



MUNICIPALITY OF PAETE LAGUNA
Annual Procurement Plan for FY2025

Code (PAP)	Procurement Program/Project	Object Code	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Program/Activity/Project)
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
1000-1011-001	Training and Seminar Expenses	5020101000	Mayor's Office	Shopping - Others					Regular Agency Fund (01000000)	200,000.00	200,000.00		Training Expenses
1000-1011-001	other Supplies and Material (janitorial Supplies)	5020399000	Mayors Office	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					Regular Agency Fund (01000000)	50,000.00	50,000.00		Quarterly janitorial Supplies Other materials
8000-120	Non- Accountable Form -Procurement of Sticker Permit and Tricycle permit	5020303000	Mayor's Office	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					Regular Agency Fund (01000000)	99,000.00	99,000.00		Tricycle and Bussines Permit Sticker
8000-120	Non- Accountable Form for the Bussiness and Tricycle Business Permit	5020303000	Mayor's Office	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					Regular Agency Fund (01000000)	51,000.00	51,000.00		Other Forms
1000-1011-001	Telephone landline Expenses for one year	5020502002	Mayor's Office	Renewal of Contract per Appendix 21 (WETI)					Regular Agency Fund (01000000)	115,000.00	115,000.00		landline Expenses for 12 months
1000-1011-001	Internet Subscription Expenses for one year	5020503000	Mayor's Office	Renewal of Contract per Appendix 21 (WETI)					Regular Agency Fund (01000000)	576,000.00	576,000.00		Internet service for 12 months
1000-1011-001	Cable and Radio Expnses for the one year	5020504000	Mayor's Office	Renewal of Contract per Appendix 21 (WETI)					Regular Agency Fund (01000000)	20,000.00	20,000.00		Cable and Radio for 1st to 4th Quarter
1000-1011-003	Consultancy Services	5021103000	Mayor's Office	Public Bidding	January 6, 2025	January 23, 2025	January 30, 2025	February 10, 2025	Regular Agency Fund (01000000)	222,000.00	222,000.00		Consultancy services
1000-1011-001	materials and Labor Repair and Maintenance of Office Equipment	5021305002	Mayor's Office	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					Regular Agency Fund (01000000)	100,000.00	100,000.00		Spares parts and Labor (Quarterly maintena
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)	50,000.00	50,000.00		Spares parts and Labor
1000-1011-001	Foods/Snacks/ drinks for the Visitor of Mayors Office	5029903000	Mayor's Office	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					Regular Agency Fund (01000000)	75,000.00	75,000.00		For Mayors Office Visitor and meetings for 1st quarter
1000-1011-001	Food/Snacks/drinks for the Visitor of mayors Office	5029903000	Mayo's Office	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					Regular Agency Fund (01000000)	75,000.00	75,000.00		For Mayors Office Visitor and meetings for 2nd quarter
1000-1011-001	Food/Snacks/drinks for the Visitor of mayors Office	5029903000	Mayo's Office	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					Regular Agency Fund (01000000)	75,000.00	75,000.00		For Mayors Office Visitor and meetings for 3rd quarter
1000-1011-001	Food/Snacks/drinks for the Visitor of mayors Office	5029903000	Mayo's Office	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					Regular Agency Fund (01000000)	75,000.00	75,000.00		For Mayors Office Visitor and meetings for 4th quarter
1000-1011-001	Goods items NGO's and Government Agency -grants and Donation	5029908000	Mayor's Office	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					Regular Agency Fund (01000000)	99,500.00	99,500.00		Goodsfor donation for 1st quarter
1000-1011-001	Goods Items for the NGO's and Government Agency - grants and Donation	5029908000	Mayor's Office	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					Regular Agency Fund (01000000)	99,500.00	99,500.00		Goods for donation for 2nd quarter
1000-1011-001	Goods items for the NGO's and Government Agency -Grants and Donation	5029908000	Mayor's Office	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					Regular Agency Fund (01000000)	99,500.00	99,500.00		Goods for donation for 3rd quarter
1000-1011-001	Goods the NGO's and Government Agency -grants and Donation for December	5029908000	Mayor's Office	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					Regular Agency Fund (01000000)	99,500.00	99,500.00		Goods for donation for 4th quarter
1000-1011-001	Cash the NGO's and Government Agency -grants and Donation	5029908000	Mayor's Office	Negotiated Procurement - Agency to Agency (Sec. 53.5)					Regular Agency Fund (01000000)	102,000.00	102,000.00		cash for Government Agency
1000-1011-001	Other maintenance and Operating Expenses- Photocopy of Forms	5029999099	Mayor's Office	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					Regular Agency Fund (01000000)	30,000.00	30,000.00		Forms for 12 months
1000-1011-001	Other maintenance and Operating Expenses-Notary services	5029999099	Mayor's Office	Shopping - Others					Regular Agency Fund (01000000)	30,000.00	30,000.00		Notary Services
1000-1011-001	Other maintenance and Operating Expenses- Tarpaulin	5029999099	Mayor's Office	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					Regular Agency Fund (01000000)	20,000.00	20,000.00		tarpaulin for 12 months

1000-1011-001	Other maintenance and Operating Expenses-meals for different meetings	5029999099	Mayor's Office	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					Regular Agency Fund (01000000)	100,000.00	100,000.00		Meals for the different meeting
1000-1011-006	Other Maintenance and Operating Expenses-Catering for the Tomo Posicion 2025	5029999099	Mayor's Office	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					Regular Agency Fund (01000000)	60,000.00	60,000.00		Tomo posicion 2025
1000-1011-007	Other maintenance and Operating Expenses- Meals for the Gawad Pagkilala	5029999099	Mayor's Office	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					Regular Agency Fund (01000000)	45,000.00	45,000.00		For Gawad Parangal 2023
1000-1011-008	Other maintenance and Operating Expenses- meals for the PLKS event -Rizal day and meetings	5029999099	Mayor's Office	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					Regular Agency Fund (01000000)	10,000.00	10,000.00		PKLS Event for 2023
1000-1011-001	Other maintenance and Operating Expenses- Materials and supplies for Gawad Pagkilala and PLKS event	5029999099	Mayor's Office	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					Regular Agency Fund (01000000)	5,000.00	5,000.00		Materials and Supplies Gawad Pakilala and PLKS event
1000-1011-001	Rental of Vehicle for official Bussiness	5020101000	Mayor's Office	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					Regular Agency Fund (01000000)	100,000.00	100,000.00		vehicle rental
1000-1012-002	Training/Seminar Expenses	5020101000	PESO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					Regular Agency Fund (01000000)	100,000.00	100,000.00		Training for PESO
1000-1012-002	Repair and Maintenance Machinery and Equipments	5021305099	PESO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					Regular Agency Fund (01000000)	10,000.00	10,000.00		Repair and maintenance
1000-1012-003	Other Maintenance and Operating Expenses-meals for Pay out and Orientation	5029999099	PESO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					Regular Agency Fund (01000000)	20,000.00	20,000.00		Meals for Pay out and Orientation
1000-1021-001	Rental of Vehicle for official Bussiness	5020101000	Sangguniang Bayan	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					Regular Agency Fund (01000000)	30,000.00	30,000.00		vehicle rental
1000-1021-001	Training and Seminar Expenses	5020101000	Sangguniang Bayan	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					Regular Agency Fund (01000000)	400,000.00	400,000.00		Training and Seminar of Sangguniang Bayan
1000-1021-001	Other Supplies and Materials Expenses (Janitorial and others) 1st semester	5020399000	Sangguniang Bayan	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					Regular Agency Fund (01000000)	75,000.00	75,000.00		Janitorials and other supplies
1000-1021-001	Other Supplies and Materials Expenses (Janitorial and other supplies and materials) 2nd semester	5020399000	Sangguniang Bayan	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					Regular Agency Fund (01000000)	75,000.00	75,000.00		Janitorials and other supplies
1000-1021-001	Telephone landline Expenses for one year	5020502002	Sangguniang Bayan	Renewal of Contract per Appendix 21 (WETI)					Regular Agency Fund (01000000)	35,000.00	35,000.00		landline Expenses 1st to 4th Quarter
1000-1021-001	Cable and Radio Expenses for the one year	5020504000	Sangguniang Bayan	Renewal of Contract per Appendix 21 (WETI)					Regular Agency Fund (01000000)	3,824.37	3,824.37		Cable and Radio for 12 months
1000-1021-001	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
1000-1021-001	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
1000-1021-001	Book bidding and printing and Publication Expenses	5029902000	Sangguniang Bayan	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					Regular Agency Fund (01000000)	5,000.00	5,000.00		Book bidding and printing
1000-1021-001	Representation Expenses-Meals/snacks for the Visitor of Sangguniang Bayan and Public hearing	5029903000	Sangguniang Bayan	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					Regular Agency Fund (01000000)	80,000.00	80,000.00		Meals and Snacks for the sangguniang Bayan Visitors for 12 months
1000-1021-001	Other maintenance and Operating Expenses- Tarpaulin	5029999099	Sangguniang Bayan	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					Regular Agency Fund (01000000)	5,000.00	5,000.00		Tarpaulin for the 12 months
1000-1021-001	Other maintenance and Operating Expenses-snacks for different meetings	5029999099	Sangguniang Bayan	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					Regular Agency Fund (01000000)	45,000.00	45,000.00		Snacks for different meetings fro 12 months
1000-1021-001	Other Supplies and Materials (printer, UPS, Office equipment) for daily operation	5029999099	HRMO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					Regular Agency Fund (01000000)	50,000.00	50,000.00		Other materials and Supplies
1000-1032-001	Materials and Labor Repair and maintenance of IT Equipment	5021305003	HRMO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					Regular Agency Fund (01000000)	5,000.00	5,000.00		Spare parts and Labor for the repair
1000-1032-001	Other maintenance and Operating Expenses-materials	5029999099	HRMO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					Regular Agency Fund (01000000)	4,000.00	4,000.00		Tarpaulin for the 12 months
1000-1032-001	Other maintenance and operating Expenses-Meals meeting	5029999099	HRMO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					Regular Agency Fund (01000000)	2,000.00	2,000.00		Meals
1000-1032-001	Other maintenance and Operating Expenses-Photocopy	5029999099	HRMO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					Regular Agency Fund (01000000)	4,000.00	4,000.00		Photocopy form

1000-1041-001	Materials and Labor Repair and maintenance of IT Equipment	5021305003	MPDC	Negotiated Procurement - Small Value Procurement (Sec. 53.9)				Regular Agency Fund (01000000)	20,000.00	20,000.00		Spare parts and Labor for the repair
1000-1041-001	Other maintenance and Operating Expenses-Photocopy	5029999099	MPDC	Negotiated Procurement - Small Value Procurement (Sec. 53.9)				Regular Agency Fund (01000000)	20,000.00	20,000.00		Photocopy form
1000-1041-001	Other maintenance and Operating Expenses-materials	5029999099	MPDC	Shopping - Others				Regular Agency Fund (01000000)	20,000.00	20,000.00		Materials
1000-1041-001	Other Supplies and Materials (Computer Set, printer)	5020399000	MCR	Negotiated Procurement - Small Value Procurement (Sec. 53.9)				Regular Agency Fund (01000000)	70,000.00	70,000.00		IT equipment
1000-1041-001	Other Supplies and Materials (Aircon window type)	5020399000	MCR	Negotiated Procurement - Small Value Procurement (Sec. 53.9)				Regular Agency Fund (01000000)	30,000.00	30,000.00		Aircon
1000-1051-001	materials and Labor Repair and Maintenance of Office Equipment	5021305002	MCR	Negotiated Procurement - Small Value Procurement (Sec. 53.9)				Regular Agency Fund (01000000)	2,500.00	2,500.00		Spare parts and Labor for the repair
1000-1051-001	Materials and Labor Repair and maintenance of IT Equipment	5021305003	MCR	Negotiated Procurement - Small Value Procurement (Sec. 53.9)				Regular Agency Fund (01000000)	2,500.00	2,500.00		Spare parts and Labor for the repair
1000-1051-001	Other maintenance and Operating Expenses-Photocopy	5029999099	MCR	Negotiated Procurement - Small Value Procurement (Sec. 53.9)				Regular Agency Fund (01000000)	1,000.00	1,000.00		Photocopy form
1000-1051-001	MCR Form (Death, Bith, Marriage)	5029999099	MCR	Negotiated Procurement - Agency to Agency (Sec. 53.5)				Regular Agency Fund (01000000)	4,000.00	4,000.00		MCR Form
1000-1061-008	Diesel and Gasoline for the Municipal Vehicle	5020309000	GSO	Direct Retail Purchase of POL and Airline Tickets (Sec. 53.14)				Regular Agency Fund (01000000)	1,100,000.00	1,100,000.00		Fuel for 12 months
1000-1061-009	Oil, Lubricant, change oil for the Municipal Vehicle	5020309000	GSO	Direct Retail Purchase of POL and Airline Tickets (Sec. 53.14)				Regular Agency Fund (01000000)	87,800.00	87,800.00		Change oil for 12 months
1000-1061-020	Janitorial Supplies for the maintenance of Municipal Building and Facilities	5020399000	GSO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)				Regular Agency Fund (01000000)	53,400.00	53,400.00		janitorial Supplies for Municipal Building and Facilities
1000-1061-013	Materials and Labor for the repai and Maintenance of IT Equipment	5021305003	GSO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)				Regular Agency Fund (01000000)	100,000.00	100,000.00		Spare parts and Labor for the repair FOR 1 YEAR
1000-1061-010	Spare parts and Labor for the repair of Municipal Vehicle	5021306001	GSO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)				Regular Agency Fund (01000000)	400,000.00	400,000.00		Spare parts and Labor for the repair for 1st quarter to 4th Quarter
1000-1061-010	Tires and Battery for the Municipal Vehicle	5021306001	GSO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)				Regular Agency Fund (01000000)	200,000.00	200,000.00		Battery and Tires
1000-1061-016	Insurance and LTO of Municipal vehicle	5021503000	GSO	Negotiated Procurement - Agency to Agency (Sec. 53.5)				Regular Agency Fund (01000000)	200,000.00	200,000.00		LTO and GSIS
1000-1061-004	Other maintenance and Operating Expenses-Photocopy	5029999099	GSO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)				Regular Agency Fund (01000000)	15,000.00	15,000.00		Photocopy form
1000-1071-001	Book bidding of Annual Budget 2023	5029902000	MBO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)				Regular Agency Fund (01000000)	15,000.00	15,000.00		Book binding and printing of Budget for 2023
1000-1071-001	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		Spare parts and Labor for the repair
1000-1071-001	Other Maintenance and Opearting Expesense-Photocopy	5029999099	MBO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)				Regular Agency Fund (01000000)	10,000.00	10,000.00		Photocopy form
1000-1071-001	Other maintenance and Operating Expenses-meals for meet	5029999099	MBO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)				Regular Agency Fund (01000000)	80,000.00	80,000.00		meals Budget meeting
1000-1081-001	Other supplies and Materials (Computer set, laptop.)	5020399000	Accounting Office	Negotiated Procurement - Small Value Procurement (Sec. 53.9)				Regular Agency Fund (01000000)	99,500.00	99,500.00		IT Equipment
1000-1081-001	Other supplies and Materials (Furniture and office equipmet)	5020399000	Accounting Office	Negotiated Procurement - Small Value Procurement (Sec. 53.9)				Regular Agency Fund (01000000)	65,500.00	65,500.00		Furniture materials
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)	7,000.00	7,000.00		Spare parts and Labor for the repair
1000-1081-001	Other Maintenance and Opearting Expesense-Photocopy	5029999099	Accounting Office	Negotiated Procurement - Small Value Procurement (Sec. 53.9)				Regular Agency Fund (01000000)	2,000.00	2,000.00		Photocopy form
1000-1081-001	Other Maintenance and Opearting Expenses-materials	5029999099	Accounting Office	Negotiated Procurement - Small Value Procurement (Sec. 53.9)				Regular Agency Fund (01000000)	1,000.00	1,000.00		Materials
1000-1091-001	Training/Seminar Expenses	5020201002	Treasury Office	Negotiated Procurement - Small Value Procurement (Sec. 53.9)				Regular Agency Fund (01000000)	348,000.00	348,000.00		Training expenses
1000-1091-001	Other supplies and materials-(printer, Dot matrix printer, Con	5020399000	Treasury Office	Negotiated Procurement - Small Value Procurement (Sec. 53.9)				Regular Agency Fund (01000000)	99,000.00	99,000.00		Furniture materials
1000-1091-001	Other supplies and materials (Airconditioned)	5020399000	Treasury Office	Negotiated Procurement - Small Value Procurement (Sec. 53.9)				Regular Agency Fund (01000000)	5,000.00	5,000.00		Materials
1000-1091-001	Accountable form	5020302000	Treasury Office	Negotiated Procurement - Agency to Agency (Sec. 53.5)				Regular Agency Fund (01000000)	100,000.00	100,000.00		Receipt

1000-1091-001	Telephone landline Expenses for one year	5020502002	Treasury Office	Renewal of Contract per Appendix 21 (WETI)					Regular Agency Fund (01000000)	54,000.00	54,000.00		Telephone for 12 months
1000-1091-001	Materials for the Repair and Maintenance of Office Equipment	5021305002	Treasury Office	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					Regular Agency Fund (01000000)	5,000.00	5,000.00		Repair and Maintenance of Office Equipment
1000-1091-001	Materials for the Repair and Maintenance of IT Equipment	5021305003	Treasury Office	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					Regular Agency Fund (01000000)	5,000.00	5,000.00		Repair and Maintenance of IT Equipment
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	Fidelity bond premiums	5021502000	Treasury Office	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					Regular Agency Fund (01000000)	30,000.00	30,000.00		Bond
1000-1091-001	Other Maintenance and Operating Expense-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
1000-1091-006	Motor vehicle-three wheel	5060406001	Treasury Office	Public Bidding	Jan 15, 2025	February 4, 20	February 11	February 21	Regular Agency Fund (01000000)	200,000.00		200,000.00	Motor vehicle
1000-1101-001	Materials and labor for the Repair and Maintenance of Office Equipment	5021305002	Assessor Office	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					Regular Agency Fund (01000000)	50,000.00	50,000.00		Repair and Maintenance of Typewriter
1000-1101-001	Materials and labor for the Repair and Maintenance of IT Equipment	5021305003	Assessor Office	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					Regular Agency Fund (01000000)	50,000.00	50,000.00		IT maintenance
1000-1101-001	Other Maintenance and Operating Expense-Photocopy	5029999099	Assessor Office	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					Regular Agency Fund (01000000)	3,000.00	3,000.00		Photocopy form
1000-1101-001	Other Maintenance and Operating Expense-form	5029999099	Assessor Office	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					Regular Agency Fund (01000000)	7,000.00	7,000.00		Card and Form
1000-1101-001	Other Maintenance and Operating Expenses materials for Tax mapping	5029999099	Assessor Office	Public Bidding	Jan 15, 2025	February 4, 20	February 11	February 21	Regular Agency Fund (01000000)	990,000.00	990,000.00		Tax mapping
1000-1061-005	Office supplies for the all department	5020301002	all department	Negotiated Procurement - Agency to Agency (Sec. 53.5)					Regular Agency Fund (01000000)	718,361.12	718,361.12		Office Supplies for the 1st quarter to 4th quarter
1000-1061-005	Office supplies for the all department unavailable in PS	5020301002	All Department	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)					Regular Agency Fund (01000000)	398,000.00	398,000.00		Office Supplies for the 1st quarter to 4th quarter
1000-1061-005	Office supplies for the Differents event	5020301002	all department	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					Regular Agency Fund (01000000)	398,000.00	398,000.00		Office Supplies for the 1st quarter to 4th quarter
3000-200-001	Training/ Seminar Expenses	5020201002	RHU	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					Regular Agency Fund (01000000)	160,400.00	160,400.00		Training/Seminar
3000-200-048	Medicine/drugs for Rural Health Unit	5020307000	RHU	Public Bidding	09-Jan-24	30-Jan-24	06-Feb-24	16-Feb-24	Regular Agency Fund (01000000)	1,284,876.01	1,284,876.01		1st semester medicines
3000-200-048	Medicine/drugs for Rural Health Unit	5020307000	RHU	Public Bidding	07-May-24	28-May-24	04-Jun-24	14-Jun-24	Regular Agency Fund (01000000)	1,284,876.01	1,284,876.01		2nd semester medicines
3000-200-019	medical Supplies to be used Rural Health Unit	5020308000	RHU	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					Regular Agency Fund (01000000)	50,000.00	50,000.00		1st QUARTER MEDICAL
3000-200-019	medical Supplies to be used Rural Health Unit	5020308000	RHU	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					Regular Agency Fund (01000000)	50,000.00	50,000.00		2nd QUARTER MEDICAL
3000-200-019	medical Supplies to be used Rural Health Unit	5020308000	RHU	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					Regular Agency Fund (01000000)	50,000.00	50,000.00		3rd QUARTER MEDICAL
3000-200-019	medical Supplies to be used Rural Health Unit	5020308000	RHU	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					Regular Agency Fund (01000000)	50,000.00	50,000.00		4th QUARTER MEDICAL
3000-200-001	Other supplies,(janitorial) to be used Rural Health Unit	5020399000	RHU	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					Regular Agency Fund (01000000)	50,000.00	50,000.00		1st to 4th quarter
3000-200-001	Other supplies and Materials (Computer set, Printer)	5020399000	RHU	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					Regular Agency Fund (01000000)	50,000.00	50,000.00		Computer set and printer
3000-200-001	Telephone landline Expenses for one year	5020502002	RHU	Renewal of Contract per Appendix 21 (WETI)					Regular Agency Fund (01000000)	39,600.00	39,600.00		ONE YEAR
3000-200-001	Other maintenance and operating expenses (Xerox)	5029999099	RHU	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					Regular Agency Fund (01000000)	5,000.00	5,000.00		Photocopy form FOR 12 MONTHS
3000-200-001	Other maintenance and operating expenses (TARPAULIN)	5029999099	RHU	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					Regular Agency Fund (01000000)	5,000.00	5,000.00		Tarpaulin for the 12 months
1000-1019-005	other Supplies (janitorial) for MENRO	5020399000	MENRO	Shopping - Others					Regular Agency Fund (01000000)	30,000.00	30,000.00		janitorial Supplies for MENRO

1000-1019-004	Other maintenance and operating expenses (TARPAULIN)	5029999099	MENRO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)						Regular Agency Fund (01000000)	5,000.00	5,000.00		Tarpaulin for the 12 months
1000-1019-004	Other maintenance and operating expenses (Xerox)	5029999099	MENRO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)						Regular Agency Fund (01000000)	3,000.00	3,000.00		Photocopy for 12 months
1000-1019-004	Other maintenance and operating expenses Meals meeting	5029999099	MENRO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)						Regular Agency Fund (01000000)	7,000.00	7,000.00		Meals for meeting
8000-016	Electricity Expenses Plaza Parks and Monument	5020402000	Engineering	Renewal of Contract per Appendix 21 (WETI)						Regular Agency Fund (01000000)	25,000.00	25,000.00		Plaza parks and Monument
8000-016	materials for the Maintenance of Parks, Plaza and Monument	5021303009	Engineering	Negotiated Procurement - Small Value Procurement (Sec. 53.9)						Regular Agency Fund (01000000)	25,000.00	25,000.00		Plaza parks and Monument
1000-1015-004	Training and Seminar Expenses	5020201002	MSWD	Negotiated Procurement - Small Value Procurement (Sec. 53.9)						Regular Agency Fund (01000000)	50,000.00	50,000.00		Training and Seminar
1000-1015-008	Repair and Maintenance of Office equipment for MSWD	5021305002	MSWD	Negotiated Procurement - Small Value Procurement (Sec. 53.9)						Regular Agency Fund (01000000)	5,000.00	5,000.00		maintenance
1000-1015-008	Repair and Maintenance of IT equipment for MSWD	5021305003	MSWD	Negotiated Procurement - Small Value Procurement (Sec. 53.9)						Regular Agency Fund (01000000)	5,000.00	5,000.00		Maintenance
1000-1015-008	Other Maintenance and Operating Expenses (xerox, ID, Booklet)	5029999099	MSWD	Negotiated Procurement - Small Value Procurement (Sec. 53.9)						Regular Agency Fund (01000000)	40,000.00	40,000.00		ID, Booklet, Xerox
1000-1015-008	Other Maintenance and Operating Expenses (Tarpaulin)	5029999099	MSWD	Negotiated Procurement - Small Value Procurement (Sec. 53.9)						Regular Agency Fund (01000000)	2,000.00	2,000.00		Tarpaulin for the 12 months
1000-1015-008	Other maintenance and Operating Expenses (Meals Pay out SPES/PESD)	5029999099	MSWD	Negotiated Procurement - Small Value Procurement (Sec. 53.9)						Regular Agency Fund (01000000)	50,000.00	50,000.00		Meals Pay pay out
1000-1015-008	Other maintenance and operating Expenses (Xerox)	5029999099	MSWD	Negotiated Procurement - Small Value Procurement (Sec. 53.9)						Regular Agency Fund (01000000)	8,000.00	8,000.00		Xerox
1000-1042-001	Training /seminar	5020201002	DA	Negotiated Procurement - Small Value Procurement (Sec. 53.9)						Regular Agency Fund (01000000)	20,000.00	20,000.00		training
1000-1042-001	Repair and Maintenance of IT Equipment	5021305003	DA	Negotiated Procurement - Small Value Procurement (Sec. 53.9)						Regular Agency Fund (01000000)	2,000.00	2,000.00		IT maintenance
1000-1042-001	Repair and maintenance of Office Equipment	5021305002	DA	Negotiated Procurement - Small Value Procurement (Sec. 53.9)						Regular Agency Fund (01000000)	2,000.00	2,000.00		Office equipment maintenance
1000-1042-001	Other maintenance and Operating Expenses (Xerox)	5029999099	DA	Negotiated Procurement - Small Value Procurement (Sec. 53.9)						Regular Agency Fund (01000000)	5,000.00	5,000.00		Xerox
1000-1042-001	Other maintenance and operating Expenses -Materials	5029999099	DA	Negotiated Procurement - Small Value Procurement (Sec. 53.9)						Regular Agency Fund (01000000)	35,000.00	35,000.00		Other materials
1000-1043-001	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
1000-1043-001	Other Maintenance and Operating Expense (Xerox and Tarpe	5029999099	Engineering	Negotiated Procurement - Small Value Procurement (Sec. 53.9)						Regular Agency Fund (01000000)	5,000.00	5,000.00		Xerox and tarpaulin
8000-093	Other Supplies and Materials- Janitorial supplies	5020399000	Govt Facilities/Engineer	Negotiated Procurement - Small Value Procurement (Sec. 53.9)						Regular Agency Fund (01000000)	25,000.00	25,000.00		Janitorial Govt Facilities
8000-093	Other Supplies and Materials- Janitorial supplies	5020399000	Govt Facilities/Engineer	Negotiated Procurement - Small Value Procurement (Sec. 53.9)						Regular Agency Fund (01000000)	25,000.00	25,000.00		Janitorial Govt Facilities
8000-093	Other Supplies and Materials- Janitorial supplies	5020399000	Govt Facilities/Engineer	Negotiated Procurement - Small Value Procurement (Sec. 53.9)						Regular Agency Fund (01000000)	25,000.00	25,000.00		Janitorial Govt Facilities
8000-093	Other Supplies and Materials- Janitorial supplies	5020399000	Govt Facilities/Engineer	Negotiated Procurement - Small Value Procurement (Sec. 53.9)						Regular Agency Fund (01000000)	25,000.00	25,000.00		Janitorial Govt Facilities
8000-093	Electricity Expenses Government Facilities	5020402000	Govt Facilities/Engineer	Direct Contracting (Sec. 50)						Regular Agency Fund (01000000)	3,600,000.00	3,600,000.00		Electricity
8000-093	Construction materials for the maintenance fo Govt Facilities	5021304001	Govt Facilities/Engineer	Public Bidding	Jan 15, 2025	February 4, 20	February 11	February 21		Regular Agency Fund (01000000)	250,000.00	250,000.00		Maintenance of Govt Facilities and Facilities 1st quarter
8000-093	Construction materials for the maintenance fo Govt Facilities	5021304001	Govt Facilities/Engineer	Public Bidding	March 3, 2025	march 19, 2025	March 26, 2025	April 5, 2025		Regular Agency Fund (01000000)	250,000.00	250,000.00		Maintenance of Govt Facilities and Facilities 2nd quarter
8000-093	Construction materials for the maintenance fo Govt Facilities	5021304001	Govt Facilities/Engineer	Public Bidding	June 2, 2025	June 20, 2025	June 27, 2025	July 7, 2025		Regular Agency Fund (01000000)	250,000.00	250,000.00		Maintenance of Govt Facilities and Facilities 3rd Quarter
8000-093	Construction materials for the maintenance fo Govt Facilities	5021304001	Govt Facilities/Engineer	Public Bidding	August 2, 2025	August 20, 2025	August 27, 2025	September 7, 2025		Regular Agency Fund (01000000)	250,000.00	250,000.00		Maintenance of Govt Facilities and Facilities 4th Quarter
1000-1044-001	Accountable Form of Waterworks	5020302000	WSO	Negotiated Procurement - Agency to Agency (Sec. 53.5)						Regular Agency Fund (01000000)	70,000.00	70,000.00		Accountable Form

1000-1044-001	Fuel , Oil and Lubricant for WSO Vehicle	5020309000	WSO	Direct Retail Purchase of POL and Airline Tickets (Sec. 53.14)					Regular Agency Fund (01000000)	30,000.00	30,000.00		Fuel for 12 months
1000-1044-001	Electricity Expenses	5020402000	WSO	Direct Contracting (Sec. 50)					Regular Agency Fund (01000000)	700,000.00	700,000.00		Electricity for 12 months
1000-1044-001	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
1000-1044-001	Maintenance of IT Equipment	5021305003	WSO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					Regular Agency Fund (01000000)	2,000.00	2,000.00		IT Equipment
1000-1044-001	Maintenance of Construction and heavy Equipment	5021305008	WSO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					Regular Agency Fund (01000000)	5,000.00	5,000.00		Construction and Heavy Equipment maintenance
1000-1044-003	Other Maintenance and Operating Expenses (Form and zero	5028969099	WSO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					Regular Agency Fund (01000000)	2,000.00	2,000.00		Xerox and Form
8000-099	Accountable Form for Public Market	5020302000	Market	Negotiated Procurement - Agency to Agency (Sec. 53.5)					Regular Agency Fund (01000000)	50,000.00	50,000.00		Accountable Form
8000-099	Electricity	5020402000	Market	Direct Contracting (Sec. 50)					Regular Agency Fund (01000000)	180,000.00	180,000.00		Electricity of Public Market for 12 months
8000-100	Supplies for the Slaughter (KAWA, and others)	5020301002	Market	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					Regular Agency Fund (01000000)	11,852.12	11,852.12		supplies
8000-100	Accountable Forms for Slaughter house	5020302000	House/DA	Negotiated Procurement - Agency to Agency (Sec. 53.5)					Regular Agency Fund (01000000)	10,000.00	10,000.00		Accountable Form
8000-100	Electricity	5020402000	Slaughter House/DA	Direct Contracting (Sec. 50)					Regular Agency Fund (01000000)	70,000.00	70,000.00		Electricity of Slaughter house
8000-100	Repair and Maintenance of Slaughter House	5021304005	Slaughter House/DA	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					Regular Agency Fund (01000000)	91,000.00	91,000.00		Maintenance of Slaughter House
8000-108	Other supplies and Materials (Equipments and Janitorial supplies)	5020389000	Public Cemetary	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					Regular Agency Fund (01000000)	50,000.00	50,000.00		Cemetary Janitorial materials
8000-108	Other supplies and Materials (Equipments and Janitorial supplies)	5020389000	Public Cemetary	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					Regular Agency Fund (01000000)	50,000.00	50,000.00		Cemetary Janitorial materials
8000-108	Repair and Maintenance of cemetary	5021304099	Public cemetary	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					Regular Agency Fund (01000000)	50,000.00	50,000.00		maintenance and Repair
8000-029	Training and Seminar Expenses	5020201002	Tourism	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					Regular Agency Fund (01000000)	30,000.00	30,000.00		Training
8000-029	Telephone landline Expenses for one year	5020502002	Tourism	Renewal of Contract per Appendix 21 (WETI)					Regular Agency Fund (01000000)	30,240.00	30,240.00		landline of office of the Tourism
8000-029	Cable and Radio Expenses for the one year	5020504000	Tourism	Renewal of Contract per Appendix 21 (WETI)					Regular Agency Fund (01000000)	3,720.00	3,720.00		Cable of The Office of the Municipal Tourism
8000-029	Representation expenses-meals for the Tourism Visitor programs	5028903000	Tourism	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					Regular Agency Fund (01000000)	10,000.00	10,000.00		Meals for the Visitor of Tourism Office
8000-029	Repair and Maintenance of IT Equipment	5021305003	Tourism	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					Regular Agency Fund (01000000)	2,000.00	2,000.00		IT maintenance of Office of the Tourism
8000-029	Other Maintenance and Operating Expenses (Xerox)	5029699099	Tourism	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					Regular Agency Fund (01000000)	3,000.00	3,000.00		Xerox Form
8000-029	Other Maintenance and Operating Expenses (tarpaulin)	5029699099	Tourism	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					Regular Agency Fund (01000000)	7,000.00	7,000.00		Tarpaulin for the 12 months
8000-029	Other maintenance and Operating Expenses (materials)	5029699099	Tourism	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					Regular Agency Fund (01000000)	38,000.00	38,000.00		Materials for Tourism event
8000-034	maintenance of MRF and Sanitary Lanfill	5021201000	MENRO	Public Bidding	January 23, 2025	February 11, 2025	February 18, 2025	February 28, 2025	Regular Agency Fund (01000000)	1,000,000.00	1,000,000.00	1,000,000.00	SLF maintenance
8000-135	Declogging of Canal	5021201000	MENRO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					Regular Agency Fund (01000000)	350,000.00	350,000.00		by admin Labor for 12 months
8000-028	Reforesting and Urban Greening	5021201000	MENRO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					Regular Agency Fund (01000000)	350,000.00	350,000.00		by admin Labor for 12 months
8000-033	Maintenance of Sanitary Lanfill (operation)	5021201000	MENRO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					Regular Agency Fund (01000000)	1,000,000.00	1,000,000.00		by admin Labor for 12 months

1000-1061-011	Tires for the Maintenance of the Garbage Truck	5021201000	MENRO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)						Regular Agency Fund (01000000)	50,000.00	50,000.00		Maintenance of Dumprtruck
1000-1061-011	spare parts for Maintenance of the Garbage Truck	5021201000	MENRO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)						Regular Agency Fund (01000000)	50,000.00	50,000.00		Maintenance of Dumprtruck
1000-1061-011	Battery for the Maintenance of the Garbage Truck	5021201000	MENRO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)						Regular Agency Fund (01000000)	50,000.00	50,000.00		Maintenance of Dumprtruck
1000-1061-011	Tires for the Maintenance of the Garbage Truck	5021201000	MENRO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)						Regular Agency Fund (01000000)	50,000.00	50,000.00		Maintenance of Dumprtruck
8000-092	Materials and Labor Site development of Transfer point	5021201000	MENRO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)						Regular Agency Fund (01000000)	100,000.00	100,000.00		Materials and labor by admin
8000-031	Operation of Bantay Kalikasan	5021201000	MENRO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)						Regular Agency Fund (01000000)	800,000.00	800,000.00		Labor by admin-Maintenance
8000-170	Beautification of Matabuncoa Falls and Tubog Falls at Brgy. Ilaya del Norte	5021201000	Engineering	Negotiated Procurement - Small Value Procurement (Sec. 53.9)						Regular Agency Fund (01000000)	50,000.00	50,000.00		Materials and Labor by Admin
8000-134	Rehabilitation of Roads and Pathways at Brgy. Ibaba del Sur	5060101002	Engineering	Negotiated Procurement - Small Value Procurement (Sec. 53.9)						Regular Agency Fund (01000000)	100,000.00	100,000.00		materials and Labor by admin
8000-133	Maintenance of Steel Ditch cover at Brgy. Ibaba del Sur	5060101002	Engineering	Negotiated Procurement - Small Value Procurement (Sec. 53.9)						Regular Agency Fund (01000000)	50,000.00	50,000.00		materials and Labor by admin
8000-136	Rehabilitation of road at Dalagan St. Brgy. Maytoong	5060101002	Engineering	Negotiated Procurement - Small Value Procurement (Sec. 53.9)						Regular Agency Fund (01000000)	100,000.00	100,000.00		materials and Labor by admin
8000-139	Rehabilitation of road at Alunggol St. Brgy. Maytoong	5060101002	Engineering	Negotiated Procurement - Small Value Procurement (Sec. 53.9)						Regular Agency Fund (01000000)	100,000.00	100,000.00		materials and Labor by admin
8000-147	Rehabilitation of steel canal cover at Brgy. Maytoong	5060101002	Engineering	Negotiated Procurement - Small Value Procurement (Sec. 53.9)						Regular Agency Fund (01000000)	100,000.00	100,000.00		materials and Labor by admin
8000-155	Rehabilitation of Barangay Road (E. Dalagan Street, E. Jacinto Street, J. Luna Street)	5060101002	Engineering	Negotiated Procurement - Small Value Procurement (Sec. 53.9)						Regular Agency Fund (01000000)	25,000.00	25,000.00		Materials and labor by admin
8000-160	Improvement of Brgy Road located at Dandana St. B. Bagu St and Acvyatan St., Brgy. Ilaya del Sur	5060101002	Engineering	Public Bidding	January 23, 2025	February 11, 2025	February 18, 2025	February 28, 2025		Regular Agency Fund (01000000)	300,000.00		300,000.00	Improvement of Road
8000-172	Construction of railing at pathway of Sta. Ana Road, Brgy. Ilaya del Norte	5060101002	Engineering	Negotiated Procurement - Small Value Procurement (Sec. 53.9)						Regular Agency Fund (01000000)	90,000.00	90,000.00		materials and Labor by admin
8000-171	Repairs of Pathways and canal at Brgy. Ilaya del Norte	5060101002	Engineering	Negotiated Procurement - Small Value Procurement (Sec. 53.9)						Regular Agency Fund (01000000)	70,000.00	70,000.00		materials and Labor by admin
8000-176	Concreting of Road Pathway of Sitio Mabata, Barangay 7 Bagu	5060101002	Engineering	Negotiated Procurement - Small Value Procurement (Sec. 53.9)						Regular Agency Fund (01000000)	100,000.00	100,000.00		materials and Labor by admin
8000-179	Concreting of Road Pathway of Mabolo St., Barangay 7 Bagu	5060101002	Engineering	Negotiated Procurement - Small Value Procurement (Sec. 53.9)						Regular Agency Fund (01000000)	100,000.00	100,000.00		materials and Labor by admin
8000-184	Concreting of Mabolo st. going to Baduria St., Brgy. Bagumbayan	5060101002	Engineering	Negotiated Procurement - Small Value Procurement (Sec. 53.9)						Regular Agency Fund (01000000)	50,000.00	50,000.00		materials and Labor by admin
8000-180	Rehabilitation Steel Handle at Mabolo St., Sitio Mabata and B	5060101002	Engineering	Negotiated Procurement - Small Value Procurement (Sec. 53.9)						Regular Agency Fund (01000000)	50,000.00	50,000.00		materials and Labor by admin
8000-027	Concreting of Fresno St., Brgy. Bagumbayan	5060101002	Engineering	Public Bidding	January 24, 2025	February 12, 2025	February 19, 2025	February 28, 2025		Regular Agency Fund (01000000)	500,000.00		500,000.00	materials and Labor
8000-187	Maintenance of Canal Cover (Repair and repaint) at Brgy. Bangkusay	5060101002	Engineering	Negotiated Procurement - Small Value Procurement (Sec. 53.9)						Regular Agency Fund (01000000)	50,000.00	50,000.00		materials and Labor by admin
8000-051	Rehabilitation / Repair of government-owned potable water system	5060403004	WSO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)						Regular Agency Fund (01000000)	2,000,000.00		2,000,000.00	Labor by Admin
8000-051	Rehabilitation / Repair of government-owned potable water system	5060403004	WSO	Public Bidding	January 24, 2025	February 12, 2025	February 19, 2025	February 28, 2025		Regular Agency Fund (01000000)	3,000,000.00		3,000,000.00	Rehabilitation of Waterworks
8000-080	Drilling of Deep well for New Water Source	5060403004	WSO	Public Bidding	January 27, 2025	February 18, 2025	February 25, 2025	March 6, 2025		Regular Agency Fund (01000000)	1,000,000.00		1,000,000.00	new water source
8000-078	Procurement of New Submersible Water Pump and Motor	5060403004	WSO	Public Bidding	January 27, 2025	February 18, 2025	February 25, 2025	March 6, 2025		Regular Agency Fund (01000000)	600,000.00		600,000.00	Water Pump and Motor

8000-051	Counterpart to PRDP Project	5060403004	WSO	Public Bidding	January 27, 2025	February 18, 2025	February 25, 2025	March 6, 2025	Regular Agency Fund (01000000)	5,000,000.00		5,000,000.00	WSO project
8000-119	Improvement and Rehabilitation of Local Roads at FB Cadawas St.	5060403099	Engineering	Public Bidding	January 24, 2025	February 12, 2025	February 19, 2025	February 28, 2025	Regular Agency Fund (01000000)	2,500,000.00		2,500,000.00	Road
8000-106	Improvement of Cultural heritage and livelihood training center	5060403099	Engineering	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					Regular Agency Fund (01000000)	100,000.00	100,000.00		Materials and Labor by admin
8000-042	Development of Agricultural resources (land & water) and food production	5060403099	DA	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					Regular Agency Fund (01000000)	100,000.00	100,000.00		Materials and Labor by admin
8000-045	Development of Agro-Eco Tourism project and pilgrimage site (Wawa)	5060403099	Engineering	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					Regular Agency Fund (01000000)	100,000.00	100,000.00		Materials and Labor by admin
8000-046	Development of Agro-Eco Tourism project and pilgrimage site (Talong Krus)	5060403099	Engineering	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					Regular Agency Fund (01000000)	100,000.00	100,000.00		Materials and Labor by admin
8000-136	Installation and maintenance of Streetlights and road signs at Brgy. Ibaba del Sur	5060403099	Engineering	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					Regular Agency Fund (01000000)	50,000.00	50,000.00		Materials and Labor by admin
8000-137	Purchase of Cleaning equipment and materials for Brgy. Ibaba del Sur	5060403099	Engineering	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					Regular Agency Fund (01000000)	50,000.00	50,000.00		Materials and Labor by admin
8000-135	Cleaning and Dredging of canals and river at Brgy. Ibaba del Sur	5060403099	Engineering	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					Regular Agency Fund (01000000)	50,000.00	50,000.00		Materials and Labor by admin
8000-150	Installation of Street Lights at Sitio Sta. Ana, Brgy. Ermita	5060403099	Engineering	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					Regular Agency Fund (01000000)	100,000.00	100,000.00		Materials and Labor by admin
8000-150	Installation of Electric meter at Sitio Sta. Ana, Brgy. Ermita	5060403099	Engineering	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					Regular Agency Fund (01000000)	20,000.00	20,000.00		Materials and Labor by admin
8000-152	Purchase of Extra LED Lights for Brgy. Ermita Street Lights (bayan)	5060403099	Engineering	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					Regular Agency Fund (01000000)	15,000.00	15,000.00		Materials and Labor by admin
8000-153	Portable rubber humps for the brgy. Road	5060403099	Engineering	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					Regular Agency Fund (01000000)	20,000.00	20,000.00		Materials and Labor by admin
8000-154	Maintenance and Rehabilitation of Multipurpose hall of Brgy. Ermita	5060403099	Engineering	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					Regular Agency Fund (01000000)	20,000.00	20,000.00		Materials and Labor by admin
8000-156	Installation of streetlights at Brgy. Quinsale	5060403099	Engineering	Public Bidding	January 27, 2025	February 18, 2025	February 25, 2025	March 6, 2025	Regular Agency Fund (01000000)	200,000.00		200,000.00	Materials and Labor
8000-175	Development of Waterline Distribution at Old Sta. Ana, Brgy. Ilaya del Norte	5060403099	Engineering	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					Regular Agency Fund (01000000)	90,000.00	90,000.00		Materials and labor by admin
8000-188	Maintenance of Street lights of Brgy. Bangkusay	5060403099	Engineering	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					Regular Agency Fund (01000000)	25,000.00	25,000.00		Materials and Labor by admin
8000-189	Clearing and rehabilitation of waterways at Brgy. Bangkusay	5060403099	Engineering	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					Regular Agency Fund (01000000)	25,000.00	25,000.00		Labor for maintenance
8000-191	Repair and Maintenance of Multipurpose building of Brgy. Bangkusay	5060403099	Engineering	Public Bidding	January 28, 2025	February 17, 2025	February 24, 2025	March 5, 2025	Regular Agency Fund (01000000)	200,000.00		200,000.00	Materials and Labor
8000-195	Construction of Multi-Purpose Building (Pathway between Cadawas Street Barangay 7 and Cadapan Street Barangay 9)	5060403099	Engineering	Public Bidding	January 28, 2025	February 17, 2025	February 24, 2025	March 5, 2025	Regular Agency Fund (01000000)	200,000.00		200,000.00	Materials and Labor
8000-021	Construction of Multipurpose building at FB Cadawas Barangay Ibaba del Norte	5060404001	Engineering	Public Bidding	January 23, 2025	February 11, 2025	February 18, 2025	February 28, 2025	Regular Agency Fund (01000000)	3,000,000.00		3,000,000.00	Road
8000-073	Improvement of Paete Public Cemetery	5060403099	Engineering	Public Bidding	January 24, 2025	February 12, 2025	February 19, 2025	February 28, 2025	Regular Agency Fund (01000000)	1,000,000.00		1,000,000.00	Cemetery
8000-096	Improvement of Paete Public Market	5060403099	Engineering	Public Bidding	January 28, 2025	February 17, 2025	February 24, 2025	March 5, 2025	Regular Agency Fund (01000000)	500,000.00		500,000.00	Market
8000-004-012	Installation and maintenance of Steel canal cover	5060403099	Engineering	Public Bidding	January 30, 2025	February 19, 2025	February 26, 2025	March 7, 2025	Regular Agency Fund (01000000)	500,000.00		500,000.00	Canal

8000-014	Installation and maintenance of streetlights	5060403099	Engineering	Public Bidding	January 30, 2024	February 19, 2024	February 26, 2024	March 7, 2024	Regular Agency Fund (01000000)	500,000.00		500,000.00	Streetlight
8000-015	Improvement and Rehabilitation of Multipurpose building	5060403099	Engineering	Public Bidding	January 30, 2024	February 19, 2024	February 26, 2024	March 7, 2024	Regular Agency Fund (01000000)	500,000.00		500,000.00	Building
8000-041	Seedlings for Propagation of Batikuling Seedlings	5029999099	DA/MENRO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					Regular Agency Fund (01000000)	80,000.00	80,000.00		Seedlins
8000-041	Meals for Propagation of Batikuling Seedlings	5029999099	DA/MENRO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					Regular Agency Fund (01000000)	20,000.00	20,000.00		Meals
8000-042	tree planting projects that promote productivity of agricultural land & fresh water habitat	5029999099	DA/MENRO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					Regular Agency Fund (01000000)	97,000.00	97,000.00		Meals for the tree planting activities
8000-042	Meals for the Environmental projects that promote productivity of agricultural land & fresh water habitat	5029999099	DA/MENRO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					Regular Agency Fund (01000000)	97,000.00	97,000.00		Meals
8000-042	Materials for Environmental projects that promote productivity of agricultural land & fresh water habitat	5029999099	DA/MENRO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					Regular Agency Fund (01000000)	97,000.00	97,000.00		Materials
8000-038	Meals Environmental projects that promote clean air and water/ARBOR day celebration	5029999099	DA/MENRO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					Regular Agency Fund (01000000)	50,000.00	50,000.00		Meals for abor day
8000-037	Meals for the Environmental Brigade	5029999099	MENRO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					Regular Agency Fund (01000000)	50,000.00	50,000.00		Meals
8000-042	Tarpauling for the Environmental Activities	5029999099	MENRO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					Regular Agency Fund (01000000)	9,000.00	9,000.00		Tarpaulin
8000-035	Rent ExpensesTransfer point	5029905000	MENRO	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)					Regular Agency Fund (01000000)	100,000.00	100,000.00		rent
3000-500-026	Procurement of the Training Venue and Supply and Delivery of Meals, Supplies, Tokens and Materials for the Conduct of the Training, Symposium and Seminar on the Conduct of Child Development Worker and Special Education Worker during Child Care and Development and Other GAD Related Trainings.	5020201002	GADMSWD	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					Regular Agency Fund (01000000)	30,000.00	30,000.00		Training
3000-500-082	Procurement of the Training Venue Meals, Supplies, for the Conduct of the Skills Training and Livelihood Program for Men and Women (Solo Parent).	5020201002	GADMSWD	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					Regular Agency Fund (01000000)	99,000.00	99,000.00		Venue and meals
3000-500-082	Procurement of Supply and Delivery of Supplies, Tokens and Materials for the Conduct of the Skills Training and Livelihood Program for Men and Women (Solo Parent).	5020201002	GADMSWD	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					Regular Agency Fund (01000000)	51,000.00	51,000.00		Materials and supplies
3000-500-047	Procurement of the Training Venue and of Meals, Supplies, for the Conduct of the Training and Capacity Building for LGBTQ- Seminars of SOGIE Bill - HIV/ AIDS awareness Seminar	5020201002	GADMSWD	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					Regular Agency Fund (01000000)	85,000.00	85,000.00		Training
3000-500-047	Procurement of the Supply and Delivery of Supplies, Tokens and Materials for the Conduct of the Training and Capacity Building for LGBTQ- Seminars of SOGIE Bill - HIV/ AIDS awareness Seminar	5020201002	GADMSWD	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					Regular Agency Fund (01000000)	35,000.00	35,000.00		Training
3000-500-045	Procurement of the Training Venue of Meals, for the Conduct of the LGBTQ General Assembly (Pride Month)	5020201002	GADMSWD	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					Regular Agency Fund (01000000)	99,000.00	99,000.00		Training

3000-500-045	Procurement of the Supply and Delivery of Supplies, Tokens and Materials for the Conduct of the LGBTQ General Assembly (Pride Month)-Training	5020201002	GAD/MSWD	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					Regular Agency Fund (01000000)	51,000.00	51,000.00		Training
3000-500-045	Procurement of the Supply and Delivery of Tokens for the Conduct of the LGBTQ General Assembly (Pride Month)	5020201002	GAD/MSWD	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					Regular Agency Fund (01000000)	50,000.00	50,000.00		Training
3000-500-019	Procurement of the Training Venue and Supply and Delivery of Meals, Supplies, Tokens and Materials for the Conduct of the Youth Week/ Youth Forum on the Prevention of Sexual Abuse, Harassment and Exploitation	5020201002	GAD/MSWD	Negotiated Procurement - Two Failed Biddings (Sec. 53.1)					Regular Agency Fund (01000000)	99,000.00	99,000.00		Training
3000-500-019	Procurement of the Supply and Delivery of Supplies, Tokens and Materials for the Conduct of the Youth Week/ Youth Forum on the Prevention of Sexual Abuse, Harassment and Exploitation training	5020201002	GAD/MSWD	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					Regular Agency Fund (01000000)	51,000.00	51,000.00		Training
3000-500-073	Procurement of the Training Venue and Supply and Delivery of Meals, Supplies, Tokens and Materials for the Conduct of the Gender-Based Leadership Training	5020201002	GAD/MSWD	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					Regular Agency Fund (01000000)	80,000.00	80,000.00		Training
3000-500-073	Procurement of the Supply and Delivery of Supplies, Tokens and Materials for the Conduct of the Gender-Based Leadership Training	5020201002	GAD/MSWD	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					Regular Agency Fund (01000000)	50,000.00	50,000.00		Training
3000-500-071	Supply and Delivery of Tokens, Food and Snacks, Supplies and Materials in the Conduct of the Training/ Seminar on Safe Motherhood and Family Planning	5020201002	GAD/MSWD	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					Regular Agency Fund (01000000)	80,000.00	80,000.00		Training
3000-200-042	Supply and Delivery of Tokens, Food and Snacks, Supplies and Materials in the Conduct of the Seminar on Cervical and Breast Cancer Prevention and Detection Seminar	5020201002	GAD/MSWD	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					Regular Agency Fund (01000000)	50,000.00	50,000.00		Training
3000-500-073	Procurement of Office Supplies, Equipments, Supply and Delivery of Meals, Tokens and Materials for the Implementation of the Men's Day, Gender and Sensitivity Training (GST) and Group Dynamic Activities	5020201002	GAD/MSWD	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					Regular Agency Fund (01000000)	100,000.00	100,000.00		Training
3000-500-033	Procurement of Supply and Delivery of Meals, for the Implementation of Responsible Parenthood, Republic Act 9262 or Anti-VAWC, Seminar on RA 9208 or Anti-Trafficking of Human Persons Act, Seminar on OSAEC, ERPAT, Seminar on IP or Cultural Sensitivity Training, Batas Kasambahay, Prevention on Child Sexual Abuse, and RA 11313 or Bawal Bastos Law	5020201002	GAD/MSWD	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					Regular Agency Fund (01000000)	99,500.00	99,500.00		Training
3000-500-033	Procurement of Tokens and Materials for the Implementation of Responsible Parenthood, Republic Act 9262 or Anti-VAWC, Seminar on RA 9208 or Anti-Trafficking of Human Persons Act, Seminar on OSAEC, ERPAT, Seminar on IP or Cultural Sensitivity Training, Batas Kasambahay, Prevention on Child Sexual Abuse, and RA 11313 or Bawal Bastos Law	5020201002	GAD/MSWD	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					Regular Agency Fund (01000000)	20,500.00	20,500.00		Training

3000-500-023	Supply and Delivery of Meals, for the Implementation of the Livelihood and Skills Training for Drug Surrendered	5020201002	GAD/MSWD	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					Regular Agency Fund (01000000)	30,000.00	30,000.00		Training
3000-500-023	Supply and Delivery of tokens and materials, for the Implementation of the Livelihood and Skills Training for Drug Surrendered	5020201002	GAD/MSWD	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					Regular Agency Fund (01000000)	50,000.00	50,000.00		Training
3000-500-088	Procurement of Venue and meals for the Implementation of the Seminar/Workshop on Magna Carta of Women (MCW) and other related laws/ Family Day/ Conduct of Mental Health Awareness Program for the Municipal Employees	5020201002	GAD/MSWD	Public Bidding					Regular Agency Fund (01000000)	300,000.00	300,000.00		Training
3000-500-073	Procurement of Meals, for the Implementation of the Gender and Development (GAD) Mainstreaming Framework Orientation and Seminar on Gender Fair Language to Treasury Personnel	5020201002	GAD/MSWD	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					Regular Agency Fund (01000000)	80,000.00	80,000.00		Training
3000-500-080	Supply and Delivery of Supplies, for the Implementation of the Capability Building for Solo Parent (Men and Women)	5020301002	GAD/MSWD	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					Regular Agency Fund (01000000)	5,000.00	5,000.00		Supplies
3000-500-038	Supply and Delivery of Supplies in the Conduct of the Peer Education Training and Kiosk	5020301002	GAD/MSWD	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					Regular Agency Fund (01000000)	50,000.00	50,000.00		Supplies
3000-500-013	Supply and Delivery of in the Conduct of the Adolescent and Youth Health creative workshops on Sex and Gender Development through Art Workshop, Film and Write shops	5020301002	GAD/MSWD	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					Regular Agency Fund (01000000)	10,000.00	10,000.00		Supplies
3000-500-017	Supply and Delivery of Supplies, for the Conduct of the Psycho-social, Sports Clinic, and Group Dynamic Activities	5020301002	GAD/MSWD	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					Regular Agency Fund (01000000)	99,500.00	99,500.00		Supplies
3000-500-016	Implementation of the Established and Maintained the Municipal Youth Development Office with Office Supplies,	5020301002	GAD/MSWD	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					Regular Agency Fund (01000000)	99,500.00	99,500.00		Supplies
3000-500-03	Supplies in the Implementation of the Established Teen Center, - Office Supplies	5020301002	GAD/MSWD	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					Regular Agency Fund (01000000)	20,000.00	20,000.00		Supplies
3000-500-104	Procurement of Office Supplies, for the Implementation of Distribution of Assistive Devices to Indigent Persons with Disability (PWD)	5020301002	GAD/MSWD	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					Regular Agency Fund (01000000)	20,000.00	20,000.00		Supplies
3000-500-002	Procurement of Office Supplies for the Implementation of the Operation and Management of Women, Senior Citizen and Children and Crisis Center of Municipal Social Welfare and Development Office (MSWDO) and Women and Children Protection Desk of Police Station	5020301002	GAD/MSWD	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					Regular Agency Fund (01000000)	99,500.00	99,500.00		Supplies
3000-500-023	Procurement of Office Supplies, for the Implementation of the Operation and Management of Community-Based Drug Rehabilitation Program (CBDRP)/ Balay Silangan Program	5020301002	GAD/MSWD	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					Regular Agency Fund (01000000)	10,000.00	10,000.00		Supplies
3000-500-020	Procurement of Office Supplies, Equipments, for the Implementation of the provision of GAD Office Supplies and Equipment	5020301002	GAD/MSWD	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					Regular Agency Fund (01000000)	30,000.00	30,000.00		Supplies

3000-500-020	Procurement of Office Supplies, Equipments, for the Implementation of the Annual Gender and Development (GAD) Mainstreaming Monitoring and Evaluation	5020301002	GAD/MSWD	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					Regular Agency Fund (01000000)	50,000.00	50,000.00		Supplies
3000-500-020	Procurement of Office Supplies, for the Implementation of the Generation and maintenance of GAD Database of the Municipality	5020301002	GAD/MSWD	Negotiated Procurement - Two Failed Biddings (Sec. 53.1)					Regular Agency Fund (01000000)	6,500.00	6,500.00		Supplies
3000-500-017	Procurement of the Delivery of materials, for the Conduct of the Sports Development (Summer League)	5020399000	GAD/MSWD	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					Regular Agency Fund (01000000)	53,000.00	53,000.00		Other Materials
3000-500-024	Procurement of the Supply and Delivery of Materials for the Conduct of the Psycho-social, Sports Clinic, and Group Dynamic Activities	5020399000	GAD/MSWD	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					Regular Agency Fund (01000000)	52,000.00	52,000.00		Other Materials
3000-500-021	Implementation of the Established and Maintained the Municipal Youth Development Office with Equipments and Devices	5020399000	GAD/MSWD	Public Bidding					Regular Agency Fund (01000000)	150,500.00	150,500.00		Other Materials
3000-500-03	Materials in the implementation of the Established Teen Center, Equipment, Devices a	5020399000	GAD/MSWD	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					Regular Agency Fund (01000000)	60,000.00	60,000.00		Other Materials
3000-500-104	Procurement of Equipments, for the Implementation of Distribution of Assistive Devices to Indigent Persons with Disability (PWD)	5020399000	GAD/MSWD	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					Regular Agency Fund (01000000)	90,000.00	90,000.00		Other Materials
3000-500-002	Procurement of other materials and equipment for the implementation of the Operation and Management of Women, Senior Citizen and Children and Crisis Center of Municipal Social Welfare and Development Office (MSWDO) and Women and Children Protection Desk of Police Station	5020399000	GAD/MSWD	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					Regular Agency Fund (01000000)	99,500.00	99,500.00		Other Materials
3000-500-023	Procurement of other supplies and materials for the implementation of the Operation and Management of Community-Based Drug Rehabilitation Program (CBDRP/ Balay Silangan Program	5020399000	GAD/MSWD	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					Regular Agency Fund (01000000)	20,000.00	20,000.00		Other Materials
3000-500-092	Supply and Delivery of Supplies and Materials in the Conduct of the Seminar Orientation related to Senior Citizen	5020399000	GAD/MSWD	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					Regular Agency Fund (01000000)	5,000.00	5,000.00		Other Materials
3000-500-020	Procurement of Equipments, for the Implementation of the Annual Gender and Development (GAD) Mainstreaming Monitoring and Evaluation	5020399000	GAD/MSWD	Negotiated Procurement - Two Failed Biddings (Sec. 53.1)					Regular Agency Fund (01000000)	50,000.00	50,000.00		Other Materials
3000-500-020	Procurement of equipments for the implementation of the Generation and maintenance of GAD Database of the Municipality	5020399000	GAD/MSWD	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					Regular Agency Fund (01000000)	99,500.00	99,500.00		Other Materials
3000-500-080	Supply and Delivery of Meals, for the Implementation of the Capability Building for Solo Parent (Men and Women)	5029999099	GAD/MSWD	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					Regular Agency Fund (01000000)	20,000.00	20,000.00		Meals
3000-500-024	Procurement of the Training Venue and Supply and Delivery of Meals, Supplies, Tokens and Materials for the Conduct of the Training, Symposium and Seminar on the Observance in the Celebration of the Child Development Worker's Week.	5029999099	GAD/MSWD	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					Regular Agency Fund (01000000)	60,000.00	60,000.00		Venue and meals

3000-500-082	Supply and Delivery of , Tokens and Materials for the Implementation of the Capability Building for Solo Parent (Men and Women)	5029999099	GAD/MSWD	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					Regular Agency Fund (01000000)	10,000.00	10,000.00		Tokens
3000-500-081	Supply and Delivery of Meals, Su for the Implementation of the Solo Parent Officers Monthly Meeting and Special meeting regarding the implementation and activities related to all Solo Parent Welfare Act.	5029999099	GAD/MSWD	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					Regular Agency Fund (01000000)	20,000.00	20,000.00		Meals
3000-400-015	Supply and Delivery of Food and Snacks, in the Conduct of the Celebration of Nutrition Month Activities	5029999099	GAD/MSWD	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					Regular Agency Fund (01000000)	65,000.00	65,000.00		meals
3000-400-015	Supply and Delivery of Tokens, and Materials in the Conduct of the Celebration of Nutrition Month Activities	5029999099	GAD/MSWD	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					Regular Agency Fund (01000000)	20,000.00	20,000.00		feeding program
3000-500-003	Supply and Delivery of Tokens, Food and Snacks, Supplies and Materials in the Implementation of the Supplementary Feeding, Health/ Nutrition and Safe Motherhood Orientation Program, and Milk Letting Program Orientation	5029999099	GAD/MSWD	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					Regular Agency Fund (01000000)	87,500.00	87,500.00		feeding program
3000-500-003	Supply and Delivery of Tokens, Food and Snacks, Supplies and Materials in the Implementation of the Supplementary Feeding, Health/ Nutrition and Safe Motherhood Orientation Program, and Milk Letting Program Orientation	5029999099	GAD/MSWD	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					Regular Agency Fund (01000000)	87,500.00	87,500.00		feeding program
3000-500-003	Supply and Delivery of Tokens, Food and Snacks, Supplies and Materials in the Implementation of the Supplementary Feeding, Health/ Nutrition and Safe Motherhood Orientation Program, and Milk Letting Program Orientation	5029999099	GAD/MSWD	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					Regular Agency Fund (01000000)	87,500.00	87,500.00		feeding program
3000-500-003	Supply and Delivery of Tokens, Food and Snacks, Supplies and Materials in the Implementation of the Supplementary Feeding, Health/ Nutrition and Safe Motherhood Orientation Program, and Milk Letting Program Orientation	5029999099	GAD/MSWD	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					Regular Agency Fund (01000000)	87,500.00	87,500.00		feeding program
3000-500-003	Supply and Delivery of Food and Snacks, in the Implementation of the Barangay Nutrition Scholar (BNS) Enhancement Seminar on Handling Severe, Acute and Moderate Malnutrition among Children ages 0-5 years old	5029999099	GAD/MSWD	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					Regular Agency Fund (01000000)	15,000.00	15,000.00		food
3000-500-003	Supply and Delivery of Tokens, Supplies and Materials in the Implementation of the Barangay Nutrition Scholar (BNS) Enhancement Seminar on Handling Severe, Acute and Moderate Malnutrition among Children ages 0-5 years old	5029999099	GAD/MSWD	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					Regular Agency Fund (01000000)	5,000.00	5,000.00		tokens
3000-500-038	Supply and Delivery of Food and Snacks, in the Conduct of the Peer Education Training and Kiosk	5029999099	GAD/MSWD	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					Regular Agency Fund (01000000)	75,000.00	75,000.00		foods and snacks
3000-500-038	Supply and Delivery of Tokens, and Materials in the Conduct of the Peer Education Training and Kiosk	5029999099	GAD/MSWD	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					Regular Agency Fund (01000000)	75,000.00	75,000.00		tokens
3000-200-006	Supply and Delivery of Food and Snacks, in the Conduct of the Buntis Congress	5029999099	GAD/MSWD	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					Regular Agency Fund (01000000)	10,000.00	10,000.00		Foods and Snacks

3000-500-036	Supply and Delivery of Tokens, Food and Materials in the Conduct of the Buntis Congress	5029999099	GAD/MSWD	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					Regular Agency Fund (01000000)	40,000.00	40,000.00		Tokens
3000-500-013	Supply and Delivery of Food and Snacks in the Conduct of the Adolescent and Youth Health creative workshops on Sex and Gender Development through Art Workshop, Film and Write shops	5029999099	GAD/MSWD	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					Regular Agency Fund (01000000)	30,000.00	30,000.00		Food
3000-500-013	Supply and Delivery of Tokens, and Materials in the Conduct of the Adolescent and Youth Health creative workshops on Sex and Gender Development through Art Workshop, Film and Write shops	5029999099	GAD/MSWD	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					Regular Agency Fund (01000000)	60,000.00	60,000.00		Tokens
3000-500-036	Supply and Delivery of Food and Snacks, in the Conduct of the Lakbay-Aral for Women Leaders	5029999099	GAD/MSWD	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					Regular Agency Fund (01000000)	30,000.00	30,000.00		Food and snacks
3000-500-036	Supply and Delivery of Tokens, Supplies and Materials in the Conduct of the Lakbay-Aral for Women Leaders	5029999099	GAD/MSWD	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					Regular Agency Fund (01000000)	10,000.00	10,000.00		Tokens
3000-500-036	Supply and Delivery of Food and Snacks, in the Conduct of the Local Council for Women/ Federation of Women Association Quarterly and Special Meeting	5029999099	GAD/MSWD	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					Regular Agency Fund (01000000)	20,000.00	20,000.00		foods and snacks
3000-500-036	Supply and Delivery of Food and Snacks, in the Conduct of the Women's Annual General Assembly cum Magna Carta of Women on December 2025	5029999099	GAD/MSWD	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					Regular Agency Fund (01000000)	10,000.00	10,000.00		Food and snacks
3000-500-040	Supply and Delivery of Tokens (Gricery/rice) in the Conduct of the Women's Annual General Assembly cum Magna Carta of Women on December 2025	5029999099	GAD/MSWD	Public Bidding					Regular Agency Fund (01000000)	170,000.00	170,000.00		Food and snacks
3000-500-039	Supply and Delivery of Tokens, and Materials in the Conduct of the Women's Month Celebration Parade Kick-Off, and Women's Month Celebration on March 2025	5029999099	GAD/MSWD	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					Regular Agency Fund (01000000)	20,000.00	20,000.00		Tokens
3000-500-039	Supply and Delivery of Food and Snacks, in the Conduct of the Women's Month Celebration Parade Kick-Off, and Women's Month Celebration on March 2025	5029999099	GAD/MSWD	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					Regular Agency Fund (01000000)	90,000.00	90,000.00		Food and Snacks
3000-500-039	Supply and Delivery of Materials-T shirt in the Conduct of the Women's Month Celebration Parade Kick-Off, and Women's Month Celebration on March 2025	5029999099	GAD/MSWD	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					Regular Agency Fund (01000000)	40,000.00	40,000.00		Food and Snacks
3000-500-017	Procurement of the Delivery of Meals, for the Conduct of the Sports Development (Summer League)	5029999099	GAD/MSWD	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					Regular Agency Fund (01000000)	99,000.00	99,000.00		Sport development
3000-500-017	procurement of Delivery of Tokens (trophies and medals) for the Conduct of the Sports Development (Summer League)	5029999099	GAD/MSWD	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					Regular Agency Fund (01000000)	99,000.00	99,000.00		Sport development
3000-500-017	Procurement of the Delivery of materials, for the Conduct of the Sports Development (Summer League)	5029999099	GAD/MSWD	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					Regular Agency Fund (01000000)	99,000.00	99,000.00		Sport development

3000-500-017	Procurement of the Training Venue of Meals, for the Conduct of the Psycho-social, Sports Clinic, and Group Dynamic Activities	502999099	GAD/MSWD	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					Regular Agency Fund (01000000)	99,500.00	99,500.00		Sport development
3000-500-017	Procurement of the Supply and Delivery of Tokens and Materials for the Conduct of the Psycho-social, Sports Clinic, and Group Dynamic Activities	502999099	GAD/MSWD	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					Regular Agency Fund (01000000)	99,500.00	99,500.00		Sport development
3000-500-017	Procurement of the Supply and Delivery of Materials-Tshirt for the Conduct of the Psycho-social, Sports Clinic, and Group Dynamic Activities	502999099	GAD/MSWD	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					Regular Agency Fund (01000000)	99,500.00	99,500.00		Sport development
3000-500-029	Supply and Delivery of , Food and Snacks, and Materials in the Conduct of the Gender Responsive Monthly Meeting and Special Meeting of Youth	502999099	GAD/MSWD	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					Regular Agency Fund (01000000)	20,000.00	20,000.00		Meetings
3000-500-028	Supply and Delivery of Food and Snacks, and in the Conduct of the Men Opposed to VAW (Violence Against Women) Everywhere (MOVE)/ Empowerment and Reaffirmation of Paternal Abilities (ERPAT) Quarterly and Special Meetings	502999099	GAD/MSWD	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					Regular Agency Fund (01000000)	20,000.00	20,000.00		Meetings
3000-500-104	Procurement of meals , for the Implementation of Distribution of Assistive Devices to Indigent Persons with Disability (PWD)	502999099	GAD/MSWD	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					Regular Agency Fund (01000000)	10,000.00	10,000.00		Assistive Device
3000-500-099	Procurement of Delivery of Meals for the Implementation of Gift Giving for Persons with Disability (PWD)/ Bundle of Joy	502999099	GAD/MSWD	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					Regular Agency Fund (01000000)	65,500.00	65,500.00		Meals
3000-500-099	Procurement of Materials for the Implementation of Gift Giving for Persons with Disability (PWD)/ Bundle of Joy	502999099	GAD/MSWD	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					Regular Agency Fund (01000000)	5,000.00	5,000.00		PWD
3000-500-099	Procurement of Delivery of Tokens-Grocery/rice for the Implementation of Gift Giving for Persons with Disability (PWD)/ Bundle of Joy	502999099	GAD/MSWD	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					Regular Agency Fund (01000000)	99,500.00	99,500.00		PWD
3000-500-099	Procurement of Delivery of Tokens-Tshirt for the Implementation of Gift Giving for Persons with Disability (PWD)/ Bundle of Joy	502999099	GAD/MSWD	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					Regular Agency Fund (01000000)	30,000.00	30,000.00		PWD
3000-500-101	Meals/snacks the Conduct of the Quarterly Regular and Special Meeting of Persons with Disability (PWD) with Stakeholders	502999099	GAD/MSWD	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					Regular Agency Fund (01000000)	20,000.00	20,000.00		PWD
3000-500-099	Procurement of Supply and Delivery of Meals for the Implementation of Observance of National Disability Prevention and Rehabilitation (NPDR) Week, Orientation/ Seminar of MCW and RA 7277 and International Day of Persons with Disabilities (IDPD) Week on July and December 2025	502999099	GAD/MSWD	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					Regular Agency Fund (01000000)	60,000.00	60,000.00		PWD
3000-500-099	Procurement of Tokens and Materials for the Implementation of Observance of National Disability Prevention and Rehabilitation (NPDR) Week, Orientation/ Seminar of MCW and RA 7277 and International Day of Persons with Disabilities (IDPD) Week on July and December 2025	502999099	GAD/MSWD	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					Regular Agency Fund (01000000)	90,000.00	90,000.00		PWD

3000-500-027	Procurement of meals for the Implementation of the Operation and Management of Women, Senior Citizen and Children and Crisis Center of Municipal Social Welfare and Development Office (MSWDO) and Women and Children Protection Desk of Police Station	5029999099	GAD/MSWD	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					Regular Agency Fund (01000000)	81,000.00	81,000.00		Meals
3000-500-023	Supply and Delivery of Food and Snacks, in the Conduct of the Special Education Program for Girl-Youth, Children At Risk (CAR), Child in Conflict with the Law (CICL), and to Drug Surrenderers (Women and Men) engaging in using prohibited drugs	5029999099	GAD/MSWD	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					Regular Agency Fund (01000000)	35,000.00	35,000.00		Food and snacks
3000-500-023	Supply and Delivery of Tokens, Supplies and Materials in the Conduct of the Special Education Program for Girl-Youth, Children At Risk (CAR), Child in Conflict with the Law (CICL), and to Drug Surrenderers (Women and Men) engaging in using prohibited drugs	5029999099	GAD/MSWD	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					Regular Agency Fund (01000000)	35,000.00	35,000.00		tokens
3000-500-023	Procurement of meals/snacks for the Implementation of the Operation and Management of Community-Based Drug Rehabilitation Program (CBDRP)/ Balay Silangan Program	5029999099	GAD/MSWD	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					Regular Agency Fund (01000000)	50,000.00	50,000.00		Meals and snacks
3000-500-023	Supply and Delivery of Food and Snacks, in the Conduct of the Values formation and Re-affirmation of Drug Personalities	5029999099	GAD/MSWD	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					Regular Agency Fund (01000000)	30,000.00	30,000.00		Meals and Snacks
3000-500-023	Supply and Delivery of Tokens, Supplies and Materials in the Conduct of the Values formation and Re-affirmation of Drug Personalities	5029999099	GAD/MSWD	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					Regular Agency Fund (01000000)	20,000.00	20,000.00		Tokens
3000-500-092	Supply and Delivery of Food and Snacks in the Conduct of the Seminar Orientation related to Senior Citizen	5029999099	GAD/MSWD	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					Regular Agency Fund (01000000)	20,000.00	20,000.00		Food and Snacks
3000-500-092	Supply and Delivery of Tokens, in the Conduct of the Seminar Orientation related to Senior Citizen	5029999099	GAD/MSWD	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					Regular Agency Fund (01000000)	5,000.00	5,000.00		Tokens
3000-500-090	Supply and Delivery of Food and Snacks in the Conduct of the Quarterly General Assembly of Senior Citizens	5029999099	GAD/MSWD	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					Regular Agency Fund (01000000)	40,000.00	40,000.00		Food and snacks
3000-500-090	Supply and Delivery of Food and Snacks, in the Conduct of the Quarterly General Assembly of Senior Citizens	5029999099	GAD/MSWD	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					Regular Agency Fund (01000000)	40,000.00	40,000.00		Food and Snacks
3000-500-090	Supply and Delivery of Food and Snacks, in the Conduct of the Quarterly General Assembly of Senior Citizens	5029999099	GAD/MSWD	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					Regular Agency Fund (01000000)	40,000.00	40,000.00		Food and Snacks
3000-500-090	Supply and Delivery of Food and Snacks, in the Conduct of the Quarterly General Assembly of Senior Citizens	5029999099	GAD/MSWD	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					Regular Agency Fund (01000000)	40,000.00	40,000.00		Food and Snacks
3000-500-091	Supply and Delivery of Food and Snacks, in the Conduct of the Monthly and Quarterly Meetings to address Elderly and Senior Citizen needs	5029999099	GAD/MSWD	Negotiated Procurement - Two Failed Biddings (Sec. 53.1)					Regular Agency Fund (01000000)	20,000.00	20,000.00		Food and Snacks
3000-500-089	Procurement of Tokens (Rice, Grocery) and Materials (Umbrella, totebag) for the Implementation of the Observance of the Celebration of the Elderly Filipino Week for October 1 to 7, 2025	5029999099	GAD/MSWD	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					Regular Agency Fund (01000000)	99,500.00	99,500.00		Tokens

3000-500-089	Procurement of Meals, for the Implementation of the Observance of the Celebration of the Elderly Filipino Week for October 1 to 7, 2025	5029999099	GAD/MSWD	Negotiated Procurement - Small Value Procurement (Sec. 53.9)						Regular Agency Fund (01000000)	50,500.00	50,500.00		Meals
3000-500-088	Procurement of food for the Implementation of the Annual Gender and Development (GAD) Mainstreaming Monitoring and Evaluation	5029999099	GAD/MSWD	Negotiated Procurement - Small Value Procurement (Sec. 53.9)						Regular Agency Fund (01000000)	99,500.00	99,500.00		Food
3000-500-088	Procurement of tokens for the Implementation of the Annual Gender and Development (GAD) Mainstreaming Monitoring and Evaluation	5029999099	GAD/MSWD	Negotiated Procurement - Small Value Procurement (Sec. 53.9)						Regular Agency Fund (01000000)	50,500.00	50,500.00		Tokens
3000-500-027	Procurement snacks/meals for the Conduct of the Barangay Violence Against Women and their Children (VAWC) Desk Officer, Municipal Social Welfare and Development Office and Women and Children Protection Desk Quarterly and Special Meeting	5029999099	GAD/MSWD	Negotiated Procurement - Small Value Procurement (Sec. 53.9)						Regular Agency Fund (01000000)	20,000.00	20,000.00		Snacks and Meals
3000-500-088	Procurement of materials for the Implementation of the Generation and maintenance of GAD Database of the Municipality	5029999099	GAD/MSWD	Negotiated Procurement - Small Value Procurement (Sec. 53.9)						Regular Agency Fund (01000000)	98,000.00	98,000.00		Materials
3000-500-031	Procurement of meals/ snacks the Conduct of the Local Committee on Anti-Trafficking/ Violence Against Women and their Children (LCAT-VAWC)/ Gender and Development Focal Point System (GFPS) Quarterly and Special Meeting	5029999099	GAD/MSWD	Negotiated Procurement - Small Value Procurement (Sec. 53.9)						Regular Agency Fund (01000000)	20,000.00	20,000.00		Meals and snacks
3000-500-088	Supply and Delivery of Tokens-Plaque in the Conduct of the Wellness, Psychosocial of the Municipal Employees of the Municipal Government of Paete	5029999099	GAD/MSWD	Negotiated Procurement - Small Value Procurement (Sec. 53.9)						Regular Agency Fund (01000000)	20,000.00	20,000.00		Token plaque
3000-500-088	Supply and Delivery of Materials in the Conduct of the Wellness, Psychosocial and Group Dynamic Activities of the Municipal Employees of the Municipal Government of Paete	5029999099	GAD/MSWD	Negotiated Procurement - Small Value Procurement (Sec. 53.9)						Regular Agency Fund (01000000)	80,000.00	80,000.00		Materials and supplies
3000-500-088	Procurement of materials/tokens for the Implementation of the Gender and Development (GAD) Mainstreaming Framework Orientation and Seminar on Gender Fair Language to Treasury Personnel	5029999099	GAD/MSWD	Negotiated Procurement - Small Value Procurement (Sec. 53.9)						Regular Agency Fund (01000000)	20,000.00	20,000.00		Tokens
3000-500-084	Procurement of Materials for the Implementation of the Printing of Information, Education, and Communication materials but not limited to production of tarpaulin, Stop Violence Against Women through Men Opposed to VAW Everywhere (MOVE), Kalipunan ng Laging Pilipina (KALIP), and Youth Children; and Anti-Sexual abuse prevention Week, Anti-Human Trafficking, Online Sexual Exploitation, Child Labor pamphlets/ leaflets a	5029999099	GAD/MSWD	Negotiated Procurement - Small Value Procurement (Sec. 53.9)						Regular Agency Fund (01000000)	20,000.00	20,000.00		Materials and supplies
3000-500-084	Procurement of T-shirt advocacy for the Implementation of the Printing of Information, Education, and Communication materials but not limited to production of tarpaulin, Stop Violence Against Women through Men Opposed to VAW Everywhere (MOVE), Kalipunan ng Laging Pilipina (KALIP), and Youth Children; and Anti-Sexual abuse prevention Week, Anti-Human Trafficking, Online Sexual Exploitation, Child Labor.	5029999099	GAD/MSWD	Negotiated Procurement - Small Value Procurement (Sec. 53.9)						Regular Agency Fund (01000000)	60,000.00	60,000.00		T-shirt advocacy
3000-400-043	Food Commodities for the Emergency Purposes-quick respo	5029908000	MDRRMO	Negotiated Procurement - Emergency Cases (Sec. 53.2)						Regular Agency Fund (01000000)	1,000,000.00	1,000,000.00		Relief goods for Calamities

3000-400-043	Food Supply During Calamities-quick responses	5029808000	MDRRMO	Negotiated Procurement - Emergency Cases (Sec. 53.2)					Regular Agency Fund (01000000)	800,000.00	800,000.00		During calamities food supplies
3000-400-043	Materials for Affected Family	5029808000	MDRRMO	Negotiated Procurement - Emergency Cases (Sec. 53.2)					Regular Agency Fund (01000000)	256,033.12	256,033.12		Materials for affected families
3000-400-043	Other materials for Quick Responses	5029808000	MDRRMO	Negotiated Procurement - Emergency Cases (Sec. 53.2)					Regular Agency Fund (01000000)	560,000.00	560,000.00		Materials assistance
3000-400-004	Meals and venue for Seminar/Training on Integrated Planning Incident Command System (ICS) Level II	5020201002	MDRRMO	Public Bidding	March 3, 2025	march 19, 2025	March 26, 2025	April 5, 2025	Regular Agency Fund (01000000)	450,000.00	450,000.00		Training
3000-400-005	Seminar/Training on Basic Life Support-Standard First Aid (BLS-SFA)	5020201002	MDRRMO	Public Bidding	March 3, 2025	march 19, 2025	March 26, 2025	April 5, 2025	Regular Agency Fund (01000000)	450,000.00	450,000.00		Training
3000-400-007	Meals and Venue for Refresher & DRRM training on MDRRMO STAFF (WASAR/MOSAR and other training)	5020201002	MDRRMO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					Regular Agency Fund (01000000)	99,500.00	99,500.00		Meals and venue
3000-400-007	materials for Refresher & DRRM training on MDRRMO STAFF (WASAR/MOSAR and other training)	5020201002	MDRRMO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					Regular Agency Fund (01000000)	20,500.00	20,500.00		materials
3000-400-006	Meals and Venue for Seminar/Training on Public Service Continuity Planning (PSCP) and/or Rapid Damage Assessment and Need Analysis (RDANA)	5020201002	MDRRMO	Public Bidding					Regular Agency Fund (01000000)	450,000.00	450,000.00		
3000-400-037	Food Commodities for Stockpile of MDRRMO for 1st quarter	5020308000	MDRRMO	Public Bidding	January 30, 2025	February 19, 2025	February 26, 2025	March 7, 2025	Regular Agency Fund (01000000)	750,000.00	750,000.00		Food Commodities
3000-400-037	Food Commodities for Stockpile of MDRRMO 3rd quarter	5020308000	MDRRMO	Public Bidding	June 2, 2025	June 20, 2025	June 27, 2025	July 7, 2025	Regular Agency Fund (01000000)	750,000.00	750,000.00		Food commodities
3000-400-034	Fuel, Oil and Lubricant for the MDRRMO vehicle and Generator	5020309000	MDRRMO	Direct Retail Purchase of POL and Airline Tickets (Sec. 53.14)					Regular Agency Fund (01000000)	500,000.00	500,000.00		for 12 months fuel, oil and Lubricants
3000-400-032	Other Supplies and Materials Expenses (Janitorial)	5020399000	MDRRMO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					Regular Agency Fund (01000000)	70,000.00	70,000.00		Janitorial supplies 1st quarter and 2nd quarter
3000-400-033	Other Supplies and Materials Expenses (Janitorial)	5020399000	MDRRMO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					Regular Agency Fund (01000000)	70,000.00	70,000.00		Janitorial supplies 3rd quarter and 4th quarter
3000-400-032	Other Supplies and Materials Expenses (Appliances)	5020399000	MDRRMO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					Regular Agency Fund (01000000)	90,000.00	90,000.00		Other supplies
3000-400-033	Other Supplies and Materials Expenses (Furniture)	5020399000	MDRRMO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					Regular Agency Fund (01000000)	90,000.00	90,000.00		Other supplies
3000-400-033	Other Supplies and Materials Expenses (Community utensils)	5020399000	MDRRMO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					Regular Agency Fund (01000000)	90,000.00	90,000.00		Other supplies
3000-400-020	Other Supplies and Materials Expenses (Rescue materials and equipment)	5020399000	MDRRMO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					Regular Agency Fund (01000000)	90,000.00	90,000.00		Other supplies
3000-400-031	Maintenance & improvement of Command Center/OpCenter Facility/Building	5021303000	MDRRMO	Public Bidding	June 2, 2025	June 20, 2025	June 27, 2025	July 7, 2025	Regular Agency Fund (01000000)	250,000.00	250,000.00		Command Center
3000-400-036	Rehabilitation and Improvement of Evacuation Center	5021303000	MDRRMO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					Regular Agency Fund (01000000)	50,000.00	50,000.00		Evacuation Center
3000-400-029	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)	100,000.00	100,000.00		Tires and Battery
3000-400-029	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)	100,000.00	100,000.00		Spare parts and Labor 1st quarter

3000-400-029	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)	100,000.00	100,000.00		Maintenance of vehicle 2nd quarter
3000-400-029	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)	100,000.00	100,000.00		Maintenance of vehicle 3rd quarter
3000-400-029	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)	100,000.00	100,000.00		Maintenance of vehicle 4th quarter
3000-400-028	Insurance Expenses for vehicle	5021503000	MDRRMO	Negotiated Procurement - Agency to Agency (Sec. 53.5)					Regular Agency Fund (01000000)	60,000.00	60,000.00		Vehicle GSIS Insurance
3000-400-027	LTO Registration for Vehicle	5021503000	MDRRMO	Negotiated Procurement - Agency to Agency (Sec. 53.5)					Regular Agency Fund (01000000)	30,000.00	30,000.00		LTO Registration
3000-400-028	Insurance for Building	5021503000	MDRRMO	Negotiated Procurement - Agency to Agency (Sec. 53.5)					Regular Agency Fund (01000000)	180,000.00	180,000.00		GSIS
3000-400-002	MDRRMC Quarterly meeting & Special Meeting	5029999099	MDRRMO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					Regular Agency Fund (01000000)	15,000.00	15,000.00		Meetings
3000-400-001	Meals Fire Prevention Month Awareness	5029999099	MDRRMO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					Regular Agency Fund (01000000)	20,000.00	20,000.00		Fire Drill and Fire Fighting Drill
3000-400-001	Materials for the Fire Prevention Month Awareness	5029999099	MDRRMO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					Regular Agency Fund (01000000)	40,000.00	40,000.00		Fire prevention Month Activities
3000-400-003	Meals and Snacks National Disaster Resilience Month Activities	5029999099	MDRRMO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					Regular Agency Fund (01000000)	30,000.00	30,000.00		National Disaster Month
3000-400-003	Tshirt for National Disaster Resilience Month Activities	5029999099	MDRRMO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					Regular Agency Fund (01000000)	20,000.00	20,000.00		National Disaster Month
3000-400-003	Supplies for National Disaster Resilience Month Activities	5029999099	MDRRMO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					Regular Agency Fund (01000000)	10,000.00	10,000.00		National Disaster Month
3000-400-008	Meals and Snacks Cultural Assistance to Festival: kasinangan	5029999099	MDRRMO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					Regular Agency Fund (01000000)	7,500.00	7,500.00		Meals and Snacks
3000-400-008	Meals and Snacks Cultural Assistance to Festival: Town Fiesta	5029999099	MDRRMO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					Regular Agency Fund (01000000)	7,500.00	7,500.00		Meals and Snacks
3000-400-008	Meals and Snacks Cultural Assistance to Festival: Ukit Taka Festival	5029999099	MDRRMO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					Regular Agency Fund (01000000)	5,000.00	5,000.00		Meals and Snacks
3000-400-008	Meals and Snacks for Oplan Sumvac, and Assistance	5029999099	MDRRMO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					Regular Agency Fund (01000000)	20,000.00	20,000.00		meals and snacks
3000-400-009	Meals and Snacks for Lakbay alalay, (mahal na araw) and Assistance	5029999099	MDRRMO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					Regular Agency Fund (01000000)	20,000.00	20,000.00		Meals and Snacks
3000-400-009	Meals and Snacks for oplan undas, and Assistance	5029999099	MDRRMO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					Regular Agency Fund (01000000)	30,000.00	30,000.00		Meals and Snacks
3000-400-009	Meals and Snacks for Oplan ,Christmas season and Oplan Torotot Activities and Assistance	5029999099	MDRRMO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					Regular Agency Fund (01000000)	10,000.00	10,000.00		Meals and Snacks

3000-400-010	Meals for Quarterly National Simultaneous Earthquake Drill Activity	5029999099	MDRRMO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					Regular Agency Fund (01000000)	20,000.00	20,000.00		Meals and Snacks
3000-400-015	E-bike vehicle for Provision of Nutrition in Emergency in time of Calamity	5029999099	MDRRMO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					Regular Agency Fund (01000000)	50,000.00	50,000.00		Meals and Snacks
3000-400-016	materials and Snacks Comprehensive Emergency Program for Children Before, During, and After Disaster and Other Emergency Situation. (R.A. 10821)-Eitang Chikiting/MNAO program	5029999099	MDRRMO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					Regular Agency Fund (01000000)	50,000.00	50,000.00		Meals and Snacks
3000-400-014	Insurance of MDRRMO plantilla, non-plantilla employee responders (Job Orders) & other responders during operation on disaster in case of any untoward incidents.	5029999099	MDRRMO	Negotiated Procurement - Agency to Agency (Sec. 53.5)					Regular Agency Fund (01000000)	100,000.00	100,000.00		Insurance
3000-400-012	Mid year Evaluation assessment of MDRRMO	5029999099	MDRRMO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					Regular Agency Fund (01000000)	20,000.00	20,000.00		Meals and snacks
3000-400-012	Year end Evaluation assessment of MDRRMO	5029999099	MDRRMO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					Regular Agency Fund (01000000)	25,000.00	25,000.00		Meals and Snacks
3000-400-019	Medical Supplies for the Daily operation	5029999099	MDRRMO	Shopping - Others					Regular Agency Fund (01000000)	40,000.00	40,000.00		1st Quarter to 4th Quarter
3000-400-020	Personal Protective Gear	5029999099	MDRRMO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					Regular Agency Fund (01000000)	99,500.00	99,500.00		protector gear for the MDRRMO Personnel
3000-400-022	Rescue & Transport vehicle equipment	5021305009	MDRRMO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					Regular Agency Fund (01000000)	60,000.00	60,000.00		Rescue equipment 1st quarter
3000-400-022	Rescue & Transport vehicle equipment	5021305009	MDRRMO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					Regular Agency Fund (01000000)	60,000.00	60,000.00		Rescue equipment 4th quarter
3000-400-023	Radio and Communication Equipment	5021305003	MDRRMO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					Regular Agency Fund (01000000)	50,000.00	50,000.00		Radio Portable
3000-400-025	Refill of Fire Extinguisher	5029999099	MDRRMO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					Regular Agency Fund (01000000)	60,000.00	60,000.00		Fire extinguisher
3000-400-030	IT equipment for the Maintenance of Upgrading of Command Center	5029999099	MDRRMO	Public Bidding	02-May-25	22-May-25	29-May-25	07-Apr-25	Regular Agency Fund (01000000)	380,000.00	380,000.00		IT maintenance
3000-400-025	Oxygen Refill	5029999099	MDRRMO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					Regular Agency Fund (01000000)	15,000.00	15,000.00		1st to 4th Quarter
3000-400-018	IEC supplies and materials Tarpaulin	5029999099	MDRRMO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					Regular Agency Fund (01000000)	50,000.00	50,000.00		ICE supplies
3000-400-041	Meals for responders (BFP, Pctaf, MERT and Volunteers) during and after fire incident or any disaster response	5029999099	MDRRMO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					Regular Agency Fund (01000000)	40,000.00	40,000.00		Meals and snacks
3000-500-109	Fuel, Oil and Lubricant for the PNP and BFP Vehicle operation	5020309000	Peace and Order	Direct Retail Purchase of PCL and Airline Tickets (Sec. 53.14)					Regular Agency Fund (01000000)	50,000.00	50,000.00		PNP Fuel
3000-500-109	Fuel, Oil and Lubricant for the PNP and BFP Vehicle operation	5020309000	Peace and Order	Direct Retail Purchase of PCL and Airline Tickets (Sec. 53.14)					Regular Agency Fund (01000000)	50,000.00	50,000.00		PNP Fuel
3000-500-109	Fuel, Oil and Lubricant for the PNP and BFP Vehicle operation	5020309000	Peace and Order	Direct Retail Purchase of PCL and Airline Tickets (Sec. 53.14)					Regular Agency Fund (01000000)	50,000.00	50,000.00		PNP Fuel
3000-500-109	Fuel, Oil and Lubricant for the PNP and BFP Vehicle operation	5020309000	Peace and Order	Direct Retail Purchase of PCL and Airline Tickets (Sec. 53.14)					Regular Agency Fund (01000000)	50,000.00	50,000.00		PNP Fuel
3000-500-119	Telephone Landline for PNP	5020502002	Peace and Order	Renewal of Contract per Appendix 21 (WET1)					Regular Agency Fund (01000000)	60,500.00	60,500.00		for 12 months landline
3000-500-112	Repair of Maintenance for PNP and BFP vehicle	5021308001	Peace and Order	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					Regular Agency Fund (01000000)	70,000.00	70,000.00		Repair and Maintenance of Vehicle

3000-500-111	Meals for the Undas peace and order	5029999000	Peace and Order	Negotiated Procurement - Small Value Procurement (Sec. 53.9)						Regular Agency Fund (01000000)	20,000.00	20,000.00		Meals
3000-500-111	Meals for the Town Fiesta 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
3000-500-111	Meals for Paete Taka 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
3000-500-111	Tshirt for the Peace and Order Event	5029999000	Peace and Order	Negotiated Procurement - Small Value Procurement (Sec. 53.9)						Regular Agency Fund (01000000)	40,000.00	40,000.00		Tshirt for Peace and Order
3000-500-115-117	Meals for the different meeting for Peace and Order (madac and MPOC)	5029999000	Peace and Order	Negotiated Procurement - Small Value Procurement (Sec. 53.9)						Regular Agency Fund (01000000)	20,000.00	20,000.00		Meals for 12 months meeting
3000-500-113	Meals for the POC, ADAC and ELCAC PPA's meeting	5029999000	Peace and Order	Negotiated Procurement - Small Value Procurement (Sec. 53.9)						Regular Agency Fund (01000000)	92,000.00	92,000.00		meals for quarterly meeting and monthly me
3000-500-120	Tarpaulin for the Peace and order program	5029999000	Peace and Order	Negotiated Procurement - Small Value Procurement (Sec. 53.9)						Regular Agency Fund (01000000)	80,000.00	80,000.00		Tarpaulin
3000-500-111	Other maintenance and operating Expenses-Rice Subsidy for Peace and Order purposes	5029999000	Peace and Order	Negotiated Procurement - Small Value Procurement (Sec. 53.9)						Regular Agency Fund (01000000)	80,000.00	80,000.00		for peace and order purposes for 1st quarter to 4th quarter
8000-062	Materials for the Anilag Festival	5020399000	Cultural	Public Bidding	January 23, 2025	February 11, 2025	February 18, 2025	February 28, 2025		Regular Agency Fund (01000000)	150,000.00	150,000.00		Anilag Festival
8000-065	Materials for the Christmas Season Decoration	5020399000	Cultural	Public Bidding	August 2, 2025	August 20, 2025	August 27, 2025	September 7, 2025		Regular Agency Fund (01000000)	150,000.00	150,000.00		Christmas decoration
8000-061	Meals for the Cultural Town Festival-	5029999000	Cultural	Negotiated Procurement - Small Value Procurement (Sec. 53.9)						Regular Agency Fund (01000000)	99,500.00	99,500.00		Meals
8000-067	Sound and Light System for the Cultural Event	5029999000	Cultural	Negotiated Procurement - Small Value Procurement (Sec. 53.9)						Regular Agency Fund (01000000)	90,500.00	90,500.00		Sound and Light
8000-065	Materials for the Christmas Lighting Ceremony	5029999000	Cultural	Negotiated Procurement - Small Value Procurement (Sec. 53.9)						Regular Agency Fund (01000000)	50,000.00	50,000.00		Materials for the Christmas Lighting Ceremony
8000-067	Meals for the Cultural/Tourism event and meeting	5029999000	Cultural	Negotiated Procurement - Small Value Procurement (Sec. 53.9)						Regular Agency Fund (01000000)	100,000.00	100,000.00		Meals for the Cultural/Tourism event and Tourism event and meeting
8000-085	Materials for the Rizal day	5029999000	Cultural	Negotiated Procurement - Small Value Procurement (Sec. 53.9)						Regular Agency Fund (01000000)	20,000.00	20,000.00		Materials for the Rizal day
8000-059	materials for the Salibanda festival	5029999000	Cultural	Negotiated Procurement - Small Value Procurement (Sec. 53.9)						Regular Agency Fund (01000000)	50,000.00	50,000.00		Materials
8000-059	Meals for the Salibanda Festival	5029999000	Cultural	Negotiated Procurement - Small Value Procurement (Sec. 53.9)						Regular Agency Fund (01000000)	10,000.00	10,000.00		Materials
8000-065	materials for the monthly stage décor different cultural event	5029999000	Cultural	Negotiated Procurement - Small Value Procurement (Sec. 53.9)						Regular Agency Fund (01000000)	99,500.00	99,500.00		Materials for stage décor for Cultural Event
8000-062	Meals for the Anilag Festival	5029999000	Cultural	Negotiated Procurement - Small Value Procurement (Sec. 53.9)						Regular Agency Fund (01000000)	50,000.00	50,000.00		Meals for the Anilag Festival
9000-003	Meals for the Training katarungan Pambarangay	5020201000	Katarungan Pamba	Negotiated Procurement - Small Value Procurement (Sec. 53.9)						Regular Agency Fund (01000000)	15,000.00	15,000.00		Meals for the Training katarungan Pambarangay
9000-003	Materials for the Training katarungan Pambarangay	5020201000	Katarungan Pamba	Negotiated Procurement - Small Value Procurement (Sec. 53.9)						Regular Agency Fund (01000000)	5,000.00	5,000.00		Materials for the Training katarungan Pambarangay
3000-500-004	Procurement of Training Venue, Hotel Accommodations, Airfare or Land Travel Fare, Supplies, Tokens and Training Kit Materials for the Implementation of the Program Implementation Review and Enhancement Workshop (PREW) for Children and Youth	5020201000	MCPC	Public Bidding	02-May-25	22-May-25	29-May-25	07-Apr-25		Regular Agency Fund (01000000)	400,000.00	400,000.00		Training for MCPC
3000-500-003	Supply and Delivery of Non-Food Items to be used in the Implementation of Supplementary Feeding Program (Cooking Equipment, Utensils, Kitchenware)	5029908000	MCPC	Public Bidding	02-May-25	22-May-25	29-May-25	07-Apr-25		Regular Agency Fund (01000000)	250,000.00	250,000.00		Kitchen supplies for Day care worker supplemental feeding

3000-500-007	Supply and Delivery of Meals, for the Conduct of Program Against Child Labor (SHIELD)	5029908000	MCPC	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					Regular Agency Fund (01000000)	10,000.00	10,000.00		Meals
3000-500-007	Supply and Delivery of Supplies, Tokens and Materials for the Conduct of Program Against Child Labor (SHIELD)	5029908000	MCPC	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					Regular Agency Fund (01000000)	40,000.00	40,000.00		Supplies and materials
3000-500-004	Supply and Delivery of Meals for the Conduct of MCPC Quarterly and Special Meeting	5029999000	MCPC	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					Regular Agency Fund (01000000)	25,000.00	25,000.00		MCPC meeting
3000-500-004	Supply and Delivery of , Supplies and Materials for the Conduct of MCPC Quarterly and Special Meeting	5029999000	MCPC	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					Regular Agency Fund (01000000)	5,000.00	5,000.00		MCPC meeting
3000-500-006	Supply and Delivery of Meals for the Conduct of Celebration of Children's Month and Local State Children's Address	5029999000	MCPC	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					Regular Agency Fund (01000000)	25,000.00	25,000.00		Meals
3000-500-006	Supply and Delivery of T-shirt/sublimation shirt for the Conduct of Celebration of Children's Month and Local State Children's Address	5029999000	MCPC	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					Regular Agency Fund (01000000)	45,000.00	45,000.00		Uniform
3000-500-006	Supply and Delivery of Supplies and Materials for the Conduct of Celebration of Children's Month and Local State Children's Address	5029999000	MCPC	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					Regular Agency Fund (01000000)	80,000.00	80,000.00		Materials/supplies
3000-500-009	Procurement of Office Supplies and Materials for the implementation of the Development programs for Out of School Youth (OSY)	5029999000	MCPC	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					Regular Agency Fund (01000000)	20,000.00	20,000.00		Materials/supplies
3000-500-034	Procurement of Training Venue, Hotel Accommodations, Team Building Amenities, Materials for the Implementation of the BCA Team Building Workshop/ Seminar/ meetings in relation to Children Development.	5029999000	MCPC	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					Regular Agency Fund (01000000)	99,000.00	99,000.00		Training
3000-500-034	Procurement of , Supplies and Training Kit Materials for the Implementation of the BCA Team Building Workshop/ Seminar/ meetings in relation to Children Development.	5029999000	MCPC	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					Regular Agency Fund (01000000)	15,000.00	15,000.00		Training
3000-500-034	Procurement of Tokens a for the Implementation of the BCA Team Building Workshop/ Seminar/ meetings in relation to Children Development.	5029999000	MCPC	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					Regular Agency Fund (01000000)	36,000.00	36,000.00		Workshop
3000-500-037	Supply and Delivery of Meals, for the Conduct of the BCPC Functionality Workshop.	5029999000	MCPC	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					Regular Agency Fund (01000000)	15,000.00	15,000.00		Meals
3000-500-037	Supply and Delivery of Supplies, Materials for the Conduct of the BCPC Functionality Workshop.	5029999000	MCPC	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					Regular Agency Fund (01000000)	5,000.00	5,000.00		Materials
3000-500-037	Supply and Delivery of Tokens for the Conduct of the BCPC Functionality Workshop.	5029999000	MCPC	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					Regular Agency Fund (01000000)	10,000.00	10,000.00		Tokens
3000-500-002	Supply and Delivery of Meals, for the implementation for Improve Access to Alternative Learning System, especially for Children in Conflict with the Law, Children with Disabilities, and Children and Youth who are victims of Abused, Exploitation and Violence (ALS Program)	5029999000	MCPC	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					Regular Agency Fund (01000000)	5,000.00	5,000.00		Meals

3000-500-002	Supply and Delivery of Supplies and Materials for the Implementation for Improve Access to Alternative Learning System, especially for Children in Conflict with the Law, Children with Disabilities, and Children and Youth who are victims of Abused, Exploitation and Violence (ALS Program)	5029999000	MCPC	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					Regular Agency Fund (01000000)	5,000.00	5,000.00		Supplies and materials
3000-500-002	Supply and Delivery of Tokens for the Implementation for Improve Access to Alternative Learning System, especially for Children in Conflict with the Law, Children with Disabilities, and Children and Youth who are victims of Abused, Exploitation and Violence (ALS Program)	5029999000	MCPC	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					Regular Agency Fund (01000000)	5,000.00	5,000.00		Tokens
3000-500-033	Procurement of Office Supplies in the Implementation of Information Dissemination Advocacy Campaign Programs of the FF: 1. CLJIP 2. Program Against Child Labor 3. Online Sexual Abuse and Exploitation (OSAEC) 4. Republic Act 9344 or the Juvenile Justice and Welfare Act (JJWA) 5. Anti-Trafficking of Human Persons (TIP) 6. Other Related Policies and Republic Acts for the Protection of Children.	5029999000	MCPC	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					Regular Agency Fund (01000000)	10,000.00	10,000.00		Office supplies
3000-500-033	Procurement of Delivery of Tokens in the Implementation of Information Dissemination Advocacy Campaign Programs of the FF: 1. CLJIP 2. Program Against Child Labor 3. Online Sexual Abuse and Exploitation (OSAEC) 4. Republic Act 9344 or the Juvenile Justice and Welfare Act (JJWA) 5. Anti-Trafficking of Human Persons (TIP) 6. Other Related Policies and Republic Acts for the Protection of Children.	5029999000	MCPC	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					Regular Agency Fund (01000000)	5,000.00	5,000.00		Tokens
3000-500-033	Procurement of Advocacy T-Shirt, in the Implementation of Information Dissemination Advocacy Campaign Programs of the FF: 1. CLJIP 2. Program Against Child Labor 3. Online Sexual Abuse and Exploitation (OSAEC) 4. Republic Act 9344 or the Juvenile Justice and Welfare Act (JJWA) 5. Anti-Trafficking of Human Persons (TIP) 6. Other Related Policies and Republic Acts for the Protection of Children.	5029999000	MCPC	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					Regular Agency Fund (01000000)	30,000.00	30,000.00		Tshirt advocacy
3000-500-033	Procurement of other Materials in the Implementation of Information Dissemination Advocacy Campaign Programs of the FF: 1. CLJIP 2. Program Against Child Labor 3. Online Sexual Abuse and Exploitation (OSAEC) 4. Republic Act 9344 or the Juvenile Justice and Welfare Act (JJWA) 5. Anti-Trafficking of Human Persons (TIP) 6. Other Related Policies and Republic Acts for the Protection of Children.	5029999000	MCPC	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					Regular Agency Fund (01000000)	5,000.00	5,000.00		Materials

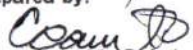
3000-500-066	Procurement of the Training Venue and Supply and Delivery of Meals, Supplies, Tokens and Materials for the Conduct of the Training, Symposium and Seminar on the ff. 1. Camp Coordination and Camp Management (CCAM) and Child Friendly Spaces (CFS) during Calamities.	502999000	MCPC	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					Regular Agency Fund (01000000)	30,000.00	30,000.00		Training
3000-500-012	Procurement of the Training Venue and Supply and Delivery of Meals, Supplies, Tokens and Materials for the Conduct of the Training, Symposium and Seminar on the ff. 2. Implementation of the Comprehensive Local Juvenile Intervention Plan (CLJIP)	502999000	MCPC	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					Regular Agency Fund (01000000)	30,000.00	30,000.00		Seminar
3000-500-007	Procurement of the Training Venue and Supply and Delivery of Meals, Supplies, Tokens and Materials for the Conduct of the Training, Symposium and Seminar on the ff. 3. Program Against Child Labor	502999000	MCPC	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					Regular Agency Fund (01000000)	30,000.00	30,000.00		Training
3000-500-033	Procurement of the Training Venue and Supply and Delivery of Meals, Supplies, Tokens and Materials for the Conduct of the Training, Symposium and Seminar on the ff. 4. Online Sexual Abuse and Exploitation (OSAEC/ CSAEM)	502999000	MCPC	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					Regular Agency Fund (01000000)	30,000.00	30,000.00		Training
3000-500-033	Procurement of the Training Venue and Supply and Delivery of Meals, Supplies, Tokens and Materials for the Conduct of the Training, Symposium and Seminar on the ff. 5. Republic Act 9344 or the Juvenile Justice and Welfare Act (JJWA)	502999000	MCPC	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					Regular Agency Fund (01000000)	30,000.00	30,000.00		Training
3000-500-033	Procurement of the Training Venue and Supply and Delivery of Meals, Supplies, Tokens and Materials for the Conduct of the Training, Symposium and Seminar on the ff. 6. Anti-Trafficking of Human Persons (TIP)	502999000	MCPC	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					Regular Agency Fund (01000000)	30,000.00	30,000.00		Seminar
3000-500-033	Procurement of the Training Venue and Supply and Delivery of Meals, Supplies, Tokens and Materials for the Conduct of the Training, Symposium and Seminar on the ff. 7. Other Related Policies and Republic Acts for the Protection of Children and Promotion of their Rights.	502999000	MCPC	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					Regular Agency Fund (01000000)	30,000.00	30,000.00		Training
3000-500-050	Supply and Delivery of Tokens in the Conduct of 4Ps Municipal Search for Exemplary Child	502999000	MCPC	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					Regular Agency Fund (01000000)	3,000.00	3,000.00		Tokens
3000-500-050	Supply and Delivery of Food and Snacks, in the Conduct of 4Ps Municipal Search for Exemplary Child	502999000	MCPC	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					Regular Agency Fund (01000000)	9,000.00	9,000.00		Food and snacks
3000-500-050	Supply and Delivery of Supplies and Materials in the Conduct of 4Ps Municipal Search for Exemplary Child	502999000	MCPC	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					Regular Agency Fund (01000000)	3,000.00	3,000.00		Supplies and materials

3000-500-054	Supply and Delivery of Meals for the Conduct of 4Ps Municipal Advisory Council (MAC) Quarterly Meeting and Technical Sharing Session	5029999000	MCPC	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					Regular Agency Fund (01000000)	40,000.00	40,000.00		Supplies and materials
3000-500-054	Supply and Delivery of Supplies and Materials for the Conduct of 4Ps Municipal Advisory Council (MAC) Quarterly Meeting and Technical Sharing Session	5029999000	MCPC	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					Regular Agency Fund (01000000)	10,000.00	10,000.00		Supplies and materials
3000-200-039	Meals for Training and Seminar for Aids monitoring	5020201000	RHU	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					Regular Agency Fund (01000000)	5,000.00	15,000.00		Supplies and materials
3000-200-039	Materials for Training and Seminar for Aids monitoring	5020201000	RHU	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					Regular Agency Fund (01000000)	5,000.00	5,000.00		Materials for Training and Seminar for Aids Aids monitoring
3000-200-039	Meals for the Aid Monitoring (Blood Donation)	5029999000	RHU	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					Regular Agency Fund (01000000)	5,000.00	5,000.00		1st quarter blood donation
3000-200-039	Materials for the Aid Monitoring (Blood Donation)	5029999000	RHU	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					Regular Agency Fund (01000000)	2,500.00	2,500.00		1st quarter blood donation
3000-200-039	Meals for the Aid Monitoring (Blood Donation)	5029999000	RHU	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					Regular Agency Fund (01000000)	5,000.00	5,000.00		1st quarter blood donation
3000-200-039	Materials for the Aid Monitoring (Blood Donation)	5029999000	RHU	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					Regular Agency Fund (01000000)	2,500.00	2,500.00		2nd quarter blood donation
3000-200-039	Meals for the Aid Monitoring (Blood Donation)	5029999000	RHU	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					Regular Agency Fund (01000000)	5,000.00	5,000.00		2nd quarter blood donation
3000-200-039	Materials for the Aid Monitoring (Blood Donation)	5029999000	RHU	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					Regular Agency Fund (01000000)	2,500.00	2,500.00		3rd quarter blood donation
3000-200-039	Meals for the Aid Monitoring (Blood Donation)	5029999000	RHU	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					Regular Agency Fund (01000000)	5,000.00	5,000.00		3rd quarter blood donation
3000-200-039	Materials for the Aid Monitoring (Blood Donation)	5029999000	RHU	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					Regular Agency Fund (01000000)	2,500.00	2,500.00		4th quarter blood donation
1000-1011-011	meals for Training and seminar for Bantay Bayan	5020201000	Mayors Office	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					Regular Agency Fund (01000000)	20,000.00	20,000.00		Bantay Bayan Seminar
1000-1011-011	Materials for Training and seminar for Bantay Bayan	5020201000	Mayors Office	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					Regular Agency Fund (01000000)	5,000.00	5,000.00		Bantay Bayan Seminar
1000-1011-011	Tshirt for Training and Seminar for bantay Bayan	5020201000	Mayors Office	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					Regular Agency Fund (01000000)	25,000.00	25,000.00		Bantay Bayan Seminar
8000-019	materials for Operating expenses fir Peoples Law Enforcer	5020399000	DILG	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					Regular Agency Fund (01000000)	50,000.00	50,000.00		PLEB materials
8000-064	Rental Of Dress and Barong for Ginoong and BB. Paete-Ukit Taka Festival	5020399000	Tourism	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					Regular Agency Fund (01000000)	49,500.00	49,500.00		Rental Of Dress and Barong for Ginoong and BB. Paete-Ukit Taka Festival
8000-064	trophy and tarpaulin for for Ginoong and BB. Paete and other event for Ukit Taka Festival	5020399000	Tourism	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					Regular Agency Fund (01000000)	66,000.00	66,000.00		trophy and tarpaulin for for Ginoong and BB. Paete- Ukit Taka Festival
8000-064	Other supplies for Ukit Taka Festival	5020399000	Tourism	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					Regular Agency Fund (01000000)	99,500.00	99,500.00		Other supplies for Ukit Taka Festival
8000-064	Tokens for Ukit taka Festival	5020399000	Tourism	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					Regular Agency Fund (01000000)	99,500.00	99,500.00		Tokens for Ukit taka Festival
8000-064	Meals and Snacks for Ukit taka Festival	5029999000	Tourism	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					Regular Agency Fund (01000000)	99,500.00	99,500.00		Meals and Snacks for Ukit taka Festival
8000-064	Tshirt for Ukit Taka Festival	5029999000	Tourism	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					Regular Agency Fund (01000000)	99,500.00	99,500.00		Tshirt for Ukit Taka Festival
8000-064	Sound system for Ukit Taka Festival	5029999000	Tourism	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					Regular Agency Fund (01000000)	50,000.00	50,000.00		Sound system for Ukit Taka Festival
8000-064	Stage Décor for Ukit Taka Festival	5029999000	Tourism	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					Regular Agency Fund (01000000)	99,500.00	99,500.00		Stage Décor for Ukit Taka Festival
8000-060-064	Cash Advance for Ukit Taka Festival and kasinang (honora	5029999000	Tourism	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					Regular Agency Fund (01000000)	518,905.00	518,905.00		Ukit taka Festival

8000-060-054	Cash Advance for Ukrit Taka Festival and kasininang (prizes)	5020602000	Tourism	Shopping - Others						Regular Agency Fund (01:000000)	350,000.00	350,000.00		Cash Advance for Ukrit Taka Festival
8000-060	Plaque for Kasiningan Paete	5020399000	Tourism	Negotiated Procurement - Small Value Procurement (Sec. 55.9)						Regular Agency Fund (01:000000)	30,000.00	30,000.00		Plaque for Kasiningan Paete
8000-060	Materials for the Kasiningan Celebration	5020399000	Tourism	Negotiated Procurement - Small Value Procurement (Sec. 55.9)						Regular Agency Fund (01:000000)	49,500.00	49,500.00		Kasiningan Paete
8000-060	Invitation supplies for Kasiningan Paete	5020399000	Tourism	Negotiated Procurement - Small Value Procurement (Sec. 55.9)						Regular Agency Fund (01:000000)	5,000.00	5,000.00		Invitation supplies for Kasiningan Paete
8000-060	Flowers for Kasiningan Paete	5020399000	Tourism	Negotiated Procurement - Small Value Procurement (Sec. 55.9)						Regular Agency Fund (01:000000)	1,000.00	1,000.00		Flowers for Kasiningan Paete
8000-060	Catering For Kasiningan Paete	5029999000	Tourism	Negotiated Procurement - Small Value Procurement (Sec. 55.9)						Regular Agency Fund (01:000000)	50,000.00	50,000.00		Catering For Kasiningan Paete
8000-060	Sound and Ligth for Kasiningan	5029999000	Tourims	Negotiated Procurement - Small Value Procurement (Sec. 55.9)						Regular Agency Fund (01:000000)	30,000.00	30,000.00		Sound and Light
8000-060	Tshirt for Kasiningan Paete	5029999000	Tourism	Negotiated Procurement - Small Value Procurement (Sec. 55.9)						Regular Agency Fund (01:000000)	50,000.00	50,000.00		Tshirt for Kasiningan Paete
9000-016	Meals for the Smoke Cessation program	5029999000	Mayors Office	Negotiated Procurement - Small Value Procurement (Sec. 55.9)						Regular Agency Fund (01:000000)	5,000.00	5,000.00		Meals for the Smoke Cessation Cessation program
9000-016	Materials for the Smoke Cessation program	5029999000	Mayors Office	Negotiated Procurement - Small Value Procurement (Sec. 55.9)						Regular Agency Fund (01:000000)	5,000.00	5,000.00		Materials for the Smoke Cessation Cessation program
9000-006	Meals for the Election Period	5029999000	Mayors Office	Negotiated Procurement - Small Value Procurement (Sec. 55.9)						Regular Agency Fund (01:000000)	99,500.00	99,500.00		Election period
9000-006	Materials for the Election period	5029999000	Mayors Office	Negotiated Procurement - Small Value Procurement (Sec. 55.9)						Regular Agency Fund (01:000000)	50,500.00	50,500.00		Election period
8000-024	Construction of Farm Machinery Shed of Local Farmers	5060404099	Engineering	Public Bidding	January 29, 2025	February 18, 2025	February 25, 2025	March 7, 2025		Regular Agency Fund (01:000000)	1,600,000.00		1,600,000.00	National Wealth
8000-016	Street lighting system In Paete, Laguna	5060404099	Engineering	Public Bidding	January 29, 2025	February 18, 2025	February 25, 2025	March 7, 2025		Regular Agency Fund (01:000000)	1,400,000.00		1,400,000.00	National Wealth
8000-235	Installation street lighting system at Paete Town Plaza	5060404099	Engineering	Public Bidding	January 29, 2025	February 18, 2025	February 25, 2025	March 7, 2025		Regular Agency Fund (01:000000)	1,200,000.00		1,200,000.00	NATIONAL WEALTH Continuing
8000-236	Intallation street lighting system at Upland areas of Paete	5060404099	Engineering	Public Bidding	January 29, 2025	February 18, 2025	February 25, 2025	March 7, 2025		Regular Agency Fund (01:000000)	1,348,025.42		1,348,025.42	NATIONAL WEALTH Continuing
8000-237	the purchase of Fertilizer for Farmers	5060404099	DA	Negotiated Procurement - Small Value Procurement (Sec. 55.9)						Regular Agency Fund (01:000000)	212,003.35		212,003.35	NATIONAL WEALTH Continuing
8000-227	Drilling of Water source at Brgy. Bagumbayan and Brgy. Ibaba Del sur	5021303004	WSO	Public Bidding	Jan 15, 2025	Feb 4, 2025	Feb 11, 2025	Feb 21, 2025		Regular Agency Fund (01:000000)	1,000,000.00		1,000,000.00	Drilling
8000-270	Drainage System at Madriguera St. Brgy Bagumbayan	5021304004	Engineering	Public Bidding	January 23, 2025	February 11, 2025	February 18, 2025	February 28, 2025		Regular Agency Fund (01:000000)	5,000,000.00		5,000,000.00	Madriguera Drainage
8000-233	Improvement of Road Quesada st. at Barangay Ibaba del Sur, Paete, Laguna	5060101002	Engineering	Public Bidding	Jan 15, 2025	Feb 4, 2025	Feb 11, 2025	Feb 21, 2025		Trust Receipts (07:000000)	1,500,000.00		1,500,000.00	Quesada Road

6000-067	Improvement of Multi-purpose Facility at F. Sario st Brgy Maytoong(Rehabilitation of Rural Health Unit)	5021304001	Engineering	Public Bidding	Jan 15, 2025	Feb 4, 2025	Feb 11, 2025	Feb 21, 2025	Regular Agency Fund (01000000)	1,500,000.00		1,500,000.00	Health Related project building
9000-050	Purchase of Motorcycle Vehicle of BFP	5060406001	BFP	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					Trust Receipts (07000000)	99,950.00		99,950.00	Motorcycle BFP
3000-100-007	Landline expenses for District Office	5020502002	SEF	Renewal of Contract per Appendix 21 (WETI)					Special Account - Locally Funded/Domestic Gr	36,000.00	36,000.00		Landline for 12 months
3000-100-009	meals Training and Seminar for Teaching and Non Teaching Zpersonnel, School Leader, Parent learning Facilitator AND COMMUNITY EDUCATION VOLUNTEERS	5020201000	SEF	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					Special Account - Locally Funded/Domestic Gr	40,000.00	40,000.00		Seminar
3000-100-002	materials for the Repair and Maintenance of School Facilities at Paete Elementary School	5021303000	SEF	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					Special Account - Locally Funded/Domestic Gr	15,000.00	15,000.00		Paete Elementary School
3000-100-002	materials for the Repair and Maintenance of School Facilities at Quinale Elementary School	5021303000	SEF	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					Special Account - Locally Funded/Domestic Gr	15,000.00	15,000.00		Quinale Elementary School
3000-100-002	materials for the Repair and Maintenance of School Facilities at Ibaba Elementary School	5021303000	SEF	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					Special Account - Locally Funded/Domestic Gr	10,000.00	10,000.00		Ibaba Elementary School
3000-100-002	materials for the Repair and Maintenance of School Facilities at Papatahan Elementary School	5021303000	SEF	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					Special Account - Locally Funded/Domestic Gr	10,000.00	10,000.00		Papatahan Elementary School
3000-100-002	materials for the Repair and Maintenance of School Facilities at Tubog Elementary School	5021303000	SEF	Negotiated Procurement - Two Failed Biddings (Sec. 53.1)					Special Account - Locally Funded/Domestic Gr	10,000.00	10,000.00		Tubog Elementary School
3000-100-002	materials for the Repair and Maintenance of School Facilities at PEQMNHHS	5021303000	SEF	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					Special Account - Locally Funded/Domestic Gr	15,000.00	15,000.00		Potne National High School
3000-100-002	materials for the Repair and Maintenance of School Facilities at Luis Obial SHS	5021303000	SEF	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					Special Account - Locally Funded/Domestic Gr	10,000.00	10,000.00		LUIS Obial SHS
3000-100-002	materials for the Repair and Maintenance of School Facilities at PEQMNHHS Annex/ Stand SHS	5021303000	SEF	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					Special Account - Locally Funded/Domestic Gr	10,000.00	10,000.00		PAPATAHAN AND STAND ALONE UPLAND
3000-100-002	materials for the Repair and Maintenance of District Office	5021303000	SEF	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					Special Account - Locally Funded/Domestic Gr	19,000.00	19,000.00		District Office
3000-100-003	Electricity of Public School-upland and District Office	5020402000	SEF	Direct Contracting (Sec. 50)					Special Account - Locally Funded/Domestic Gr	120,000.00	120,000.00		FOR 12 MONTHS ELECTRICITY
3000-100-012	Meals and materials for the Scouting Activities	5029999000	SEF	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					Special Account - Locally Funded/Domestic Gr	30,000.00	30,000.00		Scouting Activities
3000-100-011	Meals and materials for the Journalism Activities	5029999000	SEF	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					Special Account - Locally Funded/Domestic Gr	25,000.00	25,000.00		Campus Journalism
3000-100-010	meals and materials for the Sport Development	5029999000	SEF	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					Special Account - Locally Funded/Domestic Gr	46,400.00	46,400.00		Sport Development
3000-100-003	Procurement of Laptop/Computer for the District Office	5020321003	SEF	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					Special Account - Locally Funded/Domestic Gr	50,000.00	50,000.00		Laptop Computer
3000-100-007	Printing materials for Leaner (ALS)	5029999000	SEF	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					Special Account - Locally Funded/Domestic Gr	10,000.00	10,000.00		Materials
3000-100-007	Printing materials for Leaner (SPED/SEN)	5029999000	SEF	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					Special Account - Locally Funded/Domestic Gr	10,000.00	10,000.00		Materials
3000-100-007	Printing materials for Leaner (IPED)	5029999000	SEF	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					Special Account - Locally Funded/Domestic Gr	5,000.00	5,000.00		Materials

Prepared by:


Christine M. Cainto

BAC SECRETARIAT

Recommending approval:

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GINO E. DELA CRUZ, CCREP, REB, REA

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BAC Chairman

Approved by:


HON. RONALD B. COSICO

Municipal Mayor