

MUNICIPALITY OF PAETE LAGUNA  
Supplemental Annual Procurement Plan for FY2023

CNA# (PAB)	Procurement Program/Project	Object Code	Procure/Class	Mode of Procurement	Schedule for Each Procurement Activity			Source of Funds	Estimated Budget (P/P)		Remarks (Brief description of Program/activity/Project)
					Advertisement/ Submission/ Opening of Bids III	Opening of Bids	Award		Total	MOOE	
XXXXXXXX-000	1 Unit Acquisition to be used by the BFP	XXXXXXXXXXXX	BFP	Negotiated Procurement - Agency to Agency (Sec. 69.5)	6-Nov-23	28-Nov-23	4-Dec-23	Regular Agency Fund (01000000)	99,000.00		to be used by the BFP
XXXXXXXX-000	Procurement of 1 Unit Receiver Antennas	XXXXXXXXXXXX	RFQ	Fixed Bidding				Regular Agency Fund (01000000)	1,900,000.00	1,900,000.00	1,900,000.00

Prepared by:  
*Christine M. Canino*  
CHRISTINE M. CANINO  
BAC SECRETARIAT

Recommending approval:

*[Signature]*  
RICHARD B. GONZALES-CPA,CTT  
BAC Member

*[Signature]*  
GINO E. DESACRUZ-SORREY-REB,DEA  
BAC Member

BIDS AND AWARDS COMMITTEE

*[Signature]*  
Engr. JOHN LAWRENCE M. CADAWAS  
BAC Chairman

*[Signature]*  
Engr. JERIEL L. BALDEMOR, CPA,CTT  
BAC Vice Chairman

*[Signature]*  
ALBERT V. NOCEYA, RN,EMT-B  
BAC Member

Approved by:  
*[Signature]*  
HON. RONALD B. COSICO  
Municipal Mayor



MUNICIPALITY OF PAETE LAGUNA  
Supplemental 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 (PbP)			Remarks (Brief description of Program/Activity/Project)
					Advertisement/Posting of IB/R/R	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
3007-7811-048	For the Children Health and Nutrition Program	5029999099	MNAO	Negotiated Procurement - Small Value Procurement (Sec. 53 B)					Trust Receipts (07000000)	79,881.30		0	For the program of MNAO

Prepared by:

*Christine M. Cainto*  
Christine M. Cainto

BAC SECRETARIAT

Recommending approval:

BIDS AND AWARDS COMMITTEE

*Richard B. Gonzales*  
RICHARD B. GONZALES, CPA, CTT

BAC Member

*Gino E. Dela Cruz*  
GINO E. DELA CRUZ, CCREP, REB, REA

BAC Member

*Engr. Jeriel L. Baldebor*  
Engr. JERIEL L. BALDEBOR, CPA, CTT

BAC Vice Chairman

*Albert V. Noceja*  
ALBERT V. NOCEJA, RN, EMT-B

BAC Member

*Engr. John Laurence M. Cadawas*  
Engr. JOHN LAURENCE M. CADAWAS

BAC Chairman

Approved by:

*Hon. Ronald B. Cosico*  
HON. RONALD B. COSICO

Municipal Mayor

PPMP





**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 (P=)		
					Advertising Inviting of Bids/RFI	Submission of Bids	Notice of Award	Contract Signing	Total		MOOE	CO	Other revenues
1000-1081-001	Other Maintenance and Clearing Expenses	502999099	Accounting Office	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					Regular Agency Fund (01000000)	6,000.00	6,000.00	8,000.00	
1000-1081-001	Other Maintenance and Operating Expenses-Photocopy	502999098	Accounting Office	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					Regular Agency Fund (01000000)	1,000.00	1,000.00	1,000.00	
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	10,000.00	
1000-1081-001	Other Maintenance and Operating Expenses-Typewriter repair	502999098	Accounting Office	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					Regular Agency Fund (01000000)	3,000.00	3,000.00	3,000.00	
1000-1081-001	Repair and Maintenance of IT Equipment	5021305003	Agriculturist	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					Regular Agency Fund (01000000)	4,000.00	4,000.00	4,000.00	
8000-8711-001	Fuel subsidy for the Farm C Bantay Lawa	502030000	Agriculturist	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					Trust Receipts (07000000)	1,950.00	1,950.00	1,950.00	
8000-1000-009	Materials for the Environmental Project that promote Productivity of Agricultural Land & Fresh Water habitat	5029999000	Agriculturist	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					Regular Agency Fund (01000000)	47,500.00	47,500.00	47,500.00	
8000-1000-009	Office Furnitures for Municipal Agriculturist	5029999000	Agriculturist	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					Regular Agency Fund (01000000)	12,500.00	12,500.00	12,500.00	
8000-1000-009	Supplies for the Environmental Project that promote Productivity of Agricultural Land & Fresh Water habitat	5029999000	Agriculturist	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					Regular Agency Fund (01000000)	17,500.00	17,500.00	17,500.00	
8000-1000-009	Weed Killer Herbicide for the maintenance of Feeder Road	502999000	Engineering	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					Regular Agency Fund (01000000)	7,500.00	7,500.00	7,500.00	
8000-1000-009	Janitorial supplies/equipment for the cleaning operation at Barangay Mayocung	502999098	Engineering	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					Regular Agency Fund (01000000)	4,000.00	4,000.00	4,000.00	
8000-8711-001	Other maintenance and Operating Expenses (Xerox )	502999098	All Departments	Negotiated Procurement - Agency to Agency (Sec. 53.9)					Regular Agency Fund (01000000)	88,025.50	88,025.50	88,025.50	
1000-1061-002	Office Supplies and Equipments for all Departments	5020301002	DILG	Negotiated Procurement - Agency to Agency (Sec. 53.9)					Regular Agency Fund (01000000)	2,000.00	2,000.00	2,000.00	
1000-1061-002	Dry Seal - DILG	5020301002	RHU	Negotiated Procurement - Agency to Agency (Sec. 53.9)					Regular Agency Fund (01000000)	2,000.00	2,000.00	2,000.00	
1000-1061-002	Philhealth Form to be used by the Rural Health Unit	5020301002	RHU	Negotiated Procurement - Agency to Agency (Sec. 53.9)					Regular Agency Fund (01000000)	6,300.00	6,300.00	6,300.00	
1000-1061-002	Dry Seal - RHU	5020301002	MO	Negotiated Procurement - Agency to Agency (Sec. 53.9)					Regular Agency Fund (01000000)	2,000.00	2,000.00	2,000.00	
1000-1061-002	Office supplies for SGLG Validation 2023	5020301002	MPOC	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					Regular Agency Fund (01000000)	3,592.00	3,592.00	3,592.00	
1000-1061-002	10 reams for the CLUP Output Documents	5020301002	PNP	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					Regular Agency Fund (01000000)	2,500.00	2,500.00	2,500.00	
9000-9004-001	Office Supplies - PNP subsidy	5020301002	PNP	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1 b)					Regular Agency Fund (01000000)	49,715.00	49,715.00	49,715.00	
1000-9931-002	Office equipment for the MDRMO	5020301002	MDRRMO	Shopping - Others					Regular Agency Fund (01000000)	2,150.00	2,150.00	2,150.00	
1000-1061-002	Drum, Developer and Cleaning of Xerox Machine	5020301002	Sangguniang Bayan	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					Regular Agency Fund (01000000)	13,730.00	13,730.00	13,730.00	
1000-8991-002	Office equipment and supplies for the Office of MDRMO	5020301002	MDRRMO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					Regular Agency Fund (01000000)	14,250.00	14,250.00	14,250.00	
1000-9991-002	Storage devices for the MDRMO	5020301002	MDRRMO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					Regular Agency Fund (01000000)	13,000.00	13,000.00	13,000.00	
1000-1061-002	Bayan Electrical Digital LED Clock of Office of the Sangguniang Bayan	5020301002	Sangguniang Bayan	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					Regular Agency Fund (01000000)	1,800.00	1,800.00	1,800.00	
1000-1061-002	Handheld Label Printer with Sticker Paper Roll for replacement of property Sticker Tag	5020301002	GSO	Shopping - Others					Regular Agency Fund (01000000)	3,600.00	3,600.00	3,600.00	
1000-1061-002	20 pcs Building Permit Tapalutis	5020301002	Engineering	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					Regular Agency Fund (01000000)	1,500.00	1,500.00	1,500.00	
1000-1061-002	Customized Receiving Stamp with Date to be used by Office of the Municipal Budget	5020301002	MBO	Shopping - Others					Regular Agency Fund (01000000)	7,000.00	7,000.00	7,000.00	
1000-1061-002	Office Stamp received pad												



1000-104-002	Office Supplies for All Departments for the 1st Quarter of 2023	5272030102	All Departments	Shipping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1 B)	Regular Agency Fund (01000000)	91,880.00	91,880.00	1st Quarter Office Supplies
1000-104-002	Reprinting Service for MPOC	5272030102	MPOC	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Regular Agency Fund (01000000)	840.00	840.00	Book binding and printing
1000-104-002	Office supplies for the 2nd quarter for all department	5272030102	GSO	Shipping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1 B)	Regular Agency Fund (01000000)	96,508.00	96,508.00	2nd quarter supplies
1000-104-002	Office supplies for the 3rd quarter for all department	5272030102	GSO	Shipping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1 B)	Regular Agency Fund (01000000)	98,880.00	98,880.00	3rd Quarter supplies
1000-104-002	Office supplies for the 4th Quarter for all department	5272030102	GSO	Shipping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1 B)	Regular Agency Fund (01000000)	67,121.50	67,121.50	4th Quarter supplies
1000-104-002	50 tons Paper frame for the SA-Saguarum Baren	5272699000	Saguarum Bayren	Negotiated Procurement - Two Failed Bids (Sec. 53.1)	Regular Agency Fund (01000000)	7,500.00	7,500.00	Saguarum Bayren Paper frame
1000-101-001	Chief Maintenance and Operating Expenses	5272699000	Assessor Office	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Regular Agency Fund (01000000)	500.00	500.00	Chief Maintenance and Operating Expenses
1000-101-001	Chief Chair for Assessor Office	5272699000	Assessor Office	Shopping - Others	Regular Agency Fund (01000000)	2,000.00	2,000.00	Chief Chair
1000-101-001	Dry Seal for Assessor Office	5272699000	Assessor Office	Shopping - Others	Regular Agency Fund (01000000)	2,000.00	2,000.00	Dry Seal for Assessor
1000-101-001	Computer parts for the repair of CPU	5271303003	Assessor Office	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Regular Agency Fund (01000000)	3,740.00	3,740.00	repair of CPU
1000-101-001	Chief Maintenance and Operating Expenses-Procure	5272699000	Assessor Office	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Regular Agency Fund (01000000)	760.00	760.00	other operating expenses
1000-101-001	Chief Maintenance and Operating Expenses-Procure	5271303002	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
1000-101-001	Materials and labor for the repair and Maintenance of Office Equipment	5272699000	Cultural	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Regular Agency Fund (01000000)	30,000.00	30,000.00	Stage Decor
9000-9005-003	Campano and decoration for Cultural & Tourism Promotion Activities July 2023	5272699000	Cultural	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Regular Agency Fund (01000000)	30,000.00	30,000.00	Stage Decor
9000-9005-003	Materials for the Stage Decor	5272699000	Cultural	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Regular Agency Fund (01000000)	2,000.00	2,000.00	Materials for Stage Decor
9000-9005-003	Materials for the stage decor	5272699000	Cultural	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Regular Agency Fund (01000000)	20,000.00	20,000.00	Materials for the Añilay Festival
9000-9005-003	Materials for the Añilay Festival	5272699000	Cultural	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Regular Agency Fund (01000000)	7,000.00	7,000.00	Sound and Lights
9000-9005-003	Newly recited Sagrany Official	5272699000	Cultural	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Regular Agency Fund (01000000)	45,500.00	45,500.00	Materials for Stage Decor
9000-9005-003	Materials to be used for the decoration of Stage Plaza for the celebration of Sa Caraca	5272699000	Cultural	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Regular Agency Fund (01000000)	4,087.80	4,087.80	Hardware and Electrical Materials
9000-9005-003	Materials to be used for the decoration of Stage Plaza for the celebration of Sa Caraca	5272699000	Cultural	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Regular Agency Fund (01000000)	5,000.00	5,000.00	Sound system
9000-9005-003	Materials to be used for the decoration of Stage Plaza for the celebration of Sa Caraca	5272699000	Cultural	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Regular Agency Fund (01000000)	7,450.00	7,450.00	Stage Decor
9000-9005-003	Materials to be used for the decoration of Stage Plaza for the celebration of Sa Caraca	5272699000	Cultural	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Regular Agency Fund (01000000)	3,675.00	3,675.00	Food for Tourism promotion
9000-9005-003	Materials to be used for the decoration of Stage Plaza for the celebration of Sa Caraca	5272699000	Cultural	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Regular Agency Fund (01000000)	14,780.00	14,780.00	Stage decor
9000-9005-003	Stage decoration materials for the month of March	5272699000	Cultural	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Regular Agency Fund (01000000)	1,280.00	1,280.00	materials for Stage decor
9000-9005-003	Materials for the Sagrany Ceremony of Holy recited	5272699000	Cultural	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Regular Agency Fund (01000000)	2,750.00	2,750.00	Meals for the Oath taking
9000-9005-003	Materials for the Sagrany Ceremony of Holy recited	5272699000	Cultural	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Regular Agency Fund (01000000)	3,450.00	3,450.00	Materials
9000-9005-003	Materials for the Sagrany Ceremony of Holy recited	5272699000	Cultural	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Regular Agency Fund (01000000)	28,250.00	28,250.00	Inauguration
9000-9005-003	Materials for the Sagrany Ceremony of Holy recited	5272699000	Cultural	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Regular Agency Fund (01000000)	12,000.00	12,000.00	Tokens
9000-9005-003	Materials for the Sagrany Ceremony of Holy recited	5272699000	Cultural	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Regular Agency Fund (01000000)	19,920.00	19,920.00	Ka non Sculpture
9000-9005-003	Materials for the Sagrany Ceremony of Holy recited	5272699000	Cultural	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Regular Agency Fund (01000000)	4,083.00	4,083.00	Meals for the Cultural/Tourism event and Tourism event and meeting
9000-9005-003	Materials for the Sagrany Ceremony of Holy recited	5272699000	Cultural	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Regular Agency Fund (01000000)	5,500.00	5,500.00	Peace and Order for event
9000-9005-003	Materials for the Sagrany Ceremony of Holy recited	5272699000	Cultural	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Regular Agency Fund (01000000)	68,550.00	68,550.00	Catering services
9000-9005-003	Materials for the Sagrany Ceremony of Holy recited	5272699000	Cultural	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Regular Agency Fund (01000000)	6,130.00	6,130.00	LTCATO's Photo Video Shoot







9000-9013-019	Concrete of Road From Paduan St. Ery, Ikalab del Sur, Pante, Leguna	506463001	Engineering	Public Bidding	3 Feb-23	23 Feb-23	2 Mar-23	13 Mar-23	Regular Agency Fund (01000000)	500,000.00	11,785.00	500,000.00	Road widening
9000-9013-019	Painting materials for the Multi-Purpose Facility at Ikalab del Sur	506463001	Engineering	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					Regular Agency Fund (01000000)	11,785.00	11,785.00	38,000.00	Paint the Sidewalkway Facilities
9000-9013-011	Materials to be used for the installation of Metal Cover at Ikalab del Sur	5071303000	Engineering	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					Regular Agency Fund (01000000)	38,000.00	38,000.00	312,248.00	Supply of Metal Cover
9000-9013-020	Development of Drainage Canal at Barangay Maympong	5071303000	Engineering	Public Bidding	3 Feb-23	23 Feb-23	2 Mar-23	13 Mar-23	Regular Agency Fund (01000000)	212,248.00	61,231.00	81,231.00	Supply of 2' Drainage Canal Improvement
9000-9013-031	Purchase of Steel canal cover for Barangay Ermita Pante Leguna	5071303000	Engineering	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					Regular Agency Fund (01000000)	61,231.00	61,231.00	8,000.00	Supply of Steel Canal Improvement
9000-9013-029	Materials for the Fabrication of Canal Cover at Barangay	5071303000	Engineering	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					Regular Agency Fund (01000000)	8,000.00	8,000.00	38,548.00	Supply of Steel Canal Improvement
9000-9013-044	Construction of Road Pathway at Barangay Ilaya del Norte (J. Reyes Street)	5071303000	Engineering	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					Regular Agency Fund (01000000)	38,548.00	38,548.00	71,764.00	Road Pathway Improvement
9000-9013-044	Installation of hand rails, balustrade at Barangay Ilaya del Norte	5071303000	Engineering	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					Regular Agency Fund (01000000)	71,764.00	71,764.00	27,450.00	Hand rail at Barangay 6
9000-9013-049	Construction of Multi-Purpose Building Box Veneer, KP and Senior Citizen at Barangay Bagumbayan	5071303000	Engineering	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					Regular Agency Fund (01000000)	112,411.00	112,411.00	40,770.00	Construction of Multi-Purpose Building
9000-9013-057	Fabrication of Canal Metal Cover of Barangay Bagumbayan	5071303000	Engineering	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					Regular Agency Fund (01000000)	40,770.00	40,770.00	300,000.00	Supply of Metal Cover
9000-9013-122	Construction of Multi-Purpose Building at Barangay Bagumbayan	5071303000	Engineering	Public Bidding					Regular Agency Fund (01000000)	300,000.00	300,000.00	100,000.00	Construction of Multi-Purpose Building
9000-9013-122	Construction of KP of Barangay Bagumbayan	5071303000	Engineering	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					Regular Agency Fund (01000000)	100,000.00	100,000.00	50,000.00	Supply of KP
9000-9013-070	Installation of Street Light at Barangay Ikalab del Norte	5071303000	Engineering	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	3 Feb-23	23 Feb-23	2 Mar-23	13 Mar-23	Regular Agency Fund (01000000)	50,000.00	3,000,000.00	60,439.25	Supply of Street Light
9000-9013-015	Construction of Slaughter House (Category A)	5071303000	Engineering	Public Bidding					Regular Agency Fund (01000000)	3,000,000.00	3,000,000.00	8,540.00	Construction of Slaughter House
9000-9013-055	Cleaning and construction cover canal at Barangay Bagumbayan	5071303000	Engineering	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					Regular Agency Fund (01000000)	8,540.00	8,540.00	400,000.00	Cleaning of Canal
9000-9013-055	Metal cover for the 'B' catwalks at Brgy. Ikalab del Norte	5071303000	Engineering	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					Regular Agency Fund (01000000)	400,000.00	400,000.00	142,756.00	Supply of Metal Cover
9000-9013-070	Installation of Street Light at Brgy. Ikalab del Norte	5071303000	Engineering	Public Bidding					Regular Agency Fund (01000000)	142,756.00	142,756.00	539,211.46	Supply of Street Light
9000-9013-123	Construction of Rectangular Tanking for Flood Control at JV Camarota Barangay Ikalab del Norte	5071303000	Engineering	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					Regular Agency Fund (01000000)	539,211.46	539,211.46	70,981.63	Construction of Rectangular Tanking
9000-9013-011	Construction of Access Road Site Preparation Ery 9 Ikalab del Norte Pante Leguna	5071303000	Engineering	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					Regular Agency Fund (01000000)	70,981.63	70,981.63	9,700.00	Construction of Access Road
9000-9013-011	Construction of materials for the development of Agro-ecotourism at Barangay Ikalab del Sur, Pante Leguna	5071303000	Engineering	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					Regular Agency Fund (01000000)	9,700.00	9,700.00	8,520.00	Construction of Materials
9000-9013-011	Materials to be used for the Concrete Overlaying of Main Highways at Various Places	5071303000	Engineering	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					Regular Agency Fund (01000000)	8,520.00	8,520.00	16,242.00	Supply of Concrete
9000-9013-011	Materials to be used for the restoration of pavement for Drainage Canal	5071303000	Engineering	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					Regular Agency Fund (01000000)	16,242.00	16,242.00	17,074.80	Supply of Materials for Drainage Canal
9000-9013-011	Painting Materials used for N-repairing of Pedestrian Lanes at Various Places	5071303000	Engineering	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					Regular Agency Fund (01000000)	17,074.80	17,074.80	59,935.66	Supply of Painting Materials
9000-9013-011	Materials for the repair of Multi-Purpose Building	5071303000	Engineering	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					Regular Agency Fund (01000000)	59,935.66	59,935.66	26,783.00	Supply of Repair Materials
9000-9013-011	Painting materials for the Municipal Town Plaza (Bakawani Court)	5071303000	Engineering	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					Regular Agency Fund (01000000)	26,783.00	26,783.00	16,400.00	Supply of Painting Materials
9000-9013-052	Concrete of Stair's Going to Bakawan St. Barangay Bagumbayan	5071303000	Engineering	Public Bidding					Regular Agency Fund (01000000)	16,400.00	16,400.00	59,228.00	Construction of Stair's
9000-9013-052	Concrete of Stair's Going to Bakawan St. Barangay Bagumbayan	5071303000	Engineering	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					Regular Agency Fund (01000000)	59,228.00	59,228.00	65,228.00	Supply of Concrete
9000-9013-052	Materials for the Concrete of Multi-Purpose St. Ed. Paduan Ery Bagumbayan	5071303000	Engineering	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					Regular Agency Fund (01000000)	65,228.00	65,228.00		Supply of Materials for Concrete



9000-9013-062	Construction of material Recovery Facility at Brgy Ibaba 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 Ibaba del Norte
9000-9005-002	Rehabilitation of Cultural/Historical Site (Liawasang Manano Madrinan)	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 Leandro Baiquedra)	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 Marker)	5021303000	Engineering	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					Regular Agency Fund (01000000)	50,000.00		50,000.00	Cultural/Historical Assets
8000-8751-001	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
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
9000-9005-002	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-Plastic Floor Mounted Seat for the Improvement of Plaza	5021303009	Engineering	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					Regular Agency Fund (01000000)	19,788.31		19,788.31	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)	4,630.00		4,630.00	Saltbada Décor
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)	343,102.05		343,102.05	Public Market
8000-8812-003	Improvement of Public Market	5021304001	Engineering	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					Regular Agency Fund (01000000)	64,804.80		64,804.80	Public Market
8000-8812-003	Materials and labor for the Improvement of Public Market	5021304001	Engineering	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					Regular Agency Fund (01000000)	92,093.15		92,093.15	Public Market labor by admin
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
9000-9013-124	Repair of Lambingan Bridge	5021303000	Engineering	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					Regular Agency Fund (01000000)	90,000.00		90,000.00	Bridge
9000-9013-125	Improvement and Maintenance of Canal (Municipal Wide)	5021303000	Engineering	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					Regular Agency Fund (01000000)	90,000.00		90,000.00	Canal Cover Municipal Wide
9000-9013-126	Painting and Maintenance of Multipurpose Gym	5021303000	Engineering	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					Regular Agency Fund (01000000)	30,000.00		30,000.00	Painting and Maintenance
9000-9013-127	Improvement of Paete Cemetery	5021303000	Engineering	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					Regular Agency Fund (01000000)	50,000.00		50,000.00	Paete cemetery Improvement
9000-9013-128	Construction of Multi-purpose Building for PLEB and CSO	5021303000	Engineering	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					Regular Agency Fund (01000000)	70,000.00		70,000.00	PLEB and CSO office
9000-9013-129	Repair of Multipurpose Building at Barangay Bagumbayan (PNP/BFP)	5021303000	Engineering	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					Regular Agency Fund (01000000)	80,000.00		80,000.00	PNP/BFP Labor by admin
9000-9013-130	Concreting of Madrinan Extension Barangay Ibaba del Sur	5021303000	Engineering	Public Bidding	8-Nov-23	28-Nov-23	4-Dec-23	13-Dec-23	Regular Agency Fund (01000000)	600,000.00		600,000.00	Barangay Ibabada Sur
9000-9013-131	Construction of Pathway at Sitio Papatahan Brgy Ibaba del Norte Paete Laguna	5021303000	Engineering	Public Bidding					Regular Agency Fund (01000000)	221,581.66		221,581.66	Sitio Papatahan Pathway
9000-9013-132	Concreting of Pathway at Manila East Road Brgy Bagumbayan	5021303000	Engineering	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					Regular Agency Fund (01000000)	70,000.00		70,000.00	Bagumbayan Manila east road
9000-9013-001	Rehabilitation of Rural Health Unit	5021303000	Engineering	Public Bidding	1-Feb-23	20-Feb-23	27-Feb-23	8-Mar-23	Regular Agency Fund (01000000)	689,724.10		689,724.10	Rural Health Rehabilitation
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)	118,121.00		118,121.00	Transfer point maintenance
9000-9013-001	Materials for the rehabilitation of Rural Health Unit	5021303000	Engineering	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					Regular Agency Fund (01000000)	85,796.00		85,796.00	Materials for RHU
9000-9013	Construction materials for the Development of Transfer point	5021303000	Engineering	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					Regular Agency Fund (01000000)	22,506.00		22,506.00	Transfer point
9000-9013	Construction of Temporary Open Shed for Handling and Segregation of Garbage	5021303000	Engineering	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					Regular Agency Fund (01000000)	98,838.00		98,838.00	Open shed at MRF
9000-9013-011	Construction Materials used for the improvement of MRF Facility at Sitio Sta Ana	5021303000	Engineering	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					Regular Agency Fund (01000000)	37,010.00		37,010.00	Sanitary Landfill
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)	366,721.50		366,721.50	Tatlong Krus
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)	317,400.00		317,400.00	Tatlong Krus Improvement
9000-9013-008	Materials used for the repair and maintenance of Pathway to Tatlong Krus	5021303000	Engineering	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					Regular Agency Fund (01000000)	8,600.00		8,600.00	maintenance of Pathway
9000-9013-008	Metal / Electrical / Painting and Plumbing Works Materials for the Rehab. Of Tatlong Krus	5021303000	Engineering	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					Regular Agency Fund (01000000)	99,000.00		99,000.00	Tatlong krus rehabilitation
8000-8751-007	Water Testing for Water supply	5021303004	Engineering	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					Regular Agency Fund (01000000)	39,257.00		39,257.00	Water testing for water supply



8000-8751-007	Physical Chemical and Microbiological Test with HPC of the Water Supply of Pabel	5021303004	Engineering	Negotiated Procurement - Small Value Procurement (Sec. 53.9)						Regular Agency Fund (01000000)	30,743.00	30,743.00	2,024,831.89	Water testing for water supply
8000-8751-007	Development of Pabel Water Supply System	5021303004	Engineering	Public Bidding	6-Feb-23	27-Feb-23	6-Mar-23	16-Mar-23		Regular Agency Fund (01000000)	2,024,831.89	18,741.88	2,024,831.89	Waterworks System Rehabilitation materials
8000-8751-007	Water works materials for the Water pipe lines and Various places	5021303004	Engineering	Negotiated Procurement - Small Value Procurement (Sec. 53.9)						Regular Agency Fund (01000000)	18,741.88	18,741.88		Waterpiping at IED Cadawan & Cadawan New Spring box
8000-8751-007	Waterworks materials for the improvement of Service waterline at IED Cadawan St.	5021303004	Engineering	Negotiated Procurement - Small Value Procurement (Sec. 53.9)						Regular Agency Fund (01000000)	21,000.00	21,000.00		Under by drain
8000-8751-007	Waterworks materials used for establishment of water line at Cadawan New Spring St.	5021303004	Engineering	Negotiated Procurement - Small Value Procurement (Sec. 53.9)						Regular Agency Fund (01000000)	36,000.00	36,000.00		Maintenance and Repair
8000-8751-007	Materials for the repair and Maintenance of water supply	5021303004	Engineering	Negotiated Procurement - Small Value Procurement (Sec. 53.9)						Regular Agency Fund (01000000)	136,605.05	136,605.05		Water supply maintenance
8000-8751-007	Waterworks materials for the repair and maintenance of water pipe lines at various places	5021303004	Engineering	Negotiated Procurement - Small Value Procurement (Sec. 53.9)						Regular Agency Fund (01000000)	10,294.72	10,294.72		Water Distribution line
8000-8751-007	Waterworks materials for the repair and maintenance of water pipe lines at various places	5021303004	Engineering	Negotiated Procurement - Small Value Procurement (Sec. 53.9)						Regular Agency Fund (01000000)	39,695.35	39,695.35		Water Distribution line
8000-8751-007	Waterworks materials for the repair and maintenance of water pipe lines at various places	5021303004	Engineering	Negotiated Procurement - Small Value Procurement (Sec. 53.9)						Regular Agency Fund (01000000)	68,900.00	68,900.00		Transmission line
8000-8751-007	Materials and labor for the installation of Water transmission from Northern Usung at barangay Bagumbayan	5021303004	Engineering	Negotiated Procurement - Small Value Procurement (Sec. 53.9)						Regular Agency Fund (01000000)	99,728.00	99,728.00		Sa Ana Barangay Ilaya del Norte Water pipelines Rehabilitation
8000-8751-007	Waterworks materials for Rehabilitation of Water pipelines at Sa Ana St. Barangay Ilaya del Norte Pabel Laguna	5021303004	Engineering	Negotiated Procurement - Small Value Procurement (Sec. 53.9)						Regular Agency Fund (01000000)	99,900.00	99,900.00		Repair and Maintenance
8000-8751-007	Waterworks materials for the repair and maintenance of Water Pipe at various places	5021303004	Engineering	Negotiated Procurement - Small Value Procurement (Sec. 53.9)						Regular Agency Fund (01000000)	16,975.90	16,975.90		materials for maintenance
8000-8751-007	Waterworks materials for the Maintenance of Water System	5021303004	Engineering	Negotiated Procurement - Small Value Procurement (Sec. 53.9)						Regular Agency Fund (01000000)	15,706.55	15,706.55		spring box at canlio
8000-8751-007	Waterworks materials for the installation of additional water Service Spring to Canlio	5021303004	Engineering	Negotiated Procurement - Small Value Procurement (Sec. 53.9)						Regular Agency Fund (01000000)	40,000.00	40,000.00		Water maintenance
8000-8751-007	Waterworks materials for the Water pipeline at Various Places	5021303004	Engineering	Negotiated Procurement - Small Value Procurement (Sec. 53.9)						Regular Agency Fund (01000000)	20,000.00	20,000.00		Material for maintenance
8000-8751-007	Waterworks materials for the installation of circuit breaker for water pump	5021303004	Engineering	Negotiated Procurement - Small Value Procurement (Sec. 53.9)						Regular Agency Fund (01000000)	18,285.75	18,285.75		Electric Pump
8000-8751-007	Material for the Water Service Lines in Alvey and Balandra St.	5021303004	Engineering	Negotiated Procurement - Small Value Procurement (Sec. 53.9)						Regular Agency Fund (01000000)	3,530.00	3,530.00		Alvey St and Balandra St.
8000-8751-007	Waterworks materials for the repair of water pipelines	5021303004	Engineering	Negotiated Procurement - Small Value Procurement (Sec. 53.9)						Regular Agency Fund (01000000)	10,010.00	10,010.00		Maintenance WSCO Supply
8000-8751-007	Waterworks materials for repair of water pipe line various places	5021303004	Engineering	Negotiated Procurement - Small Value Procurement (Sec. 53.9)						Regular Agency Fund (01000000)	5,936.00	5,936.00		Maintenance WSCO Supply
8000-8751-007	Waterworks materials for repair of water pipe in various places	5021303004	Engineering	Negotiated Procurement - Small Value Procurement (Sec. 53.9)						Regular Agency Fund (01000000)	9,328.00	9,328.00		Maintenance of WSCO Supply
8000-8751-007	Waterworks materials for repair of water pipe in various places	5021303004	Engineering	Negotiated Procurement - Small Value Procurement (Sec. 53.9)						Regular Agency Fund (01000000)	41,473.50	41,473.50		Maintenance of WSCO Supply
8000-8751-007	Material used for the improvement of Water Supply (level) in Beverly Hills at Brgy. Bagumbayan	5021303004	Engineering	Negotiated Procurement - Small Value Procurement (Sec. 53.9)						Regular Agency Fund (01000000)	112,570.00	112,570.00		By admin Improvement
8000-8751-007	Construction materials for Water pipe repair at Sitio Alway	5021303004	Engineering	Negotiated Procurement - Small Value Procurement (Sec. 53.9)						Regular Agency Fund (01000000)	7,910.00	7,910.00		Maintenance of WSCO Supply
8000-8751-007	3/8" PE Hose BSR80 to be used for the installation of water Line for Fire Hydrant at Barangay 6	5021303004	Engineering	Negotiated Procurement - Small Value Procurement (Sec. 53.9)						Regular Agency Fund (01000000)	9,600.00	9,600.00		Maintenance of WSCO Supply
8000-8751-007	Waterworks Materials for the repair and Maintenance of water Pipe	5021303004	Engineering	Negotiated Procurement - Small Value Procurement (Sec. 53.9)						Regular Agency Fund (01000000)	13,202.30	13,202.30		Maintenance of WSCO Supply
8000-8751-007	Waterworks Tools and Equipments	5021303004	Engineering	Negotiated Procurement - Small Value Procurement (Sec. 53.9)						Regular Agency Fund (01000000)	8,700.00	8,700.00		Upper barangay Ilaya del Norte water distribution
8000-8751-007	Waterworks materials for the repair various places	5021303004	Engineering	Negotiated Procurement - Small Value Procurement (Sec. 53.9)						Regular Agency Fund (01000000)	11,183.00	11,183.00		Waterworks repair various places
8000-8751-007	Waterworks materials for the Waterline for Beverly Hills and Isabelaan Ect. barangay Bagumbayan	5021303004	Engineering	Negotiated Procurement - Small Value Procurement (Sec. 53.9)						Regular Agency Fund (01000000)	10,594.96	10,594.96		Beverly Hills and Isabelaan waterline rep.
8000-8751-007	13 inch water pipelines local for the improvement of water distribution at Upper Barangay Ilaya del Norte	5021303004	Engineering	Negotiated Procurement - Two Failed Biddings (Sec. 53.1)						Regular Agency Fund (01000000)	64,000.00	64,000.00		maintenance of WSCO Supply























3000-7611-031	Snacks and drinks for the M-PC MAC (GAD) and L-AT VAWC joint meeting	5029699099	GADMMSWD	Negotiated Procurement - Small Value Procurement (Sec. 53.9)						Regular Agency Fund (01000000)	17,000.00	17,000.00		Meals and Snacks
3000-7611-030	Meals and Snacks - Leadership Skills Training and Capital Build-Up Program for Women	5020100000	GADMMSWD	Negotiated Procurement - Small Value Procurement (Sec. 53.9)						Regular Agency Fund (01000000)	42,800.00	42,800.00		Meals and Snacks
3000-7611-016	1 day's training/endorsement for online value	5020100000	GADMMSWD	Negotiated Procurement - Small Value Procurement (Sec. 53.9)						Regular Agency Fund (01000000)	18,900.00	18,900.00		Leadership training
3000-7611-010	Meals and Snacks - Leadership Skills Training and Capital Build-Up Program for Men	5020100000	GADMMSWD	Negotiated Procurement - Small Value Procurement (Sec. 53.9)						Regular Agency Fund (01000000)	38,900.00	38,900.00		Meals and Snacks
3000-7611-016	Meals and Snacks - Leadership Skills Training and Capital Build-Up Program for L-AT	5020100000	GADMMSWD	Negotiated Procurement - Small Value Procurement (Sec. 53.9)						Regular Agency Fund (01000000)	99,900.00	99,900.00		Meals and Snacks
3000-7611-010	Meals and Snacks - Leadership Skills Training for Male Frontline	5020100000	GADMMSWD	Negotiated Procurement - Small Value Procurement (Sec. 53.9)						Regular Agency Fund (01000000)	33,300.00	33,300.00		Meals and Snacks
3000-7611-010	Meals and Snacks - Leadership Skills Training for Male Frontline	5020100000	GADMMSWD	Negotiated Procurement - Small Value Procurement (Sec. 53.9)						Regular Agency Fund (01000000)	16,500.00	16,500.00		Meals and Snacks
3000-7611-010	Meals and Snacks - Leadership Skills Training and educational materials support for Male Frontline	5020100000	GADMMSWD	Negotiated Procurement - Small Value Procurement (Sec. 53.9)						Regular Agency Fund (01000000)	10,800.00	10,800.00		Meals and Snacks
3000-7611-010	Meals and Snacks - Leadership Skills Training and Capital Build-Up Program for O-AT	5020100000	GADMMSWD	Negotiated Procurement - Small Value Procurement (Sec. 53.9)						Regular Agency Fund (01000000)	67,000.00	67,000.00		Meals and Snacks
3000-4411-002	Meals and Snacks - Leadership Skills Training and Capital Build-Up Program for O-AT	5020100000	GADMMSWD	Negotiated Procurement - Small Value Procurement (Sec. 53.9)						Regular Agency Fund (01000000)	31,500.00	31,500.00		Tokens
3000-4411-002	Meals and Snacks - Leadership Skills Training and Capital Build-Up Program for O-AT	5020100000	GADMMSWD	Negotiated Procurement - Small Value Procurement (Sec. 53.9)						Regular Agency Fund (01000000)	16,200.00	16,200.00		Meals and Snacks
3000-4411-002	Meals and Snacks - Leadership Skills Training and Capital Build-Up Program for O-AT	5020100000	GADMMSWD	Negotiated Procurement - Small Value Procurement (Sec. 53.9)						Regular Agency Fund (01000000)	1,750.00	1,750.00		Meals and Snacks
3000-4411-002	Meals and Snacks - Leadership Skills Training and Capital Build-Up Program for O-AT	5020100000	GADMMSWD	Negotiated Procurement - Small Value Procurement (Sec. 53.9)						Regular Agency Fund (01000000)	5,500.00	5,500.00		Meals and Snacks
3000-7611-029	Meals and Snacks for Training and Capacity Building for (O-AT) (S-AMM) (S-AMM)	5020100000	GADMMSWD	Negotiated Procurement - Small Value Procurement (Sec. 53.9)						Regular Agency Fund (01000000)	34,800.00	34,800.00		Meals and Snacks
3000-7611-029	Meals and Snacks for Training and Capacity Building for (O-AT) (S-AMM) (S-AMM)	5020100000	GADMMSWD	Negotiated Procurement - Small Value Procurement (Sec. 53.9)						Regular Agency Fund (01000000)	100.00	100.00		Meals and Snacks
3000-7611-039	Meals and Snacks - Special Education Program for O-AT youth and Child in Conflict with (prohibited drug)	5029699099	GADMMSWD	Negotiated Procurement - Small Value Procurement (Sec. 53.9)						Regular Agency Fund (01000000)	40,990.00	40,990.00		Meals and Snacks
3000-7611-039	Meals and Snacks - Special Education Program for O-AT youth and Child in Conflict with (prohibited drug)	5029699099	GADMMSWD	Negotiated Procurement - Small Value Procurement (Sec. 53.9)						Regular Agency Fund (01000000)	1,900.00	1,900.00		Trophies
3000-7611-039	Meals and Snacks - Special Education Program for O-AT youth and Child in Conflict with (prohibited drug)	5029699099	GADMMSWD	Negotiated Procurement - Small Value Procurement (Sec. 53.9)						Regular Agency Fund (01000000)	12,100.00	12,100.00		Meals
3000-7611-039	Meals and Snacks - Special Education Program for O-AT youth and Child in Conflict with (prohibited drug)	5029699099	GADMMSWD	Negotiated Procurement - Small Value Procurement (Sec. 53.9)						Regular Agency Fund (01000000)	18,444.00	18,444.00		Meals and Snacks for
3000-7611-039	Meals and Snacks - Special Education Program for O-AT youth and Child in Conflict with (prohibited drug)	5029699099	GADMMSWD	Negotiated Procurement - Small Value Procurement (Sec. 53.9)						Regular Agency Fund (01000000)	12,400.00	12,400.00		Meals and Snacks
3000-7611-039	Meals and Snacks - Special Education Program for O-AT youth and Child in Conflict with (prohibited drug)	5029699099	GADMMSWD	Negotiated Procurement - Small Value Procurement (Sec. 53.9)						Regular Agency Fund (01000000)	3,150.00	3,150.00		Meals and Snacks
3000-7611-039	Meals and Snacks - Special Education Program for O-AT youth and Child in Conflict with (prohibited drug)	5029699099	GADMMSWD	Negotiated Procurement - Small Value Procurement (Sec. 53.9)						Regular Agency Fund (01000000)	9,198.00	9,198.00		Meals and Snacks
3000-7611-021	Meals and Snacks for GAD Training for CDW/DCW	5020100000	GADMMSWD	Negotiated Procurement - Small Value Procurement (Sec. 53.9)						Regular Agency Fund (01000000)	35,000.00	35,000.00		Meals and Snacks for
3000-7611-033	Meals and Snacks for MAC/CA/VAWC Meeting	5029699099	GADMMSWD	Negotiated Procurement - Small Value Procurement (Sec. 53.9)						Regular Agency Fund (01000000)	1,880.00	1,880.00		Meals and Snacks for
3000-7611-033	Meals and Snacks for MAC/CA/VAWC Meeting	5029699099	GADMMSWD	Negotiated Procurement - Small Value Procurement (Sec. 53.9)						Regular Agency Fund (01000000)	20,000.00	20,000.00		Meals and Snacks for
3000-4611-017	Meals and Snacks for Observance of Child Abuse prevention week, Psycho-social Activity and Field Demonstration	5029699099	GADMMSWD	Negotiated Procurement - Small Value Procurement (Sec. 53.9)						Regular Agency Fund (01000000)	50,000.00	50,000.00		Meals and Snacks for
3000-7611-032	Meals and Snacks for Responsible Parenthood Seminar for (O-AT)	5020100000	GADMMSWD	Negotiated Procurement - Small Value Procurement (Sec. 53.9)						Regular Agency Fund (01000000)	30,000.00	30,000.00		Meals and Snacks for
3000-7611-032	Meals and Snacks for Responsible Parenthood Seminar for (O-AT)	5020100000	GADMMSWD	Negotiated Procurement - Small Value Procurement (Sec. 53.9)						Regular Agency Fund (01000000)	30,000.00	30,000.00		Meals and Snacks for



3000 7611 031	Meals and Snacks Training and Seminar - Psychosocial Activities for LGBTIQ	5020100000	GADMMSWD	Negotiated Procurement - Small Value Procurement (Sec 53.9)						Regular Agency Fund (01000000)	360.00	360.00		Meals and Snacks for Seminar LGBTIQ
3000 7611 031	Sound and Light System for the Lesbian Gay Talent 2023	5020100000	GADMMSWD	Negotiated Procurement - Small Value Procurement (Sec 53.9)						Regular Agency Fund (01000000)	6,000.00	6,000.00		Sound system for Lesbian Gay Talent
3000 7611 031	Food for the LGBTIQA event	5020100000	GADMMSWD	Negotiated Procurement - Small Value Procurement (Sec 53.9)						Regular Agency Fund (01000000)	33,660.00	33,660.00		Meals and Snacks for LGBTIQA
3000 7611 015	Meals and Snacks for the Children Month Celebration	5020999099	GADMMSWD	Negotiated Procurement - Small Value Procurement (Sec 53.9)						Regular Agency Fund (01000000)	40,000.00	40,000.00		Meals and Snacks for the Children Month Celebration
3000 7611 022	Meals and Snacks for the Elderly week (Bath tub/shower for Senior Citizen December)	5020999099	GADMMSWD	Negotiated Procurement - Small Value Procurement (Sec 53.9)						Regular Agency Fund (01000000)	36,000.00	36,000.00		Meals and Snacks for the Elderly week (Bath tub/shower for Senior Citizen December)
3000 7611 022	Light trucks for two days elderly week	5020999099	GADMMSWD	Negotiated Procurement - Small Value Procurement (Sec 53.9)						Regular Agency Fund (01000000)	4,300.00	4,300.00		Elderly week
3000 7611 022	1 shift with personalized yard and tarpaulin for Elderly week	5020999099	GADMMSWD	Negotiated Procurement - Small Value Procurement (Sec 53.9)						Regular Agency Fund (01000000)	6,747.50	6,747.50		sound system for Elderly week bath tub/shower
3000 7611 022	rental sound system during the celebration of 2023 Elderly	5020999099	GADMMSWD	Negotiated Procurement - Small Value Procurement (Sec 53.9)						Regular Agency Fund (01000000)	6,000.00	6,000.00		Meals and Snacks for the Monthly meeting and Quarterly meeting of Senior Citizen
3000 7611 022	Meals and Snacks for the Monthly meeting and Quarterly meeting of Senior Citizen	5020999099	GADMMSWD	Negotiated Procurement - Small Value Procurement (Sec 53.9)						Regular Agency Fund (01000000)	5,960.00	5,960.00		Meals and Snacks for the Monthly meeting and Quarterly meeting of Senior Citizen
3000 7611 022	Meals and Snacks served for the Senior Citizen Pay out	5020999099	GADMMSWD	Negotiated Procurement - Small Value Procurement (Sec 53.9)						Regular Agency Fund (01000000)	8,040.00	8,040.00		Pay out
3000 7611 022	Snacks for the Senior Citizen meeting	5020999099	GADMMSWD	Negotiated Procurement - Two Failed Biddings (Sec 53.1)						Regular Agency Fund (01000000)	600.00	600.00		Meeting
3000 7611 022	Snacks for the special meeting of Senior Citizen Federation	5020999099	GADMMSWD	Negotiated Procurement - Small Value Procurement (Sec 53.9)						Regular Agency Fund (01000000)	1,425.00	1,425.00		Senior monthly meeting
3000 7611 022	Meals and snacks for Validation of Senior Citizen pensioner	5020999099	GADMMSWD	Negotiated Procurement - Small Value Procurement (Sec 53.9)						Regular Agency Fund (01000000)	3,265.00	3,265.00		Senior Citizen validation
3000 7611 022	11 pay AM Snacks, Lunch and PM Snacks for Senior Citizen Meeting	5020999099	GADMMSWD	Negotiated Procurement - Small Value Procurement (Sec 53.9)						Regular Agency Fund (01000000)	3,246.00	3,246.00		Meeting Senior
3000 7611 022	Food packs for the Senior Citizen Pension Pay out	5020999099	GADMMSWD	Negotiated Procurement - Small Value Procurement (Sec 53.9)						Regular Agency Fund (01000000)	39,030.00	39,030.00		Meals and Snacks for the National Disability Prevention and Rehabilitation week
3000 7611 023	Meals and Snacks for the National Disability Prevention and Rehabilitation week	5020999099	GADMMSWD	Negotiated Procurement - Small Value Procurement (Sec 53.9)						Regular Agency Fund (01000000)	9,750.00	9,750.00		Meals and Snacks for the National Disability Prevention and Rehabilitation week
3000 7611 023	Food Packs and Trophies to be 46th National Disability Prevention and Rehabilitation week	5020999099	GADMMSWD	Negotiated Procurement - Small Value Procurement (Sec 53.9)						Regular Agency Fund (01000000)	10,620.00	10,620.00		Meals and Snacks for the National Disability Prevention and Rehabilitation week
3000 7611 023	5 canvass rice for the 46th National Disability Prevention and Rehabilitation week	5020999099	GADMMSWD	Negotiated Procurement - Small Value Procurement (Sec 53.9)						Regular Agency Fund (01000000)	10,000.00	10,000.00		Rice for the National Disability Prevention and Rehabilitation week
3000 7611 023	Sound system for the 46th National Disability Prevention and Rehabilitation week	5020999099	GADMMSWD	Negotiated Procurement - Small Value Procurement (Sec 53.9)						Regular Agency Fund (01000000)	8,000.00	8,000.00		National Disability Prevention and Rehabilitation week
3000 7611 013	Meals and Snacks for the Quarterly Regular and Special Meeting KALPIWomens Federation	5020999099	GADMMSWD	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 024	Meals and Snacks for the Quarterly Regular and Special Meeting of PWID and Stakeholder	5020999099	GADMMSWD	Negotiated Procurement - Small Value Procurement (Sec 53.9)						Regular Agency Fund (01000000)	17,630.00	17,630.00		Meals and Snacks for the Quarterly Regular and Special Meeting of PWID and Stakeholder
3000 7611 024	13 pay Snacks served for PWID Quarterly Meeting	5020999099	GADMMSWD	Negotiated Procurement - Small Value Procurement (Sec 53.9)						Regular Agency Fund (01000000)	1,235.00	1,235.00		Meeting PWID
3000 7611 024	Meals quarterly meeting PWID	5020999099	GADMMSWD	Negotiated Procurement - Small Value Procurement (Sec 53.9)						Regular Agency Fund (01000000)	1,235.00	1,235.00		PWID meeting
3000 7611 030	Meals and Snacks for the regular meeting of LGBTIQ Officer	5020999099	GADMMSWD	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 000	Meals and Snacks for the Value Formation and re-affirmation drug personalities	5020999099	GADMMSWD	Negotiated Procurement - Small Value Procurement (Sec 53.9)						Regular Agency Fund (01000000)	90,000.00	90,000.00		Meals and Snacks for the Value Formation and re-affirmation drug personalities



3000-7611-037	100 pcs White T-shirt with personalized print for the 12 <sup>th</sup> Philippine Civil Service Month	5029899099	GADM/SWD	Negotiated Procurement - Small Value Procurement (Sec. 53.9)						Regular Agency Fund (01000000)	20,000.00	20,000.00		For the Civil Service Month Celebrations
3000-7611-037	44 pcs Plaque for the appreciation for employees exceed more than 10 years	5029899099	GADM/SWD	Negotiated Procurement - Small Value Procurement (Sec. 53.9)						Regular Agency Fund (01000000)	30,250.00	30,250.00		For the Civil Service Month Celebrations
3000-7611-037	Materials for the Philippine Civil Service Month Celebration	5029899099	GADM/SWD	Negotiated Procurement - Small Value Procurement (Sec. 53.9)						Regular Agency Fund (01000000)	2,050.00	2,050.00		For the Civil Service Month Celebrations
3000-7611-037	Beaut and scented water for the opening of Civil Service Anniversary - Scout Unit	5029899099	GADM/SWD	Negotiated Procurement - Small Value Procurement (Sec. 53.9)						Regular Agency Fund (01000000)	4,200.00	4,200.00		For the Civil Service Month Celebrations
3000-7611-037	20 pcs PM Snacks served during the 1 <sup>st</sup> Term Ball Biliard Tournament Field	5029899099	GADM/SWD	Negotiated Procurement - Small Value Procurement (Sec. 53.9)						Regular Agency Fund (01000000)	1,500.00	1,500.00		Billiard Game Contest
3000-7611-037	Lunch meals for the LGU Baguio 1 <sup>st</sup> Tournament	5029899099	GADM/SWD	Negotiated Procurement - Small Value Procurement (Sec. 53.9)						Regular Agency Fund (01000000)	3,300.00	3,300.00		LGU Baguio 1 <sup>st</sup> Tournament
3000-7611-037	Submission shirt and sanda top for the LGU Sarinon 1 <sup>st</sup> Tournament	5029899099	GADM/SWD	Negotiated Procurement - Small Value Procurement (Sec. 53.9)						Regular Agency Fund (01000000)	5,500.00	5,500.00		LGU Sarinon 1 <sup>st</sup> Tournament
3000-7611-037	Food pack for the 2 <sup>nd</sup> & U Inerbow Basketball Tournament	5029899099	GADM/SWD	Negotiated Procurement - Small Value Procurement (Sec. 53.9)						Regular Agency Fund (01000000)	32,340.00	32,340.00		Inerbow
3000-7611-012	Meals and Snacks for the Womens Month celebration march 2023	5029899099	GADM/SWD	Negotiated Procurement - Small Value Procurement (Sec. 53.9)						Regular Agency Fund (01000000)	17,748.00	17,748.00		Meals and Snacks for the Womens Month celebration march 2023
3000-7611-012	45 pcs PM Snacks served for Womens Month Budget Hearing / Meetings	5029899099	GADM/SWD	Negotiated Procurement - Small Value Procurement (Sec. 53.9)						Regular Agency Fund (01000000)	4,278.00	4,278.00		Meeting
3000-7611-012	854 pcs Bottled Water served during the celebration of Womens Month	5029899099	GADM/SWD	Negotiated Procurement - Small Value Procurement (Sec. 53.9)						Regular Agency Fund (01000000)	7,778.00	7,778.00		Womens Month
3000-7611-012	150 pcs Marion with Bottled Water served for MFS-PNP Womens Month Celebration	5029899099	GADM/SWD	Negotiated Procurement - Small Value Procurement (Sec. 53.9)						Regular Agency Fund (01000000)	4,950.00	4,950.00		Womens Month
3000-7611-012	PM Snacks for two days served for YAWC Seminar and Livelihood Program during Womens Month	5029899099	GADM/SWD	Negotiated Procurement - Small Value Procurement (Sec. 53.9)						Regular Agency Fund (01000000)	16,150.00	16,150.00		Womens Month
3000-7611-034	Meals and Snacks for Youth Monthly meeting	5029899099	GADM/SWD	Negotiated Procurement - Small Value Procurement (Sec. 53.9)						Regular Agency Fund (01000000)	17,000.00	17,000.00		Meals and Snacks for Youth Monthly Meeting
3000-7611-032	Snacks for the GAD Sectoral meeting	5029899099	GADM/SWD	Negotiated Procurement - Small Value Procurement (Sec. 53.9)						Regular Agency Fund (01000000)	3,000.00	3,000.00		GAD Sectoral meeting
3000-4441-030	Meals and Snacks Responsible Parenthood Seminar for Youth	5020100000	GADM/SWD	Negotiated Procurement - Small Value Procurement (Sec. 53.9)						Regular Agency Fund (01000000)	30,000.00	30,000.00		Meals and Snacks Responsible Parenthood Seminar for Youth
3000-4441-030	Supplies for the Cervical and Breast Cancer Prevention and Detection Seminar at PSMCMNHS	5020100000	GADM/SWD	Negotiated Procurement - Small Value Procurement (Sec. 53.9)						Regular Agency Fund (01000000)	25,050.00	25,050.00		Meals and Snacks Training for Cervical and Breast Cancer among womens for October
3000-7611-008	Meals and Snacks Training for Cervical and Breast Cancer among womens for October	5020100000	GADM/SWD	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
3000-7611-008	Meals and Snacks for Drug Surveilled	5020100000	GADM/SWD	Negotiated Procurement - Small Value Procurement (Sec. 53.9)						Regular Agency Fund (01000000)	35,000.00	35,000.00		Meals and Snacks for Drug Surveilled
3000-7611-008	Meals and Snacks Training for Cervical and Breast Cancer among womens for October	5020100000	GADM/SWD	Negotiated Procurement - Small Value Procurement (Sec. 53.9)						Regular Agency Fund (01000000)	12,250.00	12,250.00		Meals and Snacks Training for Cervical and Breast Cancer among womens for October
3000-7611-006	Meals and Snacks for Annual Plan and Budgeting	5020100000	GADM/SWD	Negotiated Procurement - Small Value Procurement (Sec. 53.9)						Regular Agency Fund (01000000)	2,000.00	2,000.00		Meals and Snacks for Annual Plan and Budgeting
3000-7611-006	Meals and Snacks for Annual Plan and Budgeting	5020100000	GADM/SWD	Negotiated Procurement - Small Value Procurement (Sec. 53.9)						Regular Agency Fund (01000000)	47,000.00	47,000.00		Meals and Snacks for Annual Plan and Budgeting
3000-7611-006	Meals and Snacks for Annual Plan and Budgeting	5020100000	GADM/SWD	Negotiated Procurement - Small Value Procurement (Sec. 53.9)						Regular Agency Fund (01000000)	16,750.00	16,750.00		Meals and Snacks for Annual Plan and Budgeting
3000-7611-006	Meals and Snacks for Annual Plan and Budgeting	5020100000	GADM/SWD	Negotiated Procurement - Small Value Procurement (Sec. 53.9)						Regular Agency Fund (01000000)	30,000.00	30,000.00		Meals and Snacks for Annual Plan and Budgeting
3000-7611-006	Meals and Snacks for Annual Plan and Budgeting	5020100000	GADM/SWD	Negotiated Procurement - Small Value Procurement (Sec. 53.9)						Regular Agency Fund (01000000)	10,000.00	10,000.00		Meals and Snacks for Annual Plan and Budgeting
3000-7611-006	Meals and Snacks for Annual Plan and Budgeting	5020100000	GADM/SWD	Negotiated Procurement - Small Value Procurement (Sec. 53.9)						Regular Agency Fund (01000000)	27,850.00	27,850.00		Meals and Snacks for Annual Plan and Budgeting
3000-7611-040	Office supplies for the (Move KALIP Youth Children) for 1 <sup>st</sup> quarter	5020301002	GADM/SWD	Negotiated Procurement - Agency to Agency (Sec. 53.5)						Regular Agency Fund (01000000)	2,300.00	2,300.00		Office supplies for the (Move KALIP Youth Children) for 1 <sup>st</sup> quarter
3000-7611-040	Office supplies for the (Move KALIP Youth Children) for 1 <sup>st</sup> quarter	5020301002	GADM/SWD	Negotiated Procurement - Small Value Procurement (Sec. 53.9)						Regular Agency Fund (01000000)	2,300.00	2,300.00		Office supplies for the (Move KALIP Youth Children) for 1 <sup>st</sup> quarter



3000-7611-040	Office supplies for the Case Monitor and filing cases Monitoring and filing cases in cross Center Building	5020301002	GADM/SWD	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					Regular Agency Fund (01000000)	9,810.00	9,810.00		Office supplies
3000-7611-040	Office supplies for the Senior Citizen	5020301002	GADM/SWD	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					Regular Agency Fund (01000000)	10,000.00	10,000.00		Office supplies for the Senior Citizen
3000-7611-040	Office supplies for the (Move, KALIP, Youth, Children) for 1st quarter	5020301002	GADM/SWD	Negotiated Procurement - Agency to Agency (Sec. 53.9)					Regular Agency Fund (01000000)	50,000.00	50,000.00		Office supplies for the (Move, KALIP, Youth, Children) for 1st quarter
3000-7611-040	Office supplies for the GAD Purpose/Implementation for the 1st Quarter	5020301002	GADM/SWD	Negotiated Procurement - Agency to Agency (Sec. 53.9)					Regular Agency Fund (01000000)	47,131.00	47,131.00		Office supplies for the GAD Purpose/Implementation for the 1st Quarter
3000-7611-040	Office supplies for the newly Elected SK mandatory Training	5020301002	GADM/SWD	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					Regular Agency Fund (01000000)	14,219.00	14,219.00		Office supplies for newly elected SK mandatory Training
3000-7611-040	70 pcs Operations manual Booklet for the Elected SK mandatory Training	5029999099	GADM/SWD	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					Regular Agency Fund (01000000)	13,650.00	13,650.00		Manual booklet
3000-7611-040	Office supplies for the GAD Purpose/Implementation for the 3rd quarter	5020301002	GADM/SWD	Negotiated Procurement - Agency to Agency (Sec. 53.9)					Regular Agency Fund (01000000)	75,000.00	75,000.00		Office supplies for the GAD Purpose/Implementation for the 3rd quarter
3000-7611-012	other Materials for the Womens Month celebration march 2023	5029999099	GADM/SWD	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					Regular Agency Fund (01000000)	10,000.00	10,000.00		other Materials for the Womens Month celebration march 2023
3000-7611-008	Other supplies and Materials for Baley Silangan- Community Based Drug Rehabilitation 1st quarter	5020399000	GADM/SWD	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					Regular Agency Fund (01000000)	50,000.00	50,000.00		Other supplies and Materials for Baley Silangan- Community Based Drug Rehabilitation 1st quarter
3000-7611-006	other supplies Annual Plan and Budgeting Preparation Workshop	5020399000	GADM/SWD	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 for Annual Plan and Budgeting Preparation Workshop	5020399000	GADM/SWD	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
3000-7611-040	Other Supplies for the GAD Month Celebration	5020399000	GADM/SWD	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					Regular Agency Fund (01000000)	40,000.00	40,000.00		Other Supplies for the GAD Month Celebration
3000-7611-040	Good Prizes/Training and Seminar- Physiosocial Activities for LGBTIQ	5020100000	GADM/SWD	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					Regular Agency Fund (01000000)	40,000.00	40,000.00		Good Prizes/Training and Seminar- Physiosocial Activities for LGBTIQ
3000-7611-031	Purchase of Assistive Devices	5029999099	GADM/SWD	Negotiated Procurement - Two Failed Biddings (Sec. 53.1)					Regular Agency Fund (01000000)	90,000.00	80,000.00		Purchase of Assistive Devices
3000-7611-010	Meals and Snacks for Seminar on Solo Parent Welfare ACT	5020100000	GADM/SWD	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					Regular Agency Fund (01000000)	17,500.00	17,500.00		Solo Parent Seminar
3000-7611-010	Materials for Seminar on Solo Parent Welfare ACT	5020100000	GADM/SWD	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					Regular Agency Fund (01000000)	2,500.00	2,500.00		Solo Parent Seminar
3000-7611-021	Supplies for GAD Training to DCW	5020100000	GADM/SWD	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					Regular Agency Fund (01000000)	5,000.00	5,000.00		Supplies for GAD Training to DCW
3000-7611-006	Supplies for Gender-based Leadership Training	5020100000	GADM/SWD	Negotiated Procurement - Two Failed Biddings (Sec. 53.1)					Regular Agency Fund (01000000)	10,000.00	10,000.00		Supplies for Gender-based Leadership Training
3000-7611-032	Supplies for Responsible Parenthood Seminar for LGBTIQ	5020100000	GADM/SWD	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					Regular Agency Fund (01000000)	5,000.00	5,000.00		Supplies for Responsible Parenthood Seminar for LGBTIQ
3000-7611-032	Supplies for Responsible Parenthood Seminar for PWD	5020100000	GADM/SWD	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					Regular Agency Fund (01000000)	5,000.00	5,000.00		Supplies for Responsible Parenthood Seminar for PWD
3000-7611-032	Supplies for Responsible Parenthood Seminar for Women	5020100000	GADM/SWD	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					Regular Agency Fund (01000000)	5,000.00	5,000.00		Supplies for Responsible Parenthood Seminar for Women
3000-7611-032	Supplies for Responsible Parenthood Seminar for Youth	5020100000	GADM/SWD	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					Regular Agency Fund (01000000)	5,000.00	5,000.00		Supplies for Responsible Parenthood Seminar for Youth
3000-7611-006	Supplies for the Sex and Gender Development through Advocacy Firm and Workshops	5020100000	GADM/SWD	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					Regular Agency Fund (01000000)	10,000.00	10,000.00		Supplies for Workshop
3000-7611-026	Supplies for the Drug Surrounded	5020100000	GADM/SWD	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					Regular Agency Fund (01000000)	5,000.00	5,000.00		Supplies for the Drug Surrounded
3000-7611-026	Temporary Center for the women and youth	5029999099	GADM/SWD	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					Regular Agency Fund (01000000)	100,000.00	100,000.00		Temporary Center for the women and youth



3000-7611-040	Shirt for the (Move, Kalip, Youth Children)	5029899099	GADM/SWD	Negotiated Procurement - Small Value Procurement (Sec. 53.9)						Regular Agency Fund (01000000)	56,410.00	56,410.00		Shirt for the (Move, Kalip, Youth Children)
3000-7611-040	T-Shirt with Print for Sport and Group Dynamic Activities for Youth (Ten Ball Billiard Tournament)	5029899099	GADM/SWD	Negotiated Procurement - Small Value Procurement (Sec. 53.9)						Regular Agency Fund (01000000)	16,500.00	16,500.00		Shirt for the (Move, Kalip, Youth Children) on February 26 to March 25, 2023
3000-7611-015	Shirt for the Childrens Month Celebration	5029899099	GADM/SWD	Negotiated Procurement - Small Value Procurement (Sec. 53.9)						Regular Agency Fund (01000000)	40,000.00	40,000.00		Shirt for the Childrens Month Celebration
3000-7611-023	Shirt for the National Disability Prevention and Rehabilitation week	5029899099	GADM/SWD	Negotiated Procurement - Small Value Procurement (Sec. 53.9)						Regular Agency Fund (01000000)	30,000.00	30,000.00		Shirt for the National Disability Prevention and Rehabilitation week
3000-7611-012	214 pcs Colored T-Shirt with Personalized Print used for the Women's Month Celebration 2023	5029899099	GADM/SWD	Negotiated Procurement - Small Value Procurement (Sec. 53.9)						Regular Agency Fund (01000000)	48,220.00	48,220.00		Women celebration
3000-7611-006	T-shirt for the Childrens Month Celebration	5020100000	GADM/SWD	Negotiated Procurement - Small Value Procurement (Sec. 53.9)						Regular Agency Fund (01000000)	30,000.00	30,000.00		Shirt for Workshop
3000-7611-037	T-shirt for Youth Week Celebration prevention of sexual abuse and exploitation	5029899099	GADM/SWD	Negotiated Procurement - Small Value Procurement (Sec. 53.9)						Regular Agency Fund (01000000)	26,300.00	26,300.00		Shirt for Youth Week Celebration prevention of sexual abuse and exploitation
3000-7611-037	Certificate holder for the Slings Project- Election Advocacy Event for Youth	5029899099	GADM/SWD	Negotiated Procurement - Small Value Procurement (Sec. 53.9)						Regular Agency Fund (01000000)	600.00	600.00		For the Slings Project for Youth
3000-7611-037	Snacks for the Slings Project- Election Advocacy Event for Youth	5029899099	GADM/SWD	Negotiated Procurement - Two Failed Biddings (Sec. 53.1)						Regular Agency Fund (01000000)	2,700.00	2,700.00		Slings Project for Youth
3000-7611-037	Lunch meals for the Slings project- Election A for Youth	5029899099	GADM/SWD	Negotiated Procurement - Small Value Procurement (Sec. 53.9)						Regular Agency Fund (01000000)	10,500.00	10,500.00		For the Slings Project for Youth
3000-7611-006	T-shirt Gender-based Leadership Training	5020100000	GADM/SWD	Negotiated Procurement - Small Value Procurement (Sec. 53.9)						Regular Agency Fund (01000000)	20,000.00	20,000.00		For the Slings Project for Youth
3000-7611-006	Venue and Meals for the GAD Training/Seminar for Govt employee	5020100000	GADM/SWD	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
3000-7611-020	Xerox copier for the Child Care and Development	5029899099	GADM/SWD	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
3000-7611-040	Meats for the SK Mandatory Training	5029899099	MSWD	Negotiated Procurement - Small Value Procurement (Sec. 53.9)						Trust Receipts (07000000)	31,500.00	31,500.00		SK mandatory Training
3000-7611-040	SK Operational manual for SK mandatory Training	5029899099	MSWD	Negotiated Procurement - Small Value Procurement (Sec. 53.9)						Trust Receipts (07000000)	8,650.00	8,650.00		SK mandatory Training
3000-7611-040	Meats for the SK Operational manual for SK mandatory Training	5029899099	MSWD	Negotiated Procurement - Small Value Procurement (Sec. 53.9)						Trust Receipts (07000000)	5,851.00	5,851.00		SK mandatory Training
3000-7611-040	Meats for the SK Secretary mandatory Training	5029899099	MSWD	Negotiated Procurement - Small Value Procurement (Sec. 53.9)						Trust Receipts (07000000)	12,260.00	12,260.00		SK Secretary Training
8000-8751-006	Electricity Expenses Government Facilities	5020402000	Government Facilities	Direct Contracting (Sec. 50)						Regular Agency Fund (01000000)	3,600,000.00	3,600,000.00		Electricity
8000-8751-006	General Cleaning and Check-up of Municipal Arcon	5021304001	Government Facilities	Negotiated Procurement - Small Value Procurement (Sec. 53.9)						Regular Agency Fund (01000000)	3,200.00	3,200.00		Whole Year of 2023
8000-8751-006	General Cleaning and Check-up of Municipal Arcon	5021304001	Government Facilities	Negotiated Procurement - Small Value Procurement (Sec. 53.9)						Regular Agency Fund (01000000)	11,900.00	11,900.00		1st Quarter of 2023 - Sangguniang Bayan
8000-8751-006	General Cleaning and Check-up of Municipal Arcon	5021304001	Government Facilities	Negotiated Procurement - Small Value Procurement (Sec. 53.9)						Regular Agency Fund (01000000)	17,460.00	17,460.00		1st Quarter of 2023 - Sangguniang Bayan
8000-8751-006	General Cleaning and Check-up of Municipal Arcon	5020399000	Government Facilities	Negotiated Procurement - Small Value Procurement (Sec. 53.9)						Regular Agency Fund (01000000)	7,300.00	7,300.00		Maintenance of Arcon Sangguniang Bayan
8000-8751-006	General Cleaning and Check-up of Municipal Arcon	5020399000	Government Facilities	Negotiated Procurement - Small Value Procurement (Sec. 53.9)						Regular Agency Fund (01000000)	37,370.00	37,370.00		Janitorial supplies 1st quarter
8000-8751-006	Janitorial Supplies and Equipments	5020399000	Government Facilities	Negotiated Procurement - Small Value Procurement (Sec. 53.9)						Regular Agency Fund (01000000)	16,000.00	16,000.00		Janitorial supplies 1st quarter
8000-8751-006	Heavy duty stretcher for the Municipality of Paete	5020399000	Government Facilities	Negotiated Procurement - Two Failed Biddings (Sec. 53.1)						Regular Agency Fund (01000000)	5,330.00	5,330.00		Janitorial Supplies and Equipments - 2nd Quarter of 2023
8000-8751-006	Other Supplies and Materials - (Janitorial Supplies for WSO daily operation)	5020399000	Government Facilities	Negotiated Procurement - Small Value Procurement (Sec. 53.9)						Regular Agency Fund (01000000)	1,900.00	1,900.00		Janitorial supplies
8000-8751-006	Whiteboard for two Agrano Multi-purpose Covered Court	5020399000	Government Facilities	Negotiated Procurement - Small Value Procurement (Sec. 53.9)						Regular Agency Fund (01000000)	5,400.00	5,400.00		Janitorial supplies
8000-8751-006	4 pcs Wide Steel Kcp for two Agrano Multi-purpose Covered Court	5020399000	Government Facilities	Negotiated Procurement - Small Value Procurement (Sec. 53.9)						Regular Agency Fund (01000000)	4,200.00	4,200.00		Grasscutter
8000-8751-006	20 rolls for the Grasscutter nylon rope for the grasscutter	5020399000	Government Facilities	Negotiated Procurement - Small Value Procurement (Sec. 53.9)						Regular Agency Fund (01000000)	15,000.00	15,000.00		Janitorial Supplies and Equipments - 3rd Quarter of 2023
8000-8751-006	Other Supplies and Materials - Janitorial supplies	5020399000	Government Facilities	Negotiated Procurement - Small Value Procurement (Sec. 53.9)						Regular Agency Fund (01000000)	4,100.00	4,100.00		Emergency Light
8000-8751-006	Emergency Light for Maternity Ward Covered Court	5020399000	Government Facilities	Negotiated Procurement - Small Value Procurement (Sec. 53.9)						Regular Agency Fund (01000000)	1,726.00	1,726.00		Emergency Light
8000-8751-006	Materials for Maternity ward BHU	5020399000	Government Facilities	Negotiated Procurement - Small Value Procurement (Sec. 53.9)						Regular Agency Fund (01000000)	1,726.00	1,726.00		RHU maternity ward







1000-075-006	Materials to be used for the repair of Maintenance of Sewerage Pipes and Office of the Municipal Mayor	5021304001	Government Facilities	Negotiated Procurement - Small Value Procurement (Sec 53.9)						Regular Agency Fund (01000000)	11,787.53	11,787.53	Maintenance of Govt Facilities
1000-075-006	Hardware and Printing Paper for the Removable Signage	5021304001	Government Facilities	Negotiated Procurement - Small Value Procurement (Sec 53.9)						Regular Agency Fund (01000000)	5,120.00	5,120.00	Signage removal
1000-075-006	15 rolls used for the Daily operation and maintenance of Government Facilities	5021304001	Government Facilities	Negotiated Procurement - Small Value Procurement (Sec 53.9)						Regular Agency Fund (01000000)	4,500.00	4,500.00	Signage removal
1000-075-006	Materials for the maintenance of Government Facilities	5021304001	Government Facilities	Negotiated Procurement - Small Value Procurement (Sec 53.9)						Regular Agency Fund (01000000)	8,881.32	8,881.32	Signage removal
1000-075-006	Printing materials for the working of Street Sign and Warning Sign	5021304001	Government Facilities	Negotiated Procurement - Two Failed Biddings (Sec 53.1)						Regular Agency Fund (01000000)	43,817.99	43,817.99	Signage removal
1000-075-004	Tires and Batteries for the Municipal Vehicle	5021309001	GSO	Negotiated Procurement - Small Value Procurement (Sec 53.9)						Regular Agency Fund (01000000)	100,000.00	100,000.00	Signage removal
1000-075-004	Oil Lubricant charges for the Municipal Vehicle	5020390000	GSO	Direct Retail Purchase of POL and Airline Tickets (Sec 53.14)						Regular Agency Fund (01000000)	136,000.00	136,000.00	Signage removal
1000-075-004	Procurement of 1 set computer, signature pad, finger print scanner, use to be used for National Police Clearance System	5020398000	Engineering	Negotiated Procurement - Small Value Procurement (Sec 53.9)						Regular Agency Fund (01000000)	30,000.00	30,000.00	Signage removal
1000-075-004	1 set of 2nd air conditioner to be used by Office of the Municipal Agriculture	5020399000	GSO	Negotiated Procurement - Small Value Procurement (Sec 53.9)						Regular Agency Fund (01000000)	99,796.00	99,796.00	Signage removal
1000-075-004	Procurement of computer set and UPS. Western to be used by the Office of the Rural Health	10705990	RHU	Negotiated Procurement - Small Value Procurement (Sec 53.9)						Regular Agency Fund (01000000)	99,350.00	99,350.00	Signage removal
1000-075-004	Chassis and Chassis for the Municipal Vehicle	5020399000	GSO	Direct Retail Purchase of POL and Airline Tickets (Sec 53.14)						Regular Agency Fund (01000000)	1,300,000.00	1,300,000.00	Signage removal
1000-075-004	Janitorial Supplies for the maintenance of Municipal Building and Facilities	5020399000	GSO	Shipping - Others						Regular Agency Fund (01000000)	20,000.00	20,000.00	Signage removal
1000-075-004	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	Signage removal
1000-075-004	Repair, Gas	5021306001	GSO	Shipping - Others						Regular Agency Fund (01000000)	15,000.00	15,000.00	Signage removal
1000-075-004	Chief maintenance and Operating Expenses-Photocopy	5029999099	GSO	Negotiated Procurement - Small Value Procurement (Sec 53.9)						Regular Agency Fund (01000000)	25,000.00	25,000.00	Signage removal
1000-075-004	Priority Office Chair	5029999099	GSO	Shipping - Others						Regular Agency Fund (01000000)	2,750.00	2,750.00	Signage removal
1000-075-004	4 sets Office chair for the GSO Office	5029999099	GSO	Negotiated Procurement - Small Value Procurement (Sec 53.9)						Regular Agency Fund (01000000)	10,000.00	10,000.00	Signage removal
1000-075-004	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)	25,411.00	25,411.00	Signage removal
1000-075-004	Repair of laptop with project 1, P&E, 1506	5021305003	GSO	Negotiated Procurement - Small Value Procurement (Sec 53.9)						Regular Agency Fund (01000000)	6,000.00	6,000.00	Signage removal
1000-075-004	Repair and maintenance office Equipment	5021305003	GSO	Negotiated Procurement - Small Value Procurement (Sec 53.9)						Regular Agency Fund (01000000)	2,189.00	2,189.00	Signage removal
1000-075-004	Speaker wire for the Panel TV	5021305003	GSO	Negotiated Procurement - Small Value Procurement (Sec 53.9)						Regular Agency Fund (01000000)	3,800.00	3,800.00	Signage removal
1000-075-004	Parts for the repair of different printer and sticker paper	5021305003	GSO	Negotiated Procurement - Small Value Procurement (Sec 53.9)						Regular Agency Fund (01000000)	5,500.00	5,500.00	Signage removal
1000-075-004	Parts and tools for the repair of different laptop	5021305003	GSO	Negotiated Procurement - Small Value Procurement (Sec 53.9)						Regular Agency Fund (01000000)	8,475.00	8,475.00	Signage removal
1000-075-004	Computer Parts used for the Maintenance of Computers	5021305003	GSO	Negotiated Procurement - Small Value Procurement (Sec 53.9)						Regular Agency Fund (01000000)	49,900.00	49,900.00	Signage removal
1000-075-004	SSD, B&O, W&LS, MSZ	5021305003	GSO	Negotiated Procurement - Small Value Procurement (Sec 53.9)						Regular Agency Fund (01000000)	3,000.00	3,000.00	Signage removal
1000-075-004	1 set of repair and 12 SSD used for the repair of WPC	5021305003	GSO	Negotiated Procurement - Small Value Procurement (Sec 53.9)						Regular Agency Fund (01000000)	10,000.00	10,000.00	Signage removal
1000-075-004	Timer for the Production machine	5021305003	GSO	Negotiated Procurement - Small Value Procurement (Sec 53.9)						Regular Agency Fund (01000000)	300,000.00	300,000.00	Signage removal
1000-075-004	Spare Parts and Labor for the repair of Municipal Vehicle's	5021309001	GSO	Negotiated Procurement - Small Value Procurement (Sec 53.9)						Regular Agency Fund (01000000)	2,500.00	2,500.00	Signage removal
1000-075-004	Red Light Beacon, LED	5021309001	GSO	Negotiated Procurement - Small Value Procurement (Sec 53.9)						Regular Agency Fund (01000000)	21,710.00	21,710.00	Signage removal
1000-075-004	Brake shoe lining and wheel of ambulance 52276	5021309001	GSO	Negotiated Procurement - Small Value Procurement (Sec 53.9)						Regular Agency Fund (01000000)	3,329.50	3,329.50	Signage removal
1000-075-004	Spare Parts for the repair of Municipal vehicle 320	5021309001	GSO	Negotiated Procurement - Small Value Procurement (Sec 53.9)						Regular Agency Fund (01000000)	2,900.00	2,900.00	Signage removal
1000-075-004	One spare used for the Municipal Vehicle	5021309001	GSO	Negotiated Procurement - Small Value Procurement (Sec 53.9)						Regular Agency Fund (01000000)	2,500.00	2,500.00	Signage removal
1000-1033-001	Chief maintenance and Operating Expenses-Photocopy	5029999099	HRMO	Negotiated Procurement - Small Value Procurement (Sec 53.9)						Regular Agency Fund (01000000)	5,000.00	5,000.00	Signage removal
1000-1033-001	Materials and Labor Repair and maintenance of IT Equipment	5021305003	HRMO	Negotiated Procurement - Small Value Procurement (Sec 53.9)						Regular Agency Fund (01000000)	2,500.00	2,500.00	Signage removal
1000-1033-001	Chief maintenance and Operating Expenses-Recallin	5029999099	HRMO	Negotiated Procurement - Small Value Procurement (Sec 53.9)						Regular Agency Fund (01000000)	2,500.00	2,500.00	Signage removal



9000-9007-001	Materials for the Training kejarunggan Panbarangry	5020201000	Kejarunggan Panbarangry	Negotiated Procurement - Small Value Procurement (Sec. 53.9)						Regular Agency Fund (01000000)	5,000.00	5,000.00	Materials for the Training kejarunggan Panbarangry
9000-9007-001	Meals for the Training kejarunggan Panbarangry	5020201000	Kejarunggan Panbarangry	Negotiated Procurement - Small Value Procurement (Sec. 53.9)						Regular Agency Fund (01000000)	15,000.00	15,000.00	Meals for the Training kejarunggan Panbarangry
8000-4811-001	Accountable Form for Public Market	5020303000	Market	Negotiated Procurement - 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
9000-9007-001	Uniform for Banlay Bayan	5029999000	Mayor's Office	Negotiated Procurement - Small Value Procurement (Sec. 53.9)						Regular Agency Fund (01000000)	90,000.00	90,000.00	Assistance to Banlay Bayan
9000-9007-001	Meals for the Banlay Bayan Gawad Pajakala	5029999000	Mayor's Office	Negotiated Procurement - Small Value Procurement (Sec. 53.9)						Regular Agency Fund (01000000)	15,750.00	15,750.00	Assistance to Banlay Bayan
9000-9007-001	Materials Assistance for the Banlay Bayan	5029999000	Mayor's Office	Negotiated Procurement - Small Value Procurement (Sec. 53.9)						Regular Agency Fund (01000000)	90,000.00	90,000.00	Assistance to Banlay Bayan
9000-9007-001	meals for the printing of CCC on July 29, 2023	5020201000	Mayor's Office	Negotiated Procurement - Small Value Procurement (Sec. 53.9)						Regular Agency Fund (01000000)	24,250.00	24,250.00	Assistance Banlay Bayan
9000-9007-001	Materials for Training and seminar for Banlay Bayan	5020201000	Mayor's Office	Negotiated Procurement - Small Value Procurement (Sec. 53.9)						Regular Agency Fund (01000000)	5,000.00	5,000.00	Banlay Bayan Seminar
9000-9007-001	Shirt for Training and Seminar for Banlay Bayan	5020201000	Mayor's Office	Negotiated Procurement - Small Value Procurement (Sec. 53.9)						Regular Agency Fund (01000000)	25,000.00	25,000.00	Banlay Bayan Seminar
3000-4411-001	Materials for the Smoke Cessation program	5029999000	Mayor's Office	Negotiated Procurement - Small Value Procurement (Sec. 53.9)						Regular Agency Fund (01000000)	5,000.00	5,000.00	Materials for the Smoke Cessation Program
3000-4411-001	Meals for the Smoke Cessation program	5029999000	Mayor's Office	Negotiated Procurement - Small Value Procurement (Sec. 53.9)						Regular Agency Fund (01000000)	15,000.00	15,000.00	Meals for the Smoke Cessation Program
1000-1011-001	Training and Seminar Expenses 3 buds for the two days December 7, 8 Basic Wasar Seminar and GAD Training	5020101000	Mayor's Office	Shopping - Others						Regular Agency Fund (01000000)	50,000.00	50,000.00	For training and Seminar for the Basic Wasar and GAD Seminar
1000-1011-001	Other maintenance and Operating Expenses- Personalized Cloth as Tokens of Appreciation	5029999099	Mayor's Office	Negotiated Procurement - Small Value Procurement (Sec. 53.9)						Regular Agency Fund (01000000)	99,900.00	99,900.00	Tokens Personalized cloth
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)	100,000.00	100,000.00	Tarpaulin
1000-1011-001	Photocopy for the Office of the Municipal Mayor	5029999099	Mayor's Office	Negotiated Procurement - Small Value Procurement (Sec. 53.9)						Regular Agency Fund (01000000)	50,000.00	50,000.00	Tarpaulin
1000-1011-001	Tarpaulin Printing Service	5029999099	Mayor's Office	Negotiated Procurement - Small Value Procurement (Sec. 53.9)						Regular Agency Fund (01000000)	1,984.00	1,984.00	Tarpaulin
1000-1011-001	Tarpaulin print for Building permit	5029999099	Mayor's Office	Negotiated Procurement - Small Value Procurement (Sec. 53.9)						Regular Agency Fund (01000000)	2,978.00	2,978.00	1st Quarter of 2023
1000-1011-001	plaque for the Retired employees	5029999099	Mayor's Office	Negotiated Procurement - Small Value Procurement (Sec. 53.9)						Regular Agency Fund (01000000)	1,900.00	1,800.00	Building permit tarpauline
1000-1011-001	Tarpaulin print for Building permit	5029999099	Mayor's Office	Negotiated Procurement - Small Value Procurement (Sec. 53.9)						Regular Agency Fund (01000000)	3,800.00	3,800.00	plaque
1000-1011-001	Personalized frosted sticker for the Municipal Hall one stop shop	5029999099	Mayor's Office	Negotiated Procurement - Small Value Procurement (Sec. 53.9)						Regular Agency Fund (01000000)	1,440.00	1,440.00	Building permit tarpauline
1000-1011-001	27 tokens Personalized Cloth to be used for the Mayors League Meeting	5029999099	Mayor's Office	Negotiated Procurement - Small Value Procurement (Sec. 53.9)						Regular Agency Fund (01000000)	1,902.00	1,902.00	Tarpaulin
1000-1011-001	Calling van to be used at PISO Office	5029999099	Mayor's Office	Negotiated Procurement - Small Value Procurement (Sec. 53.9)						Regular Agency Fund (01000000)	24,300.00	24,300.00	Frosted sticker logo
1000-1011-001	Cable and Radio Expenses for the one year Certificate holder for Gawad Pajakala 2023	5029999099	Mayor's Office	Renewal of Contract per Appendix 21 (METS)						Regular Agency Fund (01000000)	20,000.00	20,000.00	Tokens of Appreciation for the Mayors League Meeting
1000-1011-001	Arya medals mold and 360 pcs medals	5029999099	Mayor's Office	Negotiated Procurement - Small Value Procurement (Sec. 53.9)						Regular Agency Fund (01000000)	22,500.00	22,500.00	Cable and Radio for 1st to 4th Quarter
1000-1011-001	Sound system and Lights for the Gawad Pajakala 2023	5029999099	Mayor's Office	Negotiated Procurement - Small Value Procurement (Sec. 53.9)						Regular Agency Fund (01000000)	37,700.00	37,700.00	Gawad Pajakala 2023
1000-1011-001	Food for Gawad Pajakala 2023	5029999099	Mayor's Office	Negotiated Procurement - Small Value Procurement (Sec. 53.9)						Regular Agency Fund (01000000)	8,000.00	8,000.00	Gawad Pajakala 2023
1000-1011-001	Snacks for the meeting for Gawad Pajakala	5029999099	Mayor's Office	Negotiated Procurement - Small Value Procurement (Sec. 53.9)						Regular Agency Fund (01000000)	71,600.00	71,600.00	For Gawad Pajakala 2023
1000-1011-001	Food/Snacked drinks for the Visitor of Mayor's Office	5029999000	Mayor's Office	Shopping - Others						Regular Agency Fund (01000000)	3,000.00	3,000.00	meeting Gawad
1000-1011-001	Meals and snacks for SSG Regional Validation	5029999099	Mayor's Office	Negotiated Procurement - Small Value Procurement (Sec. 53.9)						Regular Agency Fund (01000000)	50,000.00	50,000.00	For Mayor's Office Visitor for 12 months
1000-1011-001	Snacks for the Groundbreaking Ceremony of Inspira Project	5029999099	Mayor's Office	Negotiated Procurement - Small Value Procurement (Sec. 53.9)						Regular Agency Fund (01000000)	28,100.00	28,100.00	SSG regional Validation
1000-1011-001	Meals for the coa inspection Validation for disposal	5029999099	Mayor's Office	Negotiated Procurement - Small Value Procurement (Sec. 53.9)						Regular Agency Fund (01000000)	4,750.00	4,750.00	Inspira Project Groundbreaking
1000-1011-001	Com Snacks to be served Landmark Linkage /Alternative Payment Channel)	5029999099	Mayor's Office	Negotiated Procurement - Small Value Procurement (Sec. 53.9)						Regular Agency Fund (01000000)	935.00	935.00	Meals
1000-1011-001	Snacks for the Active case Finding (ACF) activity at RHU	5029999099	Mayor's Office	Negotiated Procurement - Small Value Procurement (Sec. 53.9)						Regular Agency Fund (01000000)	1,235.00	1,235.00	Alternative Payment Channel seminar
1000-1011-001										Regular Agency Fund (01000000)	1,700.00	1,700.00	meals



1000-1011-001	Coffee, bottled water for the Mayor's Office	5029696099	Mayor's Office	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Regular Agency Fund (01000000)	40,000.00	40,000.00	Snacks and coffee for visitors
1000-1011-001	Meals for the Mayor's Office, M117, M118, LCSAS and LWC	5029696099	Mayor's Office	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Regular Agency Fund (01000000)	1,350.00	1,350.00	meals for meeting
1000-1011-001	Meals for the Mayor's Office, M117, M118, LCSAS and LWC	5029696099	Mayor's Office	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Regular Agency Fund (01000000)	2,625.00	2,625.00	Meals
1000-1011-001	Meals for the Mayor's Office, M117, M118, LCSAS and LWC	5029696099	Mayor's Office	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Regular Agency Fund (01000000)	810.00	810.00	MEHRO-Laguana Area Development
1000-1011-001	Meals for the Mayor's Office, M117, M118, LCSAS and LWC	5029696099	Mayor's Office	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Regular Agency Fund (01000000)	1,965.00	1,965.00	Meals for the PHU report monitoring
1000-1011-001	Meals for the Mayor's Office, M117, M118, LCSAS and LWC	5029696099	Mayor's Office	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Regular Agency Fund (01000000)	1,350.00	1,350.00	Meals for the Metro PC-Euro Inspection
1000-1011-001	Meals for the Mayor's Office, M117, M118, LCSAS and LWC	5029696099	Mayor's Office	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Regular Agency Fund (01000000)	4,250.00	4,250.00	meals for the meeting
1000-1011-001	Meals for the Mayor's Office, M117, M118, LCSAS and LWC	5029696099	Mayor's Office	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Regular Agency Fund (01000000)	3,200.00	3,200.00	Meals
1000-1011-001	Meals for the Mayor's Office, M117, M118, LCSAS and LWC	5029696099	Mayor's Office	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Regular Agency Fund (01000000)	5,000.00	5,000.00	DLG Meeting
1000-1011-001	Meals for the Mayor's Office, M117, M118, LCSAS and LWC	5029696099	Mayor's Office	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Regular Agency Fund (01000000)	2,170.00	2,170.00	Kumathian mental health
1000-1011-001	Meals for the Mayor's Office, M117, M118, LCSAS and LWC	5029696099	Mayor's Office	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Regular Agency Fund (01000000)	7,850.00	7,850.00	Day care pupil health check up
1000-1011-001	Meals for the Mayor's Office, M117, M118, LCSAS and LWC	5029696099	Mayor's Office	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Regular Agency Fund (01000000)	3,970.00	3,970.00	Mayor's Office Visitors - January
1000-1011-001	Meals for the Mayor's Office, M117, M118, LCSAS and LWC	5029696099	Mayor's Office	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Regular Agency Fund (01000000)	2,475.00	2,475.00	Agri Festival
1000-1011-001	Meals for the Mayor's Office, M117, M118, LCSAS and LWC	5029696099	Mayor's Office	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Regular Agency Fund (01000000)	2,450.00	2,450.00	Additional served during the Business Permit Renewal
1000-1011-001	Meals for the Mayor's Office, M117, M118, LCSAS and LWC	5029696099	Mayor's Office	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Regular Agency Fund (01000000)	2,100.00	2,100.00	Snacks for visitors
1000-1011-001	Meals for the Mayor's Office, M117, M118, LCSAS and LWC	5029696099	Mayor's Office	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Regular Agency Fund (01000000)	3,480.00	3,480.00	Snacks for visitors
1000-1011-001	Meals for the Mayor's Office, M117, M118, LCSAS and LWC	5029696099	Mayor's Office	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Regular Agency Fund (01000000)	12,050.00	12,050.00	Snacks for visitors
1000-1011-001	Meals for the Mayor's Office, M117, M118, LCSAS and LWC	5029696099	Mayor's Office	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Regular Agency Fund (01000000)	18,000.00	18,000.00	Snacks for visitors
1000-1011-001	Meals for the Mayor's Office, M117, M118, LCSAS and LWC	5029696099	Mayor's Office	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Regular Agency Fund (01000000)	635.00	635.00	Meals for the visitors
1000-1011-001	Meals for the Mayor's Office, M117, M118, LCSAS and LWC	5029696099	Mayor's Office	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Regular Agency Fund (01000000)	1,000.00	1,000.00	Moral Development Council - Bible Month
1000-1011-001	Meals for the Mayor's Office, M117, M118, LCSAS and LWC	5029696099	Mayor's Office	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Regular Agency Fund (01000000)	4,000.00	4,000.00	Moral Development Council - Bible Month
1000-1011-001	Meals for the Mayor's Office, M117, M118, LCSAS and LWC	5029696099	Mayor's Office	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Regular Agency Fund (01000000)	12,250.00	12,250.00	Moral Development Council
1000-1011-001	Meals for the Mayor's Office, M117, M118, LCSAS and LWC	5029696099	Mayor's Office	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Regular Agency Fund (01000000)	4,000.00	4,000.00	Chief-Friendly Local Governance Audit - Inter-Agency Monitoring Task Force (IMFT) Pattern January 24, 2023
1000-1011-001	Meals for the Mayor's Office, M117, M118, LCSAS and LWC	5029696099	Mayor's Office	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Regular Agency Fund (01000000)	1,050.00	1,050.00	Committee of Review on Organizational Structure and Staffing Pattern January 19, 2023
1000-1011-001	Meals for the Mayor's Office, M117, M118, LCSAS and LWC	5029696099	Mayor's Office	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Regular Agency Fund (01000000)	1,100.00	1,100.00	Re-Engineering and Review of the Present Organizational Structure and Staffing Pattern January 24, 2023
1000-1011-001	Meals for the Mayor's Office, M117, M118, LCSAS and LWC	5029696099	Mayor's Office	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Regular Agency Fund (01000000)	8,415.00	8,415.00	Validation of Rice Machinery
1000-1011-001	Meals for the Mayor's Office, M117, M118, LCSAS and LWC	5029696099	Mayor's Office	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Regular Agency Fund (01000000)	1,325.00	1,325.00	Meals for the special meeting
1000-1011-001	Meals for the Mayor's Office, M117, M118, LCSAS and LWC	5029696099	Mayor's Office	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Regular Agency Fund (01000000)	1,900.00	1,900.00	Served for the Orientation of Seasonal Farm Workers
1000-1011-001	Meals for the Mayor's Office, M117, M118, LCSAS and LWC	5029696099	Mayor's Office	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Regular Agency Fund (01000000)	2,900.00	2,900.00	Field demonstration



1000-1011-001	Snacks for the Ulat ng Bayan 2023	5029990800	Mayor's Office	Negotiated Procurement - Small Value Procurement (Sec. 53.9)						Regular Agency Fund (01000000)	5,700.00	5,700.00	Ant snack
1000-1011-001	Meals for the Validation of Project at Island of Regional Department Agricultural	5029990800	Mayor's Office	Negotiated Procurement - Small Value Procurement (Sec. 53.9)						Regular Agency Fund (01000000)	1,935.00	1,935.00	Meals for Validation project at Upland
1000-1011-001	Meals Served for National Meat Inspection Services	5029990800	Mayor's Office	Negotiated Procurement - Small Value Procurement (Sec. 53.9)						Regular Agency Fund (01000000)	1,500.00	1,500.00	Inspection
1000-1011-001	T-shirt and goods for the NCCS and Government Agency / Schools and Churches	5029990800	Mayor's Office	Negotiated Procurement - Small Value Procurement (Sec. 53.9)						Regular Agency Fund (01000000)	19,871.00	19,871.00	Whole Year of 2023
1000-1011-001	Heavy Snacks for 100 Pax served during the Traditional Provincial Forum and Reception Office	5029990800	Mayor's Office	Negotiated Procurement - Small Value Procurement (Sec. 53.9)						Regular Agency Fund (01000000)	10,000.00	10,000.00	meals
1000-1011-001	Snacks for the Baybay Inter-Local Health Zone 4th District	5029990800	Mayor's Office	Negotiated Procurement - Small Value Procurement (Sec. 53.9)						Regular Agency Fund (01000000)	2,850.00	2,850.00	Meals for the Baybay Inter-Health Zone
1000-1011-001	30 par wire pack and rampion for Paala Chivas Club	5029990800	Mayor's Office	Negotiated Procurement - Small Value Procurement (Sec. 53.9)						Regular Agency Fund (01000000)	800.00	800.00	meals Paala Chivas Club
1000-1011-001	Fruits and trophies for the Ilaya Single one day League	5029990800	Mayor's Office	Negotiated Procurement - Small Value Procurement (Sec. 53.9)						Regular Agency Fund (01000000)	2,900.00	2,900.00	meals and trophies
1000-1011-001	Fruits for the Iloilo for Regional Department of Agricultural re validation of project at upland	5029990800	Mayor's Office	Negotiated Procurement - Small Value Procurement (Sec. 53.9)						Regular Agency Fund (01000000)	4,500.00	4,500.00	Fruits as tokens
1000-1011-001	Snacks and pin Snacks for medical mission of NCCS	5029990800	Mayor's Office	Negotiated Procurement - Small Value Procurement (Sec. 53.9)						Regular Agency Fund (01000000)	11,300.00	11,300.00	Medical Mission of NCCS
1000-1011-001	Bottle Water and Harmon served for Tree Planting Activity in the vicinity of Bales Seminary Building	5029990800	Mayor's Office	Negotiated Procurement - Small Value Procurement (Sec. 53.9)						Regular Agency Fund (01000000)	1,180.00	1,180.00	Snacks
1000-1011-001	12 pcs Uniform Polo Shirt with Personalized Print used as uniform for Laguna Climate Change Adaptation and Mitigation Volunteer Worker	5029990800	Mayor's Office	Negotiated Procurement - Small Value Procurement (Sec. 53.9)						Regular Agency Fund (01000000)	4,200.00	4,200.00	Uniform
1000-1011-001	Snacks with Bottle Water served during the Tibod Nutrition Program at PPS	5029990800	Mayor's Office	Negotiated Procurement - Small Value Procurement (Sec. 53.9)						Regular Agency Fund (01000000)	1,499.00	1,499.00	Snacks
1000-1011-001	Food packs for the celebration of 8th Organic Agriculture and 5th agri-Farmers Congress	5029990800	Mayor's Office	Negotiated Procurement - Small Value Procurement (Sec. 53.9)						Regular Agency Fund (01000000)	1,575.00	1,575.00	Agri Farmers Congress
1000-1011-001	1 unit 32" LED Flat Screen Colored TV for Barangay 7 Fundraising Team	5029990800	Mayor's Office	Negotiated Procurement - Small Value Procurement (Sec. 53.9)						Regular Agency Fund (01000000)	8,500.00	8,500.00	Television for raffie
1000-1011-001	5 packs 10m Pack Cigarette Sachet of 12 dozens used for the OK sa Depend One Health Week Celebration	5029990800	Mayor's Office	Negotiated Procurement - Small Value Procurement (Sec. 53.9)						Regular Agency Fund (01000000)	500.00	500.00	Health week
1000-1011-001	Rice cooker to be used for the ZUMBA/VANAN 2023	5029990800	Mayor's Office	Negotiated Procurement - Small Value Procurement (Sec. 53.9)						Regular Agency Fund (01000000)	1,000.00	1,000.00	Zumba/yan event
1000-1011-001	Meals for the Municipal Treasurer Internal Audit	5029990800	Mayor's Office	Negotiated Procurement - Small Value Procurement (Sec. 53.9)						Regular Agency Fund (01000000)	2,010.00	2,010.00	Treasury Audit
1000-1011-001	120 pcs Gen T-Shirt with Print Back to Back to be used by NCCS & LGU Chapter	5029990800	Mayor's Office	Negotiated Procurement - Small Value Procurement (Sec. 53.9)						Regular Agency Fund (01000000)	32,820.00	32,820.00	T-shirt
1000-1011-001	materials/supplies for the Baturo Club	5029990800	Mayor's Office	Negotiated Procurement - Small Value Procurement (Sec. 53.9)						Regular Agency Fund (01000000)	10,000.00	10,000.00	Baturo event
1000-1011-001	2000 pens used as token of appreciation	5029990800	Mayor's Office	Negotiated Procurement - Small Value Procurement (Sec. 53.9)						Regular Agency Fund (01000000)	3,400.00	3,400.00	Lanterns as tokens
1000-1011-001	T-shirt and goods for the NCCS and Government Agency / Schools and Churches	5029990800	Mayor's Office	Negotiated Procurement - Small Value Procurement (Sec. 53.9)						Regular Agency Fund (01000000)	2,300.00	2,300.00	Redcross
1000-1011-001	195 pcs Panna Number Dates for the Barangay Ermita	5029990800	Mayor's Office	Negotiated Procurement - Small Value Procurement (Sec. 53.9)						Regular Agency Fund (01000000)	49,975.00	49,975.00	Goods for donation for 12 months
1000-1011-001	7 gallon white paint for the Public School of Municipality of Paala	5029990800	Mayor's Office	Negotiated Procurement - Small Value Procurement (Sec. 53.9)						Regular Agency Fund (01000000)	13,875.00	13,875.00	For Barangay Ermita
1000-1011-001	50 pcs Lornagreen with personalized print for Sagip 9th Palay Farmers Association Inc	5029990800	Mayor's Office	Negotiated Procurement - Small Value Procurement (Sec. 53.9)						Regular Agency Fund (01000000)	7,000.00	7,000.00	Tokens of appreciation
1000-1011-001	Lanterns for the GM Sanhago of LIDA Deans of Aggravation	5029990800	Mayor's Office	Negotiated Procurement - Small Value Procurement (Sec. 53.9)						Regular Agency Fund (01000000)	15,000.00	15,000.00	Sagip Palay Farmers
1000-1011-001	Lanterns and lampiran for the Department of Agriculture	5029990800	Mayor's Office	Negotiated Procurement - Small Value Procurement (Sec. 53.9)						Regular Agency Fund (01000000)	3,400.00	3,400.00	Tokens of Appreciation
1000-1011-001	Cricket Package as Christmas gift for the Government	5029990800	Mayor's Office	Negotiated Procurement - Small Value Procurement (Sec. 53.9)						Regular Agency Fund (01000000)	4,200.00	4,200.00	Tokens for Department of Agriculture
1000-1011-001	30 seat Lunch buffet to be served for Kumustahan Mental Health Youth Camp	5029990800	Mayor's Office	Negotiated Procurement - Small Value Procurement (Sec. 53.9)						Regular Agency Fund (01000000)	2,000.00	2,000.00	Snacks for Department of Agriculture
1000-1011-001										Regular Agency Fund (01000000)	9,000.00	9,000.00	Food for Kumustahan



1000-1011-001	3 pcs Deskfan for the year end assessment of Laguna DLG and Phil Lito Laguna	5029909000	Mayor's Office	Negotiated Procurement - Small Value Procurement (Sec. 53.9)						Regular Agency Fund (01000000)	2,400.00	2,400.00		Deskfan
1000-1011-001	Electric kettle and desk fan for DRRMO year end assessment	5029909000	Mayor's Office	Negotiated Procurement - Small Value Procurement (Sec. 53.9)						Regular Agency Fund (01000000)	1,190.00	1,190.00		DRRMO
1000-1011-001	Electric Kettle Sepesprung Tama Action Center, PWD Information Day provincial	5029909000	Mayor's Office	Negotiated Procurement - Small Value Procurement (Sec. 53.9)						Regular Agency Fund (01000000)	500.00	500.00		Sepesprung Action Center
1000-1011-001	Rice Cooker for the Bana District School and BHW program	5029909000	Mayor's Office	Negotiated Procurement - Small Value Procurement (Sec. 53.9)						Regular Agency Fund (01000000)	1,800.00	1,800.00		Rice cooker
1000-1011-001	Electric kettle for the Sangguniang Bayan Nagcaran Laguna and Barangay Ilaya del Norte	5029909000	Mayor's Office	Negotiated Procurement - Small Value Procurement (Sec. 53.9)						Regular Agency Fund (01000000)	1,500.00	1,500.00		Electric Kettle
1000-1011-001	Grocery package for the federation of the Philippines Barangay Ibaad sa 'n Tourism Officers League (TBAKK for Sen. Lito Lapid and Ramon Bong Velia	5029909000	Mayor's Office	Negotiated Procurement - Small Value Procurement (Sec. 53.9)						Regular Agency Fund (01000000)	2,000.00	2,000.00		Grocery package for the Government Sector
1000-1011-001	2 pcs Wooden Sculpture to be used as token of Appreciation for Sen. Lito Lapid and Ramon Bong Velia	5029909000	Mayor's Office	Negotiated Procurement - Small Value Procurement (Sec. 53.9)						Regular Agency Fund (01000000)	16,000.00	16,000.00		Token of Appreciation
1000-1011-001	goods (Grocery appliances) for the NSCO's and Government Agency / Grants and Donation (DECEMBER only)	5029909000	Mayor's Office	Negotiated Procurement - Small Value Procurement (Sec. 53.9)						Regular Agency Fund (01000000)	87,400.00	87,400.00		Goods for donation for 12 months
1000-1011-001	grocery package for the Vice-Mayor League	5029909000	Mayor's Office	Negotiated Procurement - Small Value Procurement (Sec. 53.9)						Regular Agency Fund (01000000)	1,100.00	1,100.00		Grocery package for the Government Sector
1000-1011-001	Grocery Package for Provincial Agriculture year end Assessment	5029909000	Mayor's Office	Negotiated Procurement - Small Value Procurement (Sec. 53.9)						Regular Agency Fund (01000000)	500.00	500.00		Grocery package for the Government Sector
1000-1011-001	Telephone landline Expenses for one year	5029909000	Mayor's Office	Renewal of Contract per Appendix 21 (METI)						Regular Agency Fund (01000000)	420,000.00	420,000.00		Internet services for 12 months
1000-1011-001	Other maintenance and Operating Expenses- Materials and supplies for Gawaed Paskaha and PLS event	5029909000	Mayor's Office	Negotiated Procurement - Small Value Procurement (Sec. 53.9)						Regular Agency Fund (01000000)	72,000.00	72,000.00		Materials and Supplies Gawaed Paskaha and PLS event
1000-1011-001	Other maintenance and Operating Expenses-meals for different meetings and program	5029909000	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	Snacks for the MRDC Task Group meeting	5029909000	Mayor's Office	Negotiated Procurement - Small Value Procurement (Sec. 53.9)						Regular Agency Fund (01000000)	2,850.00	2,850.00		Snacks for MRDC meeting
1000-1011-001	Snacks for the Annual Investment Program	5029909000	Mayor's Office	Negotiated Procurement - Small Value Procurement (Sec. 53.9)						Regular Agency Fund (01000000)	6,800.00	6,800.00		Snacks for annual investment Plan
1000-1011-001	Snacks for Barangay Coa Exit Conference	5029909000	Mayor's Office	Negotiated Procurement - Small Value Procurement (Sec. 53.9)						Regular Agency Fund (01000000)	1,500.00	1,500.00		Snacks for Barangay Exit Conference
1000-1011-001	Food snacks and catering services for the Mayor's League meeting	5029909000	Mayor's Office	Negotiated Procurement - Small Value Procurement (Sec. 53.9)						Regular Agency Fund (01000000)	44,800.00	44,800.00		Mayor's League meeting
1000-1011-001	Snacks and Lunch for the Budget hearing 2024	5029909000	Mayor's Office	Negotiated Procurement - Small Value Procurement (Sec. 53.9)						Regular Agency Fund (01000000)	8,000.00	8,000.00		Budget hearing
1000-1011-001	Catering Services for the SQLG national validation	5029909000	Mayor's Office	Negotiated Procurement - Small Value Procurement (Sec. 53.9)						Regular Agency Fund (01000000)	38,500.00	38,500.00		SQLG national validation
1000-1011-001	Biscuit and bottled water for the Oplan Ligas na pamayanan CLP	5029909000	Mayor's Office	Negotiated Procurement - Small Value Procurement (Sec. 53.9)						Regular Agency Fund (01000000)	3,500.00	3,500.00		Oplan Ligas
1000-1011-001	Red cross 143 Laguna Chapter volunteers during the Barangay/Isk election (Pape Elementary School)	5029909000	Mayor's Office	Negotiated Procurement - Small Value Procurement (Sec. 53.9)						Regular Agency Fund (01000000)	2,475.00	2,475.00		barangay Election and all Saints' day duty
1000-1011-001	Municipal Mayor and Municipal Administrator Office Furnitures	5029909000	Mayor's Office	Shopping - Others						Regular Agency Fund (01000000)	23,000.00	23,000.00		Executive Table and Chairs
1000-1011-001	snacks for the Local Development Council/LDC meeting re LDCP 2024-2026	5029909000	Mayor's Office	Negotiated Procurement - Small Value Procurement (Sec. 53.9)						Regular Agency Fund (01000000)	2,375.00	2,375.00		LDC meeting
1000-1011-001	Meals for the CENRO meeting with assessor and MRDC on October 18, 2023	5029909000	Mayor's Office	Negotiated Procurement - Small Value Procurement (Sec. 53.9)						Regular Agency Fund (01000000)	1,360.00	1,360.00		Cenro with MRDC Assessor meeting
1000-1011-001	Snacks for the Comprehensive Development Plan	5029909000	Mayor's Office	Negotiated Procurement - Small Value Procurement (Sec. 53.9)						Regular Agency Fund (01000000)	3,300.00	3,300.00		CDP plan
1000-1011-001	Meals for the Comprehensive Development Plan	5029909000	Mayor's Office	Negotiated Procurement - Small Value Procurement (Sec. 53.9)						Regular Agency Fund (01000000)	5,500.00	5,500.00		CDP plan
1000-1011-001	Meals for the inter agency meeting (DAR DENR, Barangay-LGU)	5029909000	Mayor's Office	Negotiated Procurement - Small Value Procurement (Sec. 53.9)						Regular Agency Fund (01000000)	1,435.00	1,435.00		meals
1000-1011-001	Light snacks for the 330 pak for the DWR and Operate, traffic enforcer, pnp and Barangay hope meeting re illegal Parking, Termas and other traffic concern	5029909000	Mayor's Office	Negotiated Procurement - Small Value Procurement (Sec. 53.9)						Regular Agency Fund (01000000)	9,900.00	9,900.00		Light snacks
1000-1011-001	Snacks for the Climate Change Commission meeting with Banay/Kalkasan at Unlad	5029909000	Mayor's Office	Negotiated Procurement - Small Value Procurement (Sec. 53.9)						Regular Agency Fund (01000000)	1,800.00	1,800.00		Climate Change Commission







1000-1011-001	Personalized Wood Acrylic Clock with Box	5029999099	Mayor's Office	Negotiated Procurement - Small Value Procurement (Sec. 53.9)			Regular Agency Fund (01000000)	8,000.00	8,000.00		Tokens of Appreciation for Mayor's Chamber Foundation
1000-1011-001	Additional Food for Mayor's Deesert Foundation	5029999099	Mayor's Office	Negotiated Procurement - Small Value Procurement (Sec. 53.9)			Regular Agency Fund (01000000)	3,900.00	3,900.00		Mayor's Chamber Foundation
1000-1011-001	Lunch and Dinner Meals served for LTCA/TO Staff during the celebration of Karamangang Parade	5029999099	Mayor's Office	Negotiated Procurement - Small Value Procurement (Sec. 53.9)			Regular Agency Fund (01000000)	615.00	615.00		Mayor's Chamber Foundation
1000-1011-001	10 par meals served for the Laguna Provincial Information Meeting with Tourism and MIS Staff	5029999099	Mayor's Office	Negotiated Procurement - Small Value Procurement (Sec. 53.9)			Regular Agency Fund (01000000)	990.00	990.00		Mayor's Chamber Foundation
1000-1011-001	Breakfast, Coffee and Bottled Water	5029999099	Mayor's Office	Negotiated Procurement - Small Value Procurement (Sec. 53.9)			Regular Agency Fund (01000000)	4,990.00	4,990.00		Mayor's Chamber Foundation
1000-1011-001	Personalized Clock for SSLG Inauguration	5029999099	Mayor's Office	Negotiated Procurement - Small Value Procurement (Sec. 53.9)			Regular Agency Fund (01000000)	4,000.00	4,000.00		Mayor's Chamber Foundation
1000-1011-001	Assess and Stock as Tokens for Office of the Senate	5029999099	Mayor's Office	Negotiated Procurement - Small Value Procurement (Sec. 53.9)			Regular Agency Fund (01000000)	7,650.00	7,650.00		Mayor's Chamber Foundation
1000-1011-001	AM Snacks and Lunch served for the Consultant/Orientation with LMS	5029999099	Mayor's Office	Negotiated Procurement - Small Value Procurement (Sec. 53.9)			Regular Agency Fund (01000000)	8,000.00	8,000.00		Mayor's Chamber Foundation
1000-1011-002	Additional Office Supplies for business permit	5020303000	Mayor's Office	Negotiated Procurement - Small Value Procurement (Sec. 53.9)			Regular Agency Fund (01000000)	15,800.00	15,800.00		Mayor's Chamber Foundation
1000-1011-002	Additional Business Permit Plates for renewal and new Permit	5020303000	Mayor's Office	Negotiated Procurement - Small Value Procurement (Sec. 53.9)			Regular Agency Fund (01000000)	7,000.00	7,000.00		Mayor's Chamber Foundation
1000-1011-002	Additional Business Permit Plates for renewal and new Permit	5020303000	Mayor's Office	Negotiated Procurement - Small Value Procurement (Sec. 53.9)			Regular Agency Fund (01000000)	5,000.00	5,000.00		Mayor's Chamber Foundation
1000-1011-002	Office Supplies for the renewal of Tricycle Permit	5020303000	Mayor's Office	Negotiated Procurement - Small Value Procurement (Sec. 53.9)			Regular Agency Fund (01000000)	22,000.00	22,000.00		Mayor's Chamber Foundation
1000-1011-001	Other maintenance and Operating Expenses- meals for the PLS Event	5029999099	Mayor's Office	Negotiated Procurement - Small Value Procurement (Sec. 53.9)			Regular Agency Fund (01000000)	15,993.36	15,993.36		Mayor's Chamber Foundation
1000-1011-001	1 set professional Dual Rechargeable wireless for Paale TV	5029999099	Mayor's Office	Negotiated Procurement - Small Value Procurement (Sec. 53.9)			Regular Agency Fund (01000000)	6,850.00	6,850.00		Mayor's Chamber Foundation
1000-1011-001	Materials and Labor for Repair and Maintenance of Office Equipment	5021305002	Mayor's Office	Negotiated Procurement - Small Value Procurement (Sec. 53.9)			Regular Agency Fund (01000000)	10,000.00	10,000.00		Mayor's Chamber Foundation
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		Mayor's Chamber Foundation
1000-1011-002	Procurement of Sticker Permit and Tricycle Permit	5020303000	Mayor's Office	Negotiated Procurement - Small Value Procurement (Sec. 53.9)			Regular Agency Fund (01000000)	17,400.00	17,400.00		Mayor's Chamber Foundation
1000-1011-002	School for the renewal of Tricycle permit and Franchise	5020303000	Mayor's Office	Negotiated Procurement - Small Value Procurement (Sec. 53.9)			Regular Agency Fund (01000000)	34,800.00	34,800.00		Mayor's Chamber Foundation
1000-1011-002	1000 pos Business Permit Plate sticker for the Renewal of Business permit	5020303000	Mayor's Office	Negotiated Procurement - Small Value Procurement (Sec. 53.9)			Regular Agency Fund (01000000)	49,000.00	49,000.00		Mayor's Chamber Foundation
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		Mayor's Chamber Foundation
1000-1011-001	Book bidding for Annual Budget 2023	5029999099	Mayor's Office	Negotiated Procurement - Small Value Procurement (Sec. 53.9)			Regular Agency Fund (01000000)	6,040.00	6,040.00		Mayor's Chamber Foundation
1000-1011-001	Book bidding for Annual Budget 2023	5029999099	Mayor's Office	Negotiated Procurement - Small Value Procurement (Sec. 53.9)			Regular Agency Fund (01000000)	3,980.00	3,980.00		Mayor's Chamber Foundation
1000-1011-001	Other Maintenance and Operating Expenses-Photocopy	5029999099	Mayor's Office	Negotiated Procurement - Small Value Procurement (Sec. 53.9)			Regular Agency Fund (01000000)	2,500.00	2,500.00		Mayor's Chamber Foundation
1000-1011-001	Office Chair of Budget office	5029999099	Mayor's Office	Negotiated Procurement - Small Value Procurement (Sec. 53.9)			Regular Agency Fund (01000000)	2,500.00	2,500.00		Mayor's Chamber Foundation
1000-1061-004	Materials and Labor for the repair and Maintenance of IT Equipment	5021305003	MBO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)			Regular Agency Fund (01000000)	5,000.00	5,000.00		Mayor's Chamber Foundation
3000-7611-049	BCA meeting relation to Childrens Development	5029999000	MCPFC	Negotiated Procurement - Small Value Procurement (Sec. 53.9)			Regular Agency Fund (01000000)	30,000.00	30,000.00		Mayor's Chamber Foundation
3000-7611-056	ECD Materials and Devices	5029999000	MCPFC	Negotiated Procurement - Small Value Procurement (Sec. 53.9)			Regular Agency Fund (01000000)	8,500.00	8,500.00		Mayor's Chamber Foundation
3000-7611-056	Child Development Title Mr. and Ms. Daycare Field Demonstration Trophies	5029999000	MCPFC	Negotiated Procurement - Small Value Procurement (Sec. 53.9)			Regular Agency Fund (01000000)	31,500.00	31,500.00		Mayor's Chamber Foundation
3000-7611-046	IEC supplies for Childred Right	5029999000	MCPFC	Negotiated Procurement - Small Value Procurement (Sec. 53.9)			Regular Agency Fund (01000000)	32,880.00	32,880.00		Mayor's Chamber Foundation
3000-7611-051	Items prizes for Sport Development activity for Children-Mini Olympic	5029999000	MCPFC	Negotiated Procurement - Small Value Procurement (Sec. 53.9)			Regular Agency Fund (01000000)	10,000.00	10,000.00		Mayor's Chamber Foundation
3000-7611-051	Items prizes for Sport Development activity for Children-Mini Olympic	5029999000	MCPFC	Negotiated Procurement - Small Value Procurement (Sec. 53.9)			Regular Agency Fund (01000000)	17,500.00	17,500.00		Mayor's Chamber Foundation
3000-7611-054	Materials FOR BCPFC WORKSHOP	5029999000	MCPFC	Negotiated Procurement - Small Value Procurement (Sec. 53.9)			Regular Agency Fund (01000000)	10,000.00	10,000.00		Mayor's Chamber Foundation



3000-7611-049	Materials and Supplies for BCA Team Building Workshops/Relation to Childrens Development	5020201000	MCPCC	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 Workshops/Relation to Childrens Development
3000-7611-042	Materials Crafts Workshop & Skills Training for Childrens and Youth	5020201000	MCPCC	Negotiated Procurement - Small Value Procurement (Sec. 53.9)						Regular Agency Fund (01000000)	10,000.00	10,000.00	Materials Crafts Workshop & Skills Training for Childrens and Youth
3000-7611-049	snacks and lunch for the Municipal Children Association Assembly	5029999000	MCPCC	Negotiated Procurement - Small Value Procurement (Sec. 53.9)						Regular Agency Fund (01000000)	29,500.00	29,500.00	Materials for the Journalism Activities for Childrens and Youth
3000-7611-042	Materials Theater Art Workshop Training for Childrens and Youth	5020201000	MCPCC	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
3000-7611-046	80 pcs Erasable pen to be used by the BNS	5029999000	MC	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1, B)						Regular Agency Fund (01000000)	4,200.00	4,200.00	Erasable pen
3000-7611-046	Meats served for Local Development Child Workers Federations (LDCWF)	5029999000	MCPCC	Negotiated Procurement - Small Value Procurement (Sec. 53.9)						Regular Agency Fund (01000000)	24,450.00	24,450.00	Meats
3000-7611-046	7 pcs Personalized Tokens for BNS Skill Enhancement ID Printer Ribbon and PVC Cards used for the printing of 750 Davao Childrens ID	5029999000	MCPCC	Negotiated Procurement - Small Value Procurement (Sec. 53.9)						Regular Agency Fund (01000000)	700.00	700.00	tokens
3000-7611-046	Medals, Certificates and certificate paper for the Moving up day care pupils	5029999000	MCPCC	Negotiated Procurement - Small Value Procurement (Sec. 53.9)						Regular Agency Fund (01000000)	30,000.00	30,000.00	Ribbon for Photocopy
3000-7611-046	Supplies for the Day care center during enrollment	5029999000	MCPCC	Negotiated Procurement - Small Value Procurement (Sec. 53.9)						Regular Agency Fund (01000000)	47,120.00	47,120.00	Moving up Day Care Center
3000-7611-046	Meats for Sport Development activity for Children- Min Olympics	5029999000	MCPCC	Negotiated Procurement - Small Value Procurement (Sec. 53.9)						Regular Agency Fund (01000000)	41,279.00	41,279.00	Meats for Sport Development activity for Children
3000-7611-044	MCPCC Quaterly and Special meeting	5029999000	MCPCC	Negotiated Procurement - Small Value Procurement (Sec. 53.9)						Regular Agency Fund (01000000)	2,500.00	2,500.00	Day care center supplies
3000-7611-044	MCPCC Quaterly and Special meeting	5029999000	MCPCC	Negotiated Procurement - Small Value Procurement (Sec. 53.9)						Regular Agency Fund (01000000)	12,400.00	12,400.00	Meats for Sport Development activity for Children
3000-7611-044	MCPCC/MCPCC/MCPCC Council quaterly meeting	5029999000	MCPCC	Negotiated Procurement - Small Value Procurement (Sec. 53.9)						Regular Agency Fund (01000000)	7,600.00	7,600.00	MCPCC Quaterly and Special meeting
3000-7611-049	Meats for the Journalism Activities for Childrens Training for Childrens and Youth	5029999000	MCPCC	Negotiated Procurement - Small Value Procurement (Sec. 53.9)						Regular Agency Fund (01000000)	25,000.00	25,000.00	MCPCC Quaterly and Special meeting
3000-7611-049	Meats and Snacks Dancing and Singing Works shop Training for Childrens and Youth	5020201000	MCPCC	Negotiated Procurement - Small Value Procurement (Sec. 53.9)						Regular Agency Fund (01000000)	25,000.00	25,000.00	MCPCC Quaterly and Special meeting
3000-7611-049	Meats BCA Team Building Workshops/Seminar relation to Childrens Development	5020201000	MCPCC	Negotiated Procurement - Small Value Procurement (Sec. 53.9)						Regular Agency Fund (01000000)	30,000.00	30,000.00	Meats for the Journalism Activities for Childrens and Youth
3000-7611-049	Meats BCA Team Building Workshops/Seminar relation to Childrens Development	5020201000	MCPCC	Negotiated Procurement - Small Value Procurement (Sec. 53.9)						Regular Agency Fund (01000000)	25,000.00	25,000.00	Meats for the Journalism Activities for Childrens and Youth
3000-7611-049	Meats Crafts Workshop & Skills Training for Childrens and Youth	5020201000	MCPCC	Negotiated Procurement - Small Value Procurement (Sec. 53.9)						Regular Agency Fund (01000000)	20,000.00	20,000.00	Meats Crafts Workshop & Skills Training for Childrens and Youth
3000-7611-049	Meats for Sport Development activity for Children	5029999000	MCPCC	Negotiated Procurement - Small Value Procurement (Sec. 53.9)						Regular Agency Fund (01000000)	20,000.00	20,000.00	Meats for Sport Development activity for Children
3000-7611-049	MEALS FOR BCPC WORKSHOP	5029999000	MCPCC	Negotiated Procurement - Small Value Procurement (Sec. 53.9)						Regular Agency Fund (01000000)	9,350.00	9,350.00	MEALS FOR BCPC WORKSHOP
3000-7611-049	BNS Skills Enhancement Training for two days	5029999000	MCPCC	Negotiated Procurement - Small Value Procurement (Sec. 53.9)						Regular Agency Fund (01000000)	20,650.00	20,650.00	Meats for two days
3000-7611-049	Meats Theater Art Workshop Training for Childrens and Youth	5020201000	MCPCC	Negotiated Procurement - Small Value Procurement (Sec. 53.9)						Regular Agency Fund (01000000)	25,000.00	25,000.00	Meats Theater Art Workshop Training for Childrens and Youth
3000-7611-049	Meats Training, Symposium & Seminar Anti Trafficking of Human Person Act	5020201000	MCPCC	Negotiated Procurement - Small Value Procurement (Sec. 53.9)						Regular Agency Fund (01000000)	12,500.00	12,500.00	Meats Training, Symposium & Seminar Anti Trafficking of Human Person Act
3000-7611-049	Meats Training, Symposium & Seminar OSEC	5020201000	MCPCC	Negotiated Procurement - Small Value Procurement (Sec. 53.9)						Regular Agency Fund (01000000)	12,500.00	12,500.00	Meats Training, Symposium & Seminar OSEC
3000-7611-049	Meats Training, Symposium & Seminar RA7610	5020201000	MCPCC	Negotiated Procurement - Small Value Procurement (Sec. 53.9)						Regular Agency Fund (01000000)	12,500.00	12,500.00	Meats Training, Symposium & Seminar RA7610
3000-7611-049	Meats Training, Symposium & Seminar RA9344	5020201000	MCPCC	Negotiated Procurement - Small Value Procurement (Sec. 53.9)						Regular Agency Fund (01000000)	12,500.00	12,500.00	Meats Training, Symposium & Seminar RA9344
3000-7611-049	Regular meeting of Child right Advocate	5029999000	MCPCC	Negotiated Procurement - Small Value Procurement (Sec. 53.9)						Regular Agency Fund (01000000)	14,695.00	14,695.00	Regular meeting of Child right Advocate
3000-7611-049	Meats for the Dental Check up Day care pupils	5029999000	MCPCC	Negotiated Procurement - Small Value Procurement (Sec. 53.9)						Regular Agency Fund (01000000)	5,305.00	5,305.00	Meats for the Dental Check up Day care pupils
3000-7611-049	Spot material for Sport Development activity for Children	5029999000	MCPCC	Negotiated Procurement - Small Value Procurement (Sec. 53.9)						Regular Agency Fund (01000000)	30,000.00	30,000.00	Spot material for Sport Development activity for Children
3000-7611-049	SUPPLIES FOR BCPC WORKSHOP	5029999000	MCPCC	Negotiated Procurement - Small Value Procurement (Sec. 53.9)						Regular Agency Fund (01000000)	10,000.00	10,000.00	SUPPLIES FOR BCPC WORKSHOP
3000-7611-049	T-shirt BCA Team Building Workshops/Seminar relation to Childrens Development	5020201000	MCPCC	Negotiated Procurement - Small Value Procurement (Sec. 53.9)						Regular Agency Fund (01000000)	20,000.00	20,000.00	T-shirt BCA Team Building Workshops/Seminar relation to Childrens Development



9000-7611-020	T-shirt for the Journalism Activities for Childrens	5029696000	MCPFC	Negotiated Procurement - Small Value Procurement (Sec 53.9)					Regular Agency Fund (01000000)	15,000.00	15,000.00	T-shirt for the Journalism Activities for Childrens
3000-7611-046	T-shirt Accessory for for Children Right	5029696000	MCPFC	Negotiated Procurement - Small Value Procurement (Sec 53.9)					Regular Agency Fund (01000000)	45,000.00	45,000.00	T-shirt Accessory for for Children Right
3000-7611-050	Flipgram Uniform of Barco Kaseyay for the Concert for a Cause	5029696000	MCPFC	Negotiated Procurement - Small Value Procurement (Sec 53.9)					Regular Agency Fund (01000000)	45,000.00	45,000.00	Uniform
3000-7611-052	T-shirt Crafts Workshop & Skills Training for Childrens and Youth	5020201000	MCPFC	Negotiated Procurement - Small Value Procurement (Sec 53.9)					Regular Agency Fund (01000000)	25,000.00	25,000.00	T-shirt Crafts Workshop & Skills Training for Childrens and Youth
3000-7611-052	T-shirt Dancing and Singing Works shop training for Childrens and Youth	5020201000	MCPFC	Negotiated Procurement - Small Value Procurement (Sec 53.9)					Regular Agency Fund (01000000)	25,000.00	25,000.00	T-shirt Dancing and Singing Works shop training for Childrens and Youth
3000-7611-051	T-shirt for Sport Development activity for Childrens	5029696000	MCPFC	Negotiated Procurement - Small Value Procurement (Sec 53.9)					Regular Agency Fund (01000000)	20,000.00	20,000.00	T-shirt for Sport Development activity for Childrens
3000-7611-052	T-shirt Theater Art Workshop Training for Childrens and Youth	5020201000	MCPFC	Negotiated Procurement - Small Value Procurement (Sec 53.9)					Regular Agency Fund (01000000)	25,000.00	25,000.00	T-shirt Theater Art Workshop Training for Childrens and Youth
1000-1051-001	MCR Form (Shell, Bin Marriage)	5029696009	MCR	Negotiated Procurement - Agency to Agency (Sec 53.9)					Regular Agency Fund (01000000)	2,000.00	2,000.00	MCR Form
1000-1051-001	Wall fan to be used by the Office of the MCF	5029696069	MCR	Negotiated Procurement - Small Value Procurement (Sec 53.9)					Regular Agency Fund (01000000)	2,000.00	2,000.00	Wall fan
1000-1051-001	Other maintenance and Operating Expenses Photocopy	5029696099	MCR	Negotiated Procurement - Small Value Procurement (Sec 53.9)					Regular Agency Fund (01000000)	1,000.00	1,000.00	Photocopy form
1000-1051-001	Items for the IACFR meeting	5029696099	MCR	Negotiated Procurement - Small Value Procurement (Sec 53.9)					Regular Agency Fund (01000000)	2,450.00	2,450.00	Spine parts and Labor for the repair
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)	2,800.00	2,800.00	Spine parts and Labor for the repair
1000-1051-001	Medical Supplies for the Daily operation	5020309000	MDRRMO	Negotiated Procurement - Small Value Procurement (Sec 53.9)					Regular Agency Fund (01000000)	50,000.00	50,000.00	Spine parts and Labor for the repair
9000-9991-017	Medical Supplies used for the 1st Quarter of 2023	5020309000	MDRRMO	Negotiated Procurement - Small Value Procurement (Sec 53.9)					Regular Agency Fund (01000000)	2,000.00	2,000.00	1st Quarter to 4th Quarter
9000-9991-017	Medical supplies for the MDRMO	5020309000	MDRRMO	Negotiated Procurement - Small Value Procurement (Sec 53.9)					Regular Agency Fund (01000000)	7,500.00	7,500.00	Medical Supplies
9000-9991-026	Oxygen Refill	5029696000	MDRRMO	Negotiated Procurement - Small Value Procurement (Sec 53.9)					Regular Agency Fund (01000000)	15,000.00	15,000.00	1st to 4th Quarter
9000-9991-044	Food Supply During Camille-quick responses	5029696000	MDRRMO	Negotiated Procurement - Emergency Cases (Sec 53.2)					Regular Agency Fund (01000000)	250,000.00	250,000.00	During calamities food supplies
9000-9991-006	Venue and meals for rehearsal training/Seminar on Basic Life Support and Standard First Aid- Other Emergency Rescues Training	5020201000	MDRRMO	Negotiated Procurement - Small Value Procurement (Sec 53.9)					Regular Agency Fund (01000000)	100.00	100.00	Emergency Training
9000-9991-006	Catering services for the two days training for Incident Command System Executive Course and Emergency Operation (EOC)	5020201000	MDRRMO	Negotiated Procurement - Small Value Procurement (Sec 53.9)					Regular Agency Fund (01000000)	58,700.00	58,700.00	Training for Emergency and Incident command
9000-9991-006	40 pcs Substitution shirt and 5 personalized shirt for the two days training for incident command System Executive Course and Emergency Operation (EOC)	5020201000	MDRRMO	Negotiated Procurement - Small Value Procurement (Sec 53.9)					Regular Agency Fund (01000000)	21,750.00	21,750.00	Training for Emergency and Incident command
9000-9991-006	Supplies and materials for the two days training for Incident Command System Executive Course and Emergency Operation (EOC)	5020201000	MDRRMO	Negotiated Procurement - Small Value Procurement (Sec 53.9)					Regular Agency Fund (01000000)	19,450.00	19,450.00	Training for Emergency and Incident command
9000-9991-006	1 arpaing and 1 items for the one day Training Basic WAsAR	5029696099	MDRRMO	Negotiated Procurement - Small Value Procurement (Sec 53.9)					Regular Agency Fund (01000000)	8,800.00	8,800.00	For the Basic wear Training
9000-9991-006	Meals and Venue for the one day Training Basic WAsAR	5029696099	MDRRMO	Negotiated Procurement - Small Value Procurement (Sec 53.9)					Regular Agency Fund (01000000)	83,000.00	83,000.00	
9000-9991-031	Materials to be used for the installation of Locker Room	5029696099	MDRRMO	Negotiated Procurement - Small Value Procurement (Sec 53.9)					Regular Agency Fund (01000000)	10,445.00	10,445.00	MDRRMO Office
9000-9991-031	Power Supply, Radio and Radio Base for Command Activities	5029696099	MDRRMO	Negotiated Procurement - Small Value Procurement (Sec 53.9)					Regular Agency Fund (01000000)	47,300.00	47,300.00	Radio Base
9000-9991-032	Improvement of Command Center Facility	5029696099	MDRRMO	Negotiated Procurement - Small Value Procurement (Sec 53.9)					Regular Agency Fund (01000000)	32,255.00	32,255.00	Facility Maintenance - 2nd Quarter
9000-9991-032	Blinker light power supply for MDRMO Facility	5029696099	MDRRMO	Negotiated Procurement - Small Value Procurement (Sec 53.9)					Regular Agency Fund (01000000)	10,000.00	10,000.00	Facility blinker
9000-9991-032	Improvement of Command Center Facility	5029696099	MDRRMO	Negotiated Procurement - Small Value Procurement (Sec 53.9)					Regular Agency Fund (01000000)	12,500.00	12,500.00	Facility Maintenance - 3rd Quarter
9000-9991-032	Signages for the evacuation center direction	5029696099	MDRRMO	Negotiated Procurement - Small Value Procurement (Sec 53.9)					Regular Agency Fund (01000000)	37,500.00	37,500.00	Signages for the evacuation
9000-9991-032	Improvement of Command Center Facility	5029696099	MDRRMO	Negotiated Procurement - Small Value Procurement (Sec 53.9)					Regular Agency Fund (01000000)	50,000.00	50,000.00	Facility Maintenance - 4th Quarter
9000-9991-001	Meals Fire Prevention Month Awareness	5020201000	MDRRMO	Negotiated Procurement - Small Value Procurement (Sec 53.9)					Regular Agency Fund (01000000)	7,366.00	7,366.00	Fire Drill and Fire Fighting Drill



9000-9991-001	30 part Lunch Meals served for Fire Prevention Month Kick-off Ceremony	5029990099	MDRRMO	Negotiated Procurement - Small Value Procurement (Sec. 53 9)						Regular Agency Fund (01000000)	2,100.00	2,100.00		meals
9000-9991-001	750 pcs Mason Jar Soft Drink Water served for Fire Prevention Month Kick-off Ceremony	5029990099	MDRRMO	Negotiated Procurement - Small Value Procurement (Sec. 53 9)						Regular Agency Fund (01000000)	7,250.00	7,250.00		snacks
9000-9991-001	Handcapped and EEO Monitor used for Fire Prevention Month	5029990099	MDRRMO	Shipping - Others						Regular Agency Fund (01000000)	12,000.00	12,000.00		Magnifiers
9000-9991-001	Scanner and Materials used for Fire Prevention Month Calendar	5029990099	MDRRMO	Negotiated Procurement - Small Value Procurement (Sec. 53 9)						Regular Agency Fund (01000000)	5,300.00	5,300.00		Fire prevention month
9000-9991-001	T-shirt, Mug and T-shirt used for Fire Prevention Month	5029990099	MDRRMO	Negotiated Procurement - Small Value Procurement (Sec. 53 9)						Regular Agency Fund (01000000)	10,224.00	10,224.00		Fire prevention month
9000-9991-001	30 part Lunch and Soft Drink Water served for Fire Prevention Month Art Contest	5029990099	MDRRMO	Negotiated Procurement - Small Value Procurement (Sec. 53 9)						Regular Agency Fund (01000000)	3,000.00	3,000.00		Fire prevention month
9000-9991-001	Materials used for the Fire Prevention Month Art Contest	5029990099	MDRRMO	Negotiated Procurement - Small Value Procurement (Sec. 53 9)						Regular Agency Fund (01000000)	1,210.00	1,210.00		Fire prevention month
9000-9991-001	Mugs and T-Shirts	5029990099	MDRRMO	Negotiated Procurement - Small Value Procurement (Sec. 53 9)						Regular Agency Fund (01000000)	1,550.00	1,550.00		Fire prevention month
9000-9991-025	Preparation of Food Commodities for Stochastic of MDRRMO and MSWD	5020390000	MDRRMO	Negotiated Procurement - Small Value Procurement (Sec. 53 9)	9-May-23	29-May-23	5-Jun-23	15-Jun-23		Regular Agency Fund (01000000)	250,000.00	250,000.00		Food Commodities
9000-9991-027	Preparation of Food Commodities for Stochastic of MDRRMO and MSWD	5020390000	MDRRMO	Public Bidding	14-Feb-23	21-Feb-23	2-Mar-23	13-Mar-23		Regular Agency Fund (01000000)	450,000.00	450,000.00		Food Commodities
9000-9991-027	Food Commodities for Stochastic of MDRRMO for quarter	5020390000	MDRRMO	Public Bidding	2-Oct-23	20-Oct-23	30-Oct-23	9-Nov-23		Regular Agency Fund (01000000)	50,000.00	50,000.00		Food Commodities for 1 year
9000-9991-014	Repair Good for Emergency relief and Protection for children before during and after Disaster RA10321	5020390000	MDRRMO	Negotiated Procurement - Small Value Procurement (Sec. 53 9)						Regular Agency Fund (01000000)	500,000.00	500,000.00		for 12 months fuel, oil and lubricants
9000-9991-025	Fuel Oil and Lubricant for the MDRRMO vehicle and Generator	5020390000	MDRRMO	Direct Retail Purchase of POL and Airline Tickets (Sec. 53 14)						Regular Agency Fund (01000000)	50,000.00	50,000.00		ICE Supplies
9000-9991-016	ICE Supplies and material's office supplies	5020390000	MDRRMO	Negotiated Procurement - Small Value Procurement (Sec. 53 9)						Regular Agency Fund (01000000)	50,000.00	50,000.00		ICE Supplies
9000-9991-016	ICE Supplies and material's office supplies	5020390000	MDRRMO	Negotiated Procurement - Small Value Procurement (Sec. 53 9)						Regular Agency Fund (01000000)	50,000.00	50,000.00		ICE Supplies
9000-9991-023	IT Materials for Improvement of Command Center	5060405003	MDRRMO	Negotiated Procurement - Small Value Procurement (Sec. 53 9)						Regular Agency Fund (01000000)	40,000.00	40,000.00		Improvement Command Center
9000-9991-023	IT Materials for Improvement of Command Center	5060405003	MDRRMO	Negotiated Procurement - Small Value Procurement (Sec. 53 9)						Regular Agency Fund (01000000)	60,000.00	60,000.00		IT materials for improvement of Command Center
9000-9991-023	Laptop and Printer for improvement of Command Center	5060405003	MDRRMO	Shipping - Others						Regular Agency Fund (01000000)	17,250.00	17,250.00		Janitorial supplies
9000-9991-023	Office Supplies and Material Expenses (Janitorial)	5020390000	MDRRMO	Shipping - Others						Regular Agency Fund (01000000)	1,540.00	1,540.00		1st Quarter of 2023
9000-9991-033	Janitorial Supplies	5020390000	MDRRMO	Negotiated Procurement - Small Value Procurement (Sec. 53 9)						Regular Agency Fund (01000000)	3,900.00	3,900.00		Seminar
9000-9991-033	3 Sacks of 25 kgs Rice for One Day Seminar for Basic Needs Use and Communication for BPOCSO	5020390000	MDRRMO	Negotiated Procurement - Small Value Procurement (Sec. 53 9)						Regular Agency Fund (01000000)	47,050.00	47,050.00		Uniform
9000-9991-033	181 T-shirt and long sleeve with personalized print to be used for the NSO Peace and Order and MDRRMO	5020390000	MDRRMO	Negotiated Procurement - Small Value Procurement (Sec. 53 9)						Regular Agency Fund (01000000)	22,300.00	22,300.00		Seminar
9000-9991-033	Support and Dinner Meals served for One Day Seminar for Basic Needs Use and Communication for BPOCSO	5020390000	MDRRMO	Negotiated Procurement - Small Value Procurement (Sec. 53 9)						Regular Agency Fund (01000000)	3,100.00	3,100.00		Janitorial supplies
9000-9991-033	Janitorial materials to be used by MDRRMO	5020390000	MDRRMO	Negotiated Procurement - Small Value Procurement (Sec. 53 9)						Regular Agency Fund (01000000)	5,000.00	5,000.00		Attendance monitoring
9000-9991-028	1 unit Frigate print to be used by the Office MDRRMO	5021503000	MDRRMO	Negotiated Procurement - Agency to Agency (Sec. 53 5)						Regular Agency Fund (01000000)	150,000.00	150,000.00		LTO Registration
9000-9991-027	1 T/O Registration for Vehicle	5021503000	MDRRMO	Negotiated Procurement - Small Value Procurement (Sec. 53 9)						Regular Agency Fund (01000000)	36,750.00	36,750.00		Maintenance of vehicle 2nd quarter
9000-9991-027	Score parts and Labor for the Repair and Maintenance of Motor Vehicle of MDRRMO	5021503000	MDRRMO	Negotiated Procurement - Small Value Procurement (Sec. 53 9)						Regular Agency Fund (01000000)	36,750.00	36,750.00		Maintenance of vehicle 3rd quarter
9000-9991-027	Score parts and Labor for the Repair and Maintenance of Motor Vehicle of MDRRMO	5021503000	MDRRMO	Negotiated Procurement - Small Value Procurement (Sec. 53 9)						Regular Agency Fund (01000000)	36,750.00	36,750.00		Maintenance of vehicle 4th quarter
9000-9991-044	Other materials for Check Responses	5029990000	MDRRMO	Negotiated Procurement - Small Value Procurement (Sec. 53 2)						Regular Agency Fund (01000000)	875,000.00	875,000.00		Maintenance assistance
9000-9991-044	Materials for Affected Family	5029990000	MDRRMO	Negotiated Procurement - Emergency Cases (Sec. 53 2)						Regular Agency Fund (01000000)	250,000.00	250,000.00		Materials for affected families
9000-9991-007	Meals and Snacks Cultural Assistance to Festival "Amang" de Maguindanao	5022010000	MDRRMO	Negotiated Procurement - Small Value Procurement (Sec. 53 9)						Regular Agency Fund (01000000)	5,000.00	5,000.00		Meals and Snacks
9000-9991-007	Meals and Snacks Cultural Assistance to Festival "Amang" de Maguindanao	5022010000	MDRRMO	Negotiated Procurement - Small Value Procurement (Sec. 53 9)						Regular Agency Fund (01000000)	5,000.00	5,000.00		Meals and Snacks



9000-9991-008	Meals and Snacks for Olan Surmac, Lacey Alalay, Colin Undera, Christmas season and Olan, Teread Advanes and Assessment	5020201000	MDRRMO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					Regular Agency Fund (01000000)	0.00	0.00		Meals and Snacks
9000-9991-008	Meals and Snacks for the Olan Undera and Barangay Election	5029999099	MDRRMO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					Regular Agency Fund (01000000)	22,940.00	22,940.00		Meals and Snacks
9000-9991-008	Meals and Snacks for the Olan Undera and Barangay on Day-Banay Bagan	5029999099	MDRRMO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					Regular Agency Fund (01000000)	37,500.00	37,500.00		Meals and Snacks
9000-9991-008	Food packs for the Durug Barangay Election	5029999099	MDRRMO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					Regular Agency Fund (01000000)	21,000.00	21,000.00		Emergency and SR Election 2023
9000-9991-008	Breakfast, Lunch and PM Snacks served for Olan SAMAAC, Lacey/Alalay	5029999099	MDRRMO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					Regular Agency Fund (01000000)	18,000.00	18,000.00		on April 3 to 6, 2023
9000-9991-009	Meals for Quarterly National Simulacros 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	Non-perishable goods for Provision of Nutrition in time of Emergency Seminar and Lecture	5020201000	MDRRMO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					Regular Agency Fund (01000000)	14,041.00	14,041.00		Meals and Snacks for 1 year
9000-9991-013	Transport and tokens to be served for Provision of Nutrition in Emergency in time of Seminar and lecture	5029999099	MDRRMO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					Regular Agency Fund (01000000)	3,900.00	3,900.00		Teripalin and tokens
9000-9991-013	3 Bags of instant noodles to be served for Provision of Nutrition in Emergency in time of Seminar and lecture	5029999099	MDRRMO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					Regular Agency Fund (01000000)	4,650.00	4,650.00		meals for the Nutrition Emergency Seminar
9000-9991-013	Meals for Provision of Nutrition in Emergency in time of Seminar and lecture	5029999099	MDRRMO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					Regular Agency Fund (01000000)	28,995.00	28,995.00		Nutrition in Emergency Seminar
9000-9991-013	Meals and Snacks Cultural Assistance to Festival Ukir Takah Festival	5020201000	MDRRMO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					Regular Agency Fund (01000000)	19,250.00	19,250.00		Meals and Snacks
9000-9991-002	MDRRMO Quarterly meeting & Special Meeting	5020201000	MDRRMO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					Regular Agency Fund (01000000)	12,250.00	12,250.00		Meals and Snacks
9000-9991-002	Meals for Joint meeting of UDRRMO, MDRMO, MADCAC and TR-ELCAC 4th quarter	5029999099	MDRRMO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					Regular Agency Fund (01000000)	15,000.00	15,000.00		Meals and Snacks
9000-9991-002	Meals for the Year-End assessment MDRRMO ocean	5029999099	MDRRMO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					Regular Agency Fund (01000000)	6,400.00	6,400.00		Meals and Snacks
9000-9991-003	Meals and Snacks National Disaster Resilience Month Activities	5020201000	MDRRMO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					Regular Agency Fund (01000000)	2,250.00	2,250.00		Meeting quarterly
9000-9991-003	Meals and Snacks National Disaster Resilience Month Activities	5020201000	MDRRMO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					Regular Agency Fund (01000000)	7,740.00	7,740.00		Meeting quarterly
9000-9991-003	Meals and Snacks National Disaster Resilience Month Activities	5020201000	MDRRMO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					Regular Agency Fund (01000000)	7,560.00	7,560.00		Meeting quarterly
9000-9991-003	Meals and Snacks National Disaster Resilience Month Activities	5020201000	MDRRMO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					Regular Agency Fund (01000000)	14,700.00	14,700.00		Meeting quarterly
9000-9991-003	Meals and Snacks National Disaster Resilience Month Activities	5020201000	MDRRMO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					Regular Agency Fund (01000000)	19,750.00	19,750.00		Meeting quarterly
9000-9991-003	Meals and Snacks 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		Meeting quarterly
9000-9991-019	Personalized Cap, Pants, Shirt and Whistle used as PPE by MDRRMO	5029999099	MDRRMO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					Regular Agency Fund (01000000)	11,600.00	11,600.00		Meeting quarterly
9000-9991-019	Personalized Cap, Pants, Shirt and Whistle used as PPE by MDRRMO	5029999099	MDRRMO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					Regular Agency Fund (01000000)	48,400.00	48,400.00		Meeting quarterly
9000-9991-019	Personalized Cap, Pants, Shirt and Whistle used as PPE by MDRRMO	5029999099	MDRRMO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					Regular Agency Fund (01000000)	75,750.00	75,750.00		Meeting quarterly
9000-9991-019	Personalized Cap, Pants, Shirt and Whistle used as PPE by MDRRMO	5029999099	MDRRMO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					Regular Agency Fund (01000000)	18,250.00	18,250.00		Meeting quarterly
9000-9991-024	Radio and Communication Equipment	5021305003	MDRRMO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					Regular Agency Fund (01000000)	31,750.00	31,750.00		Meeting quarterly
9000-9991-024	Radio and Communication Equipment	5021305003	MDRRMO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					Regular Agency Fund (01000000)	31,750.00	31,750.00		Meeting quarterly
9000-9991-024	Radio and Communication Equipment	5021305003	MDRRMO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					Regular Agency Fund (01000000)	1,700,000.00	1,700,000.00		Meeting quarterly
9000-9991-010	Procurement of pickup vehicle with conversion into rescue vehicle equipment with medical equipment and apparatus	5060405001	MDRRMO	Public Bidding	January 25- February 6, 2023	6-Feb-23	13-Feb-23	23-Feb-23	Regular Agency Fund (01000000)	500,000.00	500,000.00		Meeting quarterly
9000-9991-010	Procurement of pickup vehicle with conversion into rescue vehicle equipment with medical equipment and apparatus	5060405001	MDRRMO	Public Bidding	January 25- February 6, 2023	6-Feb-23	13-Feb-23	23-Feb-23	Regular Agency Fund (01000000)	500,000.00	500,000.00		Meeting quarterly
9000-9991-018	Equipment for the Disaster and Rescue purposes	5060405009	MDRRMO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)		6-Feb-23	27-Feb-23	6-Mar-23	Regular Agency Fund (01000000)	241,000.00	241,000.00		Meeting quarterly
9000-9991-018	Equipment for the Disaster and Rescue purposes	5060405009	MDRRMO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)		6-Feb-23	27-Feb-23	6-Mar-23	Regular Agency Fund (01000000)	241,000.00	241,000.00		Meeting quarterly
9000-9991-018	Equipment for the Disaster and Rescue purposes	5060405009	MDRRMO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)		6-Feb-23	27-Feb-23	6-Mar-23	Regular Agency Fund (01000000)	24,000.00	24,000.00		Meeting quarterly
9000-9991-018	Equipment for the Disaster and Rescue purposes	5060405009	MDRRMO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)		6-Feb-23	27-Feb-23	6-Mar-23	Regular Agency Fund (01000000)	10,000.00	10,000.00		Meeting quarterly
9000-9991-018	Equipment for the Disaster and Rescue purposes	5060405009	MDRRMO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)		6-Feb-23	27-Feb-23	6-Mar-23	Regular Agency Fund (01000000)	25,000.00	25,000.00		Meeting quarterly



8000-9891-023	Maintenance Rescue & Transport vehicle equipment	5021305039	MDRRMO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)						Regular Agency Fund (01000000)	31,300.00	61,300.00		Rescue equipment 1st quarter
8000-9891-023	Maintenance Rescue & Transport vehicle equipment	5021305039	MDRRMO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)						Regular Agency Fund (01000000)	18,700.00	18,700.00		Rescue equipment 2nd quarter
8000-9891-005	meals and venue 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)	86,500.00	86,500.00		Similar venue and meals
8000-9891-005	Food Pack for the Firefighting Refresher Course	5020201000	MDRRMO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)						Regular Agency Fund (01000000)	13,500.00	13,500.00		Food for training
8000-9891-005	Food and venue for CDRSRM training of MDRRMO	5029999039	MDRRMO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)						Regular Agency Fund (01000000)	23,000.00	23,000.00		Food and venue
8000-9891-022	hazard prone Markers/Signages	5029999039	MDRRMO	Negotiated Procurement - Emergency Case (Sec. 53.2)						Regular Agency Fund (01000000)	65,000.00	65,000.00		Signpost
8000-9891-027	Spare parts and labor for the Repair and Maintenance of Motor Vehicle of MDRRMO	5021306001	MDRRMO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)						Regular Agency Fund (01000000)	38,750.00	38,750.00		Spare parts and labor 1st quarter
8000-9891-027	Tires and Battery for Repair and Maintenance of Motor Vehicle of MDRRMO	5021306001	MDRRMO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)						Regular Agency Fund (01000000)	45,000.00	45,000.00		Tires and Battery
8000-9891-005	T-shirt 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		T-shirt for Seminar
8000-9891-029	Insurance Expenses for vehicle	5021503000	MDRRMO	Negotiated Procurement - Agency to Agency (Sec. 53.5)						Regular Agency Fund (01000000)	250,000.00	250,000.00		Value GSIS Insurance
8000-1000-013	Procurement of Baler Machine to be used by the MENRO	6050405001	MENRO	Public Bidding		3-Feb-23	23-Feb-23	24-Mar-23	13-Mar-23	Regular Agency Fund (01000000)	400,000.00	400,000.00		Baler Machine
8000-1011-003	Materials for Propagation of Baling	5029999000	MENRO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)						Regular Agency Fund (01000000)	40,000.00	40,000.00		Baling materials
8000-1011-003	Baling Propagation of Baling	5029999000	MENRO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)						Regular Agency Fund (01000000)	60,000.00	60,000.00		Enabling baling
8000-1000-005	Crtr Supplies (Janitor) for MENRO	5020399000	MENRO	Shopping - Others						Regular Agency Fund (01000000)	15,000.00	15,000.00		Whole Year of 2023
8000-1000-005	200 rolls Garbage Bag 10 Garage 10's used for the Office of MENRO	5020399000	MENRO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)						Regular Agency Fund (01000000)	16,000.00	16,000.00		Maintenance
8000-1000-005	Additional equipment and Janitorial purpose	5020399000	MENRO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)						Regular Agency Fund (01000000)	18,710.00	18,710.00		Metro purpose
8000-1000-005	Janitorial Supplies for MENRO	5020399000	MENRO	Shopping - Others						Regular Agency Fund (01000000)	2,500.00	2,500.00		upload maintenance
8000-1000-005	Grasscutter Nylon Rope 10 Bundles	5020399000	MENRO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)						Regular Agency Fund (01000000)	2,250.00	2,250.00		upload maintenance
8000-1011-003	Maintenance of Dumptruck vehicle-labor	5021306001	MENRO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)						Regular Agency Fund (01000000)	90,000.00	90,000.00		maintenance of Dumptruck
8000-1011-003	Maintenance of Dumptruck (Tires and Battery)	5021306001	MENRO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)						Regular Agency Fund (01000000)	68,000.00	68,000.00		Whole Year of 2023
8000-1011-005	Maintenance of Dumptruck	5021306001	MENRO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)						Regular Agency Fund (01000000)	29,000.00	29,000.00		2 pcs. Tiresets 255/90 x 17.5 Tires
8000-1011-005	Maintenance of Dumptruck vehicle-Tire	5021306001	MENRO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)						Regular Agency Fund (01000000)	78,400.00	78,400.00		maintenance of Dumptruck
8000-1011-005	Maintenance of Dumptruck vehicle-Tire and Battery	5021306001	MENRO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)						Regular Agency Fund (01000000)	111,600.00	111,600.00		maintenance of Dumptruck
8000-1011-005	Maintenance of Dumptruck vehicle-spare parts	5021306001	MENRO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)						Regular Agency Fund (01000000)	75,000.00	75,000.00		maintenance of Dumptruck
8000-1011-005	Maintenance of Dumptruck vehicle-spare parts	5021306001	MENRO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)						Regular Agency Fund (01000000)	75,000.00	75,000.00		maintenance of Dumptruck
8000-1011-005	Maintenance of Dumptruck vehicle-spare parts	5021306001	MENRO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)						Regular Agency Fund (01000000)	75,000.00	75,000.00		maintenance of Dumptruck
8000-1011-005	Maintenance of Dumptruck vehicle-spare parts	5021306001	MENRO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)						Regular Agency Fund (01000000)	97,375.00	97,375.00		maintenance of Dumptruck
8000-1011-001	Maintenance of Dumptruck vehicle-spare parts	5029999000	MENRO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)						Regular Agency Fund (01000000)	2,625.00	2,625.00		MEALS FOR THE TREE PLANTING
8000-1011-001	Meals for the ASBQR tree growing activity	5029999000	MENRO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)						Regular Agency Fund (01000000)	5,000.00	5,000.00		Protocol for 12 months
8000-1000-005	Other maintenance and catering expenses (Xerox)	5029999000	MENRO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)						Regular Agency Fund (01000000)	10,800.00	10,800.00		uniform for Metro team and Sanary Kalikasan
8000-1000-005	Rubber boots for the Sanary Kalikasan	5021201000	MENRO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)						Regular Agency Fund (01000000)	7,700.00	7,700.00		Rubber boots
8000-1000-006	Rehabilitation of Sanitary Landfill at Upland	5021201000	MENRO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)						Regular Agency Fund (01000000)	49,990.00	49,990.00		Construction materials for the improve and rehabilitation of Sanitary Landfill
8000-1000-006	Construction materials for the improvement of MRF facility and Sanitary Landfill	5021201000	MENRO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)						Regular Agency Fund (01000000)	95,660.00	95,660.00		Construction materials for the improve and rehabilitation of Sanitary Landfill
8000-1000-006	Hauling 1200kgs Hazardous waste of Rural Health unit	5021201000	MENRO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)						Regular Agency Fund (01000000)	42,000.00	42,000.00		hazardous waste
8000-1000-006	Hauling 500kgs Hazardous waste of Rural Health unit	5021201000	MENRO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)						Regular Agency Fund (01000000)	17,500.00	17,500.00		hazardous waste
8000-1000-006	Filling Materials used at Sanitary Landfill	5021201000	MENRO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)						Regular Agency Fund (01000000)	49,400.00	49,400.00		Maintenance of SLP
8000-1000-006	55 cu m filling materials to be used for the Sanitary Landfill	5021201000	MENRO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)						Regular Agency Fund (01000000)	99,000.00	99,000.00		Sanitary Landfill



8000-1000-006	Materials for the Sanitary Landfill	5021201000	MSNBC	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					Regular Agency Fund (01000000)	23,525.00	23,525.00	Sanitary Landfill
8000-1000-005	Materials for repair and Materials for the Sanitary Landfill	5021201000	MSNBC	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					Trust Receipts (07000000)	49,665.00	49,665.00	Sanitary Landfill
8000-1000-005	Construction of Materials for the repair and maintenance of Sanitary Landfill at Sino Sisa Ana	5021201000	MSNBC	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					Regular Agency Fund (01000000)	49,665.00	49,665.00	Sanitary Landfill
8000-1000-006	Procurement of Construction Material to the repair and Maintenance of Sanitary Landfill	5021201000	MSNBC	Public Bidding	10-Oct-23	3-Nov-23	10-Nov-23	17-Nov-23	Trust Receipts (07000000)	498,988.80	498,988.80	Sanitary Landfill
8000-1000-005	Other maintenance and operating expenses (TRAPALLI)	5029999099	MSNBC	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					Regular Agency Fund (01000000)	5,000.00	5,000.00	Tranquilize for 12 months
1000-1041-001	Maintenance and Other Operating Expenses	5029999099	MPDC	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					Regular Agency Fund (01000000)	3,800.00	3,800.00	Photocopy Form and Office Equipments
1000-1041-001	2 pcs. Whiteboard for the Office of MPDC	5029999099	MPDC	Shopping - Ordinal/Regular Office Supplies & Equipment (Sec. 52.1.5)					Regular Agency Fund (01000000)	1,200.00	1,200.00	Used by MPDC and Strengthening Bayan
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	Office Chair and Table	5029999099	MPDC	Shopping - Others					Regular Agency Fund (01000000)	5,000.00	5,000.00	Table and Chair
3000-7611-001	Other Maintenance and Operating Expenses (Xerox Booklet)	5029999099	MSWD	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					Regular Agency Fund (01000000)	1,100.00	1,100.00	ID, Booklet, Xerox
3000-7611-001	PNVD ID, Medicine Booklet, Groceries Booklet, Senior Citizen Groceries Booklet and Adult Soap Permit ID used for the 1st Quarter of 2023	5029999099	MSWD	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					Regular Agency Fund (01000000)	4,050.00	4,050.00	Booklet Senior
3000-7611-001	PNVD ID, Medicine Booklet, Groceries Booklet, Senior Citizen Groceries Booklet and Adult Soap Permit ID used for the 1st Quarter of 2023	5029999099	MSWD	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					Regular Agency Fund (01000000)	4,000.00	4,000.00	Booklet and ID
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)	6,100.00	6,100.00	Booklet Senior and ID
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	5029030300	MSWD	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					Regular Agency Fund (01000000)	2,500.00	2,500.00	Maintenance
3000-7611-001	Snacks for the FSCP monthly meeting	5029999099	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 (Meals Pay out SPES/PESCO)	5029999099	MSWD	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					Regular Agency Fund (01000000)	1,425.00	1,425.00	Meals for the Senior citizen meeting
3000-7611-001	Other maintenance and Operating Expenses (Meals Pay out SPES/PESCO)	5029999099	MSWD	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					Regular Agency Fund (01000000)	5,350.00	5,350.00	TAy violation
3000-7611-001	Other maintenance and Operating Expenses (Xerox)	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	Tarpaulin for the 12 months
3000-2001-100	Supplementary Feeding	5020300000	MSWDO	Public Bidding	1-Feb-23	22-Feb-23	1-Mar-23	10-Mar-23	Trust Receipts (07000000)	1,260,000.00	1,260,000.00	Supplementary Feeding Program of Barangay Divisera Children 1-9
8000-9004-001	Telephone Landline for PNP	5020502002	Peace and Order	Renewal of Contract per Appendix 21 (NETI)					Regular Agency Fund (01000000)	60,500.00	60,500.00	Renewal
8000-9004-001	Other maintenance and operating Expenses-Rice Stusidy for Peace and Order purposes	5029999000	Peace and Order	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					Regular Agency Fund (01000000)	54,375.00	54,375.00	1st to 4th Quarter of 2023
8000-9004-001	Rice Stusidy for BFP and PNP	5029999000	Peace and Order	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					Regular Agency Fund (01000000)	18,000.00	18,000.00	1st Quarter of 2023
8000-9004-001	Dot Matrix Printer	5029999000	Peace and Order	Shopping - Others					Regular Agency Fund (01000000)	17,000.00	17,000.00	Used by BFP during Business Permit Renewal
8000-9004-001	Other maintenance and operating Expenses-Materials devices for Peace and Order purposes	5029999000	Peace and Order	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					Regular Agency Fund (01000000)	5,660.00	5,660.00	2nd Quarter of 2023
8000-9004-001	Other maintenance and operating Expenses-Materials devices for Peace and Order purposes	5029999000	Peace and Order	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					Regular Agency Fund (01000000)	62,775.50	62,775.50	3rd Quarter of 2023
8000-9004-001	Refurbished sticker for BFP Fire Truck	5029999000	Peace and Order	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					Regular Agency Fund (01000000)	9,599.00	9,599.00	Sticker for BFP Fire Truck
8000-9004-001	Other maintenance and operating Expenses-Materials devices for Peace and Order purposes	5029999000	Peace and Order	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					Regular Agency Fund (01000000)	51,400.00	51,400.00	4th Quarter of 2023
8000-9004-001	Meals for the Town Fish Peace and order	5029999000	Peace and Order	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					Regular Agency Fund (01000000)	15,000.00	15,000.00	meals
8000-9004-001	Meals for Peace, Take a Festival Peace and order	5029999000	Peace and Order	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					Regular Agency Fund (01000000)	15,000.00	15,000.00	meals
8000-9004-001	Meals for the Ustads Peace and order	5029999000	Peace and Order	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					Regular Agency Fund (01000000)	40,975.00	40,975.00	Meals
8000-9004-001	Meals for the different meeting for Peace and Order (MADC and MPCC)	5029999000	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







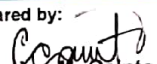
1000-1021-003	Water dispenser hot and cold	5029899098	Sangguniang Bayan	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					Regular Agency Fund (01000000)	5,000.00	5,000.00	Water dispenser
1000-1021-003	Representation Expenses/Memorandums for the Visitor of Sangguniang Bayan and Public Hearing	5029899000	Sangguniang Bayan	Shopping - Others					Regular Agency Fund (01000000)	6,124.08	6,124.08	Meals and Snacks for the Sangguniang Bayan Visitors for 12 months
1000-1021-003	Snacks and Others for Committee meeting hearing and Public hearing	5029899000	Sangguniang Bayan	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					Regular Agency Fund (01000000)	14,727.08	14,727.08	January 6, 2023 to February 6, 2023
1000-1021-003	Snacks and Others for Committee meeting hearing and Public hearing	5029899000	Sangguniang Bayan	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					Regular Agency Fund (01000000)	10,591.68	10,591.68	February 10 to March 16, 2023
1000-1021-003	Meals for the TUPAD Orientation of Sangguniang Bayan	5029899000	Sangguniang Bayan	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					Regular Agency Fund (01000000)	3,375.00	3,375.00	Typed Orientation
1000-1021-003	Snacks and Others for Committee meeting hearing and Public hearing	5029899000	Sangguniang Bayan	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					Regular Agency Fund (01000000)	9,877.88	9,877.88	Public hearing meeting
1000-1021-003	Snacks and other for the Committee meeting hearing and Public hearing	5029899000	Sangguniang Bayan	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					Regular Agency Fund (01000000)	6,105.84	6,105.84	Public hearing meeting
1000-1021-003	Snacks and other for the Committee meeting hearing and Public hearing 2023	5029899000	Sangguniang Bayan	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					Regular Agency Fund (01000000)	18,110.56	18,110.56	Public hearing meeting
1000-1021-003	Meals for the Kalinga sa Barangay free assistance to barangay & SK Candidates	5029899000	Sangguniang Bayan	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					Regular Agency Fund (01000000)	3,486.00	3,486.00	barangay and SK candidates
1000-1021-003	Snacks and Others for Committee meeting hearing and Public hearing	5029899000	Sangguniang Bayan	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					Regular Agency Fund (01000000)	5,429.84	5,429.84	Snacks for Public hearing
1000-1021-003	Snacks and other for the Committee meeting hearing and Public hearing Dated Oct 2-26 2023	5029899000	Sangguniang Bayan	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					Regular Agency Fund (01000000)	6,105.84	6,105.84	For Public hearing and committee meeting
1000-1021-003	Snacks and other for the Committee meeting hearing and Public hearing Dated Oct 2-26 2023	5029899099	Sangguniang Bayan	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					Regular Agency Fund (01000000)	89,900.00	89,900.00	Year end assessment of Sangguniang Bayan
1000-1021-003	Snacks and Others for Committee meeting hearing and Public hearing	5029899098	Sangguniang Bayan	Shopping - Others					Regular Agency Fund (01000000)	48,000.00	48,000.00	1st Quarter of 2023
1000-1021-003	Other maintenance and Operating Expenses-snacks for different meetings	5029899099	Sangguniang Bayan	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					Regular Agency Fund (01000000)	28,917.24	28,917.24	Snacks for different meetings for 12 months
1000-1021-003	Snacks and meals Sangguniang Bayan Visitor	5029899098	Sangguniang Bayan	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					Regular Agency Fund (01000000)	1,640.00	1,640.00	on January 24, 2023
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	Other maintenance and Operating Expenses - Tarp	5029899098	Sangguniang Bayan	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					Regular Agency Fund (01000000)	1,420.00	1,420.00	Tarpaulin for the 12 months
1000-1021-003	Cost for the Curbin panel at Sangguniang Bayan Office	5029899098	Sangguniang Bayan	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					Regular Agency Fund (01000000)	8,580.00	8,580.00	Curbin
1000-1021-003	12 post Table frame sign to be used by the Sangguniang Bayan	5029899098	Sangguniang Bayan	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					Regular Agency Fund (01000000)	36,000.00	36,000.00	Table sign
1000-1021-003	Turn amplifier and speaker to be used by the Office of Sangguniang Bayan	5029899098	Sangguniang Bayan	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					Regular Agency Fund (01000000)	30,360.00	30,360.00	Sound system
1000-1021-003	Digital camera to be used by the Sangguniang Bayan	5029899098	Sangguniang Bayan	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					Regular Agency Fund (01000000)	49,000.00	49,000.00	Camera for the Live Coverage
1000-1021-003	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
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 Grants Fu	20,600.00	20,600.00	District Office
3000-3321-001	Electricity of Public School-plant and District Office	5020402000	SEF	Direct Contracting (Sec. 50)					Special Account - Locally Funded/Domestic Grants Fu	120,000.00	120,000.00	FOR 12 MONTHS ELECTRICITY
3000-3321-001	Meals Training and Seminar for Teaching and Non Teaching Zepheroni School Leader Parent Learning Facilitator	5020201000	SEF	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					Special Account - Locally Funded/Domestic Grants Fu	4,240.00	4,240.00	For the January seminar
3000-3321-001	18 PAX Carving Service exact for District Trend Analysis (SMS) Course Offerings to Align with Local Development Goals	5020201000	SEF	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					Special Account - Locally Funded/Domestic Grants Fu	5,780.00	5,780.00	Seminar
3000-3321-001	Materials for the Repair and Maintenance of School Facilities at Ibahe Elementary School	5021303000	SEF	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					Special Account - Locally Funded/Domestic Grants Fu	15,000.00	15,000.00	Ibahe Elementary School



3000-3321-001	Meal Training and Seminar for Teaching and Non Teaching (Zhenzhen) School Leader, Parent Training Facilitator	5020201000	SEF	Negotiated Procurement - Small Value Procurement (Sec 53.9)						Special Account - Locally Funded/Domestic Grants Ful	20,000.00	20,000.00	June Seminar
3000-3321-001	Landline expenses for District Office	5020302002	SEF	Renewal of Contract per Appendix 21 (VETI)						Special Account - Locally Funded/Domestic Grants Ful	36,000.00	36,000.00	Landline for 12 months
3000-3321-001	Materials for the Repair and Maintenance of School Facilities at LUIS Ochal SHS	5021303000	SEF	Negotiated Procurement - Small Value Procurement (Sec 53.9)						Special Account - Locally Funded/Domestic Grants Ful	15,000.00	15,000.00	LUIS Ochal SHS
3000-3321-001	Meal, Training and Seminar for Teaching and Non Teaching (Zhenzhen) School leader, Parent training Facilitator	5020201000	SEF	Negotiated Procurement - Small Value Procurement (Sec 53.9)						Special Account - Locally Funded/Domestic Grants Ful	10,000.00	10,000.00	October Seminar
3000-3321-001	Materials for the Repair and Maintenance of School Facilities at Peace Elementary School (PES Sings)	5021303000	SEF	Negotiated Procurement - Small Value Procurement (Sec 53.9)						Special Account - Locally Funded/Domestic Grants Ful	26,000.00	26,000.00	Peace Elementary School
3000-3321-001	Materials for the Repair and Maintenance of School Facilities at PLOMANHS-Anexo Stand SHS	5021303000	SEF	Negotiated Procurement - Small Value Procurement (Sec 53.9)						Special Account - Locally Funded/Domestic Grants Ful	15,000.00	15,000.00	PAPA-PALAN AND STAND ALONE UPLAND
3000-3321-001	Materials for the Repair and Maintenance of School Facilities at Papayan Elementary School	5021303000	SEF	Negotiated Procurement - Small Value Procurement (Sec 53.9)						Special Account - Locally Funded/Domestic Grants Ful	15,000.00	15,000.00	Papayan Elementary School
3000-3321-001	Materials for the Repair and Maintenance of School Facilities at PLOMANHS	5021303000	SEF	Negotiated Procurement - Small Value Procurement (Sec 53.9)						Special Account - Locally Funded/Domestic Grants Ful	26,000.00	26,000.00	Peace National High School
3000-3321-001	Procurement of Electric Transformer with Installation	5000403005	SEF	Direct Contracting (Sec 50)						Special Account - Locally Funded/Domestic Grants Ful	334,800.00	334,800.00	Power supply for LUIS C Ochal SHS
3000-3321-001	Materials for the Repair and Maintenance of School Facilities at Curule Elementary School	5021303000	SEF	Negotiated Procurement - Small Value Procurement (Sec 53.9)						Special Account - Locally Funded/Domestic Grants Ful	25,000.00	25,000.00	Curule Elementary School
3000-3321-001	Materials for the Repair and Maintenance of School Facilities at Tubog Elementary School	5021303000	SEF	Negotiated Procurement - Small Value Procurement (Sec 53.9)						Special Account - Locally Funded/Domestic Grants Ful	15,000.00	15,000.00	Tubog Elementary School
8000-9005-001	Accountable forms for Slaughter house	5020302005	Slaughter House/DA	Negotiated Procurement - Agency to Agency (Sec 53.9)						Regular Agency Fund (01000000)	2,240.00	2,240.00	Pubo Uniform
8000-9005-001	Electricity	5020402000	Slaughter House/DA	Direct Contracting (Sec 50)						Regular Agency Fund (01000000)	15,000.00	15,000.00	Accountable Form
8000-9005-001	Cable and Trade Expenses for the one year	5020504000	Tourism	Renewal of Contract per Appendix 21 (VETI)						Regular Agency Fund (01000000)	72,000.00	72,000.00	Electricity of Slaughter house
8000-9005-001	Cash Advance for UPLT first Federal	5020909000	Tourism	Shopping - Others						Regular Agency Fund (01000000)	3,720.00	3,720.00	Cable of the Office of the Municipal Tourism
8000-9005-001	Catering Service for the Celebration of 32nd National Arts Month - Kasingtingyaba	5020909000	Tourism	Negotiated Procurement - Small Value Procurement (Sec 53.9)						Regular Agency Fund (01000000)	235,500.00	235,500.00	Cash Advance for UPLT's Arts Festival
8000-9005-001	Materials for the Stage decor for the Cultural & Tourism Promotion activities	5020909000	Tourism	Negotiated Procurement - Small Value Procurement (Sec 53.9)						Regular Agency Fund (01000000)	16,182.00	16,182.00	Stage decor for the Cultural and Tourism Promotion
8000-9005-001	30 Pcs. Trip Shirt - Tokens of Appreciation for 32nd National Arts Month - Kasingtingyaba	5020909000	Tourism	Negotiated Procurement - Small Value Procurement (Sec 53.9)						Regular Agency Fund (01000000)	17,500.00	17,500.00	Kasingtingyaba celebration
8000-9005-001	Lunch meals for two days served during the celebration of 32nd National Arts Month - Himangang Pula	5020909000	Tourism	Negotiated Procurement - Small Value Procurement (Sec 53.9)						Regular Agency Fund (01000000)	9,800.00	9,800.00	Kasingtingyaba celebration
8000-9005-001	Lunch and Dinner Meals served for LITCATO Staff during the celebration of Kasingtingyaba	5020909000	Tourism	Negotiated Procurement - Small Value Procurement (Sec 53.9)						Regular Agency Fund (01000000)	4,640.00	4,640.00	Kasingtingyaba celebration
8000-9005-001	Spices and Lunch served for Visited and interview of PWD to Our Local Artist and Critics	5020909000	Tourism	Negotiated Procurement - Small Value Procurement (Sec 53.9)						Regular Agency Fund (01000000)	9,050.00	9,050.00	Kasingtingyaba celebration
8000-9005-001	Sound Light System for the Cultural & Tourism Promotion (Ivan Teala festival)	5020909000	Tourism	Negotiated Procurement - Small Value Procurement (Sec 53.9)						Regular Agency Fund (01000000)	11,000.00	11,000.00	Cultural town festival
8000-9005-001	Light and sound Rental for the Cultural & Tourism promotion (Ivan Teala festival)	5020909000	Tourism	Negotiated Procurement - Small Value Procurement (Sec 53.9)						Regular Agency Fund (01000000)	8,000.00	8,000.00	Cultural Program
8000-9005-001	100 Pax meals for the Celebration of Peoples Night (Ivan Teala festival)	5020909000	Tourism	Negotiated Procurement - Small Value Procurement (Sec 53.9)						Regular Agency Fund (01000000)	19,800.00	19,800.00	Peoples Night
8000-9005-001	Materials for the stage decor activity for July 21-25, 2023	5021305003	Tourism	Negotiated Procurement - Small Value Procurement (Sec 53.9)						Regular Agency Fund (01000000)	9,187.50	9,187.50	July 21-25, 2023 Town fiesta
8000-9005-001	Requester of Office of the Municipal Tourism Motherboard with Property #PAC/00702	5020402002	Tourism	Renewal of Contract per Appendix 21 (VETI)						Regular Agency Fund (01000000)	30,240.00	30,240.00	IT maintenance and repair
8000-9005-001	Materials and Spices for UPLT Arts Festival	5020909000	Tourism	Negotiated Procurement - Small Value Procurement (Sec 53.9)						Regular Agency Fund (01000000)	40,000.00	40,000.00	Materials and Spices for UPLT Arts Festival
8000-9005-001	Materials and Spices for UPLT Arts Festival	5020909000	Tourism	Negotiated Procurement - Small Value Procurement (Sec 53.9)						Regular Agency Fund (01000000)	4,995.00	4,995.00	Materials and Spices for UPLT Arts Festival
8000-9005-001	Materials and Spices for UPLT Arts Festival	5020909000	Tourism	Negotiated Procurement - Small Value Procurement (Sec 53.9)						Regular Agency Fund (01000000)	9,950.00	9,950.00	Materials and Spices for UPLT Arts Festival



9000-9005-001	Additional food for PESo Job fair for Paete Ukit-taka Festival	5029999000	Tourism	Negotiated Procurement - Small Value Procurement (Sec 53.9)				Regular Agency Fund (01000000)	12,500.00	12,500.00		paete ukit taka festival
8000-8852-001	Representation expnses-meals for the Tounsm 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
9000-9005-001	Other supplies for Ukit Taka Festival	5020399000	Tourism	Negotiated Procurement - Small Value Procurement (Sec 53.9)				Regular Agency Fund (01000000)	34,770.00	34,770.00		Other supplies for Ukit Taka Festival
9000-9005-001	Painting materials for the Paete Ukit Taka Festival 2023	5020399000	Tourism	Negotiated Procurement - Small Value Procurement (Sec. 53.9)				Regular Agency Fund (01000000)	7,800.00	7,800.00		For the Paete Ukit Taka Festival
9000-9005-001	Construction materials for the Paete Ukit Taka Festival	5020399000	Tourism	Negotiated Procurement - Small Value Procurement (Sec. 53.9)				Regular Agency Fund (01000000)	21,900.00	21,900.00		For the Paete Ukit Taka Festival
9000-9005-001	Materials for the Paete Ukit Taka Festival	5020399000	Tourism	Negotiated Procurement - Small Value Procurement (Sec. 53.9)				Regular Agency Fund (01000000)	14,030.00	14,030.00		For the Paete Ukit Taka Festival
9000-9005-001	Stage extension rental for Paete Ukit Taka Festival	5020399000	Tourism	Negotiated Procurement - Small Value Procurement (Sec 53.9)				Regular Agency Fund (01000000)	5,000.00	5,000.00		For the Paete Ukit Taka Festival
9000-9005-001	Plaque for Kasinangan Paete	5020399000	Tourism	Negotiated Procurement - Small Value Procurement (Sec. 53.9)				Regular Agency Fund (01000000)	6,050.00	6,050.00		Plaque for Kasinangan Paete
9000-9005-001	Lunch for the banda Kawayan Concert Tounsm promotion	5020399000	Tourism	Negotiated Procurement - Small Value Procurement (Sec. 53.9)				Regular Agency Fund (01000000)	3,150.00	3,150.00		Banda kawayan concert
9000-9005-001	30 pax Lunch meals banda Kawayan-Inauguration of Municipal Building	5020399000	Tourism	Negotiated Procurement - Small Value Procurement (Sec. 53.9)				Regular Agency Fund (01000000)	3,300.00	3,300.00		Lunch for banda Kawayan
9000-9005-001	Trophes, Personalized Tshirt, Tokens and Tarpaulin for the Paete Ukit Taka Festival	5020399000	Tourism	Negotiated Procurement - Small Value Procurement (Sec. 53.9)				Regular Agency Fund (01000000)	74,500.00	74,500.00		Tshirt and Tokens
9000-9005-001	Food pack, Overflowing coffee and fruits for the 5 days Paete Ukit Taka Festiva	5020399000	Tourism	Negotiated Procurement - Small Value Procurement (Sec. 53.9)				Regular Agency Fund (01000000)	88,650.00	88,650.00		Rental Of Dress and Barong for Ginooong and BB. Paete-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
8000-8852-001	Other Maintenance and Operating Expenses (tarpaulin)	5029999099	Tourism	Negotiated Procurement - Small Value Procurement (Sec. 53.9)				Regular Agency Fund (01000000)	5,000.00	5,000.00		Tarpaulin for the 12 months
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
8000-8852-001	Other Maintenance and Operating Expenses (Xerox)	5029999099	Tourism	Negotiated Procurement - Small Value Procurement (Sec. 53.9)				Regular Agency Fund (01000000)	5,000.00	5,000.00		Xerox Form
1000-1091-001	Other Maintenance and Operating Expenses-form	5029999099	Treasury Office	Negotiated Procurement - Small Value Procurement (Sec. 53.9)				Regular Agency Fund (01000000)	5,000.00	5,000.00		Card and form
1000-1091-001	Other Maintenance and Operating Expense-Photocopy	5029999099	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	1 pc 20kls Weight Scale 20kls to be used by BPLO and Treasury Office	5029999099	Treasury Office	Negotiated Procurement - Small Value Procurement (Sec. 53.9)				Regular Agency Fund (01000000)	2,000.00	2,000.00		Timbangan bayan
1000-1091-001	Accountable form	5020302000	Treasury Office	Negotiated Procurement - Agency to Agency (Sec 53.5)				Regular Agency Fund (01000000)	60,000.00	60,000.00		Receipt
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	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	Telephone landline Expenses for one year	5020502002	Treasury Office	Renewal of Contract per Appendix 21 (WETI)				Regular Agency Fund (01000000)	54,000.00	54,000.00		Telephone for 12 months
8000-8771-001	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
8000-8771-001	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
8000-8771-001	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
8000-8771-001	Electricity Expenses	5020402000	WSO	Direct Contracting (Sec 50)				Regular Agency Fund (01000000)	680,000.00	680,000.00		Electricity for 12 months
8000-8771-001	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
8000-8771-001	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
8000-8771-001	Other Maintenance and Operating Expenses (Form xerox)	5029999099	WSO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)				Regular Agency Fund (01000000)	10,000.00	10,000.00		Xeros and Form

Prepared by:  
  
**Christine M. Calito**  
 BAC SECRETARIAT

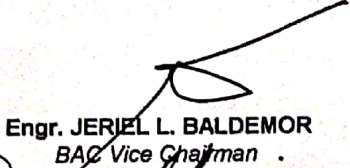


Recommending approval:

BIDS AND AWARDS COMMITTEE

  
GINO E. DELA CRUZ, CSREP, REB, REA  
BAC Member

RICHARD B. GONZALES, CPA, CCT  
BAC Member

  
Engr. JERIEL L. BALDEMOR  
BAC Vice Chairman

  
ALBERT V. NOCEJA  
BAC Member

  
Engr. JOHN LAURENCE M. CADAWAS  
BAC Chairman

Approved by:

  
HON. RONALD B. COSICO  
Municipal Mayor