

Lastest updated

MUNICIPALITY OF PAETE LAGUNA-Annual Procurement Plan for FY 2022

Items (PHP)	Procurement Project	P/EO End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds			Remarks (brief description of)
					Advertisement/Posting of IB/BID	Submission/Opening of Bids	Notice of Award	Contract Signing	Total	MOOE	CO	
8-07-09-000	Procurement of food commodities (School Feeding) as Food Assistance	MCR/MSO/DA/IT/ITC	NO	Competitive Bidding	October 24, November 11, 2022	11 Nov-22	18 Nov-22	28 Nov-22	Special Purpose Fund	440,000.00	440,000.00	Food packs as Food Assistance
8-07-09-000	Procurement of IT Equipment	MCR/MSO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Special Purpose Fund	62,105.00	62,105.00	Improvement of Computer
8-07-09-000	CCTV Camera and Installation in Office of MCR/MSO	MCR/MSO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Special Purpose Fund	49,840.00	49,840.00	CCTV for MCR/MSO Office
8-07-09-000	Procurement of computer set, Laptop and MP Monitor 55" for Component of Command Center	MCR/MSO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Special Purpose Fund	88,255.00	88,255.00	
8-07-09-010	Procurement of pick-up vehicle with connection into rescue vehicle equipped with medical equipment and apparatus	MCR/MSO	No	Competitive Bidding	December 9, 2022	27 Dec-22	3 Jan-23	13 Jan-23	Special Purpose Fund	1,700,000.00	1,700,000.00	Rescue vehicle
8-07-09-020	Procurement of Rescue equipment	MCR/MSO	NO	Competitive Bidding	March 1, 2022	18 Mar-22	24 Mar-22	1 Apr-22	Special Purpose Fund	209,497.50	209,497.50	Rescue Equipment
8-07-09-030	Procurement of Window type aircon and washing machine and portable Vacuum	MCR/MSO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Special Purpose Fund	33,000.00	33,000.00	Equipment for MCR/MSO
8-07-09-040	Procurement of radio base and cable and others materials	MCR/MSO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Special Purpose Fund	18,782.50	18,782.50	Radio supplies for MCR/MSO
8-07-09-050	Procurement of disinfectant, sodium bleach and hand sanitizer	MCR/MSO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Special Purpose Fund	40,220.00	40,220.00	Disinfectant supplies
8-07-09-060	Procurement of food commodities as Food Assistance and Hygiene Supplies needed for COVID-19	MCR/MSO	NO	Competitive Bidding	March 1, 2022	23 Mar-22	30 Mar-22	8 Apr-22	Special Purpose Fund	4,158,000.00	4,158,000.00	Food packs Hygiene and assistance
8-07-09-070	Sanitary landfill service with hauling	ME/MSO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Special Purpose Fund	37,400.00	37,400.00	Hauling Waste material
8-07-09-080	Sanitary landfill services - hauling and disposal of residual waste of Municipality of Paete	ME/MSO	NO	NP-53.2 Emergency Cases	N/A	N/A	N/A	N/A	Special Purpose Fund	648,600.00	648,600.00	Sanitary landfill
8-07-09-090	Sanitary landfill services - hauling and disposal of residual waste of Municipality of Paete	ME/MSO	NO	NP-53.2 Emergency Cases	N/A	N/A	N/A	N/A	Special Purpose Fund	1,258,600.00	1,258,600.00	Sanitary landfill
8-07-09-100	Utilities and Supplies other equipment Emergency Response Program	ME/MSO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Special Purpose Fund	780,000.00	780,000.00	Emergency program

5-02-12-010	Materials and Supplies/food for Clean Air and Water Program/ARBOR day Celebration	MENRO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Special Purpose Fund	100,000.00	100,000.00		ARBOR Program
5-02-12-010	Materials and Supplies Agricultural Land & Fresh Water Habitat program	DA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Special Purpose Fund	100,000.00	100,000.00		Agricultural and Water Pr
5-02-12-010	3500 pcs Batikuling seedling for the propagation of Batikuling at upland	DA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Special Purpose Fund	87,500.00	87,500.00		Batikuling
5-02-12-010	Seedlings for Propagation of Batikuling	DA	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	Special Purpose Fund	50,000.00	50,000.00		Batikuling
5-02-12-010	Supplies and materials Propagation of Batikuling	DA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Special Purpose Fund	50,000.00	50,000.00		Batikuling
5-02-12-010	Materials for Development of Agricultural resources (land & water) and Food Production Program	DA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Special Purpose Fund	100,000.00	100,000.00		Water and Land Program
5-02-12-010	Hazardous Waste of Rural Health Unit	RHU	NO	Shopping	N/A	N/A	N/A	N/A	Special Purpose Fund	30,000.00	30,000.00		Hazardous waste
5-02-09-090	Materials and Supplies for the COVID 19	RHU	NO	Competitive Bidding	March 1-23, 2023	23-Mar-22	30-Mar-22	8-Apr-22	Special Purpose Fund	798,715.00	798,715.00		Medical and other supplies Covid 19 related
5-02-09-090	25 sacks Rice whole Grain 25kgs for COVID 19	MSWD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Special Purpose Fund	23,750.00	23,750.00		Rice for covid 19
5-02-09-070	medicine for Covid-19 Vaccination Program	RHU	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Special Purpose Fund	21,535.00	21,535.00		Medicine for Covid 19
5-02-13-040	Development of Agro Eco Tourism WAWA park and Tatlong Iru	Engineering	NO	Competitive Bidding	March 1-18, 2022	18-Mar-22	24-Mar-22	1-Apr-22	Special Purpose Fund	282,266.68	282,266.68		Wawa park and tatlong K
5-02-13-030	Repair/ maintenance of pathway to tatlong Iru Pilgrimage site and installation of bamboo railing	Engineering	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Special Purpose Fund	45,240.00	45,240.00		tatlong Iru
5-02-13-030	2 pcs Basketball ring standard and personalized Board for wawa park	engineering	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Special Purpose Fund	39,480.32	39,480.32		wawa park
5-02-13-030	Siphoning /Cleaning Services of Municipal Building, PNP Building and Public Market	Engineering	NO	NP-53.8 Defense Cooperation Agreement	N/A	N/A	N/A	N/A	Special Purpose Fund	65,000.00	65,000.00		Siphoning
5-02-13-030	Construction materials for repair of Comlotroom and pavement at Wawa park	engineering	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Special Purpose Fund	33,013.00	33,013.00		Materials and Labor (Adm
5-02-13-030	Rehabilitation of Water Supply System	WSO	NO	Competitive Bidding	April 1-26, 2022	26-Apr-22	2-May-22	12-May-22	Special Purpose Fund	1,057,308.15	1,057,308.15		Wao System
5-02-13-030	Materials for Rehabilitation of Upper white water distribution Line	Wao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Special Purpose Fund	35,028.00	35,028.00		Materials
5-02-13-030	Procurement of PPR, Submersible deepwell pump, Submersible motor, control box	Wao	NO	Competitive Bidding	September 16- October 4, 2022	4-Oct-22	11-Oct-22	21-Oct-22	Special Purpose Fund	530,350.91	530,350.91		Wao System

5-02-13-030	Waterworks materials for the improvement of water system at Ournale Panghulo	WSO	NO	NP-53 9 - Small Value Procurement	N/A	N/A	N/A	N/A	Special Purpose Fund	23,090.00	23,090.00		Wao System
5-02-13-030	materials for the improvement of watersystem at upland	wao	NO	NP-53 9 - Small Value Procurement	N/A	N/A	N/A	N/A	Special Purpose Fund	3,300.00	3,300.00		materials
5-02-13-030	Chlorine for daily operation of waterworks	wao	NO	NP-53 9 - Small Value Procurement	N/A	N/A	N/A	N/A	Special Purpose Fund	99,000.00	99,000.00		materials
5-02-13-030	waterworks materials for installation of water transmission line for the Sitio Macumbo and Sitio mapulang Lupe	wao	NO	NP-53 9 - Small Value Procurement	N/A	N/A	N/A	N/A	Special Purpose Fund	98,750.00	98,750.00		materials
5-02-13-030	Waterwork materials for the installation of Water Distribution line at ulingan Calongosan to Sitio Mabata Bryg Bagumbayan	wao	NO	NP-53 9 - Small Value Procurement	N/A	N/A	N/A	N/A	Special Purpose Fund	53,500.00	53,500.00		distribution line
5-02-13-030	2 pcs Submersible pump for PLDT Subtank	wao	NO	NP-53 9 - Small Value Procurement	N/A	N/A	N/A	N/A	Special Purpose Fund	56,000.00	56,000.00		Pump
5-02-13-030	wao materials for the maintenance/improvement of Water System of Various Places	WSO	NO	NP-53 9 - Small Value Procurement	N/A	N/A	N/A	N/A	Special Purpose Fund	400,000.00	400,000.00		maintenance Improve quarterly
5-02-13-030	materials and Labor for Construction of Spring boxes in Ulingin Calongosan	WSO	NO	NP-53 9 - Small Value Procurement	N/A	N/A	N/A	N/A	Special Purpose Fund	35,934.30	35,934.30		Materials and Labor(Adm
5-02-13-030	materials and Labor for Construction of Spring boxes in Mapulang Lupe at Sitio Bangoo Bryg Banguiway	WSO	NO	NP-53 9 - Small Value Procurement	N/A	N/A	N/A	N/A	Special Purpose Fund	71,858.50	71,858.50		Materials and Labor(Adm
5-02-13-030	Materials for the improvement of water works system	wao	NO	NP-53 9 - Small Value Procurement	N/A	N/A	N/A	N/A	Special Purpose Fund	23,500.00	23,500.00		Wao System
5-02-13-030	materials for repair of Pavement at Barangay Bagumbayan and different places	WSO	NO	NP-53 9 - Small Value Procurement	N/A	N/A	N/A	N/A	Special Purpose Fund	9,000.00	9,000.00		Pavement for WSO Syst
5-02-13-030	Waterwork materials for the installation of Water Distribution line at Barangay Baye del Sur	wao	NO	NP-53 9 - Small Value Procurement	N/A	N/A	N/A	N/A	Special Purpose Fund	42,170.00	42,170.00		Materials
5-02-13-030	Water testing	wao	NO	Direct Contracting	N/A	N/A	N/A	N/A	Special Purpose Fund	120,000.00	120,000.00		Water testing quarterly
5-02-13-030	Rehabilitation of Cultural-Historical Site (Livesang Mariano Tanghalang Leonido, Paxes Town Marker)	Engineering	NO	Competitive Bidding	June 1-17, 2022	17-Jun-22	24-Jun-22	4-Jul-22	Special Purpose Fund	177,803.33	177,803.33		Rehabilitation of Park
5-02-13-030	painting materials and Labor for repainting of Mariano Madrina Monument at Barangay Ournale	engineering	NO	NP-53 9 - Small Value Procurement	N/A	N/A	N/A	N/A	Special Purpose Fund	9,848.20	9,848.20		Repainting (materials- Le admin)
5-02-13-030	Painting and labor for the repainting National Statue	Engineering	NO	NP-53 9 - Small Value Procurement	N/A	N/A	N/A	N/A	Special Purpose Fund	12,348.47	12,348.47		Repainting (materials- Le admin)
5-02-13-030	Repair and Maintenance of other Infra Asset	Engineering	NO	Competitive Bidding	February 1-22, 222	22-Feb-22	1-May-22	11-May-22	Special Purpose Fund	1,626,689.54	1,626,689.54		Improvement and Rehab Asset
5-02-13-030	Construction materials and labor for rehabilitation of small canal of Public Market	Engineering	NO	NP-53 9 - Small Value Procurement	N/A	N/A	N/A	N/A	Special Purpose Fund	52,635.50	52,635.50		Materials and labor (adm

5-02-13-030	Additional Materials for Improvement of Metal Cover at Barangay Maytoong	engineering	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Special Purpose Fund	34,000.00	34,000.00		Metal Cover Additional M
5-02-13-030	materials and labor for the installation of Metal Cover at Barangay Quinala	Engineering	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Special Purpose Fund	67,816.64	67,816.64		Materials and labor (Adm
5-02-13-030	Materials and Labor for concreting of Pathway Approaching NCCDC Gate at M. Paraiso at Brgy Ibahe Del Norte	Engineering	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Special Purpose Fund	36,525.00	36,525.00		Materials and labor (Adm
5-02-13-030	Construction material and labor for repair/maintenance of Entrance Shed at Public Cemetery	Engineering	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Special Purpose Fund	55,502.15	55,502.15		Materials and Labor (Admin) Entrance Shed & Market
5-02-13-030	Labor and Materials to be used for the installation of Railings and solar Light at Brgy 8 Ilaya del Norte	Engineering	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Special Purpose Fund	101,563.20	101,563.20		Materials and Labor Adm
5-02-13-030	Materials and Labor for the construction of Concrete Storage at Barangay Ibahe del Sur	Engineering	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Special Purpose Fund	57,916.06	57,916.06		Materials and labor (Adm
5-02-13-030	Materials and Labor for the Improvement of Multi-purpose Building at Barangay Quinala	Engineering	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Special Purpose Fund	81,626.80	81,626.80		Materials and labor (Adm
5-02-13-030	Materials for the repair of NCCDC Playground	Engineering	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Special Purpose Fund	11,240.00	11,240.00		Materials
5-02-13-030	Construction materials for the Improvement of Materials Recovery Facility	Engineering	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Special Purpose Fund	40,000.00	40,000.00		Materials
5-02-13-030	Materials and labor for vermicompost facility in MRF at SRK Sta. Ana Brgy 3	Engineering	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Special Purpose Fund	23,358.24	23,358.24		materials and labor (adm
5-02-13-030	Materials and Labor for fabrication of steel grating for drainage canal cover along C.M. Recto Street	Engineering	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Special Purpose Fund	120,683.12	120,683.12		Materials and labor (Adm
5-02-13-030	materials and labor to be used for the construction of steel shelter at waste park	Engineering	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Special Purpose Fund	27,422.01	27,422.01		Materials and labor (Adm
5-02-13-030	materials and labor for Repairing of multi-purpose hall at Brgy 1	Engineer	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Special Purpose Fund	64,276.20	64,276.20		Materials and labor (Adm
5-02-13-030	materials for repairing/Improvement of Multi-purpose Structure Barangay Ibahe del Sur	Engineer	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Special Purpose Fund	17,119.00	17,119.00		materials
5-02-13-030	Materials and labor for Concreting overlay of F. Pedalan st. Brgy 1	Engineer	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Special Purpose Fund	97,503.00	97,503.00		Materials and labor (Adm
5-02-13-030	labor and Materials for Concrete Overlay of Pathway at Sitio matata Brgy bagumbayan	Engineering	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Special Purpose Fund	6,577.20	6,577.20		Materials and labor (Adm

5-02-13-030	Materials for Street Light for Maintenance	Engineering	NO	NP-53 9 - Small Value Procurement	N/A	N/A	N/A	N/A	Special Purpose Fund	106,946.00	106,946.00		Street Light maintenance
5-02-13-030	materials and labor Reper of Street Lights and Illuminator of feeder road at silo castle	Engineering	NO	NP-53 9 - Small Value Procurement	N/A	N/A	N/A	N/A	Special Purpose Fund	127,246.78	127,246.78		Feeder road streetlight
5-02-13-030	Materials for Concrete of Parking space Pavement at Brgy Bagumbayan	Engineering	NO	NP-53 9 - Small Value Procurement	N/A	N/A	N/A	N/A	Special Purpose Fund	26,984.00	26,984.00		materials
5-02-13-030	Improvement of Small water Impounding and Concrete Overlay of Pathway at Barangay Bagumbayan	Engineering	NO	NP-53 9 - Small Value Procurement	N/A	N/A	N/A	N/A	Special Purpose Fund	38,617.51	38,617.51		Materials and labor (Adm
5-02-13-030	materials and Labor for the Improvement of Multi-purpose Building at Bitto Mabela Brgy 7	Engineering	NO	NP-53 9 - Small Value Procurement	N/A	N/A	N/A	N/A	Special Purpose Fund	124,056.90	124,056.90		Materials and labor (Adm
5-02-13-030	Materials for the Multi-purpose Building at upper white plain Brgy Quinaa	Engineering	NO	NP-53 9 - Small Value Procurement	N/A	N/A	N/A	N/A	Special Purpose Fund	21,412.00	21,412.00		materials
5-02-13-030	Materials and labor for Construction of steel Shelter at Views Park Brgy Ibaba del Sur	Engineering	NO	NP-53 9 - Small Value Procurement	N/A	N/A	N/A	N/A	Special Purpose Fund	72,760.90	72,760.90		Materials and labor (Adm
5-02-13-030	materials and labor Concreting of Pavement of Basketball Court and construction of goal at Barangay 6 Iays del Norte	engineering	NO	NP-53 9 - Small Value Procurement	N/A	N/A	N/A	N/A	Special Purpose Fund	98,714.70	98,714.70		Materials and labor (Adm
5-02-13-030	materials and labor for Fabrication of Steel grating for Drainage Canal Cover along J. Rizal st. Brgy Bagumbayan	engineering	NO	NP-53 9 - Small Value Procurement	N/A	N/A	N/A	N/A	Special Purpose Fund	52,370.33	52,370.33		Materials and labor (Adm
5-02-13-030	Materials for the repair and maintenance of Hand washing area at Potan national High School	engineer	NO	NP-53 9 - Small Value Procurement	N/A	N/A	N/A	N/A	Special Purpose Fund	17,646.00	17,646.00		materials
5-02-13-030	materials and labor for Concreting of FB Cadawan street Pathway 7-9 Red Cross Brgy 7	engineering	NO	NP-53 9 - Small Value Procurement	N/A	N/A	N/A	N/A	Special Purpose Fund	146,516.70	146,516.70		Materials and labor (Adm
5-02-13-030	Improvement of Cultural Heritage and Livelihood Training Center	Engineering	NO	NP-53 9 - Small Value Procurement	N/A	N/A	N/A	N/A	Special Purpose Fund	200,000.00	200,000.00		Materials and Labor (by /
5-02-13-030	Reper and maintenance of MRF and Sanitary Landfill	Engineering	NO	Competitive Bidding	July 1-22, 2022	22-Jul-22	29-Jul-22	8-Aug-22	Special Purpose Fund	662,257.76	662,257.76		Rehabilitation of MRF and Landfill
5-02-13-030	Materials for the repair and maintenance of road signage at upland	Engineering	NO	NP-53 9 - Small Value Procurement	N/A	N/A	N/A	N/A	Special Purpose Fund	3,393.50	3,393.50		Signage at upland
5-02-13-030	Materials for sanitary landfill	Engineer	NO	NP-53 9 - Small Value Procurement	N/A	N/A	N/A	N/A	Special Purpose Fund	10,000.00	10,000.00		Sanitary Landfill
5-02-13-030	materials for reper/improvement of Hazardous waste storage at transferpoint	Engineering	NO	NP-53 9 - Small Value Procurement	N/A	N/A	N/A	N/A	Special Purpose Fund	56,984.00	56,984.00		Hazardous waste storage
5-02-13-030	165 cu m filling materials for Sanitary Land Fill-MRF at Upland	Engineering	NO	NP-53 9 - Small Value Procurement	N/A	N/A	N/A	N/A	Special Purpose Fund	99,000.00	99,000.00		MRF Sanitary Landfill 1st
5-02-13-030	26 cu m filling materials for the Sanitary Landfill-MRF at Upland	Engineering	NO	NP-53 9 - Small Value Procurement	N/A	N/A	N/A	N/A	Special Purpose Fund	49,400.00	49,400.00		MRF Sanitary Landfill 4th

5-02-13-030	Procurement of 94 pcs Street Light 90w LED	Engineering	NO	Competitive Bidding	April 5-22, 2022	22-Apr-22	29-Apr-21	8-May-21	Special Purpose Fund	498,200.00	498,200.00		Street Light LED, Solar
5-02-13-030	Street light	Engineering	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Special Purpose Fund	1,800.00	1,800.00		Street Light
5-02-13-030	Construction of Multipurpose Building at barangay Ibabo Del Sur	Engineering	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Special Purpose Fund	106,987.40	106,987.40		Materials and Labor (by J
5-02-13-030	Rehabilitation of Multi-purpose Building at Upland and Pobladon at Barangay Ermita	engineering	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Special Purpose Fund	124,571.88	124,571.88		Materials and Labor (by J
5-02-13-030	Materials and Labor for the improvement of Street Post at CM Recto Street Barangay Ermita	Engineering	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Special Purpose Fund	36,000.00	36,000.00		Materials and Labor (by J
5-02-13-030	Improvement Multipurpose Building at Barangay bagumbayan	Engineering	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Special Purpose Fund	100,000.00	100,000.00		Materials and Labor (by J
5-02-13-030	MATERIAL AND LABOR Rehabilitation of m/f FACILITIES at Barangay Bengkaway	Engineering	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Special Purpose Fund	103,998.00	103,998.00		Materials and Labor (by J
5-02-13-030	3 jalousie window Rehabilitation of m/f FACILITIES at Barangay Bengkaway	Engineering	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Special Purpose Fund	12,300.00	12,300.00		Window
5-02-13-030	Rehabilitation of Multi-purpose Building at Barangay Maykoong	Engineering	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Special Purpose Fund	20,630.80	20,630.80		Materials and Labor (by J
5-02-13-030	Rehabilitation of Multi-purpose Building at barangay Ibabo Del Norte	Engineering	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Special Purpose Fund	100,000.00	100,000.00		Materials and Labor (by J
5-02-13-030	Rehabilitation of Road at barangay Ibabo Del Sur	Engineering	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Special Purpose Fund	100,000.00	100,000.00		Materials and Labor (by J
5-02-13-030	165 cu. m. filling materials for Sanitary Land FB-MRF at Upland	Engineering	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Special Purpose Fund	99,000.00	99,000.00		maintenance of sanitary l
5-02-13-030	Construction of Concrete road safety barrier F. Medingel St. Barangay 2 Maykoong	Engineering	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Special Purpose Fund	145,205.68	145,205.68		Materials and Labor (by J
5-02-13-030	Materials and labor for the installation of Metal Cover at Barangay 2 Maykoong	Engineering	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Special Purpose Fund	79,389.20	79,389.20		Equipment
5-02-13-030	Materials and labor fabrication of Steel grating for drainage canal cover along C.M. Recto at (Road) at Barangay Ermita	Engineering	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Special Purpose Fund	125,428.12	125,428.12		Materials and Labor (by J
5-02-13-030	Rehabilitation of Road at Various street barangay Quinsale	Engineering	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Special Purpose Fund	7,674.07	7,674.07		Materials and Labor (by J
5-02-13-030	Labor and materials for Concrete Overlaying of Umal at Ext Brgy quinsale	Engineering	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Special Purpose Fund	89,601.00	89,601.00		Materials and Labor (by J
5-02-13-030	Concrete overlay of Pathway at Upper white Plain Barangay 4 Quinsale	Engineering	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Special Purpose Fund	27,424.93	27,424.93		Materials and Labor (by J
5-02-13-030	Rehabilitation of Barangay Road at Patras, Umal, Bukal and C. Mita at Barangay Quinsale	Engineering	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Special Purpose Fund	48,476.00	48,476.00		Materials and Labor (by J

5-02-13-030	Materials and labor for the concrete overlaying of C. Milan st. Brgy Quinsale	Engineering	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Special Purpose Fund	76,524.00	76,524.00	Materials and Labor (by #
5-02-13-030	Rehabilitation of barangay Road and Drainage Canal at Barangay Ilaya del Sur	Engineering	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Special Purpose Fund	149,519.62	149,519.62	Materials and Labor (by #
5-02-13-030	materials and labor for improvement of Pathway at Palatino st Extension Ilaya del sur	Engineering	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Special Purpose Fund	100,480.38	100,480.38	Materials and Labor (by #
5-02-13-030	Installation of Water System connection at Barangay Ilaya del Norte	Engineering	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Special Purpose Fund	84,116.55	84,116.55	Materials and Labor (by #
5-02-13-030	Metal and Electrical Materials and labor for improvement of Multi-purpose Building at Ilaya del Sur	Engineering	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Special Purpose Fund	40,883.45	40,883.45	Materials and Labor (by #
5-02-13-030	Street Light at barangay Ilaya del Norte	Engineering	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Special Purpose Fund	125,000.00	125,000.00	Materials and Labor (by #
5-02-13-030	materials and labor Rehabilitation of Irrigation and outlet Canal at Construction of pavement at Baldemor St. Barangay Bagumbayan	Engineering	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Special Purpose Fund	134,236.00	134,236.00	Materials and Labor (by #
5-02-13-030	Materials and Labor for Concreting of Pathway B D. Baldemor St. (Loober) Brgy 7 Bagumbayan	Engineering	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Special Purpose Fund	55,090.00	55,090.00	Materials and Labor (by #
5-02-13-030	Rehabilitation of Barangay roads at barangay Bangkaway	engineering	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Special Purpose Fund	46,002.00	46,002.00	Materials and Labor (by #
5-02-13-030	Street Light at barangay bangkaway	Engineering	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Special Purpose Fund	100,000.00	100,000.00	Materials and Labor (by #
5-02-13-030	Solar Street Light at Barangay Maytoong	Engineering	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Special Purpose Fund	50,000.00	50,000.00	Materials and Labor (by #
5-02-13-030	Drainage canal System/Flood control/water system at Barangay Ibebe del Norte	engineering	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Special Purpose Fund	3,514.00	3,514.00	Materials and Labor (by #
5-02-13-030	Materials and Labor to be used Fabrication of steel Guard Rails at A. Bonifacio St. Barangay 9 Ibebe del norte	Engineering	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Special Purpose Fund	98,730.00	98,730.00	Materials and Labor (by #
5-02-13-030	Plastic water Tank 2000 and PE Hose for the Sitio Puruk Kato katog Papetahan	Engineering	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Special Purpose Fund	47,756.00	47,756.00	Water tank and PE Hose
5-02-13-030	Reper and Maintenance of other Infra Asset / Command center and Evacuation Center	MDRRMO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Special Purpose Fund	400,000.00	400,000.00	Quarterly Infra asset for n Maintenance
5-02-04-020	Electricity	Govt Facilities	NO	Direct Contracting	N/A	N/A	N/A	N/A	GoP	4,843,928.35	4,843,928.35	Electricity
5-02-05-020	Landline Telephone	all department	NO	Direct Contracting	N/A	N/A	N/A	N/A	GoP	596,240.00	596,240.00	Telephone
5-02-05-020	Landline Telephone	MPS-PNP	NO	Direct Contracting	N/A	N/A	N/A	N/A	Special Purpose Fund	60,500.00	60,500.00	PNP Telephone
5-02-05-030	Internet	all department	NO	Direct Contracting	N/A	N/A	N/A	N/A	GoP	360,000.00	360,000.00	Internet
5-02-05-040	Cable/ Radio	MO/Tourism/SB	NO	Direct Contracting	N/A	N/A	N/A	N/A	GoP	27,544.37	27,544.37	Cable

5-02-03-060	Medical, Dental and Laboratory supplies	RHU	NO	Shopping	N/A	N/A	N/A	N/A	GoP	100,000.00	100,000.00	quarterly medical supplies
5-02-03-070	Drugs/medicines	RHU	NO	Shopping	N/A	N/A	N/A	N/A	GoP	200,000.00	200,000.00	Quarterly medicines
5-02-09-030	Representation (Foods for the Visitor/Guest and meetings)	SB/Inland Tourism	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	190,000.00	190,000.00	Meals/snacks for Visitor/Guest/meetings
5-02-09-030	Representation (Foods for the Visitor/Guest and meetings)	MO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	58,700.00	58,700.00	Meals/snacks for Visitor/Guest/meetings
5-02-09-030	meals and snacks for League of Municipalities of Phil. Laguna Chapter meeting (January 26, 2022 at Pangil Laguna	MO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	41,300.00	41,300.00	League of Municipality Le Chapter meeting
5-02-09-030	Foods for the BHW for Covid-19 vaccination	MO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	100,000.00	100,000.00	meals for BHW Covid-19 Vaccination
5-02-13-050	Repair and Maintenance of Office Equipment and IT Equipment at department	All department	NO	Shopping	N/A	N/A	N/A	N/A	GoP	321,000.00	321,000.00	Parts and services for the and maintenance of IT & Equipment
5-02-13-060	Repair and Maintenance of Vehicle (Spare parts and Services)	geo/RHU	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	525,000.00	525,000.00	Spare parts and labor for and maintenance of vehicle
5-02-13-060	Repair and Maintenance of Vehicle (Spare parts and Services) of MORRMO	mdrmo	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Special Purpose Fund	350,000.00	350,000.00	Spare parts and labor for and maintenance of vehicle
5-02-13-060	Repair and Maintenance of Vehicle (Spare parts and Services) for Peace and Order	Peace and Order	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Special Purpose Fund	85,000.00	85,000.00	Spare parts and labor for and maintenance of vehicle
5-02-13-040	Construction materials and supplies for the Repair and Maintenance of Government building and facilities	Engineering/Government Facilities	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	591,986.53	591,986.53	Quarterly maintenance materials for facilities
5-02-13-040	Fixed glass with awning set with installation	Govt Facilities	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	87,400.00	87,400.00	3rd floor building
5-02-13-040	fabrication and installation of Sliding Door and Transom window at Municipal Building 2nd floor	Govt Facilities	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	47,980.00	47,980.00	municipal hall partition
5-02-13-040	procurement of 2 unit Grass cutter and 1 pc pressure washer for the maintenance of Government facilities	Engineering	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	45,000.00	45,000.00	Grasscutter/pressure washer
5-02-13-040	procurement of Windows Blind to be used by the Office of the Municipal Mayor	Govt Facilities	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	47,033.47	47,033.47	Office of the Municipal Mayor
5-02-13-040	2 pcs Steel Cabinet locker for the Rural Health Unit	Engineering	NO	Shopping	N/A	N/A	N/A	N/A	GoP	18,000.00	18,000.00	Locker Cabinet
5-02-13-040	2 pcs Welding Machine for the Government Facilities	Engineer	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	11,800.00	11,800.00	Welding Machine
5-02-13-030	WSP Materials and labor for the Repair and Maintenance of water system of Daily Operation	WSP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	500,000.00	500,000.00	quarterly maintenance of waterworks system

5-02-13-040	Construction materials and Labor Repair and Maintenance of Slaughterhouse	DA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	22,000.00	22,000.00	Quarterly repair and maintenance of slaughterhouse
5-02-13-040	Procurement 1 pc kawa steel 40 diameter	DA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	18,000.00	18,000.00	Kawa
5-02-13-040	Construction materials and Labor for the Repair and Maintenance of other structure	Engineering	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	35,000.00	35,000.00	Quarterly repair and maintenance of other structure
5-02-13-040	Construction materials and Labor for the Repair and Maintenance of Plaza, Park and Monuments	Engineering	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	40,000.00	40,000.00	Quarterly repair and maintenance of Plaza, parks monuments
5-02-13-040	Construction materials and labor for the Repair and Maintenance of Public market	Engineering	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	40,000.00	40,000.00	Quarterly maintenance of market
5-02-03-990	Janitorial Supplies and other supplies to be used by the GSO/HR/Usanitary	SO/HR/Usanitary	NO	Shopping	N/A	N/A	N/A	N/A	GoP	70,000.00	70,000.00	Quarterly other supplies/ janitorial Supplies for the department
5-02-03-990	Janitorial Supplies and other supplies to be used for Government Facilities	SO-Govt Facilities	NO	Shopping	N/A	N/A	N/A	N/A	GoP	100,000.00	100,000.00	Quarterly other supplies/ janitorial supplies
5-02-03-990	General check up and cleaning of siroon municipal building, sb building, rhu building, mdrmo, wco, DA	Govt Facilities	NO	Shopping	N/A	N/A	N/A	N/A	GoP	50,000.00	50,000.00	siroonditione maintenance/ Quarterly other supplies/
5-02-03-990	other supplies and Materials for Cultural Development Program	Tourism/culture	NO	Shopping	N/A	N/A	N/A	N/A	Special Purpose Fund	25,000.00	25,000.00	Quarterly other supplies/ for the Cultural Development Program
5-02-03-990	Janitorial and Other supplies and materials for the MDRRMO program	MDRRMO	NO	Shopping	N/A	N/A	N/A	N/A	Special Purpose Fund	50,000.00	50,000.00	Quarterly other supplies/materials/janitorial MDRRMO
5-02-03-990	Other supplies and materials for the IEC-Taraputh and Printing Tahit Advocacy for GAD	MSWD/GAD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Special Purpose Fund	224,200.00	224,200.00	Other supplies for the G/ program
5-02-03-990	Tahit for VAWC Desk Officers during Gender and Development Activities	MSWD/GAD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Special Purpose Fund	10,000.00	10,000.00	VAWC Desk Officer
5-02-03-990	Snacks for the End-VAWC celebration	MSWD/GAD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Special Purpose Fund	3,300.00	3,300.00	VAWC Meeting
5-02-09-990	Tahit for Womens Month celebration 2022	MSWD/GAD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Special Purpose Fund	62,500.00	62,500.00	Tahit for womens month
5-02-03-990	Other supplies and materials for the Paet Tala Festiva and Kasiningan (national Art Month)	Tourism	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Special Purpose Fund	100,000.00	100,000.00	Other supplies for the Paet Festiva dn Kasiningan
5-02-09-080	procurement of materials (Donation as Goods) for the NGOS and other	MO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	690,000.00	690,000.00	Goods/materials for done purposes
5-02-02-010	Training/Seminar of Different Offices	MO/SB	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	200,000.00	200,000.00	Food/venue/materials for

5-02-02-010	Training/Seminar for new elected Official	SRMO	NO	NP-53 9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	120,000.00	120,000.00		Foods/Venue/materials for train
5-02-02-010	procurement of Venue and Meals for ELA Seminar	MO	NO	NP-53 10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	GoP	99,330.00	99,330.00		Food/Venue for ELA
5-02-02-010	Procurement of bus rental for 2 days for ELA	MO	NO	Shopping	N/A	N/A	N/A	N/A	GoP	47,000.00	47,000.00		Rental vehicle
5-02-02-010	Procurement of Office supplies and other materials for ELA Seminar	MO	NO	Shopping	N/A	N/A	N/A	N/A	GoP	23,670.00	23,670.00		Supplies and others
5-02-02-010	Snacks and Meals to served pre-workshop on the Formulation of ELA	MO	NO	NP-53 9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	12,180.00	12,180.00		Food
5-02-02-010	Breakfast for ELA Seminar	MO	NO	NP-53 9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	3,990.00	3,990.00		Breakfast
5-02-02-010	Blood donation/ Aide monitoring training	RHJ	NO	Shopping	N/A	N/A	N/A	N/A	Special Purpose Fund	20,000.00	20,000.00		Foods/materials-
5-02-02-010	Bantay bayan seminar/training	MO	NO	NP-53 9 - Small Value Procurement	N/A	N/A	N/A	N/A	Special Purpose Fund	50,000.00	50,000.00		Foods/Materials
5-02-02-010	Seminar Orientation for Senior Citizen	MSWDGAD	NO	NP-53 9 - Small Value Procurement	N/A	N/A	N/A	N/A	Special Purpose Fund	9,945.00	9,945.00		Materials and Foods
5-02-02-010	Meals for the UCT pay out	MSWDGAD	NO	NP-53 9 - Small Value Procurement	N/A	N/A	N/A	N/A	Special Purpose Fund	7,755.00	7,755.00		Meals
5-02-02-010	Rental of Bedroom for 3 paymaster UTC pay out	MSWDGAD	NO	NP-53 9 - Small Value Procurement	N/A	N/A	N/A	N/A	Foreign	4,100.00	4,100.00		Rental
5-02-02-010	Snacks for 6 paymaster 3rd and 4th quarter for senior citizen Social Pension payout	MSWDGAD	NO	NP-53 9 - Small Value Procurement	N/A	N/A	N/A	N/A	Special Purpose Fund	9,315.00	9,315.00		Snacks
5-02-02-010	rental of bedroom for 6 paymaster 3rd and 4th quarter for senior citizen Social Pension payout	MSWDGAD	NO	NP-53 9 - Small Value Procurement	N/A	N/A	N/A	N/A	Special Purpose Fund	8,200.00	8,200.00		Rental bedroom
5-02-02-010	Training/Seminar on Safe Mother and Family Planning	RHJGAD	NO	NP-53 9 - Small Value Procurement	N/A	N/A	N/A	N/A	Special Purpose Fund	80,000.00	80,000.00		material and foods
5-02-02-010	Adolescent and Youth Health Peer Educator Training and Capacity building	MSWDGAD	NO	NP-53 9 - Small Value Procurement	N/A	N/A	N/A	N/A	Special Purpose Fund	58,735.00	58,735.00		materials and food
5-02-02-010	Tokens and T-shirt for Adolescent and Youth Health Peer Educator Training and Capacity building	MSWDGAD	NO	NP-53 9 - Small Value Procurement	N/A	N/A	N/A	N/A	Special Purpose Fund	9,000.00	9,000.00		Tokens and T-shirt
5-02-02-010	Snacks and Materials for Adolescent and Youth Health Peer Educator Training and Capacity building	MSWDGAD	NO	NP-53 9 - Small Value Procurement	N/A	N/A	N/A	N/A	Special Purpose Fund	2,265.00	2,265.00		Snacks for Adolescent and Yo Health Peer Educator Training Capacity building
5-02-02-010	Cervical and Breast cancer prevention and detection Seminar	RHJGAD	NO	NP-53 9 - Small Value Procurement	N/A	N/A	N/A	N/A	Special Purpose Fund	50,000.00	50,000.00		materials and food
5-02-02-010	Boys and Girls week workshop	MSWDGAD	NO	NP-53 9 - Small Value Procurement	N/A	N/A	N/A	N/A	Special Purpose Fund	70,000.00	70,000.00		materials and food
5-02-02-010	Gender Sensitivity Training	MSWDGAD	NO	NP-53 9 - Small Value Procurement	N/A	N/A	N/A	N/A	Special Purpose Fund	100,000.00	100,000.00		materials and food

5-02-02-010	Livelihood and Skills Training for Drugs Surrendered	MSWD/GAD	NO	NP-53 9 - Small Value Procurement	N/A	N/A	N/A	N/A	Special Purpose Fund	40,000.00	40,000.00	materials and food
5-02-02-010	capacity building for Youth-Kabataan Kontra Droga at Irotemo	MSWD/GAD	NO	NP-53 9 - Small Value Procurement	N/A	N/A	N/A	N/A	Special Purpose Fund	50,000.00	50,000.00	materials and food
5-02-02-010	Training/ Seminar Conducted for badao member at the end of 2022	MSWD/GAD	NO	NP-53 9 - Small Value Procurement	N/A	N/A	N/A	N/A	Special Purpose Fund	30,000.00	30,000.00	materials and food
5-02-02-010	snacks for BIDA Program "Buhey Ingatan, Drogay ayawin, Capacity building	MSWD/GAD	NO	NP-53 9 - Small Value Procurement	N/A	N/A	N/A	N/A	Special Purpose Fund	20,000.00	20,000.00	Snacks
5-02-02-010	Capacity Building for solo parent	MSWD/GAD	NO	NP-53 9 - Small Value Procurement	N/A	N/A	N/A	N/A	Special Purpose Fund	10,000.00	10,000.00	materials and food
5-02-02-010	Capacity Building for RA9262, RA9206, Seminar on online sexual exploitation of children, aprat, covid 19 prevention Seminar, IP's Seminar, Batas Kasambahay, Prevention on child sexual abuse jan to dec	mswd/gad	NO	NP-53 9 - Small Value Procurement	N/A	N/A	N/A	N/A	Special Purpose Fund	201,000.00	201,000.00	materials and food
5-02-02-010	rental of venue and 180 pax for the Municipal Employee Seminar re: RA11313 safe spaces Act -Batas Law) June 25, 2022	GAD	NO	NP-53 10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	Special Purpose Fund	99,000.00	99,000.00	food and venue
5-02-02-010	Skill Training, organic farming & livelihood project for women, man solo parent, PWD, Senior citizen, youth, Victim of Trafficking and Child Labor (jan to December)	MSWD/GAD	NO	NP-53 9 - Small Value Procurement	N/A	N/A	N/A	N/A	Special Purpose Fund	441,850.00	441,850.00	materials and food
5-02-02-010	Meals for the Youth Skills program at Barangay 6	MSWD/GAD	NO	NP-53 9 - Small Value Procurement	N/A	N/A	N/A	N/A	Special Purpose Fund	12,000.00	12,000.00	Snacks for Adolescent an Health Peer Educator Trs Capacity building
5-02-02-010	Meals and snacks for the Supot Maling and Powder Detergent Seminar	MSWD/GAD	NO	NP-53 9 - Small Value Procurement	N/A	N/A	N/A	N/A	Special Purpose Fund	14,500.00	14,500.00	food
5-02-02-010	Meals for the Sustainable Livelihood Program (SLP) Payout	MSWD/GAD	NO	NP-53 9 - Small Value Procurement	N/A	N/A	N/A	N/A	Special Purpose Fund	9,950.00	9,950.00	Food
5-02-02-010	Livelihood and Skills Training on wellness Massage	MSWD/GAD	NO	NP-53 9 - Small Value Procurement	N/A	N/A	N/A	N/A	Special Purpose Fund	34,000.00	34,000.00	Food during Training
5-02-02-010	Seminar for CDW and SPED Teacher	MSWD/GAD	NO	NP-53 9 - Small Value Procurement	N/A	N/A	N/A	N/A	Special Purpose Fund	38,700.00	38,700.00	materials and food
5-02-02-010	Food for pre accreditation seminar for CDW	MSWD/GAD	NO	NP-53 9 - Small Value Procurement	N/A	N/A	N/A	N/A	Special Purpose Fund	5,800.00	5,800.00	Food
5-02-02-010	Snacks for Special people Fire Safety month Orientation (SPED)	MSWD/GAD	NO	NP-53 9 - Small Value Procurement	N/A	N/A	N/A	N/A	Special Purpose Fund	5,500.00	5,500.00	Food
5-02-02-010	Self Registration Semina and Awareness	MCR/GAD	NO	NP-53 9 - Small Value Procurement	N/A	N/A	N/A	N/A	Special Purpose Fund	20,000.00	20,000.00	materials and food

5-02-02-010	Training and Capability building LGBTQ	MSWD/GAD	NO	NP-53 9 - Small Value Procurement	N/A	N/A	N/A	N/A	Special Purpose Fund	24,000.00	24,000.00		materials and food
5-02-02-010	Rental of Sound Light for the Crisis Intervention & Suicide Prevention Services for LGBTQ	MSWD	NO	NP-53 9 - Small Value Procurement	N/A	N/A	N/A	N/A	Special Purpose Fund	8,000.00	8,000.00		Sound System
5-02-02-010	Meals for the Crisis Intervention & Suicide Prevention Services for LGBTQ	MSWD	NO	NP-53 9 - Small Value Procurement	N/A	N/A	N/A	N/A	Special Purpose Fund	18,000.00	18,000.00		Meals for LGBTQ
5-02-02-010	Training and Seminar on GST, GAD mandates and other related laws concerning Children women protection, PWD & elderly, youth Development, trafficking, osec, Covid 19 related concern	MSWD/GAD	NO	Competitive Bidding	18-Jul-22	18-Jul-22	18-Jul-22	25-Jul-22	Special Purpose Fund	500,000.00	500,000.00		materials and food, Venue
5-02-02-010	GAD plan and Budget prepared and Submitted	MSWD/GAD	NO	NP-53 9 - Small Value Procurement	N/A	N/A	N/A	N/A	Special Purpose Fund	30,000.00	30,000.00		materials and food
5-02-02-010	Katarungan Pambanangy Seminar	MO	NO	NP-53 9 - Small Value Procurement	N/A	N/A	N/A	N/A	Special Purpose Fund	20,000.00	20,000.00		Supplies and Foods
5-02-02-010	Training Symposium & Seminar On RA 7810 and RA9344, online sexual exploitation of children and Anti-trafficking of human person art	MCPC/MSWD	NO	NP-53 9 - Small Value Procurement	N/A	N/A	N/A	N/A	Special Purpose Fund	50,000.00	50,000.00		Supplies and Foods
5-02-02-010	Training workshop on CEPC Preparation	MCPC/MSWD	NO	NP-53 9 - Small Value Procurement	N/A	N/A	N/A	N/A	Special Purpose Fund	140,000.00	140,000.00		Supplies and Foods
5-02-02-010	Art/Crafts workshop & talent and Music, Dancing theater art workshop and skills Training Program for children and youth	MCPC/MSWD	NO	NP-53 9 - Small Value Procurement	N/A	N/A	N/A	N/A	Special Purpose Fund	110,000.00	110,000.00		Supplies and Foods
5-02-99-990	other Maintenance and operating Expenses (Food (different meeting), Tarpaulin, T-shirt, Photocopy and other)	MO	NO	NP-53 9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	240,100.00	240,100.00		Quarterly
5-02-99-990	Cooking ingredients for Culinary Demonstration and Training	MO	NO	NP-53 9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	6,900.00	6,900.00		Culinary Demonstration
5-02-99-990	Food for Gawad Pask 2022 "Teacher Day"	MO	NO	NP-53 9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	82,830.00	82,830.00		Gawad Pask 2022
5-02-99-990	Plaque for Gawad Pask 2022	MO	NO	NP-53 9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	10,668.00	10,668.00		Gawad Pask 2022
5-02-99-990	AM, PM Snacks and Buffet Lunch for the SGLG national Validation	MO	NO	NP-53 9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	26,250.00	26,250.00		Food
5-02-99-990	Tokens for SGLG national Validation	MO	NO	NP-53 9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	8,150.00	8,150.00		Tokens
5-02-99-990	Materials and Food for the Volleyball League 2022	MO	NO	NP-53 9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	40,000.00	40,000.00		materials

5-02-99-990	Catering services for the transition and inauguration ceremony	MO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	85,500.00	85,500.00	materials
5-02-99-990	Materials for the Decoration of Municipal Town Plaza	MO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	31,450.00	31,450.00	Stage decoration
5-02-99-990	Snacks for Graduation Ceremony of Culinary students	mo	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	2,850.00	2,850.00	snacks
5-02-99-990	other Maintenance and operating Expenses (Telpaulin, Photocopy, snacks and other)	EB	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	70,000.00	70,000.00	Quarterly
5-02-99-990	other Maintenance and operating Expenses (Food, Telpaulin, T-shirt, Photocopy and other materials)	all department	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	151,400.00	151,400.00	Quarterly
5-02-99-990	Ergonomic Office Chair and Dual Monitor Arm- Office of the MBO and GSO	MB/GSO	NO	Shopping	N/A	N/A	N/A	N/A	GoP	6,000.00	6,000.00	Chair and Monitor Arm
5-02-99-990	Monitor Arm to be used by The Office Of GSO and BPLD	GSO	NO	Shopping	N/A	N/A	N/A	N/A	GoP	4,600.00	4,600.00	Monitor Arm
5-02-99-990	Computer Chair for HRMO	HRMO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	3,500.00	3,500.00	Office Chair
5-02-99-990	Other Maintenance and Operating Expenses (Anti rabies Vaccine to dog quarterly)	DA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	25,000.00	25,000.00	Anti rabies Vaccines
5-02-99-990	Office Chair for Assessor Office	Assessor	NO	Shopping	N/A	N/A	N/A	N/A	GoP	1,500.00	1,500.00	Chair
5-02-99-990	Executive Chair for the Office of the Municipal Budget, Tourism	MBO	NO	Shopping	N/A	N/A	N/A	N/A	GoP	8,500.00	8,500.00	Office Chair
5-02-99-990	Aids monitoring tarp, photocopy, give away and other	thu	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Special Purpose Fund	30,000.00	30,000.00	Aids monitoring tarp, for away
5-02-99-990	T-shirt uniform and other materials for Barangay bayan other Maintenance of Operating expenses	Barangay bayan	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Special Purpose Fund	324,400.00	324,400.00	Uniform, Meals and other
5-02-99-990	Procurement of 120 sets of Jersey wendo and short for the Barangay Tanod Sportfest	Barangay bayan	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Special Purpose Fund	75,600.00	75,600.00	jersey Uniform
5-02-99-990	Other maintenance and operating expenses (Telpaulin, Photocopy, give away and other stage decor)	Tourism-Cultural	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Special Purpose Fund	259,398.70	259,398.70	tarp, photocopy, Stage Dec
5-02-99-990	Construction materials for the Christmas Decoration at Municipal Stage	Tourism-Cultural	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Special Purpose Fund	15,601.30	15,601.30	Stage decoration
5-02-99-990	Meals, Snacks and supplies (It supplies, speaker) for the Fire Prevention Awareness Activities.	mdrmo	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Special Purpose Fund	50,000.00	50,000.00	Meals and materials Fire prevention Month

5-02-99-990	MDRRMO Quarterly & Special Meeting	MDRRMO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Special Purpose Fund	15,000.00	15,000.00		Snacks and Meals for the MDRRMO Meeting
5-02-99-990	Meals, Snacks and Materials for the National Disaster Resilience Month Activities	MDRRMO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Special Purpose Fund	50,000.00	50,000.00		Snacks and materials for Disaster Resilience Month
5-02-99-990	Meals and materials Workshop/training for Basic Support and Standard First Aide, WASAR, Moar other Rescue Workshop/training	MDRRMO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Special Purpose Fund	49,900.00	49,900.00		Snacks/ meals and mater the workshop
5-02-99-990	Sublimation T-shirt Basic life Support-hybrid Training	MDRRMO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Special Purpose Fund	22,500.00	22,500.00		Sublimation Shirt
5-02-99-990	Snacks and Meals for 2 days Basic life Support-hybrid Training	MDRRMO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Special Purpose Fund	27,000.00	27,000.00		Lunch and meals
5-02-99-990	Tarpaulin Basic life Support-hybrid Training	MDRRMO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Special Purpose Fund	600.00	600.00		Tarpaulin
5-02-99-990	Meals for the Patrolling/Preventive Monitoring during kasaringan Pele, Town Reels, UKT Ika	MDRRMO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Special Purpose Fund	15,000.00	15,000.00		Snacks and meal for the Monitoring
5-02-99-990	Meals and tarpaulin, materials for the Open SUMVAC Labay alalay, Open undas, Holiday Season and open Torotot	MDRRMO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Special Purpose Fund	15,000.00	15,000.00		Snacks and materials
5-02-99-990	Meals and Materials for the Quarterly National Simultaneous Earthquake Drill Activity	MDRRMO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Special Purpose Fund	15,000.00	15,000.00		Snacks and materials
5-02-99-990	Meals for MDRRM Activies and Meeting	MDRRMO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Special Purpose Fund	30,000.00	30,000.00		Meals for meeting
5-02-99-990	Meals and materials for Emergency in Time of Calamity	MDRRMO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Special Purpose Fund	50,000.00	50,000.00		Meals and materials
5-02-99-990	Food packs and Emergency relief and protection for children Before and during and after disaster	MDRRMO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Special Purpose Fund	50,000.00	50,000.00		Meals
5-02-03-080	Purchase of Medical/ First Aids supplies for daily operation	MDRRMO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Special Purpose Fund	60,000.00	60,000.00		Quarterly medica supplie
5-02-99-990	Purchase of Personal Protective gear (PPG) and PPE	MDRRMO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Special Purpose Fund	595.00	595.00		Quarterly PPE and PPG
5-02-99-990	Purchase of Personal Protective gear (PPG) 15 sets	MDRRMO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Special Purpose Fund	39,405.00	39,405.00		PPG Uniform
5-02-99-990	Materials and labor for the Hazard Prone marker and Hotline Signages	MDRRMO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Special Purpose Fund	21,800.00	21,800.00		Marker and signage
5-02-99-990	Materials and labor for the Hotline Signages	MDRRMO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Special Purpose Fund	43,200.00	43,200.00		Hotlines
5-02-99-990	Purchase of portable radio & Communication Equipment	MDRRMO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Special Purpose Fund	20,000.00	20,000.00		Radio and equipment

5-02-99-990	Procurement of 20 pcs two way radio	MDRRMO	NO	Shopping	N/A	N/A	N/A	N/A	Special Purpose Fund	34,000.00	34,000.00		Radio two way
5-02-99-990	Automated Water rain gauge with installation	MDRRMO	NO	Competitive Bidding	N/A	N/A	N/A	N/A	Special Purpose Fund	54,000.00	54,000.00		Automotive Water Rain C
5-02-99-990	10 sets water rain eter gauge station outdoor and indoor	MDRRMO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Special Purpose Fund	66,000.00	66,000.00		10 set water rain gauge
5-02-99-990	Refill of medical oxygen and fire extinguisher	MDRRMO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Special Purpose Fund	16,800.00	16,800.00		Refill of Oxygen and Fire Extinguisher
5-02-99-990	8 pcs Fire extinguisher to be used by the MDRRMO	MDRRMO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Special Purpose Fund	23,200.00	23,200.00		Fire Extinguisher
5-02-99-990	Repair and Maintenance of Command Center/operation facility/Bulding	MDRRMO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Special Purpose Fund	31,682.77	31,682.77		Maintenance
5-02-99-990	Construction materials for MDRRMO Fire Fighting Equipment Storage	MDRRMO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Special Purpose Fund	18,317.23	18,317.23		MATERIALS AND LABS (ADMIN)
5-02-99-990	Janitorial Supplies/Disinfection solution for the MDRRMO	MDRRMO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Special Purpose Fund	40,000.00	40,000.00		Janitorial Supplies Quatr
5-02-99-990	Purchase of Office Furniture, Kitchen Supplies/Appliances for the MDRRMO	MDRRMO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Special Purpose Fund	50,000.00	50,000.00		Furniture and supplies
5-02-99-990	meals and materials for the Psycho Social Activities for Survivor of Disaster	MDRRMO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Special Purpose Fund	20,000.00	20,000.00		Meals
5-02-99-990	Meals for the (BFP, PACTAF, MERT and Volunteers) During and After Fire Incident or any Disaster response	MDRRMO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Special Purpose Fund	50,000.00	50,000.00		MEALS/SNACKS
5-02-99-990	Kasiningan (Tarpaulin, T-shirt, photocopy, give away other, Foods, Sound system, Materials)	Tourism	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Special Purpose Fund	375,000.00	375,000.00		Tarpaulin, T-shirt, photocopy other, Foods, Souv Materials
5-02-99-990	Past Taka (Tarpaulin, T-shirt, photocopy, give away other, Foods, Sound system, Materials)	Tourism-Culture	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Special Purpose Fund	675,000.00	675,000.00		Tarpaulin, T-shirt, photocopy other, Foods, Souv Materials
5-02-99-990	Other maintenance and operating peace and order (Tarpaulin, T-shirt, photocopy, FOOD for Peace and Order)	Peace and Order	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Special Purpose Fund	26,846.00	26,846.00		Tarpaulin, T-shirt, photocopy
5-02-99-990	Snacks and meals for the Peace and Order /Public safety Monitoring on Undas 2022	Peace and Order	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Special Purpose Fund	41,250.00	41,250.00		Undas 2022
5-02-99-990	1 unit alcohol analyzer for PNP Operation	Peace and Order	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Special Purpose Fund	4,000.00	4,000.00		Alcohol analyzer
5-02-99-990	Communication expenses and documentation of PNP & BFP	Peace and Order	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Special Purpose Fund	60,500.00	60,500.00		Materials

5-02-99-990	Food aid to force multiplier during night patrolling	Peace and Order	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Special Purpose Fund	250,000.00	250,000.00	Food for Patrolling
5-02-99-990	Rice subsidy for pnp and bfp	Peace and Order	NO	Shopping	N/A	N/A	N/A	N/A	Special Purpose Fund	72,000.00	72,000.00	Quarterly rice subsidy
5-02-99-990	Meals and Snacks for MCPC Quarterly special meeting	MCPC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Special Purpose Fund	20,000.00	20,000.00	Food
5-02-99-990	Meals and Snacks for Regular meeting of Child Rights Advocate	MCPC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Special Purpose Fund	20,000.00	20,000.00	Food
5-02-99-990	IEC Materials for child Rights Advocacy T-shirt & promotion	MCPC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Special Purpose Fund	90,000.00	90,000.00	meals and snacks
5-02-99-990	Meals and materials Campus Journalism AdMes	MCPC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Special Purpose Fund	50,000.00	50,000.00	Materials and Food
5-02-99-990	Meals and Materials Sport Development Activity for Children	MCPC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Special Purpose Fund	70,000.00	70,000.00	Materials and Food
5-02-99-990	Meals and Materials for the Art/Crafts workshop & talent and Music, Dancing theater art workshop and skills Training Program for children and youth	MCPC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Special Purpose Fund	48,000.00	48,000.00	Materials and Food
5-02-99-990	Snacks for YAKAP Musikalisan 2022 at Tallong Inuz	MCPC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Special Purpose Fund	12,000.00	12,000.00	Snacks
5-02-99-990	Shirt for YAKAP Musikalisan 2022 at Tallong Inuz	MCPC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Special Purpose Fund	10,000.00	10,000.00	Shirt
5-02-99-990	Light and sound System with Band YAKAP Musikalisan 2022 at Tallong Inuz	MCPC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Special Purpose Fund	10,000.00	10,000.00	Light and rental
5-02-99-990	Materials for the Free Birth Registration for Children	MCPC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Special Purpose Fund	20,000.00	20,000.00	Materials and Food
5-02-99-990	Meals and Materials for BOPC Functionality Workshop	MCPC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Special Purpose Fund	50,000.00	50,000.00	Materials and Food
5-02-99-990	ECCD materials and Devices	MCPC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Special Purpose Fund	50,000.00	50,000.00	Equipment
5-02-99-990	Purchase Xerox machine and supplies for ECC materials	MCPC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Special Purpose Fund	76,680.00	76,680.00	Materials/xerox machine
5-02-99-990	Established Breast feeding room at Rural Health Unit	RH-UGAD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Special Purpose Fund	100,000.00	100,000.00	Materials and Labor (by t
5-02-99-990	Food commodities for the Supplemental Feeding and Health	MSWOGAD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Special Purpose Fund	213,942.50	213,942.50	Quarterly Supplemental F
5-02-99-990	365 packs Spaghetti for Supplemental Feeding of BNS	MSWOGAD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Special Purpose Fund	49,877.50	49,877.50	Spaghetti Packs
5-02-99-990	Kitchen supplies for MNAOVNS office	MSWOGAD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Special Purpose Fund	38,180.00	38,180.00	supplies

5-02-99-990	Meals or Snacks Monthly Regular Special meeting Youth	MYDO/GAD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Special Purpose Fund	50,000.00	50,000.00		Monthly meeting of Youth
5-02-99-990	Meals and materials for Youth Camp/congress for December	MSWD/GAD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Special Purpose Fund	90,000.00	90,000.00		Meals/Materials
5-02-99-990	Materials and foods Sport Devt Program activity for Youth	MSWD/GAD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Special Purpose Fund	77,050.00	77,050.00		Meals and Materials
5-02-99-990	Uniform for Inter Town Volleyball league	MSWD/GAD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Special Purpose Fund	64,850.00	64,850.00		Uniform
5-02-99-990	Food for the for Inter Town Volleyball league	MSWD/GAD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Special Purpose Fund	25,000.00	25,000.00		Meals and Snacks
5-02-99-990	Food for the quarterfinals inter town-volleyball	MSWD/GAD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Special Purpose Fund	25,000.00	25,000.00		Meals and Snacks
5-02-99-990	Materials and foods Sport Devt Program activity for Youth week	MSWD/GAD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Special Purpose Fund	33,000.00	33,000.00		Youth Week
5-02-99-990	Meals and Snacks for MADAC monthly meeting	PNP/GAD	YES	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Special Purpose Fund	20,000.00	20,000.00		Meals and Snacks for mo meeting
5-02-99-990	Meals and Materials for Value Formation and re-affirmation of Drugs personalities	MDC/GAD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Special Purpose Fund	90,000.00	90,000.00		Materials/other supplies
5-02-99-990	Medical and materials for Drugs Testing Program	RH/GAD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Special Purpose Fund	50,000.00	50,000.00		Medical/materials
5-02-99-990	IEC materials for Anti-drug abuse Campaign for the year (Tarpaun, Booklet)	MSWD/PNP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Special Purpose Fund	50,000.00	50,000.00		Tarpaun, Booklet, Pamp
5-02-99-990	Meals and Materials for the MEN Days	MBWD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Special Purpose Fund	40,050.00	40,050.00		Tarpaun, Tshirt and Foo
5-02-99-990	668 pcs Ham for Womens Annual General Assemble and Gender Sensitive Training for Mens	MSWD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Special Purpose Fund	99,900.00	99,900.00		Ham for training and Ass
5-02-99-990	Meals and Snacks for Monthly meeting of MOVERPAT	MBWD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Special Purpose Fund	20,000.00	20,000.00		Meals for Monthly meeting
5-02-99-990	Meals and Materials for Womens Month celebration Parade Kick off	MSWD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Special Purpose Fund	90,000.00	90,000.00		Meals/Tshirt/Tarpaun/m
5-02-99-990	Meals/Snacks for the Monthly meeting of Local Council for Women	MSWD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Special Purpose Fund	500.00	500.00		Snacks/meals
5-02-99-990	Tokens for Monthly General Meeting for Womens	MSWD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Special Purpose Fund	1,500.00	1,500.00		Tokens
5-02-99-990	Food Packs for Monthly General Meeting for Womens	MSWD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Special Purpose Fund	13,000.00	13,000.00		Snacks/meals
5-02-99-990	Sound system Monthly General Meeting for Womens	MSWD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Special Purpose Fund	5,000.00	5,000.00		Sound system

5-02-99-990	Meals, Materials for the Women's annual General Assembly Cum magna Carta	MSWD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Special Purpose Fund	40,050.00	40,050.00	Snacks/meals and Mater
5-02-99-990	Meals and Materials for the Children's Month Celebration on November	MSWD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Special Purpose Fund	95,250.00	95,250.00	Snacks/ Materials/Tshirts/T
5-02-99-990	tshirt for the childrens Month celebration	MSWD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Special Purpose Fund	33,750.00	33,750.00	Tshirt
5-02-99-990	Snacks for children's Month celebration	MSWD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Special Purpose Fund	21,500.00	21,500.00	Snacks
5-02-99-990	Meals and Materials for Physicosocile Activity and Field demonstration	MSWD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Special Purpose Fund	50,000.00	50,000.00	Meals and Materials
5-02-99-990	Meals and Materials for Children Congress Cum Children Righ Workshop	MSWD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Special Purpose Fund	100,000.00	100,000.00	Meals and Materials
5-02-99-990	meals-snacks, materials, sound system for Participation of Senior Citizen during Elderly week	MSWD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Special Purpose Fund	35,900.00	35,900.00	Foods and materials
5-02-99-990	Meals for Senior Citizens Orientation and Year End General Assembly	MSWD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Special Purpose Fund	24,500.00	24,500.00	Food
5-02-99-990	meals -snacks, for Participation of Senior Citizen during Elderly week	MSWD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Special Purpose Fund	57,200.00	57,200.00	foods
5-02-99-990	sound system, for Participation of Senior Citizen during Elderly week	mswd	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Special Purpose Fund	3,200.00	3,200.00	sound system
5-02-99-990	Meals/Snacks/Supplies Senior Citizen Monthly meeting	OSCa/MSWD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Special Purpose Fund	50,000.00	50,000.00	meals and snacks
5-02-99-990	Meals and Materials for Observance of National Disability Prevention and Rehabilitation Week	MSWD/PCAO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Special Purpose Fund	33,900.00	33,900.00	Meals and Materials
5-02-99-990	Rice for 29th International Day Person with Disability and General Assembly	MSWD/PCAO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Special Purpose Fund	11,000.00	11,000.00	Rice
5-02-99-990	Materials for 29th International Day Person with Disability and General Assembly	MSWD/PCAO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Special Purpose Fund	3,000.00	3,000.00	Materials
5-02-99-990	Materials for 29th International Day Person with Disability and General Assembly	MSWD/PCAO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Special Purpose Fund	5,650.00	5,650.00	Materials
5-02-99-990	Meals for 29th International Day Person with Disability and General Assembly	MSWD/PCAO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Special Purpose Fund	49,100.00	49,100.00	Meals
5-02-99-990	Meals for the Quarterly and Special meeting of PWD and Stakeholder	MSWD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Special Purpose Fund	20,000.00	20,000.00	Meals and Snacks for QUARTERLY meeting
5-02-99-990	Food packs and Hygen Kit for PWD	MSWD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Special Purpose Fund	80,000.00	80,000.00	Foods pack and hyghn kit

8-02-00-000	Purchases of Absentive devices for PWD Equipment for the Improving the Condition of Patient with Disability at Trauma Therapy Clinic meeting	MSWPCAD	MO																Special Purpose Fund	N/A	N/A	50,000.00	50,000.00	50,000.00	50,000.00	Assentive device
8-02-00-000	Meals and Snacks for the LGBTIQ meeting	MSWD	MO																Special Purpose Fund	N/A	N/A	10,000.00	10,000.00	10,000.00	10,000.00	LGBTIQ Meeting
8-02-00-000	Special materials, other supplies, Meals for the Sport Activity LGBTIQ	MSWD	MO																Special Purpose Fund	N/A	N/A	100,000.00	100,000.00	100,000.00	100,000.00	Materials and Snacks
8-02-00-000	Catering services for the Psychological and Group dynamic Activities (year and assessment)	MSWD	MO																Special Purpose Fund	N/A	N/A	99,000.00	99,000.00	99,000.00	99,000.00	Catering services
8-02-00-000	Meals and Snacks for the Welfare and Physical fitness activity of Municipal Employee	MSWD	MO																Special Purpose Fund	N/A	N/A	70,000.00	70,000.00	70,000.00	70,000.00	Materials and Snacks
8-02-00-000	Meals for recognition of Municipal of Peace Employee	MSWD	MO																Special Purpose Fund	N/A	N/A	49,740.00	49,740.00	49,740.00	49,740.00	Meals
8-02-00-000	Meals and venue for the Moral Recovery Program-Values Formation program	MSWD	MO																Special Purpose Fund	N/A	N/A	80,000.00	80,000.00	80,000.00	80,000.00	Meals and materials/venue
8-02-00-000	Meals for the MACTV/MCOG/PS meeting	MSWD	MO																Special Purpose Fund	N/A	N/A	40,000.00	40,000.00	40,000.00	40,000.00	MEALS AND SNACKS
8-02-00-000	Materials and other supplies for the Conduct Survey/Social Protection Development Report	MSWD/PS	MO																Special Purpose Fund	N/A	N/A	90,000.00	90,000.00	90,000.00	90,000.00	MATERIALS AND OTHER SUPPLIES
8-02-00-000	Meals and Snacks for VACS desk Office/Quarterly meeting	MSWD/PS	MO																Special Purpose Fund	N/A	N/A	20,000.00	20,000.00	20,000.00	20,000.00	MEALS AND SNACKS
8-02-00-000	Supplies, materials and future as incentives for VAWC-materials for the Annual Assessment and monitoring via its profile functionality	MSWD	MO																Special Purpose Fund	N/A	N/A	100,200.00	100,200.00	100,200.00	100,200.00	Computer future material
8-02-00-000	Computer set for the incentives for the VAWC Functionality	MSWD	MO																Special Purpose Fund	N/A	N/A	99,950.00	99,950.00	99,950.00	99,950.00	Computer
8-02-00-000	5 sets of Computer for VAWC Monitoring	MSWD	MO																SpaP	N/A	N/A	99,950.00	99,950.00	99,950.00	99,950.00	
8-02-00-000	WED/VAWC/Staffing survivor, abandoned, senior citizen and other related incident	GAD/MSWD	MO																Special Purpose Fund	N/A	N/A	170,098.00	170,098.00	170,098.00	170,098.00	Equipment and materials
8-02-00-000	Equipment for the operation of women and Youth Center	GAD/MSWD	MO																Special Purpose Fund	N/A	N/A	80,700.00	80,700.00	80,700.00	80,700.00	Equipment and materials
8-02-00-000	EC materials for VAWC, MOVE, Kump and PLUS	GAD/MSWD	MO																Special Purpose Fund	N/A	N/A	50,000.00	50,000.00	50,000.00	50,000.00	Material/Stationery and of
8-02-00-000	Other Maintenance and opening expenses (carbon papers, food, trip, other materials)	MO	MO																Special Purpose Fund	N/A	N/A	150,000.00	150,000.00	150,000.00	150,000.00	Carbon reserved
8-02-00-000	Other Maintenance and operating expenses (stationery, photocopy) for (house sanitation)	MSWD	MO																Special Purpose Fund	N/A	N/A	40,000.00	40,000.00	40,000.00	40,000.00	Stationery and Photocopy

5-02-00-080	Procurement of goods/Relief Goods/Medical in case of Emergency	MORRMO	NO	HP-53.2 Emergency Cases	N/A	N/A	N/A	N/A	Special Purpose Fund	1,560,139.48	1,560,139.48
5-02-00-080	Food commodities and wet goods for evacuation center	MORRMAISVE	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Special Purpose Fund	68,938.00	68,938.00
5-02-00-080	180 bags rice flax for the evacuee families	MORRMOISWV	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Special Purpose Fund	33,000.00	33,000.00
5-02-00-080	150 packs relief goods for the evacuee families	MORRMOISWV	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Special Purpose Fund	26,250.00	26,250.00
5-02-00-080	3000 pcs Eco Bag for the distribution of relief goods (Typhoon paing)	MORRMAISVE	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Special Purpose Fund	27,000.00	27,000.00
5-02-00-080	procurement of 1000 food packs and 100 tannies of rice for the affected families of Typhoon Paing	MORRMOISWV	NO	NP-53.2 Emergency Cases	N/A	N/A	N/A	N/A	Special Purpose Fund	380,000.00	380,000.00
5-02-03-010	Procurement of Office Supplies	All department	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	CoP	341,626.00	341,626.00
5-02-03-010	Procurement of Office Supplies	All department	NO	Shopping	N/A	N/A	N/A	N/A	CoP	99,630.00	99,630.00
5-02-03-010	Procurement of Office Supplies	All department	NO	Shopping	N/A	N/A	N/A	N/A	CoP	82,840.00	82,840.00
5-02-03-010	Procurement of Office Supplies	All department	NO	Shopping	N/A	N/A	N/A	N/A	CoP	80,625.00	80,625.00
5-02-03-010	Procurement of Office Supplies	All department	NO	Shopping	N/A	N/A	N/A	N/A	CoP	98,119.00	98,119.00
5-02-03-010	Procurement of Office Supplies	Cultural Devt	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	Special Purpose Fund	10,000.00	10,000.00
5-02-03-010	Procurement of Office Supplies	MORRMO	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	Special Purpose Fund	100,000.00	100,000.00
5-02-03-010	Procurement of Office Supplies for GAD Activity and CDY educational materials	OAD	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	Special Purpose Fund	100,000.00	100,000.00
5-02-03-010	Procurement of Office Supplies	Peace and order	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	Special Purpose Fund	95,000.00	95,000.00
5-02-16-020	Accountable Form	Treasury/WISO	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	CoP	185,000.00	185,000.00
5-02-16-030	Firefly Bond Premium	Treasury	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	CoP	25,000.00	25,000.00
5-02-16-030	Insurance of Vehicle	and	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	CoP	150,000.00	150,000.00
5-02-16-030	Insurance of Vehicle/centrifugal	MORRMO	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	CoP	350,000.00	350,000.00
5-02-03-030	Stickers/Formbooks (business) (tricycle)-non-accountable form	Mayors Office	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	CoP	45,250.00	45,250.00
5-02-03-030	Plate for Tricycle plate for the replacement plate	Mayors Office	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	CoP	47,000.00	47,000.00
5-02-03-030	Supplies for tricycle permit	mayors Office	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	CoP	10,150.00	10,150.00
5-02-03-030	Business permit and tricycle sticker to be used (business permit and Tricycle renewal)	Mayors Office	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	CoP	47,600.00	47,600.00


5-02-03-030	Health certificate for RHJ (Business Permit)	MORRHJ	NO	NP-53 B - Small Value Procurement	N/A	N/A	N/A	N/A	5,575.00	5,575.00	Form for Business perm
5-02-03-030	Printing and book bidding (Budget proposal/BB)	SB/Budget/NO	NO	NP-53 B - Small Value Procurement	N/A	N/A	N/A	N/A	70,000.00	70,000.00	Printing and book bidding
5-02-03-030	Fuel, oil and lubricant of Municipal vehicle/equipment	OSCRBWSO/ RHJ	NO	NP-53 14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products at N/A	N/A	N/A	N/A	N/A	1,610,000.00	1,610,000.00	Monthly Oil Lubricant for municipal vehicle and eq
5-02-03-030	Fuel, oil and lubricant of Municipal vehicle/equipment of MORRMO	MORRMO	NO	NP-53 14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products at N/A	N/A	N/A	N/A	N/A	500,000.00	500,000.00	Monthly Oil Lubricant for municipal vehicle and eq MORRMO
5-02-03-030	Fuel, oil and Lubricant of NPS- RNP vehicle	Peace and order	NO	NP-53 14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products at N/A	N/A	N/A	N/A	N/A	150,000.00	150,000.00	Monthly fuel, oil for the F code program
5-02-13-030	Rehabilitation of Road at Site Sta. Ane to Sitio Mucumbo Barangay Emits on Oubate, pass, Laguna	Engineering	NO	Competitive Bidding	May 2-24, 2022	24-May-22	31-May-22	10-Jun-22	20,000,000.00	20,000,000.00	Road rehabilitation at Ua
5-02-03-030	3 pos Collapsible tent with print information and communication Technology equipment	MORRMO	NO	NP-53 B - Small Value Procurement	N/A	N/A	N/A	N/A	99,000.00	99,000.00	Tent
1-07-05-030	Other Machinery and Equipment- 1 unit Mating machine	Engineering	NO	Shopping	N/A	N/A	N/A	N/A	8,548.00	8,548.00	Computer/Printer-Corlin
1-07-05-990	printer Dell Matrix for WSO System Office	Government facilities	NO	Competitive Bidding	August 5-22, 2022	25-Aug-22	05-Aug-22	8-Sep-22	250,000.00	250,000.00	Continuing Fund
1-07-05-990	1 unit sewing machine and 2 pos Ironer for EOOD Booklet and Childrens record	WSO	NO	Shopping	N/A	N/A	N/A	N/A	14,950.00	14,950.00	Printer
1-07-05-990	2 unit Computer for HRMO and BC Secretariat/OSO	MSWD	NO	NP-53 B - Small Value Procurement	N/A	N/A	N/A	N/A	70,000.00	70,000.00	Xerox machine for EOOD
1-07-05-990	Printer for Business Permit Licensing Office remote field assessment	MPDC	NO	Shopping	N/A	N/A	N/A	N/A	15,000.00	15,000.00	Airconditioned
1-07-05-990	2 unit Computer for HRMO and BC Secretariat/OSO	MO	NO	Shopping	N/A	N/A	N/A	N/A	15,200.00	15,200.00	Tablet
1-07-05-990	Drone and printer for Municipal Mayor and Tourism	GCOR/NO	NO	NP-53 B - Small Value Procurement	N/A	N/A	N/A	N/A	51,300.00	51,300.00	Computer set
1-07-05-990	printer 3 in 1 one for Business permit	MO/Tourism	NO	NP-53 B - Small Value Procurement	N/A	N/A	N/A	N/A	42,200.00	42,200.00	Drone for Public TV and 1
1-07-05-990	Portable speaker and speaker with amplifier	MO/MS	NO	Shopping	N/A	N/A	N/A	N/A	19,000.00	19,000.00	Business permit
1-07-05-990	1 cpu for Centralized Server and E budget Server	Government facilities	NO	NP-53 B - Small Value Procurement	N/A	N/A	N/A	N/A	33,000.00	33,000.00	Speaker
1-07-05-990	Procurement of 4 unit cpu and computer set for Sarangani Bay Office	MS/MSO	NO	Shopping	N/A	N/A	N/A	N/A	42,000.00	42,000.00	CPU
1-07-05-990	procurement of Computer set for Mernro Office	SB	NO	Shopping	N/A	N/A	N/A	N/A	97,500.00	97,500.00	Computer
1-07-05-990		MEMRO	NO	Shopping	N/A	N/A	N/A	N/A	26,400.00	26,400.00	MEMRO Computer

1-07-25-000	Other Machinery and Equipment	WISO	NO	Competitive Bidding	March 1-23-2023	20-Mar-22	30-Mar-22	8-Jun-22	1,000,000.00	1,000,000.00	1,000,000.00	Continuing Fund
5-02-13-030	Rehabilitation of Government-Owned Portable Water Supply System	sew	NO	NP-53 9 - Small Value Procurement	N/A	N/A	N/A	Special Purpose Fund	1,000,000.00	1,000,000.00	1,000,000.00	Materials for the improve water system different Be Cont Fund
5-02-13-030	Rehabilitation of Cultural/Historical Site (Luisang Matrone, Tanghalang Lacerda, Peralta Town Hall)	Engineering	NO	NP-53 9 - Small Value Procurement	N/A	N/A	N/A	Special Purpose Fund	103,812.76	103,812.76	103,812.76	Quarterly improvement o Maintenance cont. Fund
5-02-13-030	Repairing of Mural Arts painting at Livensing Antonio Baldemor at Barangay Quinsale	Engineering	NO	NP-53 9 - Small Value Procurement	N/A	N/A	N/A	Special Purpose Fund	26,339.04	26,339.04	26,339.04	Mural Arts painting at Liv. Antonio Baldemor
5-02-13-030	Construction of Multipurpose Structure Brgy. Ibabala del Sur	Engineering	NO	NP-53 9 - Small Value Procurement	N/A	N/A	N/A	Special Purpose Fund	155,622.60	155,622.60	155,622.60	Materials and Labor (By / Continuing Fund
5-02-13-030	Improvement of Road/multipurpose of Barangay Mayalong	Engineering	NO	NP-53 9 - Small Value Procurement	N/A	N/A	N/A	Special Purpose Fund	91,271.64	91,271.64	91,271.64	Continuing Fund Materials Labor(By Admin)
5-02-13-030	materials and Labor Concrete overlay of Barangay Road at J.C. Baldemor St. Brgy. Mayalong	Engineering	NO	NP-53 9 - Small Value Procurement	N/A	N/A	N/A	Special Purpose Fund	71,260.83	71,260.83	71,260.83	Continuing Fund Materials Labor(By Admin)
5-02-13-030	Improvement of Road/multipurpose of Barangay Ermita	engineering	NO	NP-53 9 - Small Value Procurement	N/A	N/A	N/A	Special Purpose Fund	40,117.00	40,117.00	40,117.00	Continuing Fund Materials Labor(By Admin)
5-02-13-030	Improvement of road at Brgy Quinsale	Engineering	NO	NP-53 9 - Small Value Procurement	N/A	N/A	N/A	Special Purpose Fund	133,716.73	133,716.73	133,716.73	Continuing Fund Materials Labor(By Admin)
5-02-13-030	Improvement of Road at Barangay Ibabala del Sur	Engineering	NO	NP-53 9 - Small Value Procurement	N/A	N/A	N/A	Special Purpose Fund	230,333.50	230,333.50	230,333.50	Continuing Fund Materials Labor(By Admin)
5-02-13-030	Construction of Drainage Canal at Barangay Ibabala Del Norte	Engineering	NO	NP-53 9 - Small Value Procurement	N/A	N/A	N/A	Special Purpose Fund	151,223.76	151,223.76	151,223.76	Continuing Fund Materials Labor(By Admin)
5-02-13-030	Construction of Generator set Housing at Barangay Ibabala del Norte	engineering	NO	NP-53 9 - Small Value Procurement	N/A	N/A	N/A	Special Purpose Fund	6,832.25	6,832.25	6,832.25	Continuing Fund Materials Labor(By Admin)
5-02-13-030	Concrete of Pathway at Barangay Ibabala del Norte	Engineering	NO	NP-53 9 - Small Value Procurement	N/A	N/A	N/A	Special Purpose Fund	51,654.89	51,654.89	51,654.89	Continuing Fund Materials Labor(By Admin)
5-02-13-030	Improvement of Multi-purpose Building at Barangay Bangunay	Engineering	NO	NP-53 9 - Small Value Procurement	N/A	N/A	N/A	Special Purpose Fund	359,025.00	359,025.00	359,025.00	Continuing Fund Materials Labor(By Admin)
5-02-13-030	Improvement of Road and Canal at Barangay Ibabala del Norte	Engineering	NO	NP-53 9 - Small Value Procurement	N/A	N/A	N/A	Special Purpose Fund	91,432.00	91,432.00	91,432.00	Continuing Fund Materials Labor(By Admin)
5-02-13-030	Improvement/Rehabilitation of feeder road at Brgy. Quinsale	Engineering	NO	Competitive Bidding	February 1-22, 222	22-Feb-22	1-Mar-22	11-Mar-22	1,300,274.00	1,300,274.00	1,300,274.00	Continuing Fund Feeder Quinsale St
5-02-13-030	Improvement of road at J.V. Quinsale St Brgy 1	Engineering	NO	Competitive Bidding	February 4-22, 222	22-Feb-22	1-Mar-22	11-Mar-22	639,878.75	639,878.75	639,878.75	Continuing Fund Road J Quinsale St

5-02-13-030	Construction of Perimeter Fence, Drainage Canal and Concrete Placement of NCCD at Barangay Ibaña Der Nona	Engineering	NO	Competitive Bidding	February 11- March 2, 2022	March 2, 2022	9-Mar-22	16-Mar-22	Special Purpose Fund	3,311,946.15	3,311,946.15	Continuing Fund
5-02-13-030	Development of Agro Eco Tourism (WAMA) site and Tailoring Inn	Engineering	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Special Purpose Fund	100,000.00	100,000.00	Continuing Fund Material Labor (by Admin)
5-02-13-030	Materials for Development of Agricultural resources (land & water) and Food Production Program	DA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Special Purpose Fund	100,000.00	100,000.00	Continuing Fund
5-02-09-090	Medical/Materials/supplies/learnin g supplies related covid 19	RH/LJ	NO	Competitive Bidding	February 1, 23, 2022	23 Feb-22	2 Mar-22	11 Mar-22	Special Purpose Fund	4,088,438.00	4,088,438.00	Continuing Fund
5-02-13-030	Repair and maintenance of MFR and Embury Landfill	Engineering	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Special Purpose Fund	318,366.37	318,366.37	Continuing Fund Material Labor (by Admin)
5-02-13-010	Spay pits and labor for the Maintenance of Dumptrucks	Engineering	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Special Purpose Fund	100,000.00	100,000.00	Continuing Fund
5-02-13-010	Materials and Supplies for Clean Air and Water Program (ARBOR) dry Celebration	DA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Special Purpose Fund	50,000.00	50,000.00	Continuing Fund
5-02-13-010	Hauling of Hazardous waste	ME/HRD	NO	Shopping	N/A	N/A	N/A	N/A	Special Purpose Fund	50,000.00	50,000.00	Continuing Fund
5-02-13-010	Materials and Supplies Agricultural Land & Fresh Water Habitat Program (Tracts Propagation)	DA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Special Purpose Fund	100,000.00	100,000.00	Continuing Fund
5-02-13-010	materials and Supplies and seedling for the Belding Propagation	DA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Special Purpose Fund	148,322.00	148,322.00	Continuing Fund
5-02-13-030	Improvement of Fence of Garbage Transfer Point at Barangay Bagumbayan	Engineering	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Special Purpose Fund	117,298.50	117,298.50	Continuing Fund Material Labor (by Admin)
5-02-09-090	Flit Shower and Wheel barrow for Farm C	Farm C	NO	Shopping	N/A	N/A	N/A	N/A	Others	6,000.00	6,000.00	Farm C Materials
5-02-13-030	Labor and materials for repair and maintenance of Multi-purpose Structure at White pen Bgr. 1	Farm C	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Others	146,204.86	146,204.86	Material and labor (by admin)
5-02-09-090	Personalized trophy for Inter Barangay Basketball 2022	MO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Others	26,820.00	26,820.00	Inter Bgr Basketball
5-02-09-070	Medicine and Medical supplies for Pratheeth Monitoring Koruwa	Pratheeth	NO	Shopping	N/A	N/A	N/A	N/A	Others	21,549.90	21,549.90	medical supplies
5-02-09-090	Food for Candidates Photographers during Photohoot	Tourism	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Others	9,500.00	9,500.00	meals
5-02-09-090	Lunch for the Visitors and guest during Peat Tala Festival	Tourism	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Others	4,700.00	4,700.00	Lunch and meals

5-02-13-030	Repair and Maintenance of School Building and Facilities-PEMOUNHS man	SEF	NO	NP-53 9 - Small Value Procurement	N/A	N/A	N/A	N/A	Others	25,000.00	25,000.00	School Building and Fac
5-02-13-030	Repair and Maintenance of School Building and Facilities-PEMOUNHS man	SEF	NO	NP-53 9 - Small Value Procurement	N/A	N/A	N/A	N/A	Others	35,000.00	35,000.00	Supplemental repair and maintenance
5-02-13-030	Repair and Maintenance of School Building and Facilities-Live deal	SEF	NO	NP-53 9 - Small Value Procurement	N/A	N/A	N/A	N/A	Others	19,000.00	19,000.00	School Building and Fac
5-02-13-030	Repair and Maintenance of School Building and Facilities-PEMOUNHS man Papetahan	SEF	NO	NP-53 9 - Small Value Procurement	N/A	N/A	N/A	N/A	Others	19,000.00	19,000.00	School Building and Fac (labor Admin)
5-02-13-030	Repair and Maintenance of School Building and Facilities-PEMOUNHS man Papetahan	SEF	NO	NP-53 9 - Small Value Procurement	N/A	N/A	N/A	N/A	Others	25,000.00	25,000.00	Supplemental repair and maintenance labor (Admin)
5-02-13-030	Repair and Maintenance of School Building and Facilities-Stand alone papetahan	SEF	NO	NP-53 9 - Small Value Procurement	N/A	N/A	N/A	N/A	Others	19,000.00	19,000.00	School Building and Fac
5-02-13-030	Repair and Maintenance of School Building and Facilities-Stand alone papetahan	SEF	NO	NP-53 9 - Small Value Procurement	N/A	N/A	N/A	N/A	Others	25,000.00	25,000.00	Supplemental repair and maintenance
5-02-13-030	Repair and Maintenance of School Building and Facilities-Detroit Office	SEF	NO	NP-53 9 - Small Value Procurement	N/A	N/A	N/A	N/A	Others	30,000.00	30,000.00	School Building and Fac
5-02-13-030	Repair and Maintenance of School Building and Facilities-Detroit Office	SEF	NO	NP-53 9 - Small Value Procurement	N/A	N/A	N/A	N/A	Others	90,000.00	90,000.00	Supplemental repair and maintenance
5-02-13-030	procurement Transformer of Luis C. Obal BHS	SEF	NO	Direct Contracting	N/A	N/A	N/A	N/A	Others	175,000.00	175,000.00	Transformer
5-02-04-020	Electricity	SEF	NO	Direct Contracting	N/A	N/A	N/A	N/A	Others	120,000.00	120,000.00	Electricity
5-02-05-020	Telephone Landline	SEF	NO	Direct Contracting	N/A	N/A	N/A	N/A	Others	30,000.00	30,000.00	landline telephone
5-02-02-010	Food packs as tokens of appreciation for Peñis-Sub Office 2022 Research Conference	SEF	NO	NP-53 9 - Small Value Procurement	N/A	N/A	N/A	N/A	Others	40,075.00	40,075.00	tokens
5-02-02-010	Catering Services for Peñis-Sub Office 2022 Research Conference	SEF	NO	NP-53 9 - Small Value Procurement	N/A	N/A	N/A	N/A	Others	91,000.00	91,000.00	Catering services
5-02-02-010	17 pos Certificate holder for Peñis-Sub Office 2022 Research Conference	SEF	YES	NP-53 9 - Small Value Procurement	N/A	N/A	N/A	N/A	Others	2,025.00	2,025.00	Certificate holder
5-02-05-000	Sport Development materials	SEF	NO	NP-53 9 - Small Value Procurement	N/A	N/A	N/A	N/A	Others	25,000.00	25,000.00	Sport Development
5-02-05-010	Training for School Staff	SEF	NO	NP-53 10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	Others	110,000.00	110,000.00	Training
1-07-05-030	Office Supplies	SEF	NO	Shopping	N/A	N/A	N/A	N/A	Others	92,630.00	92,630.00	Office supplies
1-07-05-030	Office Supplies/Equipment	SEF	NO	Shopping	N/A	N/A	N/A	N/A	Others	69,691.05	69,691.05	Office supplies and equip

Prepared by:


Christine M. Cainto
BAC SECRETARIAT

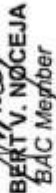
Recommending approval:

BIDS AND AWARDS COMMITTEE


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BAC Member


GERARDO MENDOZA
BAC Member


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BAC Member


ANTONIO C. DELA ROSA
BAC Chairman

Approved by:


HON. RONALD B. COSICO
Municipal Mayor