



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/Posting of IB/REI	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 (01000000)	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. 53.9)					Regular Agency Fund (01000000)	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. 53.9)					Regular Agency Fund (01000000)	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 (WETI)					Regular Agency Fund (01000000)	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 (WETI)					Regular Agency Fund (01000000)	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 (WETI)					Regular Agency Fund (01000000)	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	5021305000	Mayor's Office	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					Regular Agency Fund (01000000)	10,000.00	10,000.00		Spare 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. 53.9)					Regular Agency Fund (01000000)	10,000.00	10,000.00		Spare parts and Labor
1000-1011-001	Food/ Snacks/ drinks for the Visitor of Mayor's Office	5029903000	Mayor's Office	Shopping - Others					Regular Agency Fund (01000000)	110,000.00	110,000.00		For Mayor's Office Visitor for 12 months
1000-1011-001	Isahit for the NGOs and Government Agency - grants and Donation	5029908000	Mayor's Office	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					Regular Agency Fund (01000000)	99,000.00	99,000.00		Goods for donation for 12 months
1000-1011-001	materials for the NGOs and Government Agency - grants and Donation	5029908000	Mayor's Office	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					Regular Agency Fund (01000000)	99,000.00	99,000.00		Goods for donation for 12 months
1000-1011-001	goods for the NGOs and Government Agency - grants and Donation for December	5029908000	Mayor's Office	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					Regular Agency Fund (01000000)	99,000.00	99,000.00		Goods for donation for 12 months
1000-1011-001	Other maintenance and Operating Expenses- Photocopy of Forms	5029999099	Mayor's Office	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					Regular Agency Fund (01000000)	30,000.00	30,000.00		Forms for 12 months
1000-1011-001	Other maintenance and Operating Expenses-Notary services	5029999099	Mayor's Office	Shopping - Others					Regular Agency Fund (01000000)	30,000.00	30,000.00		Notary Services
1000-1011-001	Other maintenance and Operating Expenses- Tarpaulin	5029999099	Mayor's Office	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					Regular Agency Fund (01000000)	20,000.00	20,000.00		tarpaulin for 12 months
1000-1011-001	Other maintenance and Operating Expenses- meals for different meetings	5029999099	Mayor's Office	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					Regular Agency Fund (01000000)	100,000.00	100,000.00		Meals for the different meeting
1000-1011-001	Other maintenance and Operating Expenses- Meals for the Gawad Pagkikata	5029999099	Mayor's Office	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					Regular Agency Fund (01000000)	40,000.00	40,000.00		For Gawad Parangal 2023
1000-1011-001	Other maintenance and Operating Expenses- meals for the PLKS event	5029999099	Mayor's Office	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					Regular Agency Fund (01000000)	15,933.36	15,933.36		PKLS Event for 2023
1000-1011-001	Other maintenance and Operating Expenses- Materials and supplies for Gawad Pagkikata and PLKS event	5029999099	Mayor's Office	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					Regular Agency Fund (01000000)	10,000.00	10,000.00		Materials and Supplies Gawad Pagkikata and PLKS event
1000-1011-001	Rental of Vehicle for official Business	5020101000	Mayor's Office	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					Regular Agency Fund (01000000)	20,000.00	20,000.00		vehicle rental
1000-1021-001	Rental of Vehicle for official Business	5020101000	Sangguniang Bayan	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					Regular Agency Fund (01000000)	20,000.00	20,000.00		vehicle rental

1000-1021-001	Training and Seminar Expenses	5020101000	Sangguniang Bayan	Shopping - Others				Regular Agency Fund (01000000)	100,000.00	100,000.00		Training and Seminar of Sangguniang Bayan
1000-1021-001	Telephone landline Expenses for one year	5020502002	Sangguniang Bayan	Renewal of Contract per Appendix 21 (WETI)				Regular Agency Fund (01000000)	35,000.00	35,000.00		landline Expenses 1st to 4th Quarter
1000-1021-001	Cable and Radio Expenses for the one year	5020504000	Sangguniang Bayan	Direct Contracting (Sec. 50)				Regular Agency Fund (01000000)	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	Sangguniang Bayan	Negotiated Procurement - Small Value Procurement (Sec. 53.9)				Regular Agency Fund (01000000)	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	Sangguniang Bayan	Negotiated Procurement - Small Value Procurement (Sec. 53.9)				Regular Agency Fund (01000000)	5,000.00	5,000.00		Spare parts and Labor for the repair
1000-1021-003	Book bidding and printing and Publication Expenses	5029902000	Sangguniang Bayan	Negotiated Procurement - Small Value Procurement (Sec. 53.9)				Regular Agency Fund (01000000)	5,000.00	5,000.00		Book bidding and printing
1000-1021-003	Representation Expenses. Meals/snacks for the Visitor of Sangguniang Bayan and Public hearing	5029903000	Sangguniang Bayan	Shopping - Others				Regular Agency Fund (01000000)	80,000.00	80,000.00		Meals and Snacks for the sangguniang Bayan Visitors for 12 months
1000-1021-003	Other maintenance and Operating Expenses- Tarpaulin	5029990999	Sangguniang Bayan	Negotiated Procurement - Small Value Procurement (Sec. 53.9)				Regular Agency Fund (01000000)	10,000.00	10,000.00		Tarpaulin for the 12 months
1000-1021-003	Other maintenance and Operating Expenses-snacks for different meetings	5029999099	Sangguniang Bayan	Negotiated Procurement - Small Value Procurement (Sec. 53.9)				Regular Agency Fund (01000000)	30,000.00	30,000.00		Snacks for different meetings fro 12 months
1000-1021-003	Other maintenance and Operating Expenses-Kitchen materials and janitorial supplies	5029999099	Sangguniang Bayan	Negotiated Procurement - Small Value Procurement (Sec. 53.9)				Regular Agency Fund (01000000)	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 (01000000)	5,000.00	5,000.00		Spare parts and Labor for the repair
1000-1032-001	Other maintenance and Operating Expenses-tarpaulin	5029999099	HRMO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)				Regular Agency Fund (01000000)	2,500.00	2,500.00		Tarpaulin for the 12 months
1000-1032-001	Other maintenance and Operating Expenses-Photocopy	5029999099	HRMO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)				Regular Agency Fund (01000000)	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 (01000000)	10,000.00	10,000.00		Spare parts and Labor for the repair
1000-1041-001	Other maintenance and Operating Expenses-Photocopy	5029999099	MPDC	Negotiated Procurement - Small Value Procurement (Sec. 53.9)				Regular Agency Fund (01000000)	5,000.00	5,000.00		Photocopy form
1000-1041-001	Office Chair and Table	5029999099	MPDC	Shopping - Others				Regular Agency Fund (01000000)	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 (01000000)	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 (01000000)	2,500.00	2,500.00		Spare parts and Labor for the repair
1000-1051-001	Other maintenance and Operating Expenses-Photocopy	5029999099	MCR	Negotiated Procurement - Small Value Procurement (Sec. 53.9)				Regular Agency Fund (01000000)	1,000.00	1,000.00		Photocopy form
1000-1051-001	MCR Form (Death, Birth, Marriage)	5029999099	MCR	Negotiated Procurement - Agency to Agency (Sec. 53.5)				Regular Agency Fund (01000000)	4,000.00	4,000.00		MCR Form
1000-1051-004	Diesel and Gasoline for the Municipal Vehicle	5020309000	GSO	Direct Retail Purchase of POL and Airline Tickets (Sec. 53.14)				Regular Agency Fund (01000000)	1,164,000.00	1,164,000.00		Fuel for 12 months
1000-1051-004	Oil, Lubricant, change oil for the Municipal Vehicle	5020309000	GSO	Direct Retail Purchase of POL and Airline Tickets (Sec. 53.14)				Regular Agency Fund (01000000)	138,000.00	138,000.00		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 (01000000)	10,000.00	10,000.00		Janitorial Supplies for Municipal Building and Facilities
1000-1051-004	Materials and Labor for the repair and Maintenance of IT Equipment	5021305003	GSO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)				Regular Agency Fund (01000000)	100,000.00	100,000.00		Spare parts and Labor for the repair
1000-1061-004	Spare parts and Labor for the repair of Municipal Vehicle	5021306001	GSO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)				Regular Agency Fund (01000000)	285,000.00	285,000.00		Spare parts and Labor for the repair for 1st quarter to 4th Quarter
1000-1061-004	Tires and Battery for the Municipal Vehicle	5021306001	GSO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)				Regular Agency Fund (01000000)	100,000.00	100,000.00		Battery and Tires
1000-1061-004	Insurance and LTO of Municipal vehicle	5021503000	GSO	Negotiated Procurement - Agency to Agency (Sec. 53.5)				Regular Agency Fund (01000000)	150,000.00	150,000.00		LTO and GSS
1000-1061-004	Other maintenance and Operating Expenses-Photocopy	5029999099	GSO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)				Regular Agency Fund (01000000)	10,000.00	10,000.00		Photocopy form

1000-1061-004	Petty Cash	5021306001	GSO	Shopping - Others				Regular Agency Fund (01000000)	15,000.00	15,000.00		Petty cash
1000-1061-004	Materials and Labor for the repair and Maintenance of IT Equipment	5021305003	GSO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)				Regular Agency Fund (01000000)	5,000.00	5,000.00		Spare parts and Labor for the repair
1000-1071-001	Book bidding of Annual Budget 2023	5029902000	MBO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)				Regular Agency Fund (01000000)	10,000.00	10,000.00		Book bidding and printing of Budget for 2023
1000-1071-001	Other Maintenance and Operating Expense Photocopy	5029909099	MBO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)				Regular Agency Fund (01000000)	5,000.00	5,000.00		Photocopy form
1000-1081-001	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 (01000000)	10,000.00	10,000.00		Spare parts and Labor for the repair
1000-1081-001	Other Maintenance and Operating Expense Photocopy	5029909099	Accounting Office	Negotiated Procurement - Small Value Procurement (Sec. 53.9)				Regular Agency Fund (01000000)	1,000.00	1,000.00		Photocopy form
1000-1081-001	Other Maintenance and Operating Expenses Typewriter repair	5029909099	Accounting Office	Negotiated Procurement - Small Value Procurement (Sec. 53.9)				Regular Agency Fund (01000000)	3,000.00	3,000.00		Typewriter repair
1000-1081-001	Other Maintenance and Operating Expenses	5029909099	Accounting Office	Negotiated Procurement - Small Value Procurement (Sec. 53.9)				Regular Agency Fund (01000000)	8,000.00	8,000.00		Other materials
1000-1091-001	Accountable form	5020302000	Treasury Office	Negotiated Procurement - Agency to Agency (Sec. 53.5)				Regular Agency Fund (01000000)	80,000.00	80,000.00		Receipt
1000-1091-001	Telephone landline Expenses for one year	5020502002	Treasury Office	Renewal of Contract per Appendix 21 (WETI)				Regular Agency Fund (01000000)	64,000.00	64,000.00		Telephone for 12 months
1000-1091-001	Materials for the Repair and Maintenance of Office Equipment	5021305002	Treasury Office	Negotiated Procurement - Small Value Procurement (Sec. 53.9)				Regular Agency Fund (01000000)	2,500.00	2,500.00		Repair and Maintenance of Office Equipment
1000-1091-001	Materials for the Repair and Maintenance of IT Equipment	5021305003	Treasury Office	Negotiated Procurement - Small Value Procurement (Sec. 53.9)				Regular Agency Fund (01000000)	2,500.00	2,500.00		Repair and Maintenance of IT Equipment
1000-1091-001	Other Maintenance and Operating Expense Photocopy	5029909099	Treasury Office	Negotiated Procurement - Small Value Procurement (Sec. 53.9)				Regular Agency Fund (01000000)	2,000.00	2,000.00		Photocopy form
1000-1091-001	Other Maintenance and Operating Expense form	5029909099	Treasury Office	Negotiated Procurement - Small Value Procurement (Sec. 53.9)				Regular Agency Fund (01000000)	5,000.00	5,000.00		Card and form
1000-1101-001	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 (01000000)	2,500.00	2,500.00		Repair and Maintenance of Typewriter
1000-1101-001	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 (01000000)	2,500.00	2,500.00		IT maintenance
1000-1101-001	Other Maintenance and Operating Expense Photocopy	5029909099	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 Expense form	5029909099	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)	875,000.00	875,000.00		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	5020308000	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	5020308000	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	5020308000	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	5020308000	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 POL 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	5020396000	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	5020602002	RHU	Renewal of Contract per Appendix 21 (WETI)					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)	5029999099	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)	5029999099	RHU	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					Regular Agency Fund (01000000)	5,000.00	5,000.00		Tarpaulin for the 12 months
8000-1000-005	Other Supplies (Janitorial) for MENRO	5020396000	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)	5029999099	MENRO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					Regular Agency Fund (01000000)	5,000.00	5,000.00		Tarpaulin for the 12 months
8000-1000-005	Other maintenance and operating expenses (Xerox)	5029999099	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 (WETI)					Regular Agency Fund (01000000)	20,000.00	20,000.00		Plaza parks and Monument
9000-9005-002	Maintenance 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
3000-7611-001	Representation Expenses Meals/snacks for the Visitor of MSWD and Pay out	5029903000	MSWD	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					Regular Agency Fund (01000000)	50,000.00	50,000.00		Meals for Visitor
3000-7611-001	Other Maintenance and Operating Expenses (xerox, ID Booklet)	5029999099	MSWD	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					Regular Agency Fund (01000000)	10,000.00	10,000.00		ID, Booklet, Xerox
3000-7611-001	Other Maintenance and Operating Expenses (xerox)	5029999099	MSWD	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					Regular Agency Fund (01000000)	5,000.00	5,000.00		Tarpaulin for the 12 months
3000-7611-001	Other maintenance and Operating Expenses (Meals Pay out SPE/SPE/SC)	5029999099	MSWD	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					Regular Agency Fund (01000000)	10,000.00	10,000.00		Meals Pay pay out
3000-7611-001	Other maintenance and operating Expenses (Xerox)	5029999099	MSWD	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					Regular Agency Fund (01000000)	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 (01000000)	5,000.00	5,000.00		IT maintenance
8000-8711-001	Other maintenance and Operating Expenses (Xerox)	5029999099	Agriculturist	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					Regular Agency Fund (01000000)	5,000.00	5,000.00		Xerox
8000-8711-001	Repair and Maintenance of IT equipment for Engineering	5021305003	Engineering	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					Regular Agency Fund (01000000)	5,000.00	5,000.00		IT Equipment
8000-8711-001	Other Maintenance and Operating Expense (Xerox)	5029999099	Engineering	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					Regular Agency Fund (01000000)	5,000.00	5,000.00		Xerox
8000-8711-006	Other Supplies and Materials - Janitorial supplies	5020396000	Govt	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					Regular Agency Fund (01000000)	25,000.00	25,000.00		Janitorial Govt Facilities
8000-8711-006	Other Supplies and Materials - Janitorial supplies	5020396000	Govt	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					Regular Agency Fund (01000000)	25,000.00	25,000.00		Janitorial Govt Facilities
8000-8711-006	Other Supplies and Materials - Janitorial supplies	5020396000	Govt	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					Regular Agency Fund (01000000)	25,000.00	25,000.00		Janitorial Govt Facilities
8000-8711-006	Other Supplies and Materials - Janitorial supplies	5020396000	Govt	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					Regular Agency Fund (01000000)	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 (01000000)	3,600,000.00	3,600,000.00		Electricity
8000-8751-006	Construction materials for the maintenance fo Govt Facilities	5021304001	Govt Facilities/Engineer	Negotiated Procurement - Small Value Procurement (Sec. 53.9)						Regular Agency Fund (01000000)	90,500.00	90,500.00		Maintenance of Govt Facilities and Facilities 1st quarter
8000-8751-006	Construction materials for the maintenance fo Govt Facilities	5021304001	Govt Facilities/Engineer	Negotiated Procurement - Small Value Procurement (Sec. 53.9)						Regular Agency Fund (01000000)	90,500.00	90,500.00		Maintenance of Govt Facilities and Facilities 2nd quarter
8000-8751-006	Construction materials for the maintenance fo Govt Facilities	5021304001	Govt Facilities/Engineer	Negotiated Procurement - Small Value Procurement (Sec. 53.9)						Regular Agency Fund (01000000)	90,500.00	90,500.00		Maintenance of Govt Facilities and Facilities 3rd Quarter
8000-8751-006	Construction materials for the maintenance fo Govt Facilities	5021304001	Govt Facilities/Engineer	Negotiated Procurement - Small Value Procurement (Sec. 53.9)						Regular Agency Fund (01000000)	49,500.00	49,500.00		Maintenance of Govt Facilities and Facilities 4th Quarter
8000-8751-006	General cleaning and check up of Municipal Aircon	5021304001	Govt Facilities/Engineer	Negotiated Procurement - Small Value Procurement (Sec. 53.9)						Regular Agency Fund (01000000)	30,000.00	30,000.00		general Cleaning and check up Aircon
8000-8751-006	Parachute umbrella for Government Facilities	5021304001	Govt Facilities/Engineer	Negotiated Procurement - Small Value Procurement (Sec. 53.9)						Regular Agency Fund (01000000)	49,000.00	49,000.00		Maintenance of Government Facilities
8000-8751-007	Accountable Form of Waterworks	5020302000	WSO	Negotiated Procurement - Agency to Agency (Sec. 53.5)						Regular Agency Fund (01000000)	100,000.00	100,000.00		Accountable Form
3000-7611-001	Electricity Expenses	5020402000	WSO	Direct Contracting (Sec. 50)						Regular Agency Fund (01000000)	680,000.00	680,000.00		Electricity for 12 months
3000-7611-001	Telephone landline Expenses for one year	5020502002	WSO	Renewal of Contract per Appendix 21 (WETI)						Regular Agency Fund (01000000)	54,000.00	54,000.00		Landline for 12 months
3000-7611-001	Maintenance of IT Equipment	5021305003	WSO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)						Regular Agency Fund (01000000)	2,500.00	2,500.00		IT Equipment
3000-7611-001	Maintenance of Construction and heavy Equipment	5021305008	WSO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)						Regular Agency Fund (01000000)	2,500.00	2,500.00		Construction and Heavy Equipment maintenance
3000-7611-001	Other Maintenance and Operating Expenses (Form xerox)	5029990999	WSO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)						Regular Agency Fund (01000000)	5,000.00	5,000.00		Xerox and Form
6000-8811-001	Accountable Form for Public Market	5020302000	Market	Negotiated Procurement - Agency to Agency (Sec. 53.5)						Regular Agency Fund (01000000)	20,000.00	20,000.00		Accountable Form
9000-9005-002	Electricity	5020402000	Market	Direct Contracting (Sec. 50)						Regular Agency Fund (01000000)	180,000.00	180,000.00		Electricity of Public Market for 12 months
8000-8812-001	Accountable Forms for Slaughter house	5020302000	Slaughter House/DA	Negotiated Procurement - Agency to Agency (Sec. 53.5)						Regular Agency Fund (01000000)	15,000.00	15,000.00		Accountable Form
3000-7611-001	Electricity	5020402000	Slaughter House/DA	Direct Contracting (Sec. 50)						Regular Agency Fund (01000000)	72,000.00	72,000.00		Electricity of Slaughter house
8000-8852-001	Telephone landline Expenses for one year	5020502002	Tourism	Renewal of Contract per Appendix 21 (WETI)						Regular Agency Fund (01000000)	30,240.00	30,240.00		landline of office of the Tourism
8000-8852-001	Cable and Radio Expenses for the one year	5020504000	Tourism	Renewal of Contract per Appendix 21 (WETI)						Regular Agency Fund (01000000)	3,720.00	3,720.00		Cable of The Office of the Municipal Tourism
8000-8852-001	Representation expnses meals for the Tourism Visitor programs	5029903000	Tourism	Negotiated Procurement - Small Value Procurement (Sec. 53.9)						Regular Agency Fund (01000000)	10,000.00	10,000.00		Meals for the Visitor of Tourism Office
8000-8852-001	Repair and Maintenance of IT Equipment	5021305003	Tourism	Negotiated Procurement - Small Value Procurement (Sec. 53.9)						Regular Agency Fund (01000000)	2,000.00	2,000.00		IT maintenance of Office of the Tourism
8000-8852-001	Other Maintenance and Operating Expenses (Xerox)	5029990999	Tourism	Negotiated Procurement - Small Value Procurement (Sec. 53.9)						Regular Agency Fund (01000000)	5,000.00	5,000.00		Xerox Form
8000-8852-001	Other Maintenance and Operating Expenses (tarpaulin)	5029990999	Tourism	Negotiated Procurement - Small Value Procurement (Sec. 53.9)						Regular Agency Fund (01000000)	5,000.00	5,000.00		Tarpaulin for the 12 months
3000-4411-034	Procurement of Medicines/Drugs	5020307000	RHU	Public Bidding	3-Feb-23	23-Feb-23	2-Mar-23	13-Mar-23		Regular Agency Fund (01000000)	1,500,000.00	1,500,000.00		medicines for covid
3000-4411-035	Procurement of Food commodities	5020306000	RHU	Public Bidding	3-Feb-23	23-Feb-23	2-Mar-23	13-Mar-23		Regular Agency Fund (01000000)	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)						Regular Agency Fund (01000000)	95,000.00	95,000.00		Sanitary Lanfill Improvement
9000-9013-001	Rehabilitation of Rural Health Unit	5021303000	Engineering	Public Bidding	17-Jan-23	7-Feb-23	14-Feb-23	24-Feb-23		Regular Agency Fund (01000000)	2,000,000.00	2,000,000.00		Rural Health Rehabilitation
9000-9013-013	Construction of Slaughter House (Category A)	5021303000	Engineering	Public Bidding	3-Feb-23	23-Feb-23	2-Mar-23	13-Mar-23		Regular Agency Fund (01000000)	4,000,000.00	4,000,000.00		Construction of Slaughter House

9000-1	Procurement of Baler Machine to be used by the MENRO	5060405001	MENRO	Public Bidding	3-Feb-23	23-Feb-23	2-Mar-23	13-Mar-23	Regular Agency Fund (01000000)	400,000.00		400,000.00	Baler Machine
9000-9013-008	Rehabilitation of Road To tatlong krus at Upland	5021303000	Engineering	Public Bidding	17-Jan-23	7-Feb-23	14-Feb-23	24-Feb-23	Regular Agency Fund (01000000)	425,000.00		425,000.00	Tatlong Krus Improvement
9000-9013-021	Purchase Steel Canal Cover For Barangay Ibaba del Sur	5021303000	Engineering	Public Bidding	17-Jan-23	7-Feb-23	14-Feb-23	24-Feb-23	Regular Agency Fund (01000000)	100,000.00		100,000.00	Barangay 1 Canal Improvement
9000-9013-030	Purchase of Steel canal cover for E. Jacinto and P. Paterno St. Barangay Maytoong	5021303000	Engineering	Public Bidding	3-Feb-23	23-Feb-23	2-Mar-23	13-Mar-23	Regular Agency Fund (01000000)	100,000.00		100,000.00	Barangay 2 Maytoong 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 (01000000)	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 (01000000)	50,000.00		50,000.00	Barangay 3 Solar Light
9000-9013-036	Purchase of Steel Canal Cover at Jorecs St. Brgy Quirale	5021303000	Engineering	Public Bidding	3-Feb-23	23-Feb-23	2-Mar-23	13-Mar-23	Regular Agency Fund (01000000)	100,000.00		100,000.00	Barangay 4 Canal Improvement
9000-9013-038	Establishment water Line Connection at P. Paterno St. Ext. Barangay Ilaya del Sur	5021303000	Engineering	Public Bidding	3-Feb-23	23-Feb-23	2-Mar-23	13-Mar-23	Regular Agency Fund (01000000)	100,000.00		100,000.00	Barangay 5 Waterline
9000-9013-044	Construction of Road, Pathway and Canal at barangay Ilaya del Norte	5021303000	Engineering	Public Bidding	3-Feb-23	23-Feb-23	2-Mar-23	13-Mar-23	Regular Agency Fund (01000000)	100,000.00		100,000.00	Barangay 6 waterline
9000-9013-049	Improvement of Drainage Canal for F. B. Cadawas St. Barangay Bagumbayan	5021303000	Engineering	Public Bidding	3-Feb-23	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 Bangkusa	5021303000	Engineering	Public Bidding	2-Feb-23	23-Feb-23	2-Mar-23	13-Mar-23	Regular Agency Fund (01000000)	100,000.00		100,000.00	Barangay 8 Bagkusa
9000-9013-062	Construction of Materials Recovery Facility of Barangay Ibaba del Norte	5021303000	Engineering	Negotiated Procurement - Two Failed Biddings (Sec 53.1)					Regular Agency Fund (01000000)	50,000.00		50,000.00	Barangay Ibaba del Norte
9000-9013-070	Installation of Street light at Barangay Ibaba del Norte	5021303000	Engineering	Negotiated Procurement - Small Value Procurement (Sec 53.9)					Regular Agency Fund (01000000)	50,000.00		50,000.00	Barangay Ibaba del Norte
9000-9013	Site Development of Transfer point	5021303000	Engineering	Public Bidding	14-Feb-23	7-Mar-23	14-Mar-23	24-Mar-23	Regular Agency Fund (01000000)	300,000.00		300,000.00	Site development
9000-9013-019	Concreting of Road, Flora Padian St. Brgy Ibaba del Sur, Paete, Laguna	5060403001	Engineering	Public Bidding	3-Feb-23	23-Feb-23	2-Mar-23	13-Mar-23	Regular Agency Fund (01000000)	500,000.00		500,000.00	Road networks
9000-9013-046	Concrete of Mabolo St. and Baduna st. Brgy Bagumbayan	5060403001	Engineering	Public Bidding	3-Feb-23	23-Feb-23	2-Mar-23	13-Mar-23	Regular Agency Fund (01000000)	500,000.00		500,000.00	Road networks
9000-9005-002	Rehabilitation of Cultural/Historical Site (Luwasing Mariano Madrihan)	5021303000	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 (Tanghalang Leonardo Balaguedra)	5021303000	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, Paete Town Market	5021303000	Engineering	Negotiated Procurement - Small Value Procurement (Sec 53.9)					Regular Agency Fund (01000000)	50,000.00		50,000.00	Cultural-Historical Assets
9000-9005-005	Improvement/Beautification of Matabungca Falls and Sitio Tubog Fall	5021304000	Engineering	Negotiated Procurement - Small Value Procurement (Sec 53.9)					Regular Agency Fund (01000000)	99,900.00		99,900.00	Matabungca Falls
9000-9005-004	Cleaning/Improvement/Beautification of tatlong krus Shrine	5021304000	Engineering	Public Bidding	10-Jan-23	30-Jan-23	6-Feb-23	16-Feb-23	Regular Agency Fund (01000000)	150,000.00		150,000.00	Tatlong Krus
9000-9013-009	Cleaning/Improvement/Beautification of Waves Parks	5021304000	Engineering	Public Bidding	10-Jan-23	30-Jan-23	6-Feb-23	16-Feb-23	Regular Agency Fund (01000000)	150,000.00		150,000.00	Wave Parks
8000-8751-007	Development of Potable water supply System	5021303004	Engineering	Public Bidding	6-Feb-23	27-Feb-23	6-Mar-23	16-Mar-23	Regular Agency Fund (01000000)	3,000,000.00		3,000,000.00	Waterworks System Rehabilitation
8000-8751-007	Water Testing for Water supply	5021303004	Engineering	Negotiated Procurement - Small Value Procurement (Sec 53.9)					Regular Agency Fund (01000000)	70,000.00	70,000.00		Water testing for water supply
8000-8812-003	Rehabilitation of Public Market	5021304001	Engineering	Public Bidding	6-Feb-23	27-Feb-23	6-Mar-23	16-Mar-23	Regular Agency Fund (01000000)	500,000.00		500,000.00	Public Market
9000-1211-001	Meals for the ARBOR day Celebration	5029999000	MENRO	Negotiated Procurement - Small Value Procurement (Sec 53.9)					Regular Agency Fund (01000000)	100,000.00	100,000.00		Meals for tree planting
9000-1211-003	Banking Propagation of Banking	5029999000	MENRO	Negotiated Procurement - Small Value Procurement (Sec 53.9)					Regular Agency Fund (01000000)	60,000.00	60,000.00		Banking seeding

3000-7611-029	Materials Training and Capacity Building for LGBTQ - Seminar SOGIE	5020100000	GAD/MSWD	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	GAD/MSWD	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	GAD/MSWD	Negotiated Procurement - Small Value Procurement (Sec 53.9)						Regular Agency Fund (01000000)	20,000.00	20,000.00		Materials for Training
3000-7611-031	Goodie Prizes Training and Seminar -Psychosocial Activities for LGBTQ	5020100000	GAD/MSWD	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	GAD/MSWD	Public Bidding	3-Apr-23	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	GAD/MSWD	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	GAD/MSWD	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	GAD/MSWD	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	GAD/MSWD	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	GAD/MSWD	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	GAD/MSWD	Negotiated Procurement - Small Value Procurement (Sec 53.9)						Regular Agency Fund (01000000)	10,000.00	10,000.00		Supplies for Workshop
3000-7611-006	Tshirt for the Sex and Gender Development through Artworkshop, film and Writeshops	5020100000	GAD/MSWD	Negotiated Procurement - Small Value Procurement (Sec 53.9)						Regular Agency Fund (01000000)	30,000.00	30,000.00		Tshirt for Workshop
3000-7611-006	Meals and Snacks for Gender-based Leadership Training	5020100000	GAD/MSWD	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	GAD/MSWD	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	GAD/MSWD	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	Tshirt Gender-based Leadership Training	5020100000	GAD/MSWD	Negotiated Procurement - Small Value Procurement (Sec 53.9)						Regular Agency Fund (01000000)	20,000.00	20,000.00		Tshirt Gender-based Training
3000-7611-032	Meals and Snacks Responsible Parenthood Seminar for Youth	5020100000	GAD/MSWD	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	GAD/MSWD	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	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 Youth
3000-7611-032	Meals and Snacks for Responsible Parenthood Seminar for LGBTQ	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 LGBTQ
3000-7611-032	materials for Responsible Parenthood Seminar for LGBTQ	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 LGBTQ
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

3000-7811-032	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
3000-7811-032	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
3000-7811-032	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
3000-7811-032	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
3000-7811-038	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
3000-7811-038	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
3000-7811-038	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
3000-7811-021	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 DCW
3000-7811-021	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 DCW
3000-7811-021	Supplies for GAD Training to 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 to DCW
3000-4441-030	Meals and Snacks Training for Cervical and Breast Cancer among womens 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 womens for March
3000-4441-030	Meals and Snacks Training for Cervical and Breast Cancer among womens 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 womens for October
3000-7811-022	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
3000-7811-006	Venue and Meals for the GAD Training/Seminar for Govt employee	5020100000	GAD/MSWD	Public Bidding	3-Jul-23	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 employee
3000-7811-006	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
3000-7811-040	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
3000-7811-040	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 implementation for the 3rd quarter
3000-7811-040	Office supplies for the (Move, KALIP, 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, KALIP, Youth, Children) for 1st Children) for 1st quarter
3000-7811-040	Office supplies for the (Move, KALIP, 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, KALIP, Youth, Children) for 1st Children) for 1st quarter
3000-7811-040	Other Supplies for the GAD Month Celebration	5020389000	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
3000-7811-040	Other supplies for the program of GAD	5020389000	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
3000-7811-006	Other supplies for Annual Plan and Budgeting Preparation Workshop	5020389000	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	5029999000	GADMSWD	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
3000-7611-006	Other supplies and Materials for Balaoy-Sungay-Community Based Drug Rehabilitation 1st quarter	5029999000	GADMSWD	Negotiated Procurement - Small Value Procurement (Sec 53.9)	Regular Agency Fund (01000000)	50,000.00	50,000.00	Other supplies and Materials for Balaoy-Sungay-Community Based Drug Rehabilitation 1st quarter
3000-7611-006	Other supplies and Materials for Balaoy-Sungay-Community Based Drug Rehabilitation for 3rd quarter	5029999000	GADMSWD	Negotiated Procurement - Small Value Procurement (Sec 53.9)	Regular Agency Fund (01000000)	50,000.00	50,000.00	Other supplies and Materials for Balaoy-Sungay-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	GADMSWD	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 KALPIWomens Federation	5029999099	GADMSWD	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 KALPIWomens Federation
3000-7611-030	Meals and Snacks for the regular meeting of LGBTIQ Officer	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 regular meeting of LGBTIQ Officer
3000-7611-035	Food for the Group Dynamic Activities for Mens day December	5029999099	GADMSWD	Public Bidding	Regular Agency Fund (01000000)	148,000.00	148,000.00	Food for the Group Dynamic Activities for Mens day December
1000-1051-006	Bath Registration Awareness Month Celebration	5029999099	GADMSWD	Negotiated Procurement - Small Value Procurement (Sec 53.9)	Regular Agency Fund (01000000)	20,000.00	20,000.00	Bath Registration Awareness Month Celebration
3000-7611-034	Meals and Snacks for Youth Monthly meeting	5029999099	GADMSWD	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	Food for the Womens annual General Assembly Cum Magpas Care of Women for December	5029999099	GADMSWD	Public Bidding	Regular Agency Fund (01000000)	150,000.00	150,000.00	Food for the Womens annual General Assembly Cum Magpas Care of Women for December
3000-7611-023	Meals and Snacks for the National Disability Prevention and Rehabilitation week	5029999099	GADMSWD	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	T-shirt for the National Disability Prevention and Rehabilitation week	5029999099	GADMSWD	Negotiated Procurement - Small Value Procurement (Sec 53.9)	Regular Agency Fund (01000000)	30,000.00	30,000.00	T-shirt for the National Disability Prevention and Rehabilitation week
3000-7611-023	Materials for the National Disability Prevention and Rehabilitation week	5029999099	GADMSWD	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
3000-7611-037	Meals and Snacks for Youth Week Celebration prevention of sexual abuse and exploitation	5029999099	GADMSWD	Negotiated Procurement - Small Value Procurement (Sec 53.9)	Regular Agency Fund (01000000)	40,000.00	40,000.00	Meals and Snacks for Youth Week Celebration prevention of sexual abuse and exploitation
3000-7611-037	T-shirt for Youth Week Celebration prevention of sexual abuse and exploitation	5029999099	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
3000-7611-037	Materials Youth Week Celebration prevention of sexual abuse and exploitation	5029999099	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
3000-7611-012	Meals and Snacks for the Womens Month celebration march 2023	5029999099	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
3000-7611-012	Materials for the Womens Month celebration march 2023	5029999099	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

3000-7611-012	Tshirt for the Womens Month celebration march 2023	5029999099	GAD/MSWD	Negotiated Procurement - Small Value Procurement (Sec. 53.9)						Regular Agency Fund (01000000)	50,000.00	50,000.00	Tshirt for the Womens Month celebration march Month celebration march 2023
3000-7611-012	other Materials for the Womens Month celebration march 2023	5029999099	GAD/MSWD	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 Month celebration march 2023
3000-7611-011	Meals and Snacks for the Monthly meeting/special meeting MOVE/ERPAT Officer	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 Monthly meeting/special meeting MOVE/ERPAT Officer
3000-7611-028	Equipment for the WEDCNAWC	5029999099	GAD/MSWD	Public Bidding	3-Apr-23	24-Apr-23	3-May-23	12-May-23		Regular Agency Fund (01000000)	180,000.00	180,000.00	Equipment for the VAWC
3000-7611-028	Temporary Center for the women and youth	5029999099	GAD/MSWD	Public Bidding	3-Apr-23	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 Center for the women and youth
3000-7611-036	Food Commodities for the Supplemental Feeding program of BNS for 1st quarter	5029999099	GAD/MSWD	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 BNS for 1st quarter
3000-7611-036	Food Commodities for the Supplemental Feeding program of BNS for 2nd quarter	5029999099	GAD/MSWD	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 BNS for 2nd quarter
3000-7611-036	Food Commodities for the Supplemental Feeding program of BNS 3rd quarter	5029999099	GAD/MSWD	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 BNS 3rd quarter
3000-7611-036	Food Commodities for the Supplemental Feeding program of BNS 4th Quarter	5029999099	GAD/MSWD	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
3000-7611-025	Gift pack for Gift Giving for PWD/bundle of Joy for December	5029999099	GAD/MSWD	Public Bidding	3-Apr-23	20-Oct-23	30-Oct-23	9-Nov-23		Regular Agency Fund (01000000)	100,000.00	100,000.00	Gift pack for Gift Giving for PWD/bundle of Joy for December
3000-7611-027	Purchase of Assistive Devices	5029999099	GAD/MSWD	Negotiated Procurement - Two Failed Biddings (Sec. 53.1)						Regular Agency Fund (01000000)	80,000.00	80,000.00	Purchase of Assistive Devices
3000-7611-039	Materials for Special Education Program for Girl-youth and Child in Conflict with (prohibited drug)	5029999099	GAD/MSWD	Negotiated Procurement - Small Value Procurement (Sec. 53.9)						Regular Agency Fund (01000000)	50,000.00	50,000.00	Materials for Special Education Program for Girl-youth and Child in Conflict with (prohibited drug)
3000-7611-039	Meals and Snacks Special Education Program for Girl-youth and Child in Conflict with (prohibited drug)	5029999099	GAD/MSWD	Negotiated Procurement - Small Value Procurement (Sec. 53.9)						Regular Agency Fund (01000000)	50,000.00	50,000.00	Program for Girl-youth and Child in Conflict with (prohibited drug)
3000-7611-033	Meals and Snacks for MADAC Monthly coordination meeting and Monitoring	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 MADAC Monthly coordination meeting and Monitoring
3000-7611-008	Meals and Snacks for the Value Formation and re-affication drug personalities	5029999099	GAD/MSWD	Negotiated Procurement - Small Value Procurement (Sec. 53.9)						Regular Agency Fund (01000000)	80,000.00	80,000.00	Meals and Snacks for the Value Formation and re-affication drug personalities
3000-7611-020	Materials for the Child Care and Development	5029999099	GAD/MSWD	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	GAD/MSWD	Negotiated Procurement - Two Failed Biddings (Sec. 53.1)						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	GAD/MSWD	Public Bidding	3-Apr-23	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 indakan for Senior Citizen December	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 Elderly week-Balik indakan for Senior Citizen December
3000-7611-022	Meals and Snacks for the Monthly meeting and Quarterly meeting of Senior Citizen	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 Monthly meeting and Quarterly meeting of Senior Citizen
3000-7611-015	Materials for Children Month Celebration	5029999099	GAD/MSWD	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	Tshirt for the Childrens Month Celebration	5029999099	GAD/MSWD	Negotiated Procurement - Small Value Procurement (Sec. 53.9)						Regular Agency Fund (01000000)	40,000.00	40,000.00	Tshirt for the Childrens Month Celebration

3000-7611-015	Meals and Snacks for the Childrens Month Celebration	5029999099	GAD/MSWD	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	GAD/MSWD	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	GAD/MSWD	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	Tshirt for the (Move, Kalipi, Youth Childrens)	5029999099	GAD/MSWD	Negotiated Procurement - Small Value Procurement (Sec. 53.9)						Regular Agency Fund (01000000)	90,000.00	90,000.00		Tshirt for the (Move, Kalipi, Youth Childrens)
3000-7611-040	Materials and tarpaulin for the (Move, Kalipi, Youth Childrens)	5029999099	GAD/MSWD	Negotiated Procurement - Small Value Procurement (Sec. 53.9)						Regular Agency Fund (01000000)	60,000.00	60,000.00		Materials and tarpaulin for the (Move, Kalipi, Youth Childrens)
3000-7611-040	Leaflets for the (Move, Kalipi, Youth Childrens)	5029999099	GAD/MSWD	Negotiated Procurement - Small Value Procurement (Sec. 53.9)						Regular Agency Fund (01000000)	50,000.00	50,000.00		Leaflets for the (Move, Kalipi, Youth Childrens)
3000-7611-037	Materials for the Wellness Psychosocial and Goup dynamics Activites	5029999099	GAD/MSWD	Negotiated Procurement - Small Value Procurement (Sec. 53.9)						Regular Agency Fund (01000000)	70,000.00	70,000.00		Materials for the Wellness Psychosocial and Goup dynamics Activites
3000-7611-037	Meals and Snacks for the Wellness Psychosocial and Goup dynamics Activites	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 Wellness Psychosocial and Goup dynamics Activites
3000-7611-033	Meals and Snacks for the VAWC Desk Officer Meeting	5029999099	GAD/MSWD	Negotiated Procurement - Small Value Procurement (Sec. 53.9)						Regular Agency Fund (01000000)	10,000.00	10,000.00		Meals and Snacks for the VAWC Desk Officer Meeting
3000-7611-041	IT equipment for the updating GAD Data Based	5029999099	GAD/MSWD	Public Bidding	1-Mar-23	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 respo	5029908000	MDRRMO	Negotiated Procurement - Emergency Cases (Sec. 53.2)						Regular Agency Fund (01000000)	500,000.00	500,000.00		Relief goods for Calamities
9000-9991-044	Food Supply Durng Calamities-quick responses	5029908000	MDRRMO	Negotiated Procurement - Emergency Cases (Sec. 53.2)						Regular Agency Fund (01000000)	250,000.00	250,000.00		During calamities food supplies
9000-9991-044	Materials for Affected Family	5029908000	MDRRMO	Negotiated Procurement - Emergency Cases (Sec. 53.2)						Regular Agency Fund (01000000)	250,000.00	250,000.00		Materials for affected families
9000-9991-044	Other materials for Quick Responses	5029908000	MDRRMO	Negotiated Procurement - Emergency Cases (Sec. 53.2)						Regular Agency Fund (01000000)	875,000.00	875,000.00		Materials assistance
9000-9991-002	MDRRMC Quarterly meeting & Special Meeting	5020201000	MDRRMO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)						Regular Agency Fund (01000000)	15,000.00	15,000.00		Meetings
9000-9991-001	Meals Fire Prevention Month Awareness	5020201000	MDRRMO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)						Regular Agency Fund (01000000)	50,000.00	50,000.00		Fire Drill and Fire Fighting Drill
9000-9991-003	Meals and Snacks National Disaster Resilience Month Activites	5020201000	MDRRMO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)						Regular Agency Fund (01000000)	300,000.00	300,000.00		National Disaster Month
9000-9991-003	Tshirt for National Disaster Resilience Month Activities	5020201000	MDRRMO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)						Regular Agency Fund (01000000)	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 (01000000)	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	1-Feb-23	21-Feb-23	2-Mar-23	13-Mar-23		Regular Agency Fund (01000000)	300,000.00	300,000.00		Level III Seminar ICS
9000-9991-004	Tshirt for Seminar on Incident Command System (ICS) level III	5020201000	MDRRMO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)						Regular Agency Fund (01000000)	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 (01000000)	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	1-Mar-23	21-Mar-23	28-Mar-23	5-Apr-23		Regular Agency Fund (01000000)	100,000.00	100,000.00		Seminar venue and meals

9000-9991-005	Tshirt for 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 (01000000)	60,000.00	60,000.00		Tshrit for Seminar
9000-9991-006	venue and meals for refresher training/Seminar on Basic Life Support and Standard First Aide Wasar.	5020201000	MDRRMO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)						Regular Agency Fund (01000000)	95,000.00	95,000.00		WASAR Seminar
9000-9991-006	Materials for refresher training/Seminar on Basic Life Support and Standard First Aide Wasar.	5020201000	MDRRMO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)						Regular Agency Fund (01000000)	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 (01000000)	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 (01000000)	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 (01000000)	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 (01000000)	5,000.00	5,000.00		Emergency meeting
9000-9991-007	Meals and Snacks Cultural Assistance to Festival Kasinangan	5020201000	MDRRMO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)						Regular Agency Fund (01000000)	50,000.00	50,000.00		Meals and Snacks
9000-9991-007	Meals and Snacks Cultural Assistance to Festival Town Fiesta	5020201000	MDRRMO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)						Regular Agency Fund (01000000)	50,000.00	50,000.00		Meals and Snacks
9000-9991-007	Meals and Snacks Cultural Assistance to Festival UKT Taka Festival	5020201000	MDRRMO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)						Regular Agency Fund (01000000)	50,000.00	50,000.00		Meals and Snacks
9000-9991-006	Meals and Snacks for Oplan Sumvac Lakbay alalay, oplan undas Christmas season and Oplan Torotot Activites and Assistance	5020201000	MDRRMO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)						Regular Agency Fund (01000000)	30,000.00	30,000.00		Meals and Snacks
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 RA10821	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 Assests	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 Assests	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 Assests	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	5020306000	MDRRMO	Public Bidding	1-Feb-23	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 MDRMO 3rd quarter	5020306000	MDRRMO	Public Bidding		2-Oct-23	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 MDRMO vehicle and Generator	5020306000	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 (Janhrai)	5020396000	MDRRMO	Shopping - Others						Regular Agency Fund (01000000)	50,000.00	50,000.00		Janhrai supplies
9000-9991-027	Tires and Battery for Repair and Maintenance of Motor Vehicle of MDRMO	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 MDRMO	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 MDRMO	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 MDRMO	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 MDRMO	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
9000-9991-017	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
9000-9991-018	Medical Supplies for the Daily operation	5020306000	MDRRMO	Shopping - Others						Regular Agency Fund (01000000)	60,000.00	60,000.00		1st Quarter to 4th Quarter
9000-9991-019	Personal Protective Gear	5020396000	MDRRMO	Negotiated Procurement - Small Value Procurement (Sec 53.9)						Regular Agency Fund (01000000)	30,000.00	30,000.00		protector gear for the MDRMO Personnel
9000-9991-022	hazard prone Markers/signages	5020396000	MDRRMO	Negotiated Procurement - Small Value Procurement (Sec 53.9)						Regular Agency Fund (01000000)	30,000.00	30,000.00		protector gear for the MDRMO Personnel
9000-9991-023	Rescue & Transport vehicle equipment	5021305009	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	5021305009	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	5021305009	MDRRMO	Negotiated Procurement - Small Value Procurement (Sec 53.9)						Regular Agency Fund (01000000)	20,000.00	20,000.00		Rescue equipment 2nd quarter
9000-9991-023	Rescue & Transport vehicle equipment	5021305009	MDRRMO	Negotiated Procurement - Small Value Procurement (Sec 53.9)						Regular Agency Fund (01000000)	20,000.00	20,000.00		Rescue equipment 3rd quarter
9000-9991-024	Radio and Communication Equipment	5021305003	MDRRMO	Negotiated Procurement - Small Value Procurement (Sec 53.9)						Regular Agency Fund (01000000)	20,000.00	20,000.00		Rescue equipment 4th quarter
9000-9991-025	Improvement of Early Warning System	5020396006	MDRRMO	Negotiated Procurement - Small Value Procurement (Sec 53.9)						Regular Agency Fund (01000000)	50,000.00	50,000.00		Radio Portable
9000-9991-026	Refill of Fire Extinguisher	5020396006	MDRRMO	Negotiated Procurement - Small Value Procurement (Sec 53.9)						Regular Agency Fund (01000000)	20,000.00	20,000.00		EMS
9000-9991-031	Maintenance of Command Center	5020321003	MDRRMO	Negotiated Procurement - Small Value Procurement (Sec 53.9)						Regular Agency Fund (01000000)	30,000.00	30,000.00		EMS
9000-9991-031	Maintenance of Command Center	5020321003	MDRRMO	Negotiated Procurement - Small Value Procurement (Sec 53.9)						Regular Agency Fund (01000000)	50,000.00	50,000.00		Fire extinguisher
9000-9991-031	Maintenance of Command Center	5020321003	MDRRMO	Negotiated Procurement - Small Value Procurement (Sec 53.9)						Regular Agency Fund (01000000)	50,000.00	50,000.00		IT maintenance
9000-9991-031	Improvement of Command Center Facility	5020396009	MDRRMO	Negotiated Procurement - Small Value Procurement (Sec 53.9)						Regular Agency Fund (01000000)	50,000.00	50,000.00		IT maintenance

9000 9891 026	Cyprus Rail	5020349000	MDRMO	Negotiated Procurement - Small Value Procurement (Sec 53.9)						Regular Agency Fund (01000000)	15,000.00	15,000.00		18 to 4th Quarter
9000 9891 027	Improvement of Command Center Facility	4029696000	MDRMO	Negotiated Procurement - Small Value Procurement (Sec 53.9)						Regular Agency Fund (01000000)	50,000.00	50,000.00		Facility maintenance 2nd quarter
9000 9891 027	Improvement of Command Center Facility	4029696000	MDRMO	Negotiated Procurement - Small Value Procurement (Sec 53.9)						Regular Agency Fund (01000000)	50,000.00	50,000.00		Facility maintenance 3rd quarter
9000 9891 027	Improvement of Command Center Facility	4029696000	MDRMO	Negotiated Procurement - Small Value Procurement (Sec 53.9)						Regular Agency Fund (01000000)	50,000.00	50,000.00		Facility maintenance 4th quarter
9000 9891 027	Office Furniture and other supplies for MDRMO facility	5020322000	MDRMO	Negotiated Procurement - Small Value Procurement (Sec 53.9)						Regular Agency Fund (01000000)	50,000.00	50,000.00		Furniture
9000 9891 016	IT C supplies and materials, office supplies	4020901000	MDRMO	Negotiated Procurement - Small Value Procurement (Sec 53.9)						Regular Agency Fund (01000000)	50,000.00	50,000.00		ICE supplies
9000 9891 016	IT C supplies and materials, office supplies	4020901000	MDRMO	Negotiated Procurement - Small Value Procurement (Sec 53.9)						Regular Agency Fund (01000000)	50,000.00	50,000.00		ICE supplies
9000 9891 021	IT materials for improvement of Command Center	5060495000	MDRMO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	14-Feb-23	7-Mar-23	14-Mar-23	24-Mar-23	16-Mar-23	Regular Agency Fund (01000000)	200,000.00		200,000.00	ICE Supplies
9000 9891 019	Equipment for the Disaster and Rescue purposes	5060495000	MDRMO	Public Bidding	6-Feb-23					Regular Agency Fund (01000000)	300,000.00		300,000.00	Improvement Command Center
9000 9891 001	Fuel Oil and Lubricant for the PNP Vehicle operation	5020309000	Peace and Order	Direct Retail Purchase of PCL and Airline Tickets (See 53.14)						Regular Agency Fund (01000000)	37,500.00	37,500.00		PNP Fuel
9000 9891 001	Fuel Oil and Lubricant for the PNP Vehicle operation	5020309000	Peace and Order	Direct Retail Purchase of PCL and Airline Tickets (See 53.14)						Regular Agency Fund (01000000)	37,500.00	37,500.00		PNP Fuel
9000 9891 001	Fuel Oil and Lubricant for the PNP Vehicle operation	5020309000	Peace and Order	Direct Retail Purchase of PCL and Airline Tickets (See 53.14)						Regular Agency Fund (01000000)	37,500.00	37,500.00		PNP Fuel
9000 9891 001	Fuel Oil and Lubricant for the PNP Vehicle operation	5020309000	Peace and Order	Direct Retail Purchase of PCL and Airline Tickets (See 53.14)						Regular Agency Fund (01000000)	37,500.00	37,500.00		PNP Fuel
9000 9891 001	Fuel Oil and Lubricant for the PNP Vehicle operation	5020309000	Peace and Order	Direct Retail Purchase of PCL and Airline Tickets (See 53.14)						Regular Agency Fund (01000000)	37,500.00	37,500.00		PNP Fuel
9000 9891 001	Fuel Oil and Lubricant for the PNP Vehicle operation	5020309000	Peace and Order	Direct Retail Purchase of PCL and Airline Tickets (See 53.14)						Regular Agency Fund (01000000)	37,500.00	37,500.00		PNP Fuel
9000 9891 001	Fuel Oil and Lubricant for the PNP Vehicle operation	5020309000	Peace and Order	Direct Retail Purchase of PCL and Airline Tickets (See 53.14)						Regular Agency Fund (01000000)	37,500.00	37,500.00		PNP Fuel
9000 9891 001	Telephone landline for PNP	5020302000	Peace and Order	Renewal of Contract per Appendix 21 (WETI)						Regular Agency Fund (01000000)	80,500.00	80,500.00		for 12 months landline
9000 9891 001	Repair of Maintenance for PNP vehicle	5021306000	Peace and Order	Negotiated Procurement - Small Value Procurement (Sec 53.9)						Regular Agency Fund (01000000)	40,000.00	40,000.00		Repair and Maintenance of Vehicle
9000 9891 001	Meals for the Under peace and order	4029899000	Peace and Order	Negotiated Procurement - Small Value Procurement (Sec 53.9)						Regular Agency Fund (01000000)	20,000.00	20,000.00		Meals
9000 9891 001	Meals for the 1st unit peace and order	4029899000	Peace and Order	Negotiated Procurement - Small Value Procurement (Sec 53.9)						Regular Agency Fund (01000000)	15,000.00	15,000.00		meals
9000 9891 001	Meals for 1st unit peace and order	4029899000	Peace and Order	Negotiated Procurement - Small Value Procurement (Sec 53.9)						Regular Agency Fund (01000000)	15,000.00	15,000.00		meals
9000 9891 001	Select for the Peace and Order Event	4029899000	Peace and Order	Negotiated Procurement - Small Value Procurement (Sec 53.9)						Regular Agency Fund (01000000)	40,000.00	40,000.00		Trip for Peace and Order
9000 9891 001	Meals for the different meeting for Peace and Order (mukle)	4029899000	Peace and Order	Negotiated Procurement - Small Value Procurement (Sec 53.9)						Regular Agency Fund (01000000)	50,000.00	50,000.00		Meals for 12 months meeting
9000 9891 001	Trip to the Peace and Order program	4029899000	Peace and Order	Negotiated Procurement - Small Value Procurement (Sec 53.9)						Regular Agency Fund (01000000)	80,000.00	80,000.00		Trip to the Peace and Order program
9000 9891 001	Other maintenance and operating Expenses Rice Sticks	4029899000	Peace and Order	Negotiated Procurement - Small Value Procurement (Sec 53.9)						Regular Agency Fund (01000000)	72,375.00	72,375.00		for peace and order purposes for quarter 4th quarter to 4th quarter
9000 9891 001	Other maintenance and operating Expenses Materials	4029899000	Peace and Order	Negotiated Procurement - Small Value Procurement (Sec 53.9)						Regular Agency Fund (01000000)	72,375.00	72,375.00		for peace and order purposes for quarter
9000 9891 001	Other maintenance and operating Expenses Materials	4029899000	Peace and Order	Negotiated Procurement - Small Value Procurement (Sec 53.9)						Regular Agency Fund (01000000)	72,375.00	72,375.00		for peace and order purposes for quarter
9000 9891 001	Other maintenance and operating Expenses Materials	4029899000	Peace and Order	Negotiated Procurement - Small Value Procurement (Sec 53.9)						Regular Agency Fund (01000000)	72,375.00	72,375.00		for peace and order purposes for quarter
9000 9891 001	Other maintenance and operating Expenses Materials	4029899000	Peace and Order	Negotiated Procurement - Small Value Procurement (Sec 53.9)						Regular Agency Fund (01000000)	72,375.00	72,375.00		for peace and order purposes for quarter
9000 9891 001	Other maintenance and operating Expenses Materials	4029899000	Peace and Order	Negotiated Procurement - Small Value Procurement (Sec 53.9)						Regular Agency Fund (01000000)	25,000.00	25,000.00		for peace and order purposes for quarter
9000 9891 001	Other maintenance and operating Expenses Materials	4029899000	Peace and Order	Negotiated Procurement - Small Value Procurement (Sec 53.9)						Regular Agency Fund (01000000)	25,000.00	25,000.00		Other supplies for the Cultural program

9000-9005-003	Materials for the Christmas Lighting Ceremony	5029999000	Cultural	Negotiated Procurement - Small Value Procurement (Sec 53.9)					Regular Agency Fund (01000000)	50,000.00	50,000.00		Materials for the Christmas Lighting Ceremony
9000-9005-003	Meals for the Cultural/Tourism event and meeting	5029999000	Cultural	Negotiated Procurement - Small Value Procurement (Sec 53.9)					Regular Agency Fund (01000000)	45,000.00	45,000.00		Meals for the Cultural/Tourism event and Tourism event and meeting
9000-9005-003	Materials for the Anilag Festival	5029999000	Cultural	Negotiated Procurement - Small Value Procurement (Sec 53.9)					Regular Agency Fund (01000000)	20,000.00	20,000.00		Materials for the Anilag Festival
9000-9005-003	materials for the monthly stage décor different cultural event	5029999000	Cultural	Negotiated Procurement - Small Value Procurement (Sec 53.9)					Regular Agency Fund (01000000)	70,000.00	70,000.00		Materials for stage décor for Cultural Event
9000-9005-003	Meals for the Anilag Festival	5029999000	Cultural	Negotiated Procurement - Small Value Procurement (Sec 53.9)					Regular Agency Fund (01000000)	30,000.00	30,000.00		Meals for the Anilag Festival
9000-9007-001	Meals for the Training katarungan Pambarangay	5020201000	Katarungan Pamba	Negotiated Procurement - Small Value Procurement (Sec 53.9)					Regular Agency Fund (01000000)	15,000.00	15,000.00		Meals for the Training katarungan Pambarangay
9000-9007-001	Materials for the Training katarungan Pambarangay	5020201000	Katarungan Pamba	Negotiated Procurement - Small Value Procurement (Sec 53.9)					Regular Agency Fund (01000000)	5,000.00	5,000.00		Materials for the Training katarungan Pambarangay
3000-7611-047	Meals Training, Symposium & Seminar RA7610	5020201000	MCPC	Negotiated Procurement - Small Value Procurement (Sec 53.9)					Regular Agency Fund (01000000)	12,500.00	12,500.00		Meals Training, Symposium & Seminar RA7610
3000-7611-047	Meals Training, Symposium & Seminar RA9344	5020201000	MCPC	Negotiated Procurement - Small Value Procurement (Sec 53.9)					Regular Agency Fund (01000000)	12,500.00	12,500.00		Meals Training, Symposium & Seminar RA9344
3000-7611-047	meals Training, Symposium & Seminar OSEC	5020201000	MCPC	Negotiated Procurement - Small Value Procurement (Sec 53.9)					Regular Agency Fund (01000000)	12,500.00	12,500.00		meals Training, Symposium & Seminar OSEC
3000-7611-047	meals Training, Symposium & Seminar Anti Trafficking of Human Person Act	5020201000	MCPC	Negotiated Procurement - Small Value Procurement (Sec 53.9)					Regular Agency Fund (01000000)	12,500.00	12,500.00		meals Training, Symposium & Seminar Anti Trafficking of Human Person Act
3000-7611-049	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 (01000000)	20,000.00	20,000.00		Materials and Supplies for BCA Team Building Works/Seminar relation to Childrens Development
3000-7611-049	Meals BCA Team Building Works/Seminar relation to Childrens Development	5020201000	MCPC	Negotiated Procurement - Small Value Procurement (Sec 53.9)					Regular Agency Fund (01000000)	30,000.00	30,000.00		Meals BCA Team Building Works/Seminar relation to Childrens Development
3000-7611-049	Tshirt, BCA Team Building Works/Seminar relation to Childrens Development	5020201000	MCPC	Negotiated Procurement - Small Value Procurement (Sec 53.9)					Regular Agency Fund (01000000)	20,000.00	20,000.00		Tshirt, BCA Team Building Works/Seminar relation to Childrens Development
3000-7611-052	Meals and Snacks Dancing and Singing Works shop training fro Childrens and Youth	5020201000	MCPC	Negotiated Procurement - Small Value Procurement (Sec 53.9)					Regular Agency Fund (01000000)	25,000.00	25,000.00		Works shop training fro Childrens and Youth
3000-7611-052	Materials Dancing and Singing Works shop training fro Childrens and Youth	5020201000	MCPC	Negotiated Procurement - Small Value Procurement (Sec 53.9)					Regular Agency Fund (01000000)	10,000.00	10,000.00		Materials Dancing and Singing Works shop training fro Childrens and Youth
3000-7611-052	Tshirt Dancing and Singing Works shop 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 Dancing and Singing Works shop training fOR Childrens and Youth
3000-7611-052	Meals 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		Meals Theater Art Workshop Training for Childrens and Youth
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 Worksshop & 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 Worksshop & 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
3000-7611-052	Tshirt Crafts Worksshop & 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

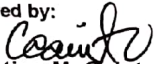
3000-7611-044	MCPC Quarterly and Special meeting	5029999000	MCPC	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					Regular Agency Fund (01000000)	20,000.00	20,000.00	MCPC Quarterly and Special Special meeting
3000-7611-045	Regular meeting of Child right Advocate	5029999000	MCPC	Negotiated 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 Advocacy 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 Advocacy 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 Donation)	5029999000	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)	5029999000	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)	5029999000	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)	5029999000	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 Donaton)	5029999000	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)	5029999000	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)	5029999000	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)	5029999000	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	5029999000	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	Meals for the Bantay Bayan Orientation	5029999000	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	5029999000	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 Ginoong and BB Paete UkIt 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 Ginoong and BB Paete-UkIt Taka Festival
9000-9005-001	Trophy and tarpaulin for for Ginoong and BB Paete- UkIt Taka Festival	5020399000	Tourism	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					Regular Agency Fund (01000000)	20,000.00	20,000.00		trophy and tarpaulin for for Ginoong and BB Paete- UkIt Taka Festival
9000-9005-001	Other supplies for UkIt 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 UkIt Taka Festival
9000-9005-001	Tokens for UkIt taka Festival	5020399000	Tourism	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					Regular Agency Fund (01000000)	35,000.00	35,000.00		Tokens for UkIt taka Festival
9000-9005-001	Meals and Snacks for UkIt taka Festival	5029999000	Tourism	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					Regular Agency Fund (01000000)	45,000.00	45,000.00		Meals and Snacks for UkIt taka Festival
9000-9005-001	Tshirt for UkIt Taka Festival	5029999000	Tourism	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					Regular Agency Fund (01000000)	44,000.00	44,000.00		Tehirt for UkIt Taka Festival
9000-9005-001	Sound system for UkIt Taka Festival	5029999000	Tourism	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					Regular Agency Fund (01000000)	42,000.00	42,000.00		Sound system for UkIt Taka Festival
9000-9005-001	Stage Décor for UkIt Taka Festival	5029999000	Tourism	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					Regular Agency Fund (01000000)	50,000.00	50,000.00		Stage Décor for UkIt Taka Festival
9000-9005-001	Cash Advance for UkIt Taka Festival	5029999000	Tourism	Shopping - Others					Regular Agency Fund (01000000)	411,000.00	411,000.00		Cash Advance for UkIt Taka Festival
9000-9005-001	Plaque for Kasinigan Paete	5020399000	Tourism	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					Regular Agency Fund (01000000)	12,500.00	12,500.00		Plaque for Kasinigan Paete
9000-9005-001	Invitation supplies for Kasinigan Paete	5020399000	Tourism	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					Regular Agency Fund (01000000)	3,000.00	3,000.00		Invitation supplies for Kasinigan Paete
9000-9005-001	Flowers for Kasinigan Paete	5020399000	Tourism	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					Regular Agency Fund (01000000)	1,000.00	1,000.00		Flowers for Kasinigan Paete
9000-9005-001	Catering For Kasinigan Paete	5029999000	Tourism	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					Regular Agency Fund (01000000)	28,000.00	28,000.00		Catering For Kasinigan Paete
9000-9005-001	Tshirt for Kasinigan Paete	5029999000	Tourism	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					Regular Agency Fund (01000000)	30,000.00	30,000.00		Tehirt for Kasinigan Paete
3000-4411-001	Meals for the Smoke Cessation program	5029999000	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 Cessation program
3000-4411-001	Materials for the Smoke Cessation program	5029999000	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 Cessation program
3000-3321-001	Landline expenses for District Office	5020502002	SEF	Renewal of Contract per Appendix 21 (WETI)					Special Account - Locally Funded/Domestic Gr	38,000.00	38,000.00		Landline for 12 months
3000-3321-001	meals Training and Seminar for Teaching and Non Teaching Zpersonnel, School Leader, Parent learning Facilitator	5020201000	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 Zpersonnel, School Leader, Parent learning Facilitator	5020201000	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 Personnel, School Leader, Parent learning Facilitator	5020201000	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 Paete Elementary School	5021303000	SEF	Negotiated Procurement - Small Value Procurement (Sec. 53.9)						Special Account - Locally Funded/Domestic Gr	25,000.00	25,000.00		Paete Elementary School
3000-3321-001	materials for the Repair and Maintenance of School Facilities at Quinale Elementary School	5021303000	SEF	Negotiated Procurement - Small Value Procurement (Sec. 53.9)						Special Account - Locally Funded/Domestic Gr	25,000.00	25,000.00		Quinale Elementary School
3000-3321-001	materials for the Repair and Maintenance of School Facilities at Ibaba Elementary School	5021303000	SEF	Negotiated Procurement - Small Value Procurement (Sec. 53.9)						Special Account - Locally Funded/Domestic Gr	16,000.00	15,000.00		Ibaba Elementary School
3000-3321-001	materials for the Repair and Maintenance of School Facilities at Papatahan Elementary School	5021303000	SEF	Negotiated Procurement - Small Value Procurement (Sec. 53.9)						Special Account - Locally Funded/Domestic Gr	15,000.00	15,000.00		Papatahan Elementary School
3000-3321-001	materials for the Repair and Maintenance of School Facilities at Tubog Elementary School	5021303000	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 PEQMNHHS	5021303000	SEF	Negotiated Procurement - Small Value Procurement (Sec. 53.9)						Special Account - Locally Funded/Domestic Gr	25,000.00	25,000.00		Poine National High School
3000-3321-001	materials for the Repair and Maintenance of School Facilities at Luis Obial SHS	5021303000	SEF	Negotiated Procurement - Small Value Procurement (Sec. 53.9)						Special Account - Locally Funded/Domestic Gr	15,000.00	15,000.00		LUIS Obial SHS
3000-3321-001	materials for the Repair and Maintenance of School Facilities at PEQMNHHS Annex/ Stand SHS	5021303000	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	5021303000	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	5020402000	SEF	Direct Contracting (Sec. 50)						Special Account - Locally Funded/Domestic Gr	120,000.00	120,000.00		FOR 12 MONTHS ELECTRICITY
9000-9991-020	Purchase of One dumptruck for MDRRMO rescue operation and other purposes	5060406001	MDRRMO	Public Bidding	6-Feb-23	27-Feb-23	6-Mar-23	16-Mar-23		Regular Agency Fund (01000000)	2,845,772.89		2,845,772.89	Dumptruck
1-07-06-010	Procurement of pick-up vehicle with conversion into rescue vehicle equipment with medical equipment and apparatus	5060406001	MDRRMO	Public Bidding	January 25-February 6, 2023	6-Feb-23	13-Feb-23	23-Feb-23		Regular Agency Fund (01000000)	1,700,000.00		1,700,000.00	Rebid Continuing Fund of MDRRMO
3000-3321-001	Procurement of Electric Transformer with Installation	5060403005	SEF	Direct Contracting (Sec. 50)						Special Account - Locally Funded/Domestic Gr	334,800.00	334,800.00		Power supply for Luis C. Obial SHS
9000-9013-021	Purchase of Steel Canal Cover for Barangay Ibaba Del Sur	5021303000	Engineering	Public Bidding						Regular Agency Fund (01000000)	179,669.00	179,669.00		Continuing Fund for the Steel Canal at Brgy Ibaba del Sur
9000-9013-030	Purchase of Steel canal cover for E. Jacinto and P. Paterno St. Barangay Maylong	5021303000	Engineering	Public Bidding						Regular Agency Fund (01000000)	239,385.42	239,385.42		Continuing fund for Steel canal Cover at Brgy Maylong

9000-9013-032	Rehabilitation of Multi-purpose building at Barangay Ermita	5021303000	Engineering	Public Bidding					Regular Agency Fund (01000000)	131,231.00	131,231.00		Continuing Fund for rehab of Multi-purpose Building at Brgy Ermita
9000-9013-037	Improvement of Daycare center at Barangay Quinaie Paete, Laguna	5021303000	Engineering	Public Bidding					Regular Agency Fund (01000000)	343,116.73	343,116.73		Continuing Fund for the Day Care Center at Brgy Quinaie
9000-9013-038	Establishment water line connection at P. Palatino St. Ext. Brgy. Ilaya del Sur	5021303000	Engineering	Public Bidding					Regular Agency Fund (01000000)	100,000.00	100,000.00		Continuing Fund for water line connection at P. Palatino St.
9000-9013-038	Purchase of Solar street light for Brgy. Ilaya del Sur	5021303000	Engineering	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					Regular Agency Fund (01000000)	50,000.00	50,000.00		Continuing fund for solar Street light fro Barangay Ilaya del Sur
9000-9013-044	Construction of Road, Pathway and Canal at Barangay Ilaya del Norte	5021303000	Engineering	Public Bidding					Regular Agency Fund (01000000)	100,000.00	100,000.00		Continuing fund for road, pathway and canals at Barangay Ilaya del Norte
9000-9013-052	Concreting of stair going to Baduna St. Barangay Bagumbayan	5021303000	Engineering	Public Bidding					Regular Agency Fund (01000000)	112,411.00	112,411.00		Continuing Fund for stair going to Baduna
9000-9013-055	Cleaning of canal at Barangay Bangkusay	5021303000	Engineering	Public Bidding					Regular Agency Fund (01000000)	100,000.00	100,000.00		Continuing fund for Cleaning of Canal
9000-9013-057	Purchase of steel canal cover of Brgy. Bangkusay	5021303000	Engineering	Public Bidding					Regular Agency Fund (01000000)	445,963.00	445,963.00		Continuing fund for Steel canal cover at Brgy. Bangkusay
9000-9013-062	Construction of material Recovery Facility at Brgy. Ibaaba del Norte	5021303000	Engineering	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					Regular Agency Fund (01000000)	49,000.00	49,000.00		Continuing fund for MRF at Brgy. Ibaaba del Norte
9000-9013-063	Rehabilitation of Multi-purpose hall at Brgy. Ibaaba del Norte	5021303000	Engineering	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					Regular Agency Fund (01000000)	40,000.00	40,000.00		Continuing fund for Multi purpose hall at Brgy. Ibaaba del Norte
9000-9013-070	Installation of Street Light at Brgy. Ibaaba del Norte	5021303000	Engineering	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					Regular Agency Fund (01000000)	50,000.00	50,000.00		Continuing Fund for Installation of Street Light at Barangay Ibaaba del Norte
9000-9013-011	Rehabilitation of Local Road	5021303000	Engineering	Public Bidding					Regular Agency Fund (01000000)	1,756,539.48	1,756,539.48		Continuing fund for Rehab of Local Road
3000-7611-001	Other Machinery and Equipment	5060405099	WSO	Public Bidding					Regular Agency Fund (01000000)	1,000,000.00	1,000,000.00		Continuing Fund for Other Machinery and Equipment
1000-1061-004	Other Machinery and Equipment	5060405099	GSO	Public Bidding					Regular Agency Fund (01000000)	226,792.94	226,792.94		Continuing fund for other Machinery and Equipment

Prepared by:


Christine M. Cainto

BAC SECRETARIAT

Recommending approval:



EXEQUIEL ROCAMORA

BAC Member

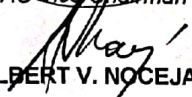

GERARDO MENDOZA

BAC Member

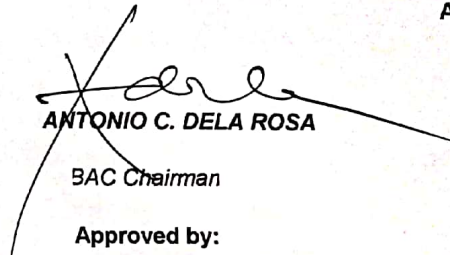
BIDS AND AWARDS COMMITTEE


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