

## Annual Procurement Plan for FY 2024

**Name of Agency: Municipality of Kapalong**

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Project)
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5-02-03-010	Office Supplies	VMO	NO	Shopping	Feb. 1-9,2024	Feb. 12,2024	Feb. 15-16,2024	Feb. 19-20,2024	GoP	15,000.00	15,000.00		
5-02-03-010	Office Supplies	VMO	NO	Shopping	July 1-8,2024	July 9,2024	July 12-15,2024	July 16-17,2024	GoP	15,000.00	15,000.00		
5-02-03-990	Other Supplies	VMO	NO	NP-53.9 - Small Value Procurement	Feb. 1-9,2024	Feb. 12,2024	Feb. 15-16,2024	Feb. 19-20,2024	GoP	100,000.00	100,000.00		
5-02-03-990	Other Supplies	VMO	NO	NP-53.9 - Small Value Procurement	July 1-8,2024	July 9,2024	July 12-15,2024	July 16-17,2024	GoP	100,000.00	100,000.00		
5-02-03-090	Fuel, Oil and Lubricants	VMO	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	Feb. 1-9,2024	Feb. 12,2024	Feb. 15-16,2024	Feb. 19-20,2024	GoP	375,000.00	375,000.00		
5-02-03-090	Fuel, Oil and Lubricants	VMO	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	July 1-8,2024	July 9,2024	July 12-15,2024	July 16-17,2024	GoP	375,000.00	375,000.00		
5-02-99-050	Rental of Tables & Chairs	VMO	NO	NP-53.9 - Small Value Procurement	Feb. 1-9,2024	Feb. 12,2024	Feb. 15-16,2024	Feb. 19-20,2024	GoP	25,000.00	25,000.00		
5-02-99-050	Rental of Tables & Chairs	VMO	NO	NP-53.9 - Small Value Procurement	July 1-8,2024	July 9,2024	July 12-15,2024	July 16-17,2024	GoP	25,000.00	25,000.00		

5-02-13-060	Repair & Maintenance of Transportation Equipment	VMO	NO	NP-53.9 - Small Value Procurement	Feb. 1-9,2024	Feb. 12,2024	Feb. 15-16,2024	Feb. 19-20,2024	GoP	50,000.00	50,000.00		
5-02-99-990	Other Maintenance and Operating Expenses (Meals and Snacks)	VMO	NO	NP-53.9 - Small Value Procurement	Feb. 1-9,2024	Feb. 12,2024	Feb. 15-16,2024	Feb. 19-20,2024	GoP	25000	25000		
5-02-99-990	Other Maintenance and Operating Expenses (Meals and Snacks)	VMO	NO	NP-53.9 - Small Value Procurement	July 1-8,2024	July 9,2024	July 12-15,2024	July 16-17,2024	GoP	25,000.00	25,000.00		
5-02-03-070	Meals & Snacks Oral Health	MHO	NO	NP-53.9 - Small Value Procurement	May 1-7,2024	May 8,2024	May 11-14,2024	May 15-16,2024	GoP	30,000.00	30,000.00		
5-02-03-070	Medicines -Oral Health	MHO	NO	NP-53.9 - Small Value Procurement	May 1-7,2024	May 8,2024	May 11-14,2024	May 15-16,2024	GoP	40,000.00	40,000.00		
5-02-03-070	Office Supplies -Oral Health	MHO	NO	Shopping	April 1-7,2024	April 8,2024	April 11-14,2024	April 15-16,2024	GoP	50,000.00	50,000.00		
5-02-03-070	Fuel, Oil and Lubricants- Oral Health	MHO	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline	April 1-7,2024	April 8,2024	April 11-14,2024	April 15-16,2024	GoP	30,000.00	30,000.00		
5-02-03-070	Fuel, Oil and Lubricants - Reproductive Health Care Program	MHO	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline	April 3-10,2024	April 11,2024	April 14-17,2024	April 18-19,2024	GoP	20,000.00	20,000.00		
5-02-03-010	Office Supplies Reproductive Health program	MHO	NO	Shopping	April 3-10,2024	April 11,2024	April 14-17,2024	April 18-19,2024	GoP	20,000.00	20,000.00		

5-02-03-990	Other Supplies Reproductive Health program	MHO	NO	NP-53.9 - Small Value Procurement	Oct. 1-7,2024	Oct. 8,2024	Oct. 13-14,2024	Oct. 15-16,2024	GoP	40,000.00	40,000.00		
5-02-03-070	Medicines Supplies Reproductive Health Program	MHO	NO	NP-53.9 - Small Value Procurement	April 3-10,2024	April 11,2024	April 14-17,2024	April 18-19,2024	GoP	10,000.00	10,000.00		
5-02-99-990	OMOE-Meals & Snacks Reproductive Health Care Program	MHO	NO	NP-53.9 - Small Value Procurement	April 3-10,2024	April 11,2024	April 14-17,2024	April 18-19,2024	GoP	10,000.00	10,000.00		
5-02-03-070	Fuel, Oil and Lubricants Maternal and Child Care program	MHO	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline	April 1-8,2024	April 9,2024	April 12-15,2024	April 16-17,2024	GoP	45,000.00	45,000.00		
5-02-03-070	Fuel, Oil and Lubricants Maternal and Child Care Program	MHO	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline	Aug. 1-7,2024	Aug. 8,2024	Aug. 13-14,2024	Aug. 15-16,2024	GoP	45000	45000		
5-02-99-990	Meals & Snacks-OMOE Maternal and Child Care Program	MHO	NO	NP-53.9 - Small Value Procurement	Mar. 1-7,2024	Mar. 8,2024	Mar. 13-14,2024	Mar. 15-16,2024	GoP	140,000.00	140,000.00		
5-02-03-990	Other Supplies (Buntis Kits) Maternal and Child Care Program	MHO	NO	NP-53.9 - Small Value Procurement	Feb. 1-7,2024	Feb. 8,2024	Feb. 13-14,2024	Feb. 15-16,2024	GoP	95,000.00	95,000.00		
5-02-03-990	Other Supplies (Buntis Kits) Maternal and Child Care Program	MHO	NO	NP-53.9 - Small Value Procurement	June 3-10,2024	June 11,2024	June 14-17,2024	June 18-19,2024	GoP	95,000.00	95,000.00		
5-02-03-010	Office Supplies Maternal and Child Care Program	MHO	NO	Shopping	Mar. 1-8,2024	Mar. 9,2024	Mar. 12-15,2024	Mar. 16-17,2024	GoP	120,000.00	120,000.00		

5-02-03-990	Other Supplies Maternal and Child Care Program	MHO	NO	NP-53.9 - Small Value Procurement	Feb. 1-7,2024	Feb. 8,2024	Feb. 13-14,2024	Feb. 15-16,2024	GoP	40,000.00	40,000.00		
5-02-03-990	Other Supplies Maternal and Child Care Program	MHO	NO	NP-53.9 - Small Value Procurement	June 3-10,2024	June 11,2024	June 14-17,2024	June 18-19,2024	GoP	40,000.00	40,000.00		
5-02-03-070	Medicines -Maternal and Child Care Program	MHO	NO	NP-53.9 - Small Value Procurement	May 2-8,2024	May 9,2024	May 14,2024	May 16-17,2024	GoP	100,000.00	100,000.00		
5-02-03-990	Other Supplies-Adolescent Health and Youth Development Program	MHO	NO	NP-53.9 - Small Value Procurement	May 3-9,2024	May 10,2024	May 15-16,2024	May 17-18,2024	GoP	25,000.00	25,000.00		
5-02-99-990	Meals and Snacks-OMOE -Adolescent Health and Youth Development Program	MHO	NO	NP-53.9 - Small Value Procurement	April 3-10,2024	April 11,2024	April 14-17,2024	April 18-19,2024	GoP	30,000.00	30,000.00		
5-02-03-010	42" Inches Television set and Portable PC - Adolescent Health and Youth Development	MHO	NO	Shopping	May 3-9,2024	May 10,2024	May 15-16,2024	May 17-18,2024	GoP	70,000.00		70,000.00	
5-02-03-990	Other Supplies Non-Communicable Disease Prevention Program	MHO	NO	NP-53.9 - Small Value Procurement	April 3-10,2024	April 11,2024	April 14-17,2024	April 18-19,2024	GoP	29,000.00	29,000.00		
5-02-99-990	Meals & Snacks-OMOE Non - Communicable Disease Prevention Program	MHO	NO	NP-53.9 - Small Value Procurement	April 3-10,2024	April 11,2024	April 14-17,2024	April 18-19,2024	GoP	35,000.00	35,000.00		
5-02-03-070	Fuel, Oil and Lubricants Non-Communicable Disease Prevention program	MHO	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline	April 3-10,2024	April 11,2024	April 14-17,2024	April 18-19,2024	GoP	10,000.00	10,000.00		

5-02-03-010	Office Supplies Non-Communicable Disease Prevention Program	MHO	NO	Shopping	April 3-10,2024	April 11,2024	April 14-17,2024	April 18-19,2024	GoP	20,000.00	20,000.00		
5-02-03-070	Drugs and Medicines Non- Communicable Disease Prevention Program	MHO	NO	NP-53.9 - Small Value Procurement	Aug. 1-7,2024	Aug. 8,2024	Aug. 11-14,2024	Aug. 15-16,2024	GoP	100,000.00	100,000.00		
5-02-03-080	Laboratory Supplies Non- Communicable Disease Prevention Program	MHO	NO	NP-53.9 - Small Value Procurement	June 3-10,2024	June 11,2024	June 14-17,2024	June 18-19,2024	GoP	50,000.00	50,000.00		
5-02-99-990	Meals & Snacks - Water Supply Resources Sanitation and Surveillance	MHO	NO	NP-53.9 - Small Value Procurement	Feb. 1-7,2024	Feb. 8,2024	Feb. 13-14,2024	Feb. 15-16,2024	GoP	25,500.00	25,500.00		
5-02-99-990	Meals & Snacks- Water Supply Resources Sanitation and Surveillance	MHO	NO	NP-53.9 - Small Value Procurement	May 2-8,2024	May 9,2024	May 14,2024	May 16-17,2024	GoP	25,200.00	25,200.00		
5-02-03-990	Other Supplies -Water Supply Resources Sanitation and Surveillance	MHO	NO	NP-53.9 - Small Value Procurement	April 1-8,2024	April 9,2024	April 12-15,2024	April 16-17,2024	GoP	16,430.00	16,430.00		
5-02-99-990	Meals & Snacks- OMOE- Smoking Cessation Advocacy Campaign	MHO	NO	NP-53.9 - Small Value Procurement	April 1-8,2024	April 9,2024	April 12-15,2024	April 16-17,2024	GoP	22,500.00	22,500.00		
5-02-03-070	Fuel, Oil and Lubricants -Smoking Cessation Advocacy Campaign	MHO	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline	April 1-8,2024	April 9,2024	April 12-15,2024	April 16-17,2024	GoP	20,000.00	20,000.00		
5-02-03-990	Other Supplies - Smoking Cessation Advocacy Campaign	MHO	NO	NP-53.9 - Small Value Procurement	Mar. 1-7,2024	Mar. 8,2024	Mar. 13-14,2024	Mar. 15-16,2024	GoP	20,000.00	20,000.00		

5-02-03-070	Medicines -Smoking Cessation Advocacy Campaign	MHO	NO	NP-53.9 - Small Value Procurement	Mar. 1-7,2024	Mar. 8,2024	Mar. 13-14,2024	Mar. 15-16,2024	GoP	40,000.00	40,000.00		
5-02-99-990	MOOE-Meals & Snacks- Schistosomiasis Control & Elimination Program	MHO	NO	NP-53.9 - Small Value Procurement	Mar. 1-7,2024	Mar. 8,2024	Mar. 13-14,2024	Mar. 15-16,2024	GoP	17,620.00	17,620.00		
5-02-03-070	Fuel, Oil and Lubricants Schistosomiasis Control & Elimination Program	MHO	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline	Mar. 1-7,2024	Mar. 8,2024	Mar. 13-14,2024	Mar. 15-16,2024	GoP	10,000.00	10,000.00		
5-02-03-990	Other Supplies Schistosomiasis Control & Elimination Program	MHO	NO	NP-53.9 - Small Value Procurement	Mar. 1-7,2024	Mar. 8,2024	Mar. 13-14,2024	Mar. 15-16,2024	GoP	10,000.00	10,000.00		
5-02-99-990	MOOE-Meals & Snacks -Philippine Integrated Disease Surveillance & Response Program	MHO	NO	NP-53.9 - Small Value Procurement	June 3-10,2024	June 11,2024	June 14-17,2024	June 18-19,2024	GoP	15,000.00	15,000.00		
5-02-03-080	Laboratory Supplies - Philippine Integrated Disease Surveillance & Response Program	MHO	NO	NP-53.9 - Small Value Procurement	June 3-10,2024	June 11,2024	June 14-17,2024	June 18-19,2024	GoP	10,000.00	10,000.00		
5-02-03-070	Drugs and Medicines - Philippine Integrated Disease Surveillance & Response Program	MHO	NO	NP-53.9 - Small Value Procurement	June 3-10,2024	June 11,2024	June 14-17,2024	June 18-19,2024	GoP	15,000.00	15,000.00		
5-02-03-070	Fuel, Oil and Lubricants-Philippine Integrated Disease Surveillance & Response Program	MHO	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline	June 3-10,2024	June 11,2024	June 14-17,2024	June 18-19,2024	GoP	10,000.00	10,000.00		
5-02-99-990	OMOE-Meals & Snacks - National Tuberculosis Program	MHO	NO	NP-53.9 - Small Value Procurement	Feb. 1-7,2024	Feb. 8,2024	Feb. 13-14,2024	Feb. 15-16,2024	GoP	22,500.00	22,500.00		

5-02-03-070	Fuel, Oil and Lubricants- National Tuberculosis Program	MHO	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline	Mar. 1-7,2024	Mar. 8,2024	Mar. 13-14,2024	Mar. 15-16,2024	GoP	10,000.00	10,000.00		
5-02-03-010	Office Supplies- National Tuberculosis Program	MHO	NO	Shopping	Mar. 1-7,2024	Mar. 8,2024	Mar. 13-14,2024	Mar. 15-16,2024	GoP	17,700.00	17,700.00		
5-02-99-990	OMOE-Meals & Snacks - National Lung Month for National Tuberculosis Program	MHO	NO	NP-53.9 - Small Value Procurement	Aug. 1-7,2024	Aug. 8,2024	Aug. 13-14,2024	Aug. 15-16,2024	GoP	20,000.00	20,000.00		
5-02-99-990	OMOE-Meals & Snacks -National Lung Month for National Tuberculosis Program	MHO	NO	NP-53.9 - Small Value Procurement	Aug. 1-7,2024	Aug. 8,2024	Aug. 13-14,2024	Aug. 15-16,2024	GoP	20,000.00	20,000.00		
5-02-03-990	Other Supplies -Rice Incentive, All Registered TV Clients National Tuberculosis Program	MHO	NO	NP-53.9 - Small Value Procurement	June 3-10,2024	June 11,2024	June 14-17,2024	June 18-19,2024	GoP	22,200.00	22,200.00		
5-02-03-990	Other Supplies -Rice Incentive, All Registered TV Clients National Tuberculosis Program	MHO	NO	NP-53.9 - Small Value Procurement	Sept. 2-9,2024	Sept. 10,2024	Sept. 13-16,2024	Sept. 17-18,2024	GoP	18,600.00	18,600.00		
5-02-03-070	Fuel, Oil and Lubricants - Neglected Tropical Disease Program	MHO	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline	May 2-8,2024	May 9,2024	May 14,2024	May 16-17,2024	GoP	30,000.00	30,000.00		
5-02-03-990	Other Supplies - Neglected Tropical Disease Program	MHO	NO	NP-53.9 - Small Value Procurement	Aug. 1-7,2024	Aug. 8,2024	Aug. 13-14,2024	Aug. 15-16,2024	GoP	30,000.00	30,000.00		
5-02-03-070	Drugs and Medicines - Neglected Tropical Disease Program	MHO	NO	NP-53.9 - Small Value Procurement	April 1-8,2024	April 9,2024	April 12-15,2024	April 16-17,2024	GoP	150,000.00	150,000.00		

5-02-99-990	Meals & Snacks- OMOE- Neglected Tropical Disease Program	MHO	NO	NP-53.9 - Small Value Procurement	April 1- 8,2024	April 9,2024	April 12- 15,2024	April 16- 17,2024	GoP	27,620.00	27,620.00		
5-02-99-990	Meals & Snacks- Malaria Control Program	MHO	NO	NP-53.9 - Small Value Procurement	Feb. 1- 7,2024	Feb. 8,2024	Feb. 13- 14,2024	Feb. 15- 16,2024	GoP	40,000.00	40,000.00		
5-02-99-990	Meals & Snacks Malaria Control Program	MHO	NO	NP-53.9 - Small Value Procurement	May 2- 8,2024	May 9,2024	May 14,2024	May 16- 17,2024	GoP	40,000.00	40,000.00		
5-02-03-090	Fuel, Oil and Lubricants - Malaria Control Program	MHO	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline	Mar. 1- 7,2024	Mar. 8,2024	Mar. 13- 14,2024	Mar. 15- 16,2024	GoP	20,000.00	20,000.00		
5-02-03-010	Office Supplies- Malaria Control Program	MHO	NO	Shopping	Feb. 1- 7,2024	Feb. 8,2024	Feb. 13- 14,2024	Feb. 15- 16,2024	GoP	30,000.00	30,000.00		
5-02-03-990	Other Supplies - Malaria Control Program	MHO	NO	NP-53.9 - Small Value Procurement	Feb. 1- 7,2024	Feb. 8,2024	Feb. 13- 14,2024	Feb. 15- 16,2024	GoP	25,750.00	25,750.00		
5-02-03-070	Medicines - HIV Aids/STI Advocacy Prevention and Treatment Program	MHO	NO	NP-53.9 - Small Value Procurement	May 2- 8,2024	May 9,2024	May 14,2024	May 16- 17,2024	GoP	40,000.00	40,000.00		
5-02-99-990	Meals & Snacks- OMOE - HIV Aids/STI Advocacy Prevention and Treatment Program (World Aids Program)	MHO	NO	NP-53.9 - Small Value Procurement	Nov. 4- 11,23024	Nov. 12,2024	Nov. 15- 18,2024	Nov. 19- 20,2024	GoP	40,000.00	40,000.00		
5-02-99-990	Meals & Snacks- OMOE - HIV Aids/STI Advocacy Prevention and Treatment Program (Aids Candle	MHO	NO	NP-53.9 - Small Value Procurement	May 2- 8,2024	May 9,2024	May 14,2024	May 16- 17,2024	GoP	30,000.00	30,000.00		

5-02-03-070	Fuel, Oil and Lubricants -HIV Aids/STI Advocacy Prevention and Treatment Program	MHO	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline	June 3-10,2024	June 11,2024	June 14-17,2024	June 18-19,2024	GoP	20,000.00	20,000.00		
5-02-03-990	Other Supplies - HIV Aids/STI Advocacy Prevention and Treatment Program	MHO	NO	NP-53.9 - Small Value Procurement	July 2-8,2024	July 9,2024	July 12-15,2024	July 16-17,2024	GoP	19,000.00	19,000.00		
5-02-03-080	Laboratory Supplies - HIV Aids/STI Advocacy Prevention and Treatment Program	MHO	NO	NP-53.9 - Small Value Procurement	April 1-8,2024	April 9,2024	April 12-15,2024	April 16-17,2024	GoP	30,000.00	30,000.00		
5-02-03-080	Medical Supplies - Family Planning Program	MHO	NO	NP-53.9 - Small Value Procurement	Feb. 1-7,2024	Feb. 8,2024	Feb. 13-14,2024	Feb. 15-16,2024	GoP	79,800.00	79,800.00		
5-02-03-090	Fuel, Oil and Lubricants - Family Planning Program	MHO	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline	Feb. 1-7,2024	Feb. 8,2024	Feb. 13-14,2024	Feb. 15-16,2024	GoP	30,000.00	30,000.00		
5-02-03-990	Other Supplies - Disaster Risk Reduction Management for Health Program	MHO	NO	NP-53.9 - Small Value Procurement	April 1-8,2024	April 9,2024	April 12-15,2024	April 16-17,2024	GoP	100,000.00	100,000.00		
5-02-03-990	Other Supplies - Disaster Risk Reduction Management for Health Program	MHO	NO	NP-53.9 - Small Value Procurement	Sept. 2-9,2024	Sept. 10,2024	Sept. 13-16,2024	Sept. 17-18,2024	GoP	57,000.00	57,000.00		
5-02-03-070	Drugs & Medicines - Disaster Risk Reduction Management for Health Program	MHO	NO	NP-53.9 - Small Value Procurement	Feb. 1-7,2024	Feb. 8,2024	Feb. 13-14,2024	Feb. 15-16,2024	GoP	192,000.00	192,000.00		
5-02-03-070	Drugs & Medicines- Disaster Risk Reduction Management for Health Program	MHO	NO	NP-53.9 - Small Value Procurement	April 1-8,2024	April 9,2024	April 12-15,2024	April 16-17,2024	GoP	192,000.00	192,000.00		

5-02-03-070	Drugs & Medicines- Disaster Risk Reduction Management for Health Program	MHO	NO	NP-53.9 - Small Value Procurement	June 3- 10,2024	June 11,2024	June 14- 17,2024	June 18- 19,2024	GoP	192,000.00	192,000.00		
5-02-03-070	Drugs & Medicines- Disaster Risk Reduction Management for Health Program	MHO	NO	NP-53.9 - Small Value Procurement	Sept. 2- 9,2024	Sept. 10,2024	Sept. 13- 16,2024	Sept. 17- 18,2024	GoP	192,000.00	192,000.00		
5-02-03-070	Drugs & Medicines- Disaster Risk Reduction Management for Health Program	MHO	NO	NP-53.9 - Small Value Procurement	Nov. 4- 11,23024	Nov. 12,2024	Nov. 15- 18,2024	Nov. 19- 20,2024	GoP	192,000.00	192,000.00		
5-02-99-990	Meals & Snacks- Disaster Risk Reduction Management for Health Program	MHO	NO	NP-53.9 - Small Value Procurement	Feb. 1- 7,2024	Feb. 8,2024	Feb. 13- 14,2024	Feb. 15- 16,2024	GoP	30,900.00	30,900.00		
5-02-99-990	Meals & Snacks- Disaster Risk Reduction Management for Health Program	MHO	NO	NP-53.9 - Small Value Procurement	May 2- 8,2024	May 9,2024	May 14,2024	May 16- 17,2024	GoP	30,900.00	30,900.00		
5-02-99-990	Meals & Snacks- Disaster Risk Reduction Management for Health Program	MHO	NO	NP-53.9 - Small Value Procurement	Aug. 1- 7,2024	Aug. 8,2024	Aug. 13- 14,2024	Aug. 15- 16,2024	GoP	30,900.00	30,900.00		
5-02-99-990	Meals & Snacks- Disaster Risk Reduction Management for Health Program	MHO	NO	NP-53.9 - Small Value Procurement	Nov. 4- 11,23024	Nov. 12,2024	Nov. 15- 18,2024	Nov. 19- 20,2024	GoP	30,900.00	30,900.00		
5-02-99-990	Meals & Snacks - Dengue Surveillance Program	MHO	NO	NP-53.9 - Small Value Procurement	Feb. 1- 7,2024	Feb. 8,2024	Feb. 13- 14,2024	Feb. 15- 16,2024	GoP	32,600.00	32,600.00		
5-02-03-010	Office Supplies - Dengue Surveillance Program	MHO	NO	Shopping	Feb. 1- 7,2024	Feb. 8,2024	Feb. 13- 14,2024	Feb. 15- 16,2024	GoP	29,200.00	29,200.00		

5-02-03-090	Fuel, Oil and Lubricants-Dengue Surveillance Program	MHO	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline	Feb. 1-7,2024	Feb. 8,2024	Feb. 13-14,2024	Feb. 15-16,2024	GoP	20,000.00	20,000.00		
5-02-99-990	Meals & Snacks - National Voluntary Blood Services Program	MHO	NO	NP-53.9 - Small Value Procurement	Feb. 1-7,2024	Feb. 8,2024	Feb. 13-14,2024	Feb. 15-16,2024	GoP	50,000.00	50,000.00		
5-02-99-990	Meals & Snacks - National Voluntary Blood Services Program	MHO	NO	NP-53.9 - Small Value Procurement	May 2-8,2024	May 9,2024	May 14,2024	May 15-16,2024	GoP	50,000.00	50,000.00		
5-02-99-990	Meals & Snacks - National Voluntary Blood Services Program	MHO	NO	NP-53.9 - Small Value Procurement	July 2-8,2024	July 9,2024	July 12-15,2024	July 16-17,2024	GoP	40,000.00	40,000.00		
5-02-03-080	Medical and Laboratory Supplies-National Voluntary Blood Services Program	MHO	NO	NP-53.9 - Small Value Procurement	Feb. 1-7,2024	Feb. 8,2024	Feb. 13-14,2024	Feb. 15-16,2024	GoP	177,595.00	177,595.00		
5-02-03-080	Medical and Laboratory Supplies-National Voluntary Blood Services Program	MHO	NO	NP-53.9 - Small Value Procurement	Aug. 1-7,2024	Aug. 8,2024	Aug. 13-14,2024	Aug. 15-16,2024	GoP	72,405.00	72,405.00		
5-02-03-090	Fuel, Oil and Lubricants - National Voluntary Blood Services Program	MHO	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline	June 3-10,2024	June 11,2024	June 14-17,2024	June 18-19,2024	GoP	50,000.00	50,000.00		
5-02-03-990	Medicines -National Voluntary Blood Services Program	MHO	NO	NP-53.9 - Small Value Procurement	Feb. 1-7,2024	Feb. 8,2024	Feb. 13-14,2024	Feb. 15-16,2024	GoP	26,400.00	26,400.00		
5-02-03-010	Office Supplies-National Voluntary Blood Services Program	MHO	NO	Shopping	Feb. 1-7,2024	Feb. 8,2024	Feb. 13-14,2024	Feb. 15-16,2024	GoP	42,700.00	42,700.00		

5-02-03-990	Other Supplies and Materials - CBC Reagent) National Voluntary Blood Services Program	MHO	NO	NP-53.9 - Small Value Procurement	Feb. 1-7,2024	Feb. 8,2024	Feb. 13-14,2024	Feb. 15-16,2024	GoP	74,124.00	74,124.00		
5-02-03-990	Other Supplies and Materials - CBC Reagent) National Voluntary Blood Services Program	MHO	NO	NP-53.9 - Small Value Procurement	Mar. 1-7,2024	Mar. 8,2024	Mar. 13-14,2024	Mar. 15-16,2024	GoP	63,240.00	63,240.00		
5-02-03-990	Other Supplies and Materials- CBC Reagent) National Voluntary Blood Services Program	MHO	NO	NP-53.9 - Small Value Procurement	July 2-8,2024	July 9,2024	July 12-15,2024	July 16-17,2024	GoP	38,459.14	38,459.14		
5-02-99-990	Meals & Snacks - National Voluntary Blood Services Program -Blood Donor's Month and	MHO	NO	NP-53.9 - Small Value Procurement	June 3-10,2024	June 11,2024	June 14-17,2024	June 18-19,2024	GoP	50,000.00	50,000.00		
5-02-03-990	Other Supplies and Materials - National Voluntary Blood Services Program - Blood Donor's Month	MHO	NO	NP-53.9 - Small Value Procurement	June 3-10,2024	June 11,2024	June 14-17,2024	June 18-19,2024	GoP	100,000.00	100,000.00		
5-02-03-990	Other Supplies - Philhealth	MHO	NO	NP-53.9 - Small Value Procurement	Mar. 1-7,2024	Mar. 8,2024	Mar. 13-14,2024	Mar. 15-16,2024	GoP	26,034.68	26,034.68		
5-02-03-990	Other Supplies - Red Orchard Award	MHO	NO	NP-53.9 - Small Value Procurement	Feb. 1-7,2024	Feb. 8,2024	Feb. 13-14,2024	Feb. 15-16,2024	GoP	180,000.00	180,000.00		
5-02-03-990	Other Supplies and Equipment - Philhealth	MHO	NO	NP-53.9 - Small Value Procurement	Feb. 1-7,2024	Feb. 8,2024	Feb. 13-14,2024	Feb. 15-16,2024	GoP	185,404.00	185,404.00		
5-02-03-990	Other Supplies and Equipment - Philhealth	MHO	NO	NP-53.9 - Small Value Procurement	Mar. 1-7,2024	Mar. 8,2024	Mar. 13-14,2024	Mar. 15-16,2024	GoP	56,788.00	56,788.00		

5-02-03-990	Other Supplies and Equipment - Philhealth	MHO	NO	NP-53.9 - Small Value Procurement	June 3-10,2024	June 11,2024	June 14-17,2024	June 18-19,2024	GoP	26,250.00	26,250.00		
5-02-03-010	Office Supplies- 1ST. Quarter	MASSO	NO	Shopping	Feb. 1-7,2024	Feb. 8,2024	Feb. 13-14,2024	Feb. 15-16,2024	GoP	42,028.00	42,028.00		
5-02-03-010	Office Supplies 2nd. Quarter	MASSO	NO	Shopping	May 2-8,2024	May 9,2024	May 14,2024	May 16-17,2024	GoP	31,350.00	31,350.00		
5-02-03-090	Fuel, Oil and Lubricants - 1st Quarter	MASSO	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline	Feb. 1-7,2024	Feb. 8,2024	Feb. 13-14,2024	Feb. 15-16,2024	GoP	76,897.75	76,897.75		
5-02-03-090	Fuel, Oil and Lubricants - 2nd. Quarter	MASSO	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline	May 2-8,2024	May 9,2024	May 14,2024	May 16-17,2024	GoP	76,897.75	76,897.75		
5-02-13-070	Repair and Maintenance - Furniture and Fixtures 1st. Quarter	MASSO	NO	NP-53.9 - Small Value Procurement	Feb. 1-7,2024	Feb. 8,2024	Feb. 13-14,2024	Feb. 15-16,2024	GoP	2,850.00	2,850.00		
5-02-13-050	Repair and Maintenance - Machinery and Equipment -1st. Quarter	MASSO	NO	NP-53.9 - Small Value Procurement	Feb. 1-7,2024	Feb. 8,2024	Feb. 13-14,2024	Feb. 15-16,2024	GoP	11,400.00	11,400.00		
5-02-13-060	Repair and Maintenance Transportation Equipment 1st. Quarter	MASSO	NO	NP-53.9 - Small Value Procurement	Feb. 1-7,2024	Feb. 8,2024	Feb. 13-14,2024	Feb. 15-16,2024	GoP	9,500.00	9,500.00		
5-02-99-990	Other Maintenance and Operating Expenses -1st. Quarter	MASSO	NO	NP-53.9 - Small Value Procurement	Feb. 1-7,2024	Feb. 8,2024	Feb. 13-14,2024	Feb. 15-16,2024	GoP	10,592.50	10,592.50		

5-02-03-990	Other Supplies -Oral Health Kit - Oral Health Project for Vhildren	MO/LCPC	NO	NP-53.9 - Small Value Procurement	Feb. 1-7,2024	Feb. 8,2024	Feb. 13-14,2024	Feb. 20-21,2024	GoP	50,000.00	50,000.00		
5-02-99-990	OMOE-Advocacy Meals and Snacks - Moral Recovery Program	MO/LCPC	NO	NP-53.9 - Small Value Procurement	Feb. 1-7,2024	Feb. 8,2024	Feb. 13-14,2024	Feb. 20-21,2024	GoP	100,000.00	100,000.00		
5-02-99-990	OMOE-Advocacy (Meals & Snacks) Parent Effectiveness Seminar)	MO/LCPC	NO	NP-53.9 - Small Value Procurement	Feb. 1-7,2024	Feb. 8,2024	Feb. 13-14,2024	Feb. 20-21,2024	GoP	30,000.00	30,000.00		
5-02-03-090	Fuel, Oil and Lubricants (Gasoline) - Parent Effectiveness Seminar	MO/LCPC	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline	Feb. 1-7,2024	Feb. 8,2024	Feb. 13-14,2024	Feb. 20-21,2024	GoP	10,000.00	10,000.00		
5-02-03-010	Office Supplies - Parent Effectiveness Seminar	MO/LCPC	NO	Shopping	April 1-5,2024	April 8,2024	April 15-16,2024	April 22-23,2024	GoP	10,000.00	10,000.00		
5-02-99-990	OMOE-Advocacy- Meals & Snacks - Rehabilitation and Enhancement Program for CICL and	MO/LCPC	NO	NP-53.9 - Small Value Procurement	Mar. 1-7,2024	Mar. 8,2024	Mar. 13-14,2024	Mar. 20-21,2024	GoP	100,000.00	100,000.00		
5-02-99-990	OMOE-Advocacy- Meals & Snacks - Viversion Program for CICL & CAR	MO/LCPC	NO	NP-53.9 - Small Value Procurement	Feb. 1-7,2024	Feb. 8,2024	Feb. 13-14,2024	Feb. 20-21,2024	GoP	50,000.00	50,000.00		
5-02-99-990	OMOE-Advocacy- Meals & Snacks - Municipal Children Congress	MO/LCPC	NO	NP-53.9 - Small Value Procurement	Sept. 2-6,2024	Sept.9,2024	Sept. 12-13,2024	Sept. 17-18,2024	GoP	100,000.00	100,000.00		
5-02-99-990	OMOE-Advocacy- Meals & Snacks - Provincial Children's Congress	MO/LCPC	NO	NP-53.9 - Small Value Procurement	Oct. 1-7,2024	Oct. 8,2024	Oct. 14-15,2024	Oct. 17-18,2024	GoP	150,000.00	150,000.00		

5-02-99-990	OMOE-Advocacy- Meals & Snacks - Child Protection Policy in the Teaching Process	MO/LCPC	NO	NP-53.9 - Small Value Procurement	Mar. 1- 7,2024	Mar. 8,2024	Mar. 13- 14,2024	Mar. 20- 21,2024	GoP	50,000.00	50,000.00		
5-02-99-990	OMOE-Advocacy- Meals & Snacks - Child Friendly Local Governance - Audit	MO/LCPC	NO	NP-53.9 - Small Value Procurement	July 1- 5,2024	July 8,2024	July 11- 12,2024	July 17- 18,2024	GoP	100,000.00	100,000.00		
5-02-99-990	OMOE-Advocacy- Meals & Snacks -Child Protection Advocacy & Child Abused Prevention (WCPD)	MO/LCPC	NO	NP-53.9 - Small Value Procurement	Feb. 1- 7,2024	Feb. 8,2024	Feb. 13- 14,2024	Feb. 20- 21,2024	GoP	50,000.00	50,000.00		
5-02-99-990	OMOE-Advocacy- Meals & Snacks -LCPC Administrative Support	MO/LCPC	NO	NP-53.9 - Small Value Procurement	Feb. 1- 7,2024	Feb. 8,2024	Feb. 13- 14,2024	Feb. 20- 21,2024	GoP	40,000.00	40,000.00		
5-02-99-990	Quarterly Meeting- Meals & Snacks - LCPC Administrative Support	MO/LCPC	NO	NP-53.9 - Small Value Procurement	Feb. 1- 7,2024	Feb. 8,2024	Feb. 13- 14,2024	Feb. 20- 21,2024	GoP	7,500.00	7,500.00		
5-02-99-990	Quarterly Meeting- Meals & Snacks - LCPC Administrative Support	MO/LCPC	NO	NP-53.9 - Small Value Procurement	April 1- 5,2024	April 8,2024	April 15- 16,2024	April 22- 23,2024	GoP	7,500.00	7,500.00		
5-02-99-990	Quarterly Meeting- Meals & Snacks - LCPC Administrative Support	MO/LCPC	NO	NP-53.9 - Small Value Procurement	July 1- 5,2024	July 8,2024	July 11- 12,2024	July 17- 18,2024	GoP	7,500.00	7,500.00		
5-02-99-990	Quarterly Meeting- Meals & Snacks - LCPC Administrative Support	MO/LCPC	NO	NP-53.9 - Small Value Procurement	Oct. 1- 7,2024	Oct. 8,2024	Oct. 14- 15,2024	Oct. 17- 18,2024	GoP	7,500.00	7,500.00		
5-02-03-090	Fuel, Oil & Lubricants (Gasoline) -LCPC Administrative Support	MO/LCPC	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline	Feb. 1- 7,2024	Feb. 8,2024	Feb. 13- 14,2024	Feb. 20- 21,2024	GoP	20,000.00	20,000.00		

5-02-03-010	Office Supplies -LCPC Administrative Support	MO/LCPC	NO	Shopping	April 1-5,2024	April 8,2024	April 15-16,2024	April 22-23,2024	GoP	10,000.00	10,000.00		
5-02-99-990	OMOE-Advocacy- Meals & Snacks - Capability Building for LCPC	MO/LCPC	NO	NP-53.9 - Small Value Procurement	April 1-5,2024	April 8,2024	April 15-16,2024	April 22-23,2024	GoP	50,000.00	50,000.00		
	Purchase of Office Sala Set	MO/LCPC	NO	Shopping	Feb. 1-7,2024	Feb. 8,2024	Feb. 13-14,2024	Feb. 20-21,2024	GoP	50,000.00		50,000.00	
	Purchase of 1 unit Aircondition	MO/LCPC	NO	Shopping	Feb. 1-7,2024	Feb. 8,2024	Feb. 13-14,2024	Feb. 20-21,2024	GoP	70,000.00		70,000.00	
	Purchase of Computer with Printer	MO/LCPC	NO	Shopping	Feb. 1-7,2024	Feb. 8,2024	Feb. 13-14,2024	Feb. 20-21,2024	GoP	60,000.00		60,000.00	
	Purchase of Vehicle	MO/LCPC	NO	Competitive Bidding	Feb. 1-7,2024	Feb. 8,2024	Feb. 13-14,2024	Feb. 20-21,2024	GoP	1,800,000.00		1,800,000.00	
5-02-03-010	Office Supplies - Youth Formation Program	MO/LCPC	NO	Shopping	April 1-5,2024	April 8,2024	April 15-16,2024	April 22-23,2024	GoP	25,000.00	25,000.00		
5-02-03-090	Fuel, Oil & Lubricants (Gasoline) -Youth Formation Program	MO/LCPC	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline	Mar. 1-7,2024	Mar. 8,2024	Mar. 13-14,2024	Mar. 20-21,2024	GoP	70,000.00	70,000.00		
5-02-03-990	Other Supplies & Materials ( Food Commodities, Toiletries & Etc.) - Youth Formation	MO/LCPC	NO	NP-53.9 - Small Value Procurement	May 2-6,2024	May 9,2024	May 11,2024	May 12-13,2024	GoP	30,000.00	30,000.00		

5-02-03-090	Repair & Maintenance for Transportation Vehicle -Youth Formation Program	MO/LCPC	NO	NP-53.9 - Small Value Procurement	April 1-5,2024	April 8,2024	April 15-16,2024	April 22-23,2024	GoP	70,000.00	70,000.00		
5-02-99-990	OMOE-Advocacy-Meals & Snacks-Youth Formation program	MO/LCPC	NO	NP-53.9 - Small Value Procurement	Mar. 1-7,2024	Mar. 8,2024	Mar. 13-14,2024	Mar. 20-21,2024	GoP	166,666.00	166,666.00		
5-02-99-990	OMOE-Advocacy-Meals & Snacks - Youth Formation program	MO/LCPC	NO	NP-53.9 - Small Value Procurement	July 1-8,2024	July 11,2024	July 14-15,2024	July 19-20,2024	GoP	166,666.00	166,666.00		
5-02-99-990	OMOE-Advocacy-Meals & Snacks - Youth Formation program	MO/LCPC	NO	NP-53.9 - Small Value Procurement	Oct. 3-7,2024	Oct. 10,2024	Oct. 13-14,2024	Oct. 17-18,2024	GoP	166,668.00	166,668.00		
5-02-99-990	OMOE-Advocacy-Meals & Snacks - Comprehensive Program for Street Children	MO/LCPC	NO	NP-53.9 - Small Value Procurement	Mar. 1-7,2024	Mar. 8,2024	Mar. 13-14,2024	Mar. 20-21,2024	GoP	100,000.00	100,000.00		
5-02-99-990	OMOE-Advocacy-Meals & Snacks -Local Initiative for Child Laborer's Education Programs/Anti Child	MO/LCPC	NO	NP-53.9 - Small Value Procurement	Feb. 1-7,2024	Feb. 8,2024	Feb. 13-14,2024	Feb. 20-21,2024	GoP	70,000.00	70,000.00		
5-02-99-990	OMOE-Advocacy-Meals & Snacks - Local Juvenile Intervention Plan	MO/LCPC	NO	NP-53.9 - Small Value Procurement	April 1-5,2024	April 8,2024	April 15-16,2024	April 22-23,2024	GoP	85,195.00	85,195.00		
5-02-99-990	OMOE-Advocacy-Meals & Snacks - Teen Tambayan Program	MO/LCPC	NO	NP-53.9 - Small Value Procurement	Mar. 1-7,2024	Mar. 8,2024	Mar. 13-14,2024	Mar. 20-21,2024	GoP	100,000.00	100,000.00		
5-02-99-990	OMOE-Advocacy-Meals & Snacks-Strategic Helpdesk for Information Education Livelihood	MO/LCPC	NO	NP-53.9 - Small Value Procurement	April 1-5,2024	April 8,2024	April 15-16,2024	April 22-23,2024	GoP	130,000.00	130,000.00		

1-07-07-010	Purchase of Office Tables & Chairs	MO/LCPC	NO	Shopping	Feb. 1-7,2024	Feb. 8,2024	Feb. 13-14,2024	Feb. 20-21,2024	GoP	50,000.00		50,000.00	
1-07-05-020	Purchase of 1 unit Aircondition	MO/LCPC	NO	Shopping	Feb. 1-7,2024	Feb. 8,2024	Feb. 13-14,2024	Feb. 20-21,2024	GoP	70,000.00		70,000.00	
1-07-05-030	Purchase of Computer with Printer	MO/LCPC	NO	Shopping	Feb. 1-7,2024	Feb. 8,2024	Feb. 13-14,2024	Feb. 20-21,2024	GoP	58,843.00		58,843.00	
5-02-03-990	Other Supplies and Materials	MBO	NO	NP-53.9 - Small Value Procurement	Mar. 1-7,2024	Mar. 8,2024	Mar. 13-14,2024	Mar. 15-18,2024	GoP	93,600.00	93,600.00		
5-02-03-990	OMOE-Meals & Snacks	MBO	NO	NP-53.9 - Small Value Procurement	Nov. 1-7,2024	Nov. 8,2024	Nov. 13-14,2024	Nov. 15-16,2024	GoP	40,000.00	40,000.00		
5-02-03-990	Office Supplies	MBO	NO	Shopping	Mar. 1-7,2024	Mar. 8,2024	Mar. 13-14,2024	Mar. 15-18,2024	GoP	100,000.00	100,000.00		
5-02-03-990	Repair & Maintenance Machinery and Equipment	MBO	NO	NP-53.9 - Small Value Procurement	Nov. 1-7,2024	Nov. 8,2024	Nov. 13-14,2024	Nov. 15-16,2024	GoP	50,000.00	50,000.00		
5-02-99-990	Meals & Snacks	MHRMO	NO	NP-53.9 - Small Value Procurement	Oct. 1-7,2024	Oct. 8,2024	Oct. 11-14,2024	Oct. 15-16,2024	GoP	17,000.00	17,000.00		
5-02-03-010	Other Supplies	MHRMO	NO	NP-53.9 - Small Value Procurement	May 2-8,2024	May 9,2024	May 14,2024	May 16-17,2024	GoP	117,430.00	117,430.00		

5-02-03-010	Office Supplies	MHRMO	NO	Shopping	Feb. 1-7,2024	Feb. 8,2024	Feb. 13-14,2024	Feb. 15-16,2024	GoP	145,000.00	145,000.00		
5-02-03-010	Office Supplies	M.O/CAO Cooperative GAD Program	NO	Shopping	Feb. 1-7,2024	Feb. 8,2024	Feb. 13-14,2024	Feb. 15-16,2024	GoP	60,000.00	60,000.00		
5-02-03-090	Fuel,Oil and Lubricants	M.O/CAO Cooperative GAD Program	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline	Feb. 1-7,2024	Feb. 8,2024	Feb. 13-14,2024	Feb. 15-16,2024	GoP	25,000.00	25,000.00		
5-02-03-090	Fuel,Oil and Lubricants	M.O/CAO Cooperative GAD Program	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline	May 2-8,2024	May 9,2024	May 14,2024	May 16-17,2024	GoP	25,000.00	25,000.00		
5-02-03-090	Fuel,Oil and Lubricants	M.O/CAO Cooperative GAD Program	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline	Aug. 1-7,2024	Aug. 8,2024	Aug. 13-14,2024	Aug. 15-16,2024	GoP	30,000.00	30,000.00		
5-02-03-990	Other Supplies and Materials	M.O/CAO Cooperative GAD Program	NO	NP-53.9 - Small Value Procurement	July 2-8,2024	July 9,2024	July 12-15,2024	July 16-17,2024	GoP	150,000.00	150,000.00		
5-02-99-050	Rental of Tables/Chairs & Venue	M.O/CAO Cooperative GAD Program	NO	NP-53.9 - Small Value Procurement	April 1-8,2024	April 9,2024	April 12-15,2024	April 16-17,2024	GoP	5,000.00	5,000.00		
5-02-99-050	Rental of Tables/Chairs & Venue	M.O/CAO Cooperative GAD Program	NO	NP-53.9 - Small Value Procurement	Aug. 1-7,2024	Aug. 8,2024	Aug. 13-14,2024	Aug. 15-16,2024	GoP	20,000.00	20,000.00		
5-02-13-050	Repair & Maintenance Machinery & Equipment	M.O/CAO Cooperative GAD Program	NO	NP-53.9 - Small Value Procurement	Mar. 1-7,2024	Mar. 8,2024	Mar. 13-14,2024	Mar. 15-16,2024	GoP	5,000.00	5,000.00		

5-02-13-060	Repair & Maintenance Transportation & Equipment	M.O/CAO Cooperative GAD Program	NO	NP-53.9 - Small Value Procurement	Mar. 1-7,2024	Mar. 8,2024	Mar. 13-14,2024	Mar. 15-16,2024	GoP	5,000.00	5,000.00		
5-02-99-990	Photocopies	M.O/CAO Cooperative GAD Program	NO	NP-53.9 - Small Value Procurement	April 1-8,2024	April 9,2024	April 12-15,2024	April 16-17,2024	GoP	10,000.00	10,000.00		
5-02-99-990	Catering Services for MCDC Meeting - Snacks	M.O/CAO Cooperative GAD Program	NO	NP-53.9 - Small Value Procurement	Feb. 1-7,2024	Feb. 8,2024	Feb. 13-14,2024	Feb. 15-16,2024	GoP	2,500.00	2,500.00		
5-02-99-990	Catering Services for MCDC Meeting - Snacks	M.O/CAO Cooperative GAD Program	NO	NP-53.9 - Small Value Procurement	April 1-8,2024	April 9,2024	April 12-15,2024	April 16-17,2024	GoP	2,500.00	2,500.00		
5-02-99-990	Catering Services for MCDC- Meeting - Snacks	M.O/CAO Cooperative GAD Program	NO	NP-53.9 - Small Value Procurement	July 2-8,2024	July 9,2024	July 12-15,2024	July 16-17,2024	GoP	2,500.00	2,500.00		
5-02-99-990	Catering Services for MCDC Meeting - Snacks	M.O/CAO Cooperative GAD Program	NO	NP-53.9 - Small Value Procurement	Sept. 1-7,2024	Sept. 8,2024	Sept. 10-13,2024	Sept. 14-15,2024	GoP	2,500.00	2,500.00		
5-02-99-990	Catering Services for In-House Training - Meals & Snacks	M.O/CAO Cooperative GAD Program	NO	NP-53.9 - Small Value Procurement	April 1-8,2024	April 9,2024	April 12-15,2024	April 16-17,2024	GoP	53,200.00	53,200.00		
5-02-99-990	Catering Services for Skills Training -Meals & Snacks	M.O/CAO Cooperative GAD Program	NO	NP-53.9 - Small Value Procurement	July 2-8,2024	July 9,2024	July 12-15,2024	July 16-17,2024	GoP	28,000.00	28,000.00		
5-02-99-990	Catering Services for Opening Salvo -Meals & Snacks	M.O/CAO Cooperative GAD Program	NO	NP-53.9 - Small Value Procurement	Aug. 1-7,2024	Aug. 8,2024	Aug. 11-14,2024	Aug. 15-16,2024	GoP	50,000.00	50,000.00		

5-02-99-990	Catering Services for Tree Planting and Clean-Up Drive Activities -Snacks	M.O/CAO Cooperative GAD Program	NO	NP-53.9 - Small Value Procurement	Aug. 1-7,2024	Aug. 8,2024	Aug. 11-14,2024	Aug. 15-16,2024	GoP	24,000.00	24,000.00		
5-02-99-990	Catering Services for Year-End Evaluation & Planning -Meals & Snacks	M.O/CAO Cooperative GAD Program	NO	NP-53.9 - Small Value Procurement	Sept. 1-7,2024	Sept. 8,2024	Sept. 10-13,2024	Sept. 14-15,2024	GoP	50,000.00	50,000.00		
5-02-03-090	Fuel,Oil and Lubricants	TRIBAL	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline	Jan. 1-7,2024	Jan. 8,2024	Jan. 13-14,2024	Jan. 15-16,2024	GoP	30,000.00	30,000.00		
5-02-03-010	Office Supplies	TRIBAL	NO	Shopping	Feb. 1-7,2024	Feb. 8,2024	Feb. 13-14,2024	Feb. 15-16,2024	GoP	50,000.00	50,000.00		
5-02-03-990	Other Supplies & Materials	TRIBAL	NO	NP-53.9 - Small Value Procurement	May 2-8,2024	May 9,2024	May 14,2024	May 16-17,2024	GoP	10,000.00	10,000.00		
5-02-99-990	Other Maintenance and Operating - IPMR'S Session & Meetings -Meals & Snacks	TRIBAL	NO	NP-53.9 - Small Value Procurement	Feb. 1-7,2024	Feb. 8,2024	Feb. 13-14,2024	Feb. 15-16,2024	GoP	50,000.00	50,000.00		
5-02-99-990	Other Maintenance and Operating - Evaluation -Meals & Snacks0	TRIBAL	NO	NP-53.9 - Small Value Procurement	April 1-8,2024	April 9,2024	April 12-15,2024	April 16-17,2024	GoP	30,000.00	30,000.00		
5-02-99-990	Other Maintenance and Operating Expenses FPIC Meals & Snacks	TRIBAL	NO	NP-53.9 - Small Value Procurement	June 3-10,2024	June 11,2024	June 14-17,2024	June 18-19,2024	GoP	4,000.00	4,000.00		
5-02-99-990	Other Maintenance and Operating Expenses -Araw ng Kapitalong-Meals & Snacks	TRIBAL	NO	NP-53.9 - Small Value Procurement	Sept. 2-9,2024	Sept. 10,2024	Sept. 13-16,2024	Sept. 17-18,2024	GoP	30,000.00	30,000.00		

5-02-03-990	Other Supplies and Materials	MENRO	NO	NP-53.9 - Small Value Procurement	Jan. 2-9,2024	Jan. 10,2024	Jan. 15-16,2024	Jan. 17-18,2024	GoP	65,000.00	65,000.00		
5-02-03-990	Other Supplies and Materials	MENRO	NO	NP-53.9 - Small Value Procurement	July 2-10,2024	July 11,2024	July 16-17,2024	July 18-19,2024	GoP	65,000.00	65,000.00		
5-02-03-090	Fuel,Oil and Lubricants	MENRO	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline	Jan. 2-9,2024	Jan. 10,2024	Jan. 15-16,2024	Jan. 17-18,2024	GoP	300,000.00	300,000.00		
5-02-03-090	Fuel,Oil and Lubricants	MENRO	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline	July 2-10,2024	July 11,2024	July 16-17,2024	July 18-19,2024	GoP	250,000.00	250,000.00		
5-02-03-010	Office Supplies	MENRO	NO	Shopping	Jan. 2-9,2024	Jan. 10,2024	Jan. 15-16,2024	Jan. 17-18,2024	GoP	30,000.00	30,000.00		
5-02-03-010	Office Supplies	MENRO	NO	Shopping	July 2-10,2024	July 11,2024	July 16-17,2024	July 18-19,2024	GoP	30,000.00	30,000.00		
5-02-13-050	Repair and Maintenance Machinery and Equipment	MENRO	NO	Competitive Bidding	Jan. 2-9,2024	Jan. 10,2024	Jan. 15-16,2024	Jan. 17-18,2024	GoP	250,000.00	250,000.00		
5-02-13-050	Repair and Maintenance Machinery and Equipment	MENRO	NO	Competitive Bidding	July 2-10,2024	July 11,2024	July 16-17,2024	July 18-19,2024	GoP	250,000.00	250,000.00		
5-02-13-060	Repair and Maintenance Transportation Equipment	MENRO	NO	NP-53.9 - Small Value Procurement	Feb. 1-7,2024	Feb. 8,2024	Feb. 13-14,2024	Feb. 15-16,2024	GoP	15,000.00	15,000.00		

5-02-13-060	Repair and Maintenance Transportation Equipment	MENRO	NO	NP-53.9 - Small Value Procurement	July 2-10,2024	July 11,2024	July 16-17,2024	July 18-19,2024	GoP	10,000.00	10,000.00		
5-02-13-040	Repair and Maintenance of Infrastructure Assets	MENRO	NO	NP-53.9 - Small Value Procurement	Feb. 1-7,2024	Feb. 8,2024	Feb. 13-14,2024	Feb. 15-16,2024	GoP	20,000.00	20,000.00		
5-02-13-040	Repair and Maintenance of Infrastructure Assets	MENRO	NO	NP-53.9 - Small Value Procurement	July 2-10,2024	July 11,2024	July 16-17,2024	July 18-19,2024	GoP	10,000.00	10,000.00		
5-02-13-040	Repair and Maintenance of Building and Other Structures	MENRO	NO	NP-53.9 - Small Value Procurement	Feb. 1-7,2024	Feb. 8,2024	Feb. 13-14,2024	Feb. 15-16,2024	GoP	35,000.00	35,000.00		
5-02-13-040	Repair and Maintenance of Building and Other Structures	MENRO	NO	NP-53.9 - Small Value Procurement	July 2-10,2024	July 11,2024	July 16-17,2024	July 18-19,2024	GoP	35,000.00	35,000.00		
5-02-99-050	Rent Expenses	MENRO	NO	NP-53.9 - Small Value Procurement	Jan. 2-9,2024	Jan. 10,2024	Jan. 15-16,2024	Jan. 17-18,2024	GoP	25,000.00	25,000.00		
5-02-99-050	Rent Expenses	MENRO	NO	NP-53.9 - Small Value Procurement	July 2-10,2024	July 11,2024	July 16-17,2024	July 18-19,2024	GoP	25,000.00	25,000.00		
5-02-99-990	OMOE-Meals & Snacks	MENRO	NO	NP-53.9 - Small Value Procurement	Feb. 1-7,2024	Feb. 8,2024	Feb. 13-14,2024	Feb. 15-16,2024	GoP	40,000.00	40,000.00		
5-02-99-990	OMOE-Meals & Snacks	MENRO	NO	NP-53.9 - Small Value Procurement	July 2-10,2024	July 11,2024	July 16-17,2024	July 18-19,2024	GoP	40,000.00	40,000.00		

5-02-99-990	OMOE-Other Professional Services	MENRO	NO	NP-53.9 - Small Value Procurement	Feb. 1-7,2024	Feb. 8,2024	Feb. 13-14,2024	Feb. 15-16,2024	GoP	20,000.00	20,000.00		
5-02-03-010	Office Supplies	MENRO/ESWMP	NO	Shopping	Jan. 2-9,2024	Jan. 10,2024	Jan. 15-16,2024	Jan. 17-18,2024	GoP	20,000.00	20,000.00		
5-02-03-010	Office Supplies	MENRO/ESWMP	NO	Shopping	July 2-10,2024	July 11,2024	July 16-17,2024	July 18-19,2024	GoP	20,000.00	20,000.00		
5-02-03-070	Drugs & Medicines	MENRO/ESWMP	NO	NP-53.9 - Small Value Procurement	Jan. 2-9,2024	Jan. 10,2024	Jan. 15-16,2024	Jan. 17-18,2024	GoP	10,000.00	10,000.00		
5-02-03-090	Fuel,Oil and Lubricants	MENRO/ESWMP	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline	Jan. 2-9,2024	Jan. 10,2024	Jan. 15-16,2024	Jan. 17-18,2024	GoP	150,000.00	150,000.00		
5-02-03-090	Fuel,Oil and Lubricants	MENRO/ESWMP	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline	July 2-10,2024	July 11,2024	July 16-17,2024	July 18-19,2024	GoP	100,000.00	100,000.00		
5-02-03-990	Other Supplies and Materials	MENRO/ESWMP	NO	NP-53.9 - Small Value Procurement	Jan. 2-9,2024	Jan. 10,2024	Jan. 15-16,2024	Jan. 17-18,2024	GoP	35,000.00	35,000.00		
5-02-03-990	Other Supplies and Materials	MENRO/ESWMP	NO	NP-53.9 - Small Value Procurement	July 2-10,2024	July 11,2024	July 16-17,2024	July 18-19,2024	GoP	35,000.00	35,000.00		
5-02-13-050	Repair and Maintenance Machinery and Equipment	MENRO/ESWMP	NO	NP-53.9 - Small Value Procurement	Jan. 2-9,2024	Jan. 10,2024	Jan. 15-16,2024	Jan. 17-18,2024	GoP	150,000.00	150,000.00		

5-02-13-050	Repair and Maintenance Machinery and Equipment	MENRO/ESWMP	NO	NP-53.9 - Small Value Procurement	July 2-10,2024	July 11,2024	July 16-17,2024	July 18-19,2024	GoP	100,000.00	100,000.00.		
5-02-99-990	OMOE-Meals & Snacks	MENRO/ESWMP	NO	NP-53.9 - Small Value Procurement	Feb. 1-7,2024	Feb. 8,2024	Feb. 13-14,2024	Feb. 15-16,2024	GoP	45,000.00	45,000.00		
5-02-99-990	OMOE-Meals & Snacks	MENRO/ESWMP	NO	NP-53.9 - Small Value Procurement	July 2-10,2024	July 11,2024	July 16-17,2024	July 18-19,2024	GoP	40,000.00	40,000.00		
5-02-99-990	OMOE-Billboards	MENRO/ESWMP	NO	NP-53.9 - Small Value Procurement	Feb. 1-7,2024	Feb. 8,2024	Feb. 13-14,2024	Feb. 15-16,2024	GoP	35,000.00	35,000.00		
5-02-99-990	OMOE-Enforcers Incentives	MENRO/ESWMP	NO	NP-53.9 - Small Value Procurement	Feb. 1-7,2024	Feb. 8,2024	Feb. 13-14,2024	Feb. 15-16,2024	GoP	25,000.00	25,000.00		
5-02-99-990	OMOE-Enforcers Incentives	MENRO/ESWMP	NO	NP-53.9 - Small Value Procurement	July 2-10,2024	July 11,2024	July 16-17,2024	July 18-19,2024	GoP	25,000.00	25,000.00		
5-02-03-010	Office Supplies	M.O/TOURISM	NO	Shopping	Jan. 2-9,2024	Jan. 10,2024	Jan. 15-16,2024	Jan. 17-18,2024	GoP	17,690.00	17,690.00		
5-02-03-090	Fuel, Oil and Lubricants	M.O/TOURISM	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline	Jan. 2-9,2024	Jan. 10,2024	Jan. 15-16,2024	Jan. 17-18,2024	GoP	10,000.00	10,000.00		
5-02-03-090	Fuel, Oil and Lubricants	M.O/TOURISM	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline	Feb. 5-13,2024	Feb. 14,2024	Feb. 19-20,2024	Feb. 21-22,2024	GoP	20,000.00	20,000.00		

5-02-03-090	Fuel, Oil and Lubricants	M.O/TOURISM	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline	April 8-17,2024	April 18,2024	April 23-24,2024	April 25-26,2024	GoP	10,000.00	10,000.00		
5-02-03-090	Fuel, Oil and Lubricants	M.O/TOURISM	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline	June 3-11,2024	June 12,2024	June 17-18,2024	June 19-20,2024	GOP	20,000.00	20,000.00		
5-02-03-090	Fuel, Oil and Lubricants	M.O/TOURISM	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline	Aug. 5-13,2024	Aug. 14,2024	Aug. 19-20,2024	Aug. 21-22,2024	GoP	28,960.00	28,960.00		
5-02-99-020	Printing of Brochure	M.O/TOURISM	NO	NP-53.9 - Small Value Procurement	Feb. 5-13,2024	Feb. 14,2024	Feb. 19-20,2024	Feb. 21-22,2024	GoP	30,000.00	30,000.00		
5-02-99-020	Replacement of Billboard & Signage Cover- Billboard	M.O/TOURISM	NO	NP-53.9 - Small Value Procurement	Sept. 10-18,2024	Sept. 19,2024	Sept. 24-25,2024	Sept. 26-27,2024	GoP	9,000.00	9,000.00		
5-02-99-020	Replacement of Billboard & Signage Cover- Signage	M.O/TOURISM	NO	NP-53.9 - Small Value Procurement	Sept. 10-18,2024	Sept. 19,2024	Sept. 24-25,2024	Sept. 26-27,2024	GoP	6,000.00	6,000.00		
5-02-13-050	Repair & Maintenance I.T Equipt.	M.O/TOURISM	NO	NP-53.9 - Small Value Procurement	Feb. 5-13,2024	Feb. 14,2024	Feb. 19-20,2024	Feb. 21-22,2024	GoP	15,000.00	15,000.00		
5-02-13-060	Repair & Maintenance Transportation Equipment	M.O/TOURISM	NO	NP-53.9 - Small Value Procurement	Feb. 5-13,2024	Feb. 14,2024	Feb. 19-20,2024	Feb. 21-22,2024	GoP	10,000.00	10,000.00		
5-02-03-990	Bubongan Tu Sangan Participatory Management Planning (Phase 3) Supplies & Materials	M.O/TOURISM	NO	NP-53.9 - Small Value Procurement	Aug. 1-10,2024	Aug. 11,2024	Aug. 16-17,2024	Aug. 18-21,2024	GoP	23,000.00	23,000.00		

5-02-99-990	Bubongan Tu Sangan Participatory Management Planning (Phase 3) Catering Services-	M.O/TOURISM	NO	NP-53.9 - Small Value Procurement	Aug. 1-10,2024	Aug. 11,2024	Aug. 16-17,2024	Aug. 18-21,2024	GoP	15,000.00	15,000.00		
5-02-03-010	Office Supplies	MCRO	NO	Shopping	Feb. 5-12,2024	Feb. 13,2024	Feb. 16-17,2024	Feb. 19-20,2024	GoP	74,000.00	74,000.00		
5-02-03-990	Other Supplies & Materials	MCRO	NO	NP-53.9 - Small Value Procurement	Feb. 5-12,2024	Feb. 13,2024	Feb. 16-17,2024	Feb. 19-20,2024	GoP	55,900.00	55,900.00		
5-02-05-010	Postage & Courier Services Postal Stamp	MCRO	NO	NP-53.5 Agency-to-Agency	Feb. 5-12,2024	Feb. 13,2024	Feb. 16-17,2024	Feb. 19-20,2024	GoP	4,000.00	4,000.00		
5-02-13-050	Repair & Maintenance Machinery & Equipment	MCRO	NO	NP-53.9 - Small Value Procurement	Feb. 5-12,2024	Feb. 13,2024	Feb. 16-17,2024	Feb. 19-20,2024	GoP	20,000.00	20,000.00		
5-02-99-990	Other Maintenance & Operating	MCRO	NO	NP-53.9 - Small Value Procurement	Mar. 4-12,2024	Mar. 13,2024	Mar. 18-19,2024	Mar. 20-21,2024	GoP	10,000.00	10,000.00		
	Libreng Kasalan ng Barangay Gender and Development Prog.	MCRO	NO	NP-53.9 - Small Value Procurement	Feb. 5-12,2024	Feb. 13,2024	Feb. 16-17,2024	Feb. 19-20,2024	GoP	100,000.00	100,000.00		
5-02-03-090	Fuel , Oil & Lubricants Mobile Registration Program	MCRO	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline	Feb. 5-12,2024	Feb. 13,2024	Feb. 16-17,2024	Feb. 19-20,2024	GoP	15,000.00	15,000.00		
5-02-03-090	Fuel , Oil & Lubricants Mobile Registration Program	MCRO	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline	July 1-8,2024	July 9,2024	July 12-13,2024	July 15-16,2024	GoP	15,000.00	15,000.00		

5-02-13-060	Repair and Maintenance Transportation Equipment Mobile Registration Program	MCRO	NO	NP-53.9 - Small Value Procurement	Feb. 5-12,2024	Feb. 13,2024	Feb. 16-17,2024	Feb. 19-20,2024	GoP	10,000.00	10,000.00		
5-02-99-990	Solo Parent Empowerment -Meals & Snacks GAD Prog./Solo Parent	MSWDO/Solo Parent Prog.	NO	NP-53.9 - Small Value Procurement	Mar. 2-10,2024	Mar. 11,2024	Mar. 16-17,2024	Mar. 18-19,2024	GoP	100,000.00	100,000.00		
5-02-99-990	Solo Parent Empowerment -Meals & Snacks GAD Prog./Solo Parent	MSWDO/Solo Parent Prog.	NO	NP-53.9 - Small Value Procurement	Aug. 1-9,2024	Aug. 12,2024	Aug. 15-16,2024	Aug. 17-18,2024	GoP	100,000.00	100,000.00		
5-02-03-090	Fuel,Oil & Lubricants GAD Prog./Solo Parent	MSWDO/Solo Parent Prog.	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline	Feb. 1-9,2024	Feb. 12,2024	Feb. 15-16,2024	Feb. 17-18,2024	GoP	12,500.00	12,500.00		
5-02-03-090	Fuel,Oil & Lubricants	MSWDO/Solo Parent Prog.	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline	May 2-10,2024	May 11,2024	May 16-17,2024	May 18-19,2024	GoP	12,500.00	12,500.00		
5-02-03-090	Fuel,Oil & Lubricants GAD Prog./Solo Parent	MSWDO/Solo Parent Prog.	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline	Aug. 1-9,2024	Aug. 12,2024	Aug. 15-16,2024	Aug. 17-18,2024	GoP	12,500.00	12,500.00		
5-02-03-090	Fuel,Oil & Lubricants GAD Prog./Solo Parent	MSWDO/Solo Parent Prog.	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline	Nov. 1-9,2024	Nov. 12,2024	Nov. 15-16,2024	Nov. 17-18,2024	GoP	12,500.00	12,500.00		
5-02-99-990	Capability Building Training (Meals/ Snacks) GAD Prog./Solo Parent	MSWDO/Solo Parent Prog.	NO	NP-53.9 - Small Value Procurement	Aug. 1-9,2024	Aug. 12,2024	Aug. 15-16,2024	Aug. 17-18,2024	GoP	200,000.00	200,000.00		
5-02-03-010	Office Supplies -GAD Prog., Solo Parent	MSWDO/Solo Parent Prog.	NO	Shopping	Mar. 2-10,2024	Mar. 11,2024	Mar. 16-17,2024	Mar. 18-19,2024	GoP	50,000.00	50,000.00		

5-02-99-990	Women Empowerment Training -Meals & Snacks GAD Prog./VAWC	MSWDO/VAWC	NO	NP-53.9 - Small Value Procurement	Mar. 1-9,2024	Mar. 12,2024	Mar. 15-16,2024	Mar. 17-18,2024	GoP	25,000.00	25,000.00		
5-02-99-990	Women Empowerment Training -Meals & Snacks GAD Prog./VAWC	MSWDO/VAWC	NO	NP-53.9 - Small Value Procurement	Aug. 1-9,2024	Aug. 12,2024	Aug. 15-16,2024	Aug. 17-18,2024	GoP	25,000.00	25,000.00		
5-02-03-090	Fuel,Oil & Lubricants-GAD Prog./VAWC	MSWDO/VAWC - Capability Building	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline	Feb. 1-9,2024	Feb. 12,2024	Feb. 15-16,2024	Feb. 17-18,2024	GoP	5,000.00	5,000.00		
5-02-03-090	Fuel,Oil & Lubricants-GAD Prog./VAWC	MSWDO/VAWC - Capability Building	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline	Nov. 1-9,2024	Nov. 12,2024	Nov. 15-16,2024	Nov. 17-18,2024	GoP	5,000.00	5,000.00		
5-02-99-990	End VAWC Trainers Capacity Training-Meals & Snacks-GAD Prog. VAWC	MSWDO/VAWC - Capability Building	NO	NP-53.9 - Small Value Procurement	May 2-10,2024	May 11,2024	May 16-17,2024	May 18-19,2024	GoP	25,000.00	25,000.00		
5-02-99-990	18th End VAWC Campaign -Meals & Snacks -GAD Prog./VAWC	MSWDO/VAWC - Capability Building	NO	NP-53.9 - Small Value Procurement	May 2-10,2024	May 11,2024	May 16-17,2024	May 18-19,2024	GoP	15,000.00	15,000.00		
5-02-99-990	Quarterly Meeting-Meals & Snacks -GAD Program	Day Care Welfare Program	NO	NP-53.9 - Small Value Procurement	Feb. 1-9,2024	Feb. 12,2024	Feb. 15-16,2024	Feb. 17-18,2024	GoP	7,500.00	7,500.00		
5-02-99-990	Quarterly Meeting-Meals & Snacks -GAD Program	Day Care Welfare Program	NO	NP-53.9 - Small Value Procurement	May 2-10,2024	May 11,2024	May 16-17,2024	May 18-19,2024	GoP	7,500.00	7,500.00		
5-02-99-990	Quarterly Meeting-Meals & Snacks -GAD Program	Day Care Welfare Program	NO	NP-53.9 - Small Value Procurement	Aug. 1-9,2024	Aug. 12,2024	Aug. 15-16,2024	Aug. 17-18,2024	GoP	7,500.00	7,500.00		

5-02-99-990	Quarterly Meeting- Meals & Snacks-GAD Program	Day Care Welfare Program	NO	NP-53.9 - Small Value Procurement	Nov. 1- 9,2024	Nov. 12,2024	Nov. 15- 16,2024	Nov. 17- 18,2024	GoP	7,500.00	7,500.00		
5-02-99-990	DCW'S Performance Review Evaluation- Meals & Snacks -GAD program	Day Care Welfare Program	NO	NP-53.9 - Small Value Procurement	Nov. 1- 9,2024	Nov. 12,2024	Nov. 15- 16,2024	Nov. 17- 18,2024	GoP	20,000.00	20,000.00		
5-02-03-090	Gasoline, Oil & Lubricants -GAD Program	Day Care Welfare Program	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline	Feb. 1- 9,2024	Feb. 12,2024	Feb. 15- 16,2024	Feb. 17- 18,2024	GoP	5,000.00	5,000.00		
5-02-03-090	Gasoline, Oil & Lubricants -GAD Program	Day Care Welfare Program	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline	May 2- 10,2024	May 11,2024	May 16- 17,2024	May 18- 19,2024	GoP	5,000.00	5,000.00		
5-02-03-090	Gasoline, Oil & Lubricants -GAD Program	Day Care Welfare Program	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline	Aug. 1- 9,2024	Aug. 12,2024	Aug. 15- 16,2024	Aug. 17- 18,2024	GoP	5,000.00	5,000.00		
5-02-03-090	Gasoline, Oil & Lubricants -GAD Program	Day Care Welfare Program	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline	Nov. 1- 9,2024	Nov. 12,2024	Nov. 15- 16,2024	Nov. 17- 18,2024	GoP	5,000.00	5,000.00		
5-02-03-990	Other Supplies & Materials -GAD Program	Day Care Welfare Program	NO	NP-53.9 - Small Value Procurement	Feb. 1- 9,2024	Feb. 12,2024	Feb. 15- 16,2024	Feb. 17- 18,2024	GoP	10,000.00	10,000.00		
5-02-99-990	Capability Building Accreditation -Meals & Snacks -GAD Program	Day Care Welfare Program	NO	NP-53.9 - Small Value Procurement	May 2- 10,2024	May 11,2024	May 16- 17,2024	May 18- 19,2024	GoP	20,000.00	20,000.00		
5-02-03-010	Office Supplies	Elderly Welfare Prog./ MSWDO - GAD	NO	Shopping	Feb. 1- 9,2024	Feb. 12,2024	Feb. 15- 16,2024	Feb. 19- 20,2024	GOP	30,000.00	30,000.00		

5-02-03-010	Office Supplies	Elderly Welfare Prog./ MSWDO - GAD	NO	Shopping	June 3-11,2024	June 12,2024	June 17-18,2024	June 19-20,2024	GoP	16,000.00	16,000.00		
5-02-99-990	Mun.Literary Sports Competition -Meals & Snacks	Elderly Welfare Prog./ MSWDO - GAD	NO	NP-53.9 - Small Value Procurement	Sept. 3-11,2024	Sept. 12,2024	Sept. 17-18,2024	Sept. 19-20,2024	GOP	70,000.00	70,000.00		
5-02-99-990	Provincial Sports Competition- Meals & Snacks	Elderly Welfare Prog./ MSWDO - GAD	NO	NP-53.9 - Small Value Procurement	Sept. 3-11,2024	Sept. 12,2024	Sept. 17-18,2024	Sept. 19-20,2024	GOP	40,000.00	40,000.00		
5-02-99-990	Quarterly Meeting- Meals & Snacks	Elderly Welfare Prog./ MSWDO - GAD	NO	NP-53.9 - Small Value Procurement	Mar. 1-9,2024	Mar. 12,2024	Mar. 15-16,2024	Mar. 19-20,2024	GoP	9,500.00	9,500.00		
5-02-99-990	Quarterly Meeting- Meals & Snacks	Elderly Welfare Prog./ MSWDO - GAD	NO	NP-53.9 - Small Value Procurement	June 3-11,2024	June 12,2024	June 17-18,2024	June 19-20,2024	GoP	9,500.00	9,500.00		
5-02-99-990	Quarterly Meeting- Meals & Snacks	Elderly Welfare Prog./ MSWDO - GAD	NO	NP-53.9 - Small Value Procurement	Sept. 1-9,2024	Sept. 12,2024	Sept. 15-16,2024	Sept. 19-20,2024	GoP	9,500.00	9,500.00		
5-02-99-990	Quarterly Meeting- Meals & Snacks	Elderly Welfare Prog./ MSWDO - GAD	NO	NP-53.9 - Small Value Procurement	Nov. 3-11,2024	Nov. 12,2024	Nov. 17-18,2024	Nov. 19-20,2024	GoP	9,500.00	9,500.00		
5-02-99-990	Elfeka Quarterly Meeting -Meals & Snacks	Elderly Welfare Prog./ MSWDO - GAD	NO	NP-53.9 - Small Value Procurement	Mar. 1-9,2024	Mar. 12,2024	Mar. 15-16,2024	Mar. 19-20,2024	GoP	10,000.00	10,000.00		
5-02-99-990	Elfeka Quarterly Meeting -Meals & Snacks	Elderly Welfare Prog./ MSWDO - GAD	NO	NP-53.9 - Small Value Procurement	June 3-11,2024	June 12,2024	June 17-18,2024	June 19-20,2024	GoP	10,000.00	10,000.00		

5-02-99-990	Elfeka Quarterly Meeting- Meals & Snacks	Elderly Welfare Prog./ MSWDO - GAD	NO	NP-53.9 - Small Value Procurement	Sept. 1-9,2024	Sept. 12,2024	Sept. 15-16,2024	Sept. 19-20,2024	GoP	10,000.00	10,000.00		
5-02-99-990	Elfeka Quarterly Meeting- Meals & Snacks	Elderly Welfare Prog./ MSWDO - GAD	NO	NP-53.9 - Small Value Procurement	Nov. 3-11,2024	Nov. 12,2024	Nov. 17-18,2024	Nov. 19-20,2024	GoP	10,000.00	10,000.00		
5-02-03-060	Repair and Maintenance - Motorcycle	Elderly Welfare Prog./ MSWDO - GAD	NO	NP-53.9 - Small Value Procurement	Mar. 1-9,2024	Mar. 12,2024	Mar. 15-16,2024	Mar. 19-20,2024	GoP	10,000.00	10,000.00		
5-02-03-090	Fuel,Oil and Lubricants	Elderly Welfare Prog./ MSWDO - GAD	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline	Mar. 1-9,2024	Mar. 12,2024	Mar. 15-16,2024	Mar. 19-20,2024	GoP	10,000.00	10,000.00		
5-02-03-090	Fuel,Oil and Lubricants	Elderly Welfare Prog./ MSWDO - GAD	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline	June 3-11,2024	June 12,2024	June 17-18,2024	June 19-20,2024	GoP	10,000.00	10,000.00		
5-02-03-090	Fuel,Oil and Lubricants	Elderly Welfare Prog./ MSWDO - GAD	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline	Sept. 1-9,2024	Sept. 12,2024	Sept. 15-16,2024	Sept. 19-20,2024	GoP	10,000.00	10,000.00		
5-02-99-990	Social Pension Forum - Meals & Snacks	Elderly Welfare Prog./ MSWDO - GAD	NO	NP-53.9 - Small Value Procurement	Mar. 1-9,2024	Mar. 12,2024	Mar. 15-16,2024	Mar. 19-20,2024	GoP	15,000.00	15,000.00		
5-02-99-990	Social Pension Forum - Meals & Snacks	Elderly Welfare Prog./ MSWDO - GAD	NO	NP-53.9 - Small Value Procurement	Sept. 1-9,2024	Sept. 12,2024	Sept. 15-16,2024	Sept. 19-20,2024	GoP	15,000.00	15,000.00		
5-02-99-990	Capability Building - Meals & Snacks	Elderly Welfare Prog./ MSWDO - GAD	NO	NP-53.9 - Small Value Procurement	June 3-11,2024	June 12,2024	June 17-18,2024	June 19-20,2024	GoP	20,000.00	20,000.00		

5-02-99-990	Capability Building - Meals & Snacks	Elderly Welfare Prog./ MSWDO - GAD	NO	NP-53.9 - Small Value Procurement	Sept. 1-9,2024	Sept. 12,2024	Sept. 15-16,2024	Sept. 19-20,2024	GoP	20,000.00	20,000.00		
5-02-99-990	Elderly Health and Wellness Prog.- Meals & Snacks	Elderly Welfare Prog./ MSWDO - GAD	NO	NP-53.9 - Small Value Procurement	April 1-9,2024	April 12,2024	April 15-16,2024	April 19-20,2024	GoP	25,000.00	25,000.00		
5-02-99-990	Elderly Health and Wellness Prog.- Meals & Snacks	Elderly Welfare Prog./ MSWDO - GAD	NO	NP-53.9 - Small Value Procurement	Sept. 1-9,2024	Sept. 12,2024	Sept. 15-16,2024	Sept. 19-20,2024	GoP	25,000.00	25,000.00		
5-02-99-990	Elderly Performance Implementation Review-Meals & Snacks	Elderly Welfare Prog./ MSWDO - GAD	NO	NP-53.9 - Small Value Procurement	Nov. 3-11,2024	Nov. 12,2024	Nov. 17-18,2024	Nov. 19-20,2024	GoP	40,000.00	40,000.00		
5-02-03-990	Other Supplies & Materials-PYAP - MO/Sustainable Livelihood Program	MSWDO	NO	NP-53.9 - Small Value Procurement	Mar. 1-7,2024	Mar. 8,2024	Mar. 11-12,2024	Mar. 15-16,2024	GoP	100,000.00	100,000.00		
5-02-03-990	Other Supplies & Materials-Pantawid - MO/Sustainable Livelihood Program	MSWDO	NO	NP-53.9 - Small Value Procurement	Mar. 1-7,2024	Mar. 8,2024	Mar. 11-12,2024	Mar. 15-16,2024	GoP	100,000.00	100,000.00		
5-02-03-990	Other Supplies & Materials-Solo-Parent -MO/Sustainable Livelihood Program	MSWDO	NO	NP-53.9 - Small Value Procurement	Mar. 1-7,2024	Mar. 8,2024	Mar. 11-12,2024	Mar. 15-16,2024	GoP	100,000.00	100,000.00		
5-02-03-990	Other Supplies & Materials-PWD - MO/Sustainable Livelihood Program	MSWDO	NO	NP-53.9 - Small Value Procurement	Mar. 1-7,2024	Mar. 8,2024	Mar. 11-12,2024	Mar. 15-16,2024	GoP	100,000.00	100,000.00		
5-02-03-990	Other Supplies & Materials-Women	MSWDO	NO	NP-53.9 - Small Value Procurement	Mar. 1-7,2024	Mar. 8,2024	Mar. 11-12,2024	Mar. 15-16,2024	GoP	100,000.00	100,000.00		

5-02-03-990	Other Supplies & Materials-ERPAT-MO/ Sustainable Livelihood Prgram	MSWDO	NO	NP-53.9 - Small Value Procurement	Mar. 1-7,2024	Mar. 8,2024	Mar. 11-12,2024	Mar. 15-16,2024	GoP	100,000.00	100,000.00		
5-02-03-990	Other Supplies & Materials-PYAP - MO/Sustainable Livelihood Program	MSWDO	NO	NP-53.9 - Small Value Procurement	June 1-7,2024	June 8,2024	June 11-12,2024	June 15-16,2024	GoP	100,000.00	100,000.00		
5-02-03-990	Other Supplies & Materials-Pantawid - MO/Sustainable Livelihood Program	MSWDO	NO	NP-53.9 - Small Value Procurement	June 1-7,2024	June 8,2024	June 11-12,2024	June 15-16,2024	GoP	100,000.00	100,000.00		
5-02-03-990	Other Supplies & Materials-Rebel Returness - MO/Sustainable Livelihood Program	MSWDO	NO	NP-53.9 - Small Value Procurement	June 1-7,2024	June 8,2024	June 11-12,2024	June 15-16,2024	GoP	100,000.00	100,000.00		
5-02-03-990	Other Supplies & Materials-Family w/Mental Health Prog. - MO/Sustainable	MSWDO	NO	NP-53.9 - Small Value Procurement	June 1-7,2024	June 8,2024	June 11-12,2024	June 15-16,2024	GoP	100,000.00	100,000.00		
5-02-03-990	Other Supplies & Materials-Caregiver of Malnourish Child - MO/Sustainable Livelihood Program	MSWDO	NO	NP-53.9 - Small Value Procurement	June 1-7,2024	June 8,2024	June 11-12,2024	June 15-16,2024	GoP	100,000.00	100,000.00		
5-02-03-990	Other Supplies & Materials-ERPAT - MO/Sustainable Livelihood Program	MSWDO	NO	NP-53.9 - Small Value Procurement	June 1-7,2024	June 8,2024	June 11-12,2024	June 15-16,2024	GoP	100,000.00	100,000.00		
5-02-03-990	Other Supplies & Materials-PWUD'S - MO/Sustainable Livelihood Program	MSWDO	NO	NP-53.9 - Small Value Procurement	Aug. 1-9,2024	Aug. 12,2024	Aug. 15-16,2024	Aug. 17-18,2024	GOP	150,000.00	150,000.00		
5-02-03-990	Other Supplies & Materials-Caregiver for Malnourish Children - MO/Sustainable	MSWDO	NO	NP-53.9 - Small Value Procurement	Aug. 1-9,2024	Aug. 12,2024	Aug. 15-16,2024	Aug. 17-18,2024	GOP	100,000.00	100,000.00		

5-02-03-990	Other Supplies & Materials-Pantawid	MSWDO	NO	NP-53.9 - Small Value Procurement	Aug. 1-9,2024	Aug. 12,2024	Aug. 15-16,2024	Aug. 17-18,2024	GOP	100,000.00	100,000.00		
5-02-99-990	Capacity Building Training-Meals & Snacks	MSWDO	NO	NP-53.9 - Small Value Procurement	Mar. 1-7,2024	Mar. 8,2024	Mar. 11-12,2024	Mar. 15-16,2024	GoP	200,000.00	200,000.00		
5-02-99-990	Capacity Building Training-Meals & Snacks - MO/Sustainable Livelihood Program	MSWDO	NO	NP-53.9 - Small Value Procurement	June 1-7,2024	June 8,2024	June 11-12,2024	June 15-16,2024	GoP	100,000.00	100,000.00		
5-02-99-990	Capacity Building Training-Meals & Snacks- MO/Sustainable Livelihood Program	MSWDO	NO	NP-53.9 - Small Value Procurement	Aug. 1-9,2024	Aug. 12,2024	Aug. 15-16,2024	Aug. 17-18,2024	GoP	100,000.00	100,000.00		
5-02-03-010	Fuel,Oil & Lubricants - MO /Sustainable Livelihood Program	MSWDO	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline	Mar. 1-7,2024	Mar. 8,2024	Mar. 11-12,2024	Mar. 15-16,2024	GoP	10,000.00	10,000.00		
5-02-03-010	Fuel,Oil & Lubricants MO/ Sustainable Livelihood Program	MSWDO	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline	June 1-7,2024	June 8,2024	June 11-12,2024	June 15-16,2024	GoP	10,000.00	10,000.00		
5-02-03-010	Fuel,Oil & Lubricants MO/ Sustainable Livelihood Program	MSWDO	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline	Aug. 1-9,2024	Aug. 12,2024	Aug. 15-16,2024	Aug. 17-18,2024	GoP	15,000.00	15,000.00		
5-02-03-010	Fuel,Oil & Lubricants MO/ Sustainable Livelihood Program	MSWDO	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline	Oct. 1-9,2024	Oct. 12,2024	Oct. 15-16,2024	Oct. 19-20,2024	GoP	15,000.00	15,000.00		
5-02-03-090	Gasoline, Oil & Lubricants MSWDO/GAD program	PWD	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline	Feb. 1-9,2024	Feb. 12,2024	Feb. 15-16,2024	Feb. 19-20,2024	GoP	10,000.00	10,000.00		

5-02-03-090	Gasoline, Oil & Lubricants MSWDO/GAD program	PWD	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline	Sept. 3-11,2024	Sept. 12,2024	Sept. 17-18,2024	Sept. 19-20,2024	GoP	10,000.00	10,000.00		
5-02-99-990	Municipal Literary Sports Competition-Meals & Snacks	MSWDO/PWD	NO	NP-53.9 - Small Value Procurement	June 3-11,2024	June 12,2024	June 17-18,2024	June 19-20,2024	GoP	90,000.00	90,000.00		
5-02-99-990	Provincial Literary Sports Competition - Meals & Snacks	MSWDO/PWD	NO	NP-53.9 - Small Value Procurement	June 3-11,2024	June 12,2024	June 17-18,2024	June 19-20,2024	GoP	15,000.00	15,000.00		
5-02-99-990	Capability Building-Meals & Snacks	MSWDO/PWD	NO	NP-53.9 - Small Value Procurement	Sept. 3-11,2024	Sept. 12,2024	Sept. 17-18,2024	Sept. 19-20,2024	GoP	20,000.00	20,000.00		
5-02-99-990	Quarterly Meeting-Meals & Snacks	MSWDO/PWD	NO	NP-53.9 - Small Value Procurement	Mar. 1-9,2024	Mar. 12,2024	Mar. 15-16,2024	Mar. 21-22,2024	GoP	4,000.00	4,000.00		
5-02-99-990	Quarterly Meeting-Meals & Snacks	MSWDO/PWD	NO	NP-53.9 - Small Value Procurement	June 1-7,2024	June 8,2024	June 11-12,2024	June 15-16,2024	GoP	4,000.00	4,000.00		
5-02-99-990	Quarterly Meeting-Meals & Snacks	MSWDO/PWD	NO	NP-53.9 - Small Value Procurement	Sept. 3-11,2024	Sept. 12,2024	Sept. 17-18,2024	Sept. 19-20,2024	GoP	4,000.00	4,000.00		
5-02-99-990	Year-End Evaluation-Meals & Snacks	MSWDO/PWD	NO	NP-53.9 - Small Value Procurement	Nov. 3-11,2024	Nov. 12,2024	Nov. 17-18,2024	Nov. 19-20,2024	GoP	30,312.00	30,312.00		
5-02-03-090	Fuel,Oil & Lubricants	Out of School Youth -GAD Program	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline	Feb. 1-9,2024	Feb. 12,2024	Feb. 15-16,2024	Feb. 19-20,2024	GoP	10,000.00	10,000.00		

5-02-03-090	Fuel,Oil & Lubricants	Out of School Youth -GAD Program	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline	July 1-9,2024	July 12,2024	July 15-16,2024	July 19-20,2024	GoP	10,000.00	10,000.00		
5-02-03-090	Fuel,Oil & Lubricants	Out of School Youth -GAD Program	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline	Sept. 1-8,2024	Sept. 11,2024	Sept. 14-15,2024	Sept. 18-20,2024	GoP	4,000.00	4,000.00		
5-02-99-990	Leadership Training-Meals & Snacks	Out of School Youth -GAD Program	NO	NP-53.9 - Small Value Procurement	April 3-11,2024	April 12,2024	April 17-18,2024	April 20,-23,2024	GoP	30,000.00	30,000.00		
5-02-99-990	Reorganization/Organizational -Meals & Snacks	Out of School Youth -GAD Program	NO	NP-53.9 - Small Value Procurement	Mar. 1-9,2024	Mar. 10,2024	Mar. 16,2024	Mar. 19-20,2024	GoP	10,000.00	10,000.00		
5-02-99-990	Reorganization/Organizational -Meals & Snacks	Out of School Youth -GAD Program	NO	NP-53.9 - Small Value Procurement	July 1-9,2024	July 12,2024	July 15-16,2024	July 19-20,2024	GoP	10,000.00	10,000.00		
5-02-99-990	Youth Skills Training-Meals & Snacks	Out of School Youth -GAD Program	NO	NP-53.9 - Small Value Procurement	June 1-7,2024	June 8,2024	June 11-12,2024	June 15-16,2024	GoP	30,000.00	30,000.00		
5-02-99-990	Quarterly Meeting-Meals & Snacks	Out of School Youth -GAD Program	NO	NP-53.9 - Small Value Procurement	Feb. 1-9,2024	Feb. 12,2024	Feb. 15-16,2024	Feb. 19-20,2024	GoP	10,000.00	10,000.00		
5-02-99-990	Quarterly Meeting-Meals & Snacks	Out of School Youth -GAD Program	NO	NP-53.9 - Small Value Procurement	May 1-8,2024	May 11,2024	May 14-15,2024	May 18-20,2024	GoP	10,000.00	10,000.00		
5-02-99-990	Quarterly Meeting-Meals & Snacks	Out of School Youth -GAD Program	NO	NP-53.9 - Small Value Procurement	Aug. 3-11,2024	Aug. 12,2024	Aug. 17-18,2024	Aug. 20-21,2024	GoP	10,000.00	10,000.00		

5-02-99-990	Provincial Youth Socio Cultural Activity - Provincial Wide - Meals & Snacks	Out of School Youth -GAD Program	NO	NP-53.9 - Small Value Procurement	Aug. 3-11,2024	Aug. 12,2024	Aug. 17-18,2024	Aug. 20-21,2024	GoP	60,000.00	60,000.00		
5-02-99-990	PYAP Day Activity Municipal Wide- Meals & Snacks	Out of School Youth -GAD Program	NO	NP-53.9 - Small Value Procurement	July 1-9,2024	July 12,2024	July 15-16,2024	July 19-20,2024	GoP	100,000.00	100,000.00		
5-02-99-990	Performance Implementation Review -Meals & Snacks	Out of School Youth -GAD Program	NO	NP-53.9 - Small Value Procurement	Nov. 1-8,2024	Nov. 11,2024	Nov. 14-15,2024	Nov. 18-20,2024	GoP	50,000.00	50,000.00		
5-02-03-090	Gasoline, Oil & Lubricants	MSWDO	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline	Feb. 1-9,2024	Feb. 12,2024	Feb. 15-16,2024	Feb. 19-20,2024	GoP	10,000.00	10,000.00		
5-02-03-090	Gasoline, Oil & Lubricants	MSWDO	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline	May 3-11,2024	May 12,2024	May 17-18,2024	May 20-23,2024	GoP	10,000.00	10,000.00		
5-02-03-090	Gasoline, Oil & Lubricants	MSWDO	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline	July 1-9,2024	July 12,2024	July 15-16,2024	July 19-20,2024	GoP	10,000.00	10,000.00		
5-02-03-090	Gasoline, Oil & Lubricants	MSWDO	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline	Oct. 1-9,2024	Oct. 12,2024	Oct. 15-16,2024	Oct. 19-20,2024	GoP	5,000.00	5,000.00		
5-02-03-090	Gasoline, Oil & Lubricants	MSWDO	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline	Nov. 3-11,2024	Nov. 12,2024	Nov. 17-18,2024	Nov. 20-23,2024	GoP	5,000.00	5,000.00		
5-02-03-010	Office Supplies	MSWDO	NO	Shopping	Feb. 1-9,2024	Feb. 12,2024	Feb. 15-16,2024	Feb. 19-20,2024	GoP	20,000.00	20,000.00		

5-02-03-010	Office Supplies	MSWDO	NO	Shopping	June 1-8,2024	June 12,2024	June 15-16,2024	June 21-22,2024	GoP	20,000.00	20,000.00		
5-02-13-060	Repair & Maintenance for Motorcycle	MSWDO	NO	NP-53.9 - Small Value Procurement	April 3-11,2024	April 12,2024	April 17-18,2024	April 20-23,2024	GoP	10,000.00	10,000.00		
5-02-13-060	Repair & Maintenance for Motorcycle	MSWDO	NO	NP-53.9 - Small Value Procurement	Oct. 1-9,2024	Oct. 12,2024	Oct. 15-16,2024	Oct. 19-20,2024	GoP	10,000.00	10,000.00		
5-02-13-050	Repair & Maintenance for Vehicle -Multi-Cab	MSWDO	NO	NP-53.9 - Small Value Procurement	April 3-11,2024	April 12,2024	April 17-18,2024	April 20-23,2024	GoP	20,000.00	20,000.00		
5-02-13-050	Repair & Maintenance for Vehicle -Multi-Cab	MSWDO	NO	NP-53.9 - Small Value Procurement	Sept. 3-11,2024	Sept. 12,2024	Sept. 17-18,2024	Sept. 19-20,2024	GoP	16,200.00	16,200.00		
5-02-99-990	OMOE Family Welfare Program -Meals & Snacks	MSWDO	NO	NP-53.9 - Small Value Procurement	April 3-11,2024	April 12,2024	April 17-18,2024	April 20-23,2024	GoP	50,000.00	50,000.00		
5-02-99-990	OMOE Family Welfare Program- Meals & Snacks	MSWDO	NO	NP-53.9 - Small Value Procurement	June 1-9,2024	June 12,2024	June 15-16,2024	June 21-22,2024	GoP	50,000.00	50,000.00		
5-02-99-990	OMOE Family Welfare Program -Meals & Snacks	MSWDO	NO	NP-53.9 - Small Value Procurement	Sept. 3-11,2024	Sept. 12,2024	Sept. 17-18,2024	Sept. 19-20,2024	GoP	100,000.00	100,000.00		
5-02-99-990	Meals & Snacks -GAD Comprehensive Human Resource Mgt.	MHRMO	NO	NP-53.9 - Small Value Procurement	Jan. 2-8,2024	Jan. 9,2024	Jan. 12-15,2024	Jan. 16-17,2024	GoP	60,000.00	60,000.00		

5-02-99-990	Meals & Snacks -GAD Comprehensive Human Resource Mgt.	MHRMO	NO	NP-53.9 - Small Value Procurement	July 2-8,2024	July 9,2024	July 12-15,2024	July 16-17,2024	GoP	135,000.00	135,000.00		
5-02-03-990	Other Supplies -GAD Comprehensive Resource Mgt.	MHRMO	NO	NP-53.9 - Small Value Procurement	May 2-8,2024	May 9,2024	May 14,2024	May 16-17,2024	GOP	100,000.00	100,000.00		
5-02-03-090	Fuel,Oil & Lubricants-GAD Copenhensive Human Resource Mgt.	MHRMO	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline	Aug. 1-7,2024	Aug. 8,2024	Aug. 13-14,2024	Aug. 15-16,2024	GOP	50,000.00	50,000.00		
5-02-99-050	Rent Expenses - GAD Comprehensive Human Resource Mgt.	MHRMO	NO	NP-53.9 - Small Value Procurement	Aug. 1-7,2024	Aug. 8,2024	Aug. 13-14,2024	Aug. 15-16,2024	GOP	100,000.00	100,000.00		
5-02-03-080	Medical,Dental and laboratory Supplies - GAD Comprehensive Human Resource Mgt	MHRMO	NO	NP-53.9 - Small Value Procurement	Aug. 1-7,2024	Aug. 8,2024	Aug. 13-14,2024	Aug. 15-16,2024	GOP	150,000.00	150,000.00		
5-02-03-010	Office and School Supplies	M.O/ALS	NO	Shopping	Feb. 1-7,2024	Feb. 8,2024	Feb. 13-14,2024	Feb. 15-16,2024	GOP	37,450.00	37,450.00		
5-02-03-090	Fuel, Oil and Lubricants	M.O/ALS	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline	May 1-7,2024	May 8,2024	May 13-14,2024	May 15-16,2024	GOP	6,000.00	6,000.00		
5-02-99-990	OMOE Year End Evaluation -Meals & Snacks	MSWDO/ Women Welfare	NO	NP-53.9 - Small Value Procurement	Nov. 4-11,2024	Nov. 12,2024	Nov. 15-18,2024	Nov. 19-20,2024	GoP	30,000.00	30,000.00		
5-02-03-990	Other Supplies-Slippers	MSWDO/ Women Welfare	NO	NP-53.9 - Small Value Procurement	Feb. 1-7,2024	Feb. 8,2024	Feb. 13-14,2024	Feb. 15-16,2024	GoP	120,000.00	120,000.00		

5-02-99-990	OMOE Women's Monthly Meeting - Meals & Snacks	MSWDO/ Women Welfare	NO	NP-53.9 - Small Value Procurement	Mar. 1-7,2024	Mar. 8,2024	Mar. 13-14,2024	Mar. 15-16,2024	GoP	20,000.00	20,000.00		
5-02-99-990	OMOE Women's Monthly Meeting - Meals & Snacks	MSWDO/ Women Welfare	NO	NP-53.9 - Small Value Procurement	April 1-8,2024	April 9,2024	April 12-15,2024	April 16-17,2024	GoP	15,000.00	15,000.00		
5-02-99-990	OMOE Women's Monthly Meeting - Meals & Snacks	MSWDO/ Women Welfare	NO	NP-53.9 - Small Value Procurement	May 2-8,2024	May 9,2024	May 14,2024	May 16-17,2024	GoP	15,000.00	15,000.00		
5-02-99-990	OMOE Women's Monthly Meeting - Meals & Snacks	MSWDO/ Women Welfare	NO	NP-53.9 - Small Value Procurement	June 3-10,2024	June 11,2024	June 14-17,2024	June 18-19,2024	GoP	15,000.00	15,000.00		
5-02-99-990	OMOE Women's Monthly Meeting- Meals & Snacks	MSWDO/ Women Welfare	NO	NP-53.9 - Small Value Procurement	July 2-8,2024	July 9,2024	July 12-15,2024	July 16-17,2024	GoP	10,000.00	10,000.00		
5-02-99-990	OMOE GAD Forum- Meals & Snacks	MSWDO/ Women Welfare	NO	NP-53.9 - Small Value Procurement	May 2-8,2024	May 9,2024	May 14,2024	May 16-17,2024	GoP	30,000.00	30,000.00		
5-02-99-990	OMOE Provincial Women's Day - Meals & Snacks	MSWDO/ Women Welfare	NO	NP-53.9 - Small Value Procurement	Mar. 1-7,2024	Mar. 8,2024	Mar. 13-14,2024	Mar. 15-16,2024	GoP	30,000.00	30,000.00		
5-02-99-990	OMOE Meals & Snacks -Municipal Women's Day- Mabantao	MSWDO/ Women Welfare	NO	NP-53.9 - Small Value Procurement	Feb. 1-7,2024	Feb. 8,2024	Feb. 13-14,2024	Feb. 15-16,2024	GoP	26,900.00	26,900.00		
5-02-99-990	OMOE Meals & Snacks -Municipal Women's Day- Gabuyan	MSWDO/ Women Welfare	NO	NP-53.9 - Small Value Procurement	Mar. 1-7,2024	Mar. 8,2024	Mar. 13-14,2024	Mar. 15-16,2024	GoP	26,900.00	26,900.00		

5-02-99-990	OMOE Meals & Snacks -Municipal Women's Day-Semong	MSWDO/ Women Welfare	NO	NP-53.9 - Small Value Procurement	Mar. 1-7,2024	Mar. 8,2024	Mar. 13-14,2024	Mar. 15-16,2024	GoP	26,900.00	26,900.00		
5-02-99-990	OMOE Meals & Snacks -Municipal Women's Day-Capungagan	MSWDO/ Women Welfare	NO	NP-53.9 - Small Value Procurement	April 1-8,2024	April 9,2024	April 12-15,2024	April 16-17,2024	GoP	26,900.00	26,900.00		
5-02-99-990	OMOE Meals & Snacks -Municipal Women's Day-Florida	MSWDO/ Women Welfare	NO	NP-53.9 - Small Value Procurement	April 1-8,2024	April 9,2024	April 12-15,2024	April 16-17,2024	GoP	26,900.00	26,900.00		
5-02-99-990	OMOE Meals & Snacks -Municipal Women's Day-Sua-on	MSWDO/ Women Welfare	NO	NP-53.9 - Small Value Procurement	May 2-8,2024	May 9,2024	May 14,2024	May 16-17,2024	GoP	26,900.00	26,900.00		
5-02-99-990	OMOE Meals & Snacks -Municipal Women's Day-Katipunan	MSWDO/ Women Welfare	NO	NP-53.9 - Small Value Procurement	May 2-8,2024	May 9,2024	May 14,2024	May 16-17,2024	GoP	26,900.00	26,900.00		
5-02-99-990	OMOE Meals & Snacks -Municipal Women's Day-Gupitan	MSWDO/ Women Welfare	NO	NP-53.9 - Small Value Procurement	Aug. 1-7,2024	Aug. 8,2024	Aug. 13-14,2024	Aug. 15-16,2024	GoP	26,900.00	26,900.00		
5-02-99-990	OMOE Meals & Snacks -Municipal Women's Day-Mamacao	MSWDO/ Women Welfare	NO	NP-53.9 - Small Value Procurement	Aug. 1-7,2024	Aug. 8,2024	Aug. 13-14,2024	Aug. 15-16,2024	GoP	26,900.00	26,900.00		
5-02-99-990	OMOE Meals & Snacks -Municipal Women's Day-Tiburcia	MSWDO/ Women Welfare	NO	NP-53.9 - Small Value Procurement	Sept. 2-9,2024	Sept. 10,2024	Sept. 13-16,2024	Sept. 17-18,2024	GoP	26,900.00	26,900.00		
5-02-99-990	OMOE Meals & Snacks -Municipal Women's Day-Pag-Asa	MSWDO/ Women Welfare	NO	NP-53.9 - Small Value Procurement	Oct. 1-7,2024	Oct. 8,2024	Oct. 11-14,2024	Oct. 15-16,2024	GoP	26,900.00	26,900.00		

5-02-99-990	OMOE Meals & Snacks -Municipal Women's Day-Luna	MSWDO/ Women Welfare	NO	NP-53.9 - Small Value Procurement	Dec. 3-9,2024	Dec. 10,2024	Dec. 13-16,2024	Dec. 17-18,2024	GoP	26,900.00	26,900.00		
5-02-99-990	OMOE Meals & Snacks -Municipal Women's Day-Sampao	MSWDO/ Women Welfare	NO	NP-53.9 - Small Value Procurement	Dec. 3-9,2024	Dec. 10,2024	Dec. 13-16,2024	Dec. 17-18,2024	GoP	27,200.00	27,200.00		
5-02-13-060	Repair and Maintenance Transportation	MSWDO/ Women Welfare	NO	NP-53.9 - Small Value Procurement	Feb. 1-7,2024	Feb. 8,2024	Feb. 13-14,2024	Feb. 15-16,2024	GoP	25,000.00	25,000.00		
5-02-13-060	Repair and Maintenance Transportation	MSWDO/ Women Welfare	NO	NP-53.9 - Small Value Procurement	July 2-8,2024	July 9,2024	July 12-15,2024	July 16-17,2024	GoP	25,000.00	25,000.00		
5-02-13-050	Repair and Maintenance Machinery & Office Equipment	MSWDO/ Women Welfare	NO	NP-53.9 - Small Value Procurement	Feb. 1-7,2024	Feb. 8,2024	Feb. 13-14,2024	Feb. 15-16,2024	GoP	30,000.00	30,000.00		
5-02-03-090	Fuel, Oil and Lubricants	MSWDO/ Women Welfare	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline	Feb. 1-7,2024	Feb. 8,2024	Feb. 13-14,2024	Feb. 15-16,2024	GoP	15,000.00	15,000.00		
5-02-03-090	Fuel, Oil and Lubricants	MSWDO/ Women Welfare	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline	Mar. 1-7,2024	Mar 8,2024	Mar. 13-14,2024	Mar. 15-16,2024	GoP	15,000.00	15,000.00		
5-02-03-090	Fuel, Oil and Lubricants	MSWDO/ Women Welfare	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline	April 1-8,2024	April 9,2024	April 12-15,2024	April 16-17,2024	GoP	15,000.00	15,000.00		
5-02-03-090	Fuel, Oil and Lubricants	MSWDO/ Women Welfare	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline	May 2-8,2024	May 9,2024	May 14,2024	May 16-17,2024	GoP	15,000.00	15,000.00		

5-02-03-090	Fuel, Oil and Lubricants	MSWDO/ Women Welfare	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline	June 3-10,2024	June 11,2024	June 14-17,2024	June 18-19,2024	GoP	15,000.00	15,000.00		
5-02-03-090	Fuel, Oil and Lubricants	MSWDO/ Women Welfare	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline	July 2-8,2024	July 9,2024	July 12-15,2024	July 16-17,2024	GoP	15,000.00	15,000.00		
5-02-03-010	Office Supplies	MSWDO/ Women Welfare	NO	Shopping	Feb. 1-7,2024	Feb. 8,2024	Feb. 13-14,2024	Feb. 15-16,2024	GoP	30,000.00	30,000.00		
5-02-99-990	Other Supplies - Kabuhayan Livelihood Project Chicken Dispersal	MSWDO/ Women Welfare	NO	NP-53.9 - Small Value Procurement	Aug. 1-7,2024	Aug. 8,2024	Aug. 13-14,2024	Aug. 15-16,2024	GoP	100,000.00	100,000.00		
5-02-99-990	Other Supplies - Kabuhayan Livelihood Project Farm Inputs Fertilizer Farming	MSWDO/ Women Welfare	NO	NP-53.9 - Small Value Procurement	Sept. 2-9,2024	Sept. 10,2024	Sept. 13-16,2024	Sept. 17-18,2024	GoP	100,000.00	100,000.00		
5-02-99-990	Other Supplies - Kabuhayan Livelihood Project General Merchandise	MSWDO/ Women Welfare	NO	NP-53.9 - Small Value Procurement	Oct. 1-7,2024	Oct. 8,2024	Oct. 11-14,2024	Oct. 15-16,2024	GoP	100,000.00	100,000.00		
5-02-99-990	Other Supplies - Kabuhayan Livelihood Project- Packaging & Labelling	MSWDO/ Women Welfare	NO	NP-53.9 - Small Value Procurement	Dec. 3-9,2024	Dec. 10,2024	Dec. 13-16,2024	Dec. 17-18,2024	GoP	100,000.00	100,000.00		
5-02-99-990	Other Supplies - Kabuhayan Livelihood Project- Banana Chips making	MSWDO/	NO	NP-53.9 - Small Value Procurement	Dec. 3-9,2024	Dec. 10,2024	Dec. 13-16,2024	Dec. 17-18,2024	GoP	100,000.00	100,000.00		
5-02-03-010	Office Supplies	MIO	NO	Shopping	Feb. 1-7,2024	Feb. 8,2024	Feb. 13-14,2024	Feb. 15-16,2024	GoP	65,000.00	65,000.00		

5-02-03-090	Fuel, Oil and Lubricants	MIO	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline	Feb. 1-7,2024	Feb. 8,2024	Feb. 13-14,2024	Feb. 15-16,2024	GoP	70,000.00	70,000.00		
5-02-13-060	Repair and Maintenance Transportation Equipment	MIO	NO	NP-53.9 - Small Value Procurement	Mar. 1-7,2024	Mar. 8,2024	Mar. 13-14,2024	Mar. 15-16,2024	GoP	9,300.00	9,300.00		
5-02-99-020	Printing and Publication LGU Magazine	MIO	NO	NP-53.9 - Small Value Procurement	Sept. 2-9,2024	Sept. 10,2024	Sept. 13-16,2024	Sept. 17-18,2024	GoP	70,000.00	70,000.00		
5-02-99-990	Other Maintenance & Operating Expenses - Meals & Snacks	MIO	NO	NP-53.9 - Small Value Procurement	May 1-7,2024	May 8,2024	May 13-14,2024	May 15-16,2024	GoP	20,000.00	20,000.00		
5-02-03-010	Office Supplies	MTO	NO	Shopping	Mar. 1-7,2024	Mar. 8,2024	Mar. 13-14,2024	Mar. 15-16,2024	GoP	188,000.00	188,000.00		
5-02-03-020	Accountable Forms Expenses -1st Quarter	MTO	NO	NP-53.5 Agency-to-Agency	Negotiated Procurement 53.5 Agency to Agency				Gop	80,000.00	80,000.00		
5-02-03-020	Accountable Forms Expenses - 2nd. Quarter	MTO	NO	NP-53.5 Agency-to-Agency	Negotiated Procurement 53.5 Agency to Agency				Gop	25,000.00	25,000.00		
5-02-03-020	Accountable Forms Expenses -3rd. Quarter	MTO	NO	NP-53.5 Agency-to-Agency	Negotiated Procurement 53.5 Agency to Agency				Gop	25,000.00	25,000.00		
5-02-03-020	Accountable Forms Expenses -4th. Quarter	MTO	NO	NP-53.5 Agency-to-Agency	Negotiated Procurement 53.5 Agency to Agency				Gop	70,000.00	70,000.00		

5-02-03-090	Fuel, Oil and Lubricants-1st Quarter	MTO	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline	Mar. 1-7,2024	Mar. 8,2024	Mar. 13-14,2024	Mar. 15-16,2024	GoP	85,000.00	85,000.00		
5-02-03-090	Fuel, Oil and Lubricants-2nd Quarter	MTO	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline	May 2-8,2024	May 9,2024	May 14,2024	May 16-17,2024	GoP	65,000.00	65,000.00		
5-02-03-090	Fuel, Oil and Lubricants-3rd Quarter	MTO	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline	July 2-8,2024	July 9,2024	July 12-15,2024	July 16-17,2024	GoP	65,000.00	65,000.00		
5-02-03-090	Fuel, Oil and Lubricants-4th Quarter	MTO	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline	Oct. 1-7,2024	Oct. 8,2024	Oct. 11-14,2024	Oct. 15-16,2024	GoP	60,000.00	60,000.00		
5-02-03-990	Other Supplies & Materials	MTO	NO	NP-53.9 - Small Value Procurement	Mar 1-7,2024	Mar. 8,2024	Mar. 13-14,2024	Mar. 15-16,2024	GoP	76,000.00	76,000.00		
5-02-13-050	Repair & Maintenance Machinery & Equipment 1st. Quarter	MTO	NO	NP-53.9 - Small Value Procurement	Mar 1-7,2024	Mar. 8,2024	Mar. 13-14,2024	Mar. 15-16,2024	GoP	14,500.00	14,500.00		
5-02-13-050	Repair & Maintenance Machinery & Equipment 2nd. Quarter	MTO	NO	NP-53.9 - Small Value Procurement	May 2-8,2024	May 9,2024	May 14,2024	May 16-17,2024	GoP	2,200.00	2,200.00		
5-02-13-050	Repair & Maintenance Machinery & Equipment 3rd. Quarter	MTO	NO	NP-53.9 - Small Value Procurement	July 2-8,2024	July 9,2024	July 12-15,2024	July 16-17,2024	GoP	2,200.00	2,200.00		
5-02-13-050	Repair & Maintenance Machinery & Equipment 4th. Quarter	MTO	NO	NP-53.9 - Small Value Procurement	Oct. 1-7,2024	Oct. 8,2024	Oct. 11-14,2024	Oct. 15-16,2024	GoP	1,100.00	1,100.00		

5-02-99-040	Repair & Maintenance Transportation Equipment -1st. Quarter	MTO	NO	NP-53.9 - Small Value Procurement	Mar. 1-7,2024	Mar. 8,2024	Mar. 13-14,2024	Mar. 15-16,2024	GoP	12,500.00	12,500.00		
5-02-99-040	Repair & Maintenance Transportation Equipment -2nd. Quarter	MTO	NO	NP-53.9 - Small Value Procurement	May 2-8,2024	May 9,2024	May 14,2024	May 16-17,2024	GoP	12,500.00	12,500.00		
5-02-99-040	Repair & Maintenance Transportation Equipment -3rd. Quarter	MTO	NO	NP-53.9 - Small Value Procurement	July 2-8,2024	July 9,2024	July 12-15,2024	July 16-17,2024	GoP	12,500.00	12,500.00		
5-02-99-040	Repair & Maintenance Transportation Equipment -4th. Quarter	MTO	NO	NP-53.9 - Small Value Procurement	Oct. 1-7,2024	Oct. 8,2024	Oct. 11-14,2024	Oct. 15-16,2024	GoP	12,500.00	12,500.00		
5-02-13-070	Repair & Maintenance Furniture & Fixture - Office Chairs	MTO	NO	NP-53.9 - Small Value Procurement	Mar. 1-7,2024	Mar. 8,2024	Mar. 13-14,2024	Mar. 15-16,2024	GoP	5,000.00	5,000.00		
5-02-03-010	Office Supplies-2nd quarter	MTO/IRCEP	NO	Shopping	May 2-8,2024	May 9,2024	May 14,2024	May 16-17,2024	GoP	23,300.00	23,300.00		
5-02-03-010	Office Supplies-4th Quarter	MTO/IRCEP	NO	Shopping	Oct. 1-7,2024	Oct. 8,2024	Oct. 11-14,2024	Oct. 15-16,2024	GoP	32,700.00	32,700.00		
5-02-03-090	Fuel,Oil & Lubricants-1st Quarter	MTO/IRCEP	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline	Mar. 1-7,2024	Mar. 8,2024	Mar. 13-14,2024	Mar. 15-16,2024	GoP	15,000.00	15,000.00		
5-02-03-090	Fuel,Oil & Lubricants-2nd Quarter	MTO/IRCEP	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline	May 2-8,2024	May 9,2024	May 14,2024	May 16-17,2024	GoP	15,000.00	15,000.00		

5-02-03-090	Fuel,Oil & Lubricants-3rd Quarter	MTO/IRCEP	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline	July 2-8,2024	July 9,2024	July 12-15,2024	July 16-17,2024	GoP	15,000.00	15,000.00		
5-02-03-090	Fuel,Oil & Lubricants-4th Quarter	MTO/IRCEP	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline	Oct. 1-7,2024	Oct. 8,2024	Oct. 11-14,2024	Oct. 15-16,2024	GoP	15,000.00	15,000.00		
5-02-03-010	Office Supplies	Mun. Admin	NO	Shopping	Mar. 1-7,2024	Mar. 8,2024	Mar. 13-14,2024	Mar. 15-16,2024	GoP	70,000.00	70,000.00		
5-02-03-990	Other Supplies	Mun. Admin	NO	NP-53.9 - Small Value Procurement	Mar. 1-7,2024	Mar. 8,2024	Mar. 13-14,2024	Mar. 15-16,2024	GoP	59,000.00	59,000.00		
5-02-99-990	Repair and Maintenance Transportation Equipment	Mun. Admin	NO	NP-53.9 - Small Value Procurement	April 1-8,2024	April 9,2024	April 12-15,2024	April 16-17,2024	GoP	10,000.00	10,000.00		
5-02-03-090	Fuel, Oil and Lubricants	Mun. Admin	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline	April 1-8,2024	April 9,2024	April 12-15,2024	April 16-17,2024	GoP	50,000.00	50,000.00		
5-02-03-990	Other Supplies	M.O/MRP	NO	NP-53.9 - Small Value Procurement	Feb. 1-7,2024	Feb. 8,2024	Feb. 13-14,2024	Feb. 15-16,2024	GoP	30,000.00	30,000.00		
5-02-03-010	Office Supplies	M.O/MRP	NO	Shopping	Feb. 1-7,2024	Feb. 8,2024	Feb. 13-14,2024	Feb. 15-16,2024	GoP	13,600.00	13,600.00		
5-02-99-990	OMOE-Meals & Snacks	M.O/MRP	NO	NP-53.9 - Small Value Procurement	Feb. 1-7,2024	Feb. 8,2024	Feb. 13-14,2024	Feb. 15-16,2024	GoP	14,000.00	14,000.00		

5-02-99-990	OMOE-Meals & Snacks	M.O/MRP	NO	NP-53.9 - Small Value Procurement	April 1-8,2024	April 9,2024	April 12-15,2024	April 16-17,2024	GoP	14,000.00	14,000.00		
5-02-99-990	OMOE-Meals & Snacks	M.O/MRP	NO	NP-53.9 - Small Value Procurement	June 3-10,2024	June 11,2024	June 14-17,2024	June 18-19,2024	GoP	14,000.00	14,000.00		
5-02-99-990	OMOE-Meals & Snacks	M.O/MRP	NO	NP-53.9 - Small Value Procurement	Aug. 1-7,2024	Aug. 8,2024	Aug. 13-14,2024	Aug. 15-16,2024	GoP	18,800.00	18,800.00		
5-02-03-090	Fuel, Oil & Lubricants	M.O/MRP	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline	Feb. 1-7,2024	Feb. 8,2024	Feb. 13-14,2024	Feb. 15-16,2024	GoP	20,000.00	20,000.00		
5-02-03-090	Fuel, Oil & Lubricants	M.O/MRP	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline	April 1-8,2024	April 9,2024	April 12-15,2024	April 16-17,2024	GoP	20,000.00	20,000.00		
5-02-03-090	Fuel, Oil & Lubricants	M.O/MRP	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline	June 3-10,2024	June 11,2024	June 14-17,2024	June 18-19,2024	GoP	10,000.00	10,000.00		
5-02-03-090	Fuel, Oil & Lubricants	M.O/MRP	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline	Aug. 1-7,2024	Aug. 8,2024	Aug. 13-14,2024	Aug. 15-16,2024	GoP	10,000.00	10,000.00		
5-02-03-010	Office Supplies	PESO	NO	Shopping	Feb. 1-7,2024	Feb. 8,2024	Feb. 13-14,2024	Feb. 15-16,2024	GoP	72,450.00	72,450.00		
5-02-03-090	Fuel, Oil & Lubricants	PESO	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline	Feb. 1-7,2024	Feb. 8,2024	Feb. 13-14,2024	Feb. 15-16,2024	GoP	30,000.00	30,000.00		

5-02-03-090	Fuel, Oil & Lubricants	PESO	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline	July 2-8,2024	July 9,2024	July 12-15,2024	July 16-17,2024	GoP	30,000.00	30,000.00		
5-02-13-060	Repair & Maintenance Transportation Equipment	PESO	NO	NP-53.9 - Small Value Procurement	April 1-8,2024	April 9,2024	April 12-15,2024	April 16-17,2024	GoP	35,000.00	35,000.00		
5-02-99-990	OMOOE- NSRP (Training & Seminar) Catering Services - Meals & Snacks	PESO	NO	NP-53.9 - Small Value Procurement	Mar. 1-7,2024	Mar. 8,2024	Mar. 13-14,2024	Mar. 15-16,2024	GoP	65,000.00	65,000.00		
5-02-99-990	OMOOE- Career Guidance -Catering Services -Meals & Snacks	PESO	NO	NP-53.9 - Small Value Procurement	Aug. 1-7,2024	Aug. 8,2024	Aug. 13-14,2024	Aug. 15-16,2024	GoP	10,000.00	10,000.00		
5-02-99-990	OMOOE-PESLA - catering Services - Meals & Snacks	PESO	NO	NP-53.9 - Small Value Procurement	June 3-10,2024	June 11,2024	June 14-17,2024	June 18-19,2024	GoP	15,000.00	15,000.00		
	Construction of Biosecured Swine Facility (Finisher Type)	MAGRO	NO	Competitive Bidding	Jan 2-10,2024	Jan. 13,2024	Jan. 20-21,2024	Jan. 24-25,2024	GoP	3,140,000.00		3,140,000.00	
	Purchase of Feeds	MAGRO	NO	Competitive Bidding	Jan 2-10,2024	Jan. 13,2024	Jan. 20-21,2024	Jan. 24-25,2024	GoP	1,150,000.00	1,150,000.00		
	Purchase of PIC Pig	MAGRO	NO	Competitive Bidding	Jan 2-10,2024	Jan. 13,2024	Jan. 20-21,2024	Jan. 24-25,2024	GoP	650,000.00	650,000.00		
	Purchase of Biologics	MAGRO	NO	NP-53.9 - Small Value Procurement	Jan 2-10,2024	Jan. 13,2024	Jan. 20-21,2024	Jan. 24-25,2024	GoP	60,000.00	60,000.00		

5-02-03-090	Gasoline, Fuel, Oil & Lubricants	MAGRO	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline	Feb. 1-7,2024	Feb. 8,2024	Feb. 16-17,2024	Feb. 21-24,2024	GoP	58,750.00	58,750.00		
5-02-03-090	Gasoline, Fuel, Oil & Lubricants	MAGRO	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline	May 2-8,2024	May 9,2024	May 13-14,2024	May 16-17,2024	GoP	58,750.00	58,750.00		
5-02-03-090	Gasoline, Fuel, Oil & Lubricants	MAGRO	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline	July 1-8,2024	July 11,2024	July 18-19,2024	July 22-23,2024	GoP	58,750.00	58,750.00		
5-02-03-090	Gasoline, Fuel, Oil & Lubricants	MAGRO	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline	Sept. 3-9,2024	Sept. 12,2024	Sept. 19-20,2024	Sept. 23-24,2024	GoP	58,750.00	58,750.00		
5-02-03-010	Office Supplies	MAGRO	NO	Shopping	Feb. 1-7,2024	Feb. 8,2024	Feb. 16-17,2024	Feb. 21-24,2024	GoP	85,000.00	85,000.00		
5-02-03-040	Animal/Zoological Supplies Expenses - Purchase of Feeds	MAGRO	NO	NP-53.9 - Small Value Procurement	Mar. 1-7,2024	Mar. 8,2024	Mar. 14-15,2024	Mar. 16-19,2024	GoP	30,000.00	30,000.00		
5-02-03-990	Purchase of Other Supplies and Materials	MAGRO	NO	NP-53.9 - Small Value Procurement	Mar. 1-7,2024	Mar. 8,2024	Mar. 14-15,2024	Mar. 16-19,2024	GoP	10,000.00	10,000.00		
5-02-13-040	Repair & Maintenance of Building and Other Structures -Purchase of Construction	MAGRO	NO	NP-53.9 - Small Value Procurement	Feb. 1-7,2024	Feb. 8,2024	Feb. 16-17,2024	Feb. 21-24,2024	GoP	50,000.00	50,000.00		
5-02-13-050	Repair & Maintenance- Machinery Equipment -Purchase of IT Equipment Software	MAGRO	NO	NP-53.9 - Small Value Procurement	Mar. 1-7,2024	Mar. 8,2024	Mar. 14-15,2024	Mar. 16-19,2024	GoP	15,000.00	15,000.00		

5-02-13-060	Repair & Maintenance of Motorcycle & Vehicle- Purchase of Spare Parts for Motorcycle	MAGRO	NO	NP-53.9 - Small Value Procurement	Feb. 1-9,2024	Feb. 11,2024	Feb. 14-15,2024	Feb. 16-19,2024	GoP	21,355.00	21,355.00		
5-02-13-060	Repair & Maintenance of Motorcycle & Vehicle- Purchase of Spare Parts for Motorcycle	MAGRO	NO	NP-53.9 - Small Value Procurement	April 1-7,2024	April 9,2024	April 14-15,2024	April 18-19,2024	GoP	6,895.00	6,895.00		
5-02-13-060	Repair & Maintenance of Motorcycle & Vehicle- Purchase of Spare Parts for Motorcycle	MAGRO	NO	NP-53.9 - Small Value Procurement	April 1-7,2024	April 9,2024	April 14-15,2024	April 18-19,2024	GoP	14,040.00	14,040.00		
5-02-13-060	Repair & Maintenance of Motorcycle & Vehicle- Purchase of Spare Parts for Motorcycle	MAGRO	NO	NP-53.9 - Small Value Procurement	June 1-7,2024	June 9,2024	June 13-14,2024	June 15-16,2024	Gop	12,710.00	12,710.00		
5-02-03-040	Livestock/Upgrading Pest and Disease Prevention and Control - Purchase of Veterinary Medicines	MAGRO	NO	Competitive Bidding	Feb. 1-8,2024	Feb. 9,2024	Feb. 14-15,2024	Feb. 16-19,2024	Gop	475,070.00	475,070.00		
5-02-03-090	Livestock/Upgrading Pest and Disease Prevention and Control - Purchase of Gasoline, Diesoline	MAGRO	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline	Feb. 1-8,2024	Feb. 9,2024	Feb. 14-15,2024	Feb. 16-19,2024	Gop	48,730.00	48,730.00		
5-02-99-990	Revitalized Export Banana Thru Improved Farming- Other Supplies & Materials	MAGRO	NO	Competitive Bidding	Feb. 1-7,2024	Feb. 8,2024	Feb. 16-17,2024	Feb. 21-24,2024	Gop	300,000.00	300,000.00		
5-02-99-990	Farm Productivity Thru Corn-Based Farming -Purchase of Other Agricultural Supplies	MAGRO	NO	Competitive Bidding	Feb. 1-7,2024	Feb. 8,2024	Feb. 16-17,2024	Feb. 21-24,2024	Gop	251,000.00	251,000.00		
5-02-99-990	Farm Productivity Thru Corn-Based Farming -Meals & Snacks	MAGRO	NO	NP-53.9 - Small Value Procurement	Feb. 1-7,2024	Feb. 8,2024	Feb. 16-17,2024	Feb. 21-24,2024	Gop	22,653.00	22,653.00		

1-07-04-990	Fits Services Center Enhancement - Purchase of Construction Materials	MAGRO	NO	Competitive Bidding	Feb. 1-7,2024	Feb. 8,2024	Feb. 16-17,2024	Feb. 21-24,2024	Gop	550,000.00		550,000.00	
5-02-99-990	Meals & Snacks -GAD Learning and Development Program	MHRMO	NO	NP-53.9 - Small Value Procurement	Feb. 1-7,2024	Feb. 8,2024	Feb. 13-14,2024	Feb. 15-16,2024	GoP	35,000.00	35,000.00		
5-02-99-990	Meals & Snacks -GAD Learning and Development Program	MHRMO	NO	NP-53.9 - Small Value Procurement	Mar. 1-7,2024	Mar. 8,2024	Mar. 13-14,2024	Mar. 15-16,2024	GoP	26,500.00	26,500.00		
5-02-99-990	Meals & Snacks -GAD Learning and Development Program	MHRMO	NO	NP-53.9 - Small Value Procurement	April 1-8,2024	April 9,2024	April 12-15,2024	April 16-17,2024	GoP	26,500.00	26,500.00		
5-02-99-990	Meals & Snacks -GAD Learning and Development Program	MHRMO	NO	NP-53.9 - Small Value Procurement	May 2-8,2024	May 9,2024	May 14,2024	May 16-17,2024	GoP	26,500.00	26,500.00		
5-02-99-990	Meals & Snacks -GAD Learning and Development Program	MHRMO	NO	NP-53.9 - Small Value Procurement	June 3-10,2024	June 11,2024	June 14-17,2024	June 18-19,2024	GoP	26,500.00	26,500.00		
5-02-99-990	Meals & Snacks -GAD Learning and Development Program	MHRMO	NO	NP-53.9 - Small Value Procurement	July 2-8,2024	July 9,2024	July 12-15,2024	July 16-17,2024	GoP	26,500.00	26,500.00		
5-02-99-990	Meals & Snacks -GAD Learning and Development Program	MHRMO	NO	NP-53.9 - Small Value Procurement	Aug. 1-7,2024	Aug. 8,2024	Aug. 13-14,2024	Aug. 15-16,2024	GoP	26,500.00	26,500.00		
5-02-99-990	Meals & Snacks -GAD Learning and Development Program	MHRMO	NO	NP-53.9 - Small Value Procurement	Sept. 2-9,2024	Sept. 10,2024	Sept. 13-16,2024	Sept. 17-18,2024	GoP	26,500.00	26,500.00		

5-02-99-990	Meals & Snacks -GAD Learning and Development Program	MHRMO	NO	NP-53.9 - Small Value Procurement	Oct. 1-7,2024	Oct. 8,2024	Oct. 11-14,2024	Oct. 15-16,2024	GoP	26,500.00	26,500.00		
5-02-99-990	Meals & Snacks -GAD Learning and Development Program	MHRMO	NO	NP-53.9 - Small Value Procurement	Nov. 4-11,2024	Nov. 12,2024	Nov. 15-18,2024	Nov. 19-20,2024	GoP	26,500.00	26,500.00		
5-02-99-990	Meals & Snacks -GAD Learning and Development Program	MHRMO	NO	NP-53.9 - Small Value Procurement	Dec. 3-9,2024	Dec. 10,2024	Dec. 13-16,2024	Dec. 17-18,2024	GoP	26,500.00	26,500.00		
5-02-03-010	Office Supplies - GAD/Learning and Development Program	MHRMO	NO	Shopping	April 1-8,2024	April 9,2024	April 12-15,2024	April 16-17,2024	GoP	20,000.00	20,000.00		
5-02-03-090	Fuel, Oil & Lubricants - GAD/Learning and Development Program	MHRMO	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline	Mar. 1-7,2024	Mar. 8,2024	Mar. 13-14,2024	Mar. 15-16,2024	GoP	50,000.00	50,000.00		
5-02-99-050	Rental Expenses - GAD/Learning and Development Program	MHRMO	NO	NP-53.9 - Small Value Procurement	July 2-8,2024	July 9,2024	July 12-15,2024	July 16-17,2024	GoP	20,000.00	20,000.00		
5-02-03-990	Other Supplies - GAD/Learning and Development Program	MHRMO	NO	NP-53.9 - Small Value Procurement	June 3-10,2024	June 11,2024	June 14-17,2024	June 18-19,2024	GoP	80,000.00	80,000.00		
5-02-03-990	Other Supplies	DILG	NO	NP-53.9 - Small Value Procurement	Feb. 1-7,2024	Feb. 8,2024	Feb. 13-14,2024	Feb. 15-16,2024	GoP	20,000.00	20,000.00		
5-02-03-010	Office Supplies	DILG	NO	Shopping	Feb. 1-7,2024	Feb. 8,2024	Feb. 13-14,2024	Feb. 15-16,2024	GoP	20,000.00	20,000.00		

5-02-03-090	Fuel, Oil and Lubricants	DILG	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline	Feb. 1-7,2024	Feb. 8,2024	Feb. 13-14,2024	Feb. 15-16,2024	GoP	20,000.00	20,000.00		
5-02-03-090	Fuel, Oil and Lubricants	DILG	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline	May 2-8,2024	May 9,2024	May 14,2024	May 16-17,2024	GoP	20,000.00	20,000.00		
5-02-03-090	Fuel, Oil and Lubricants	DILG	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline	Aug. 1-7,2024	Aug. 8,2024	Aug. 13-14,2024	Aug. 15-16,2024	GoP	10,000.00	10,000.00		
5-02-03-090	Fuel, Oil and Lubricants	DILG	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline	Oct. 1-7,2024	Oct. 8,2024	Oct. 11-14,2024	Oct. 15-16,2024	GoP	20,000.00	20,000.00		
5-02-03-990	Meals & Snacks - Search for Most Lupon Tagapamayapa	DILG	NO	NP-53.9 - Small Value Procurement	Feb. 1-7,2024	Feb. 8,2024	Feb. 13-14,2024	Feb. 15-16,2024	GoP	15,000.00	15,000.00		
5-02-03-010	Office Supplies - Search for Most Lupon Tagapamayapa	DILG	NO	Shopping	Feb. 1-7,2024	Feb. 8,2024	Feb. 13-14,2024	Feb. 15-16,2024	GoP	5,000.00	5,000.00		
5-02-03-090	Other Supplies - Search for Most Lupon Tagapamayapa	DILG	NO	NP-53.9 - Small Value Procurement	Feb. 1-7,2024	Feb. 8,2024	Feb. 13-14,2024	Feb. 15-16,2024	GoP	14,000.00	14,000.00		
5-02-03-990	Meals & Snacks -DILG Katarungang Pambarangay	DILG	NO	NP-53.9 - Small Value Procurement	Oct. 1-7,2024	Oct. 8,2024	Oct. 11-14,2024	Oct. 15-16,2024	GoP	80,000.00	80,000.00		
5-02-03-010	Office Supplies -DILG Katarungang Pambarangay	DILG	NO	Shopping	Oct. 1-7,2024	Oct. 8,2024	Oct. 11-14,2024	Oct. 15-16,2024	GoP	10,000.00	10,000.00		

5-02-03-010	Office Supplies -Seal of Good Local Governance	DILG	NO	Shopping	April 1-8,2024	April 9,2024	April 12-15,2024	April 16-17,2024	GoP	10,000.00	10,000.00		
5-02-03-990	Meals & Snacks -Seal of Good Local Governance	DILG	NO	NP-53.9 - Small Value Procurement	April 1-8,2024	April 9,2024	April 12-15,2024	April 16-17,2024	GoP	47,500.00	47,500.00		
5-02-03-090	Other Supplies -Seal of Good Local Governance	DILG	NO	NP-53.9 - Small Value Procurement	April 1-8,2024	April 9,2024	April 12-15,2024	April 16-17,2024	GoP	10,000.00	10,000.00		
5-02-03-990	Meals & Snacks - Barangay Seal of Good Local Governance	DILG	NO	NP-53.9 - Small Value Procurement	Sept. 2-9,2024	Sept. 10,2024	Sept. 13-16,2024	Sept. 17-18,2024	GoP	70,000.00	70,000.00		
5-02-03-010	Office Supplies - Barangay Seal of Good Local Governance	DILG	NO	Shopping	Sept. 2-9,2024	Sept. 10,2024	Sept. 13-16,2024	Sept. 17-18,2024	GoP	10,000.00	10,000.00		
5-02-03-090	Fuel, Oil & Lubricants- Barangay Seal of Local Governance	DILG	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline	Sept. 2-9,2024	Sept. 10,2024	Sept. 13-16,2024	Sept. 17-18,2024	GoP	10,000.00	10,000.00		
5-02-99-990	Catering Services- Meals & Snacks - Gulayan sa Barangay Monitoring and Evaluation	Nutrition Prog.	NO	NP-53.9 - Small Value Procurement	Feb. 1-7,2024	Feb. 8,2024	Feb. 13-14,2024	Feb. 15-16,2024	GoP	15,000.00	15,000.00		
5-02-99-990	Catering Services- Meals & Snacks - Infant and Young Child Program Capability Building	Nutrition Prog.	NO	NP-53.9 - Small Value Procurement	April 1-8,2024	April 9,2024	April 12-15,2024	April 16-17,2024	GoP	20,000.00	20,000.00		
5-02-99-990	Catering Services- Meals & Snacks - Nutrition Month Celebration	Nutrition Prog.	NO	NP-53.9 - Small Value Procurement	June 3-10,2024	June 11,2024	June 14-15,2024	June 18-19,2024	GoP	25,000.00	25,000.00		

5-02-99-990	Catering Services- Meals & Snacks - Monitoring and Evaluation pn Local Level Plan	Nutrition Prog.	NO	NP-53.9 - Small Value Procurement	July 2- 8,2024	July 9,2024	July 12- 15,2024	July 16- 17,2024	GoP	20,000.00	20,000.00		
5-02-99-990	Catering Services- Meals & Snacks - Municipal Nutrition Council Meeting	Nutrition Prog.	NO	NP-53.9 - Small Value Procurement	Aug. 1- 7,2024	Aug. 8,2024	Aug. 13- 14,2024	Aug. 15- 16,2024	GoP	20,000.00	20,000.00		
5-02-99-990	Catering Services- Meals & Snacks - BNS Meeting	Nutrition Prog.	NO	NP-53.9 - Small Value Procurement	Sept. 2- 9,2024	Sept. 10,2024	Sept. 13- 16,2024	Sept. 17- 18,2024	GoP	16,120.00	16,120.00		
5-02-99-990	Catering Services- Meals & Snacks - Performance Evaluation	Nutrition Prog.	NO	NP-53.9 - Small Value Procurement	Oct. 1- 7,2024	Oct. 8,2024	Oct. 11- 14,2024	Oct. 15- 16,2024	GoP	25,000.00	25,000.00		
5-02-99-990	Catering Services- Meals & Snacks BNS Capability Building	Nutrition Prog.	NO	NP-53.9 - Small Value Procurement	Nov. 4- 11,2024	Nov. 12,2024	Nov. 15- 18,2024	Nov. 19- 20,2024	GoP	20,000.00	20,000.00		
5-02-03-990	Food Commodities- Supplemental Feeding for Malnourished Children	Nutrition Prog.	NO	Competitive Bidding	May 2- 8,2024	May 9,2024	May 14- 17,2024	May 18- 19,2024	GoP	220,000.00	220,000.00		
5-02-03-010	Office Supplies	Nutrition Prog.	NO	Shopping	Mar. 1- 7,2024	Mar. 8,2024	Mar. 13- 14,2024	Mar. 15- 16,2024	GoP	20,000.00	20,000.00		
5-02-03-010	Office Supplies	Nutrition Prog.	NO	Shopping	June 3- 10,2024	June 11,2024	June 14- 17,2024	June 18- 19,2024	Gop	20,000.00	20,000.00		
5-02-03-090	Fuel, Oil & Lubricants	Nutrition Prog.	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline	June 3- 10,2024	June 11,2024	June 14- 15,2024	June 18- 19,2024	Gop	25,000.00	25,000.00		

5-02-13-060	Repair & Maintenance Transportation Equipment- (Motorcycle Honda	Nutrition Prog.	NO	NP-53.9 - Small Value Procurement	May 2-8,2024	May 9,2024	May 14,2024	May 16-17,2024	Gop	3,000.00	3,000.00		
5-02-13-050	Repair & Maintenance Machinery & Equipment -Aircon	Nutrition Prog.	NO	NP-53.9 - Small Value Procurement	Feb. 1-7,2024	Feb. 8,2024	Feb. 13-14,2024	Feb. 15-16,2024	Gop	6,000.00	6,000.00		
5-02-99-990	Meals & Snacks	MPDO	NO	NP-53.9 - Small Value Procurement	Feb. 2-10,2024	Feb. 10,2024	Feb. 14-15,2024	Feb. 18-20,2024	Gop	2,500.00	2,500.00		
5-02-99-990	LTO Registration, Smoke Emission & Plates	MPDO	NO	NP-53.9 - Small Value Procurement	May 4-12,2024	May 12,2024	May 16-17,2024	May 20-22,2024	Gop	13,400.00	13,400.00		
5-02-99-990	Meals & Snacks	MPDO	NO	NP-53.9 - Small Value Procurement	July 2-10,2024	July 10,2024	July 14-15,2024	July 18-20,2024	Gop	2,500.00	2,500.00		
5-02-99-990	Meals & Snacks	MPDO	NO	NP-53.9 - Small Value Procurement	Oct. 4-12,2024	Oct. 12,2024	Oct. 16-17,2024	Oct. 20-22,2024	Gop	2,500.00	2,500.00		
5-02-03-010	Office Supplies	MPDO	NO	Shopping	April 2-10,2024	April 10,2024	April 14-15,2024	April 18-20,2024	Gop	55,425.00	55,425.00		
5-02-03-010	Office Supplies	MPDO	NO	Shopping	Oct. 4-13,2024	Oct. 13,2024	Oct. 17-18,2024	Oct. 23-25,2024	Gop	50,450.00	50,450.00		
5-02-03-090	Fuel, Oil & Lubricants	MPDO	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline	Feb. 2-10,2024	Feb. 10,2024	Feb. 14-15,2024	Feb. 18-20,2024	Gop	58,180.00	58,180.00		

5-02-03-010	Fuel, Oil & Lubricants	MPDO	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline	July 2-10,2024	July 10,2024	July 15-16,2024	July 18-20,2024	Gop	35,900.00	35,900.00		
5-02-03-990	Other Supplies and Materials	MPDO	NO	NP-53.9 - Small Value Procurement	April 2-10,2024	April 10,2024	April 14-15,2024	April 18-20,2024	Gop	106,585.00	106,585.00		
5-02-13-050	Repair and Maintenance Machinery & Equipment	MPDO	NO	NP-53.9 - Small Value Procurement	April 2-10,2024	April 10,2024	April 14-15,2024	April 18-20,2024	Gop	15,000.00	15,000.00		
5-02-13-060	Repair and Maintenance Transportation Equipment	MPDO	NO	NP-53.9 - Small Value Procurement	April 2-10,2024	April 10,2024	April 14-15,2024	April 18-20,2024	Gop	80,600.00	80,600.00		
5-02-13-060	Repair and Maintenance Transportation Equipment	MPDO	NO	NP-53.9 - Small Value Procurement	July 2-10,2024	July 10,2024	July 14-15,2024	July 18-20,2024	GoP	4,400.00	4,400.00		
	Construction of Solar Dryer and Warehouse at Sitio Dugayan Brgy. Gupitan, Kapalong - Continuing	MEO	NO	Competitive Bidding	Jan. 2-8,2024	Jan. 9,2024	Jan. 12-15,2024	Jan. 16-17,2024	GoP	876,197.00		876,197.00	
5-02-03-010	Office Supplies - Resttlement Program GAD	M.O/CAO/Housing	NO	Shopping	Feb. 1-7,2024	Feb. 8,2024	Feb. 13-14,2024	Feb. 15-16,2024	GoP	70,000.00	70,000.00		
5-02-03-090	Fuel, Oil & Lubricants - Resettlement Program GAD	M.O/CAO/Housing	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline	Feb. 1-7,2024	Feb. 8,2024	Feb. 13-14,2024	Feb. 15-16,2024	GoP	20,000.00	20,000.00		
5-02-03-090	Fuel, Oil & Lubricants - Resettlement Program GAD	M.O/CAO/Housing	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline	May 2-8,2024	May 9,2024	May 14,2024	May 16-17,2024	GoP	30,000.00	30,000.00		

5-02-03-090	Fuel, Oil & Lubricants - Resettlement Program GAD	M.O/CAO/ Housing	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline	Aug. 1-7,2024	Aug. 8,2024	Aug. 13-14,2024	Aug. 15-16,2024	GoP	40,000.00	40,000.00		
5-02-03-990	Other Supplies and Materials - Resettlement Program GAD	M.O/CAO/ Housing	NO	NP-53.9 - Small Value Procurement	July 2-8,2024	July 9,2024	July 12-15,2024	July 16-17,2024	GoP	165,000.00	165,000.00		
5-02-11-010	Legal Services Notarial Resettlement Program GAD	M.O/CAO/ Housing	NO	NP-53.9 - Small Value Procurement	April 1-8,2024	April 9,2024	April 12-15,2024	April 16-17,2024	GoP	5,000.00	5,000.00		
5-02-13-050	Repair & Maintenance Machinery & Equipment - Resettlement	M.O/CAO/ Housing	NO	NP-53.9 - Small Value Procurement	Mar. 1-7,2024	Mar. 8,2024	Mar. 13-14,2024	Mar. 15-16,2024	GoP	10,000.00	10,000.00		
5-02-13-060	Repair & Maintenance Transportation & Equipment - Resettlement	M.O/CAO/ Housing	NO	NP-53.9 - Small Value Procurement	Mar. 1-7,2024	Mar. 8,2024	Mar. 13-14,2024	Mar. 15-16,2024	GoP	5,000.00	5,000.00		
5-02-99-990	Catering Services- Meals & Snacks - LHB & Consultative Meeting - Resettlement	M.O/CAO/ Housing	NO	NP-53.9 - Small Value Procurement	Feb. 1-7,2024	Feb. 8,2024	Feb. 13-14,2024	Feb. 15-16,2024	GoP	40,000.00	40,000.00		
5-02-99-990	Catering Services- Meals & Snacks- LHB & Consultative Meeting - Resettlement	M.O/CAO/ Housing	NO	NP-53.9 - Small Value Procurement	April 1-8,2024	April 9,2024	April 12-15,2024	April 16-17,2024	GoP	40,000.00	40,000.00		
5-02-99-990	Catering Services- Meals & Snacks - LHB & Consultative Meeting - Resettlement	M.O/CAO/ Housing	NO	NP-53.9 - Small Value Procurement	July 2-8,2024	July 9,2024	July 12-15,2024	July 16-17,2024	GoP	40,000.00	40,000.00		
5-02-99-990	Catering Services- Meals & Snacks - for Livelihood and Skills Training - Resettlement	M.O/CAO/ Housing	NO	NP-53.9 - Small Value Procurement	July 2-8,2024	July 9,2024	July 12-15,2024	July 16-17,2024	GoP	90,000.00	90,000.00		

5-02-99-990	Photocopies Expenses -Resettlement Program -GAD	M.O/CAO/Housing	NO	NP-53.9 - Small Value Procurement	Mar. 1-7,2024	Mar. 8,2024	Mar. 13-14,2024	Mar. 15-16,2024	GoP	15,000.00	15,000.00		
5-02-03-010	Office Supplies	M.O/ Grow Micro Program	NO	Shopping	Feb. 2-9,2024	Feb. 10,2024	Feb. 13-16,2024	Feb. 17-18,2024	GoP	9,500.00	9,500.00		
5-02-03-090	Fuel, Oil & Lubricants	M.O/ Grow Micro Program	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline	Feb. 2-9,2024	Feb. 10,2024	Feb. 13-16,2024	Feb. 17-18,2024	GoP	18,691.25	18,691.25		
5-02-03-090	Fuel, Oil & Lubricants	M.O/ Grow Micro Program	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline	July 1-7,2024	July 10,2024	July 13-14,2024	July 17-18,2024	GoP	18,691.25	18,691.25		
5-02-03-010	Office Supplies for Maintenance & Other Operating Expenses	MDRRMO	NO	Shopping	Jan. 2-8,2024	Jan. 10,2024	Jan. 15-16,2024	Jan. 17-18,2024	GoP	30,000.00	30,000.00		
5-02-03-090	Fuel, Oil & Lubricants for Maintenance & Other Operating Expenses	MDRRMO	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline	Jan. 2-8,2024	Jan. 10,2024	Jan. 15-16,2024	Jan. 17-18,2024	GoP	100,000.00	100,000.00		
5-02-03-990	Other Supplies and Materials for Maontenance and Other Operating Expenses	MDRRMO	NO	NP-53.9 - Small Value Procurement	Jan. 2-8,2024	Jan. 10,2024	Jan. 15-16,2024	Jan. 17-18,2024	GoP	30,000.00	30,000.00		
5-02-13-050	Repair and Maintenance-Machinery and Equipment for Mainteance and	MDRRMO	NO	NP-53.9 - Small Value Procurement	Jan. 2-8,2024	Jan. 10,2024	Jan. 15-16,2024	Jan. 17-18,2024	GoP	2,000.00	2,000.00		
5-02-13-060	Repair and Maintenance-Transportation Equipment	MDRRMO	NO	NP-53.9 - Small Value Procurement	Jan. 2-8,2024	Jan. 10,2024	Jan. 15-16,2024	Jan. 17-18,2024	GoP	116,550.00	116,550.00		

5-02-99-990	Meals and Snacks	MDRRMO	NO	NP-53.9 - Small Value Procurement	Jan. 2-8,2024	Jan. 10,2024	Jan. 15-16,2024	Jan. 17-18,2024	GoP	20,000.00	20,000.00		
5-02-99-990	Other Supplies for Mobilization of Task Units -Quick response Funf	MDRRMO	NO	NP-53.9 - Small Value Procurement	Procurement Through RA 9148 Rule XVI-Alternative				GoP	100,000.00	100,000.00		
5-02-99-990	Fuel, Oil and Lubricants for Mobilization of Task Units -Quick Response Fund	MDRRMO	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline	Procurement Through RA 9148 Rule XVI-Alternative				GoP	100,000.00	100,000.00		
5-02-99-990	Fuel, Oil and Lubricants for Search and Rescue units - Quick Reponse Fund	MDRRMO	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline	Procurement Through RA 9148 Rule XVI-Alternative				GoP	200,000.00	200,000.00		
5-02-99-990	Fuel, Oil and Lubricants for Relief Distribution -Quick response Fund	MDRRMO	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline	Procurement Through RA 9148 Rule XVI-Alternative				GoP	100,000.00	100,000.00		
5-02-99-990	Other Supplies Relief Distribution -Quick response Fund	MDRRMO	NO	Competitive Bidding	Procurement Through RA 9148 Rule XVI-Alternative				GoP	3,000,000.00	3,000,000.00		
5-02-99-990	Medicines for Relief - Quick response Fund	MDRRMO	NO	Competitive Bidding	Procurement Through RA 9148 Rule XVI-Alternative				GoP	379,912.00	379,912.00		
5-02-99-990	Meals and Snacks for Stress Debriefing - Quick response Fund	MDRRMO	NO	NP-53.9 - Small Value Procurement	Procurement Through RA 9148 Rule XVI-Alternative				GoP	50,000.00	50,000.00		
5-02-99-990	Medicines Post Disaster -Quick Response Fund	MDRRMO	NO	NP-53.9 - Small Value Procurement	Procurement Through RA 9148 Rule XVI-Alternative				GoP	200,000.00	200,000.00		

5-02-99-990	Planting Materials and Fertilizers to affected Agricultural Food Production - Quick Response Fund	MDRRMO	NO	Competitive Bidding	Procurement Through RA 9148 Rule XVI-Alternative Procurement				GoP	2,000,000.00	2,000,000.00		
5-02-99-990	Rehabilitation of Damaged Infra- Quick response fund	MDRRMO	NO	Competitive Bidding	Procurement Through RA 9148 Rule XVI-Alternative				GoP	1,000,000.00	1,000,000.00		
5-02-03-090	Fuel, Oil and Lubricants for Tree Growing and Greening Program	MDRRMO	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline	Feb. 1-7,2024	Feb. 9,2024	Feb. 14-15,2024	Feb. 16-19,2024	GoP	40,000.00	40,000.00		
5-02-03-990	Other Supplies and Materials for Tree Growing and Greening Program	MDRRMO	NO	NP-53.9 - Small Value Procurement	Mar. 1-7,2024	Mar. 11,2024	Mar. 14-15,2024	Mar. 18-19,2024	GoP	40,000.00	40,000.00		
5-02-99-990	Other Maintenance and Operating Expense for Tree Growing and Greeting Program -Meals &	MDRRMO	NO	NP-53.9 - Small Value Procurement	Mar. 1-7,2024	Mar. 11,2024	Mar. 14-15,2024	Mar. 18-19,2024	GoP	20,000.00	20,000.00		
5-02-03-010	Office Supplies for Watershed Protection and Management	MDRRMO	NO	Shopping	Feb. 1-7,2024	Feb. 9,2024	Feb. 14-15,2024	Feb. 16-19,2024	GoP	10,000.00	10,000.00		
5-02-03-090	Fuel, Oil and Lubricants for Watershed Protection and Management	MDRRMO	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline	Feb. 1-7,2024	Feb. 9,2024	Feb. 14-15,2024	Feb. 16-19,2024	GoP	40,000.00	40,000.00		
5-02-03-990	Other Supplies and Materials for Watershed Protection and Management	MDRRMO	NO	NP-53.9 - Small Value Procurement	Mar. 2-8,2024	Mar. 10,2024	Mar. 15-16,2024	Mar. 17-20,2024	GoP	60,000.00	60,000.00		
5-02-99-990	Other Maintenance and Operating Expenses for Watershed Protection and Management -	MDRRMO	NO	NP-53.9 - Small Value Procurement	Mar. 1-7,2024	Mar. 11,2024	Mar. 14-15,2024	Mar. 18-19,2024	GoP	70,000.00	70,000.00		

5-02-03-990	Other Supplies and Materials for Development of Risk Information System	MDRRMO	NO	NP-53.9 - Small Value Procurement	May 2-8,2024	May 10,2024	May 15-16,2024	May 17-20,2024	GoP	90,000.00	90,000.00		
5-02-03-010	Office Supplies for Disaster Risk Reduction and Management Plan & Local Climate Change	MDRRMO	NO	Shopping	Mar. 1-7,2024	Mar. 11,2024	Mar. 14-15,2024	Mar. 18-19,2024	GoP	5,000.00	5,000.00		
5-02-03-090	Fuel, Oil and Lubricants for Disaster Risk Reduction and Management Plan & Other Maintenance	MDRRMO	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline	Mar. 1-7,2024	Mar. 11,2024	Mar. 14-15,2024	Mar. 18-19,2024	GoP	5,000.00	5,000.00		
5-02-99-990	and Operating Expenses for Disaster Risk Reduction and Management Plan & Other Maintenance	MDRRMO	NO	NP-53.9 - Small Value Procurement	Mar. 1-7,2024	Mar. 11,2024	Mar. 14-15,2024	Mar. 18-19,2024	GoP	30,000.00	30,000.00		
5-02-03-010	and Operating Expenses CLUP/CDP Revision (MPDO) Meals and Snacks	MDRRMO	NO	NP-53.9 - Small Value Procurement	Mar. 1-7,2024	Mar. 8,2024	Mar. 11-12,2024	Mar. 15-16,2024	GoP	10,000.00	10,000.00		
5-02-03-010	Other Maintenance and Operating Expenses -CLUP/CDP Revision (MPDO) - Meals and Snacks	MDRRMO	NO	NP-53.9 - Small Value Procurement	May 4-12,2024	May 12,2024	May 16-17,2024	May 20-22,2024	GoP	10,000.00	10,000.00		
5-02-03-090	Fuel, Oil and Lubricants for Regular -Vulnerability and Hazard Assessment and Profiling	MDRRMO	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline	Mar. 1-7,2024	Mar. 11,2024	Mar. 14-15,2024	Mar. 18-19,2024	GoP	10,000.00	10,000.00		
5-02-99-990	Other Maintenance and Operating Expenses for regular Vulnerability and Hazard Assessment	MDRRMO	NO	NP-53.9 - Small Value Procurement	Mar. 1-7,2024	Mar. 11,2024	Mar. 14-15,2024	Mar. 18-19,2024	GoP	20,000.00	20,000.00		
5-02-03-090	Fuel, Oil and Lubricants for Critical Infrastructure Audit	MDRRMO	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline	Feb. 1-7,2024	Feb. 9,2024	Feb. 14-15,2024	Feb. 16-19,2024	GoP	10,000.00	10,000.00		

5-02-99-990	Other Maintenance and Operating Expenses for critical Infrastructure -Meals and Snacks	MDRRMO	NO	NP-53.9 - Small Value Procurement	Feb. 1-7,2024	Feb. 9,2024	Feb. 14-15,2024	Feb. 16-19,2024	GoP	10,000.00	10,000.00		
5-02-03-090	Fuel, Oil and Lubricants for Declogging of Drainage System	MDRRMO	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline	Jan. 2-8,2024	Jan. 10,2024	Jan. 15-16,2024	Jan. 17-18,2024	GoP	100,000.00	100,000.00		
5-02-16-030	Insurance for Insurance Premium for Accredited Certified Responders and Volunteers	MDRRMO	NO	NP-53.9 - Small Value Procurement	Jan. 2-8,2024	Jan. 10,2024	Jan. 15-16,2024	Jan. 17-18,2024	GoP	70,000.00	70,000.00		
5-02-03-090	Fuel, Oil and Lubricants for Crop Insurance Scheme and Risk Financing	MDRRMO	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline	Feb. 1-7,2024	Feb. 9,2024	Feb. 14-15,2024	Feb. 16-19,2024	GoP	10,000.00	10,000.00		
5-02-03-090	Fuel, Oil and Lubricants for Buffer Zone Rehabilitation	MDRRMO	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline	Feb. 1-7,2024	Feb. 9,2024	Feb. 14-15,2024	Feb. 16-19,2024	GoP	30,000.00	30,000.00		
5-02-99-990	Other Maintenance and Operating Expenses for Buffer Zone Rehabilitation - Meals and Snacks	MDRRMO	NO	NP-53.9 - Small Value Procurement	Mar. 1-7,2024	Mar. 11,2024	Mar. 14-15,2024	Mar. 18-19,2024	GoP	30,000.00	30,000.00		
5-02-03-070	Drugs and Medicines for Communicable Disease Widespread Prevention & Control	MDRRMO	NO	NP-53.9 - Small Value Procurement	Mar. 1-7,2024	Mar. 11,2024	Mar. 14-15,2024	Mar. 18-19,2024	GoP	100,000.00	100,000.00		
5-02-03-990	Other Supplies and Materials Expenses for Communicable Disease Widespread Prevention and	MDRRMO	NO	Competitive Bidding	Mar. 1-7,2024	Mar. 11,2024	Mar. 14-15,2024	Mar. 18-19,2024	GoP	300,000.00	300,000.00		
5-02-03-990	Other Supplies and Materials Expenses for Communicable Disease Widespread Prevention and	MDRRMO	NO	Competitive Bidding	May 2-8,2024	May 10,2024	May 15-16,2024	May 17-20,2024	GoP	300,000.00	300,000.00		

5-02-03-990	Other Supplies and Materials Expenses for Installation of Solar Powered Street Lights	MDRRMO	NO	Competitive Bidding	Feb. 1-7,2024	Feb. 9,2024	Feb. 14-15,2024	Feb. 16-19,2024	GoP	500,000.00	500,000.00		
5-02-03-090	Fuel, Oil and Lubricants for Fire Prevention Program	MDRRMO	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline	Feb. 1-7,2024	Feb. 9,2024	Feb. 14-15,2024	Feb. 16-19,2024	GoP	50,000.00	50,000.00		
5-02-03-990	Other Supplies and Materials Expenses for Installation of Early Warning Signage	MDRRMO	NO	Competitive Bidding	Mar. 1-7,2024	Mar. 11,2024	Mar. 14-15,2024	Mar. 18-19,2024	GoP	300,000.00	300,000.00		
5-02-03-090	Fuel, Oil and Lubricants for Information Education Campaign Integrating DRRM and	MDRRMO	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline	Jan. 2-8,2024	Jan. 10,2024	Jan. 15-16,2024	Jan. 17-18,2024	GoP	20,000.00	20,000.00		
5-02-03-990	Other Supplies and Materials for Information Education Campaign Integrating DRRM and	MDRRMO	NO	NP-53.9 - Small Value Procurement	Jan. 2-8,2024	Jan. 10,2024	Jan. 15-16,2024	Jan. 17-18,2024	GoP	80,000.00	80,000.00		
5-02-99-990	Other Maintenance and Operating Expenses for Information Education Campaign	MDRRMO	NO	NP-53.9 - Small Value Procurement	Jan. 2-8,2024	Jan. 10,2024	Jan. 15-16,2024	Jan. 17-18,2024	GoP	50,000.00	50,000.00		
5-02-03-010	Office Supplies for DRRM Capability Building and Training	MDRRMO	NO	Shopping	Feb. 1-7,2024	Feb. 9,2024	Feb. 14-15,2024	Feb. 16-19,2024	GoP	100,000.00	100,000.00		
5-02-03-090	Fuel, Oil and Lubricants for DRRM Capability Building and Training	MDRRMO	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline	Feb. 1-7,2024	Feb. 9,2024	Feb. 14-15,2024	Feb. 16-19,2024	GoP	50,000.00	50,000.00		
5-02-03-990	Other Supplies and Materials for DRRM Capability Building and Training	MDRRMO	NO	NP-53.9 - Small Value Procurement	Feb. 1-7,2024	Feb. 9,2024	Feb. 14-15,2024	Feb. 16-19,2024	GoP	100,000.00	100,000.00		

5-02-99-990	Other Maintenance and Operating Expenses for DRRM Capability Building and Training -Meals	MDRRMO	NO	Competitive Bidding	Feb. 1-7,2024	Feb. 9,2024	Feb. 14-15,2024	Feb. 16-19,2024	GoP	435,120.00	435,120.00		
5-02-99-990	Other Maintenance and Operating Expenses for DRRM Capability Building and Training -Meals &	MDRRMO	NO	Competitive Bidding	April 1-8,2024	April 12,2024	April 17-18,2024	April 19-22,2024	GoP	264,800.00	264,800.00		
5-02-03-010	Office Supplies for Institutionalization of Community -Based DRRM	MDRRMO	NO	Shopping	Jan. 2-8,2024	Jan. 10,2024	Jan. 15-16,2024	Jan. 17-18,2024	GoP	70,000.00	70,000.00		
5-02-03-090	Fuel, Oil and Lubricants for Institutionalization of Community -Based DRRM	MDRRMO	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline	Jan. 2-8,2024	Jan. 10,2024	Jan. 15-16,2024	Jan. 17-18,2024	GoP	50,000.00	50,000.00		
5-02-03-990	Other Supplies and Materials for Institutionalization of Community -Based DRRM Grab Kit	MDRRMO	NO	Competitive Bidding	Feb. 1-7,2024	Feb. 9,2024	Feb. 14-15,2024	Feb. 16-19,2024	GoP	500,000.00	500,000.00		
5-02-99-990	Other Maintenance and Operating Expenses for Institutionalization of Community -Based	MDRRMO	NO	NP-53.9 - Small Value Procurement	Jan. 2-8,2024	Jan. 10,2024	Jan. 15-16,2024	Jan. 17-18,2024	GoP	120,000.00	120,000.00		
5-02-99-990	Other Maintenance and Operating Expenses for Institutionalization of Community -Based	MDRRMO	NO	NP-53.9 - Small Value Procurement	Feb. 1-7,2024	Feb. 9,2024	Feb. 14-15,2024	Feb. 16-19,2024	GoP	200,000.00	200,000.00		
5-02-99-990	Other Maintenance and Operating Expenses for Institutionalization of Community -Based	MDRRMO	NO	Competitive Bidding	June 3-10,2024	June 13,2024	June 18-20,2024	June 21-24,2024	GoP	250,000.00	250,000.00		
5-02-99-990	Other Maintenance and Operating Expenses for Institutionalization of Community -Based	MDRRMO	NO	NP-53.9 - Small Value Procurement	Sept. 2-9,2024	Sept.11,2024	Sept. 16-18,2024	Sept. 19-20,2024	GoP	110,000.00	110,000.00		

5-02-03-010	Office Supplies for Basic Incident Command System Training	MDRRMO	NO	Shopping	Mar. 1-7,2024	Mar. 11,2024	Mar. 14-15,2024	Mar. 18-19,2024	GoP	10,000.00	10,000.00		
5-02-03-090	Fuel, Oil and Lubricants for Basic Incident Command System Training	MDRRMO	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline	Mar. 1-7,2024	Mar. 11,2024	Mar. 14-15,2024	Mar. 18-19,2024	GoP	5,000.00	5,000.00		
5-02-03-990	Other Supplies and Materials for Basic Incident Command System Training	MDRRMO	NO	NP-53.9 - Small Value Procurement	Mar. 1-7,2024	Mar. 11,2024	Mar. 14-15,2024	Mar. 18-19,2024	GoP	10,000.00	10,000.00		
5-02-99-990	Other Maintenance and Operating Expenses for Basic Incident Command System Training	MDRRMO	NO	Competitive Bidding	Mar. 1-7,2024	Mar. 11,2024	Mar. 14-15,2024	Mar. 18-19,2024	GoP	275,000.00	275,000.00		
5-02-03-990	Other Supplies and Materials for Procurement of Responders Uniform, Accessories and	MDRRMO	NO	NP-53.9 - Small Value Procurement	Feb. 1-7,2024	Feb. 9,2024	Feb. 14-15,2024	Feb. 16-19,2024	GoP	200,000.00	200,000.00		
5-02-03-070	Drugs and Medicines for Stockpiling of Emergency Paraphernalia	MDRRMO	NO	NP-53.9 - Small Value Procurement	April 1-8,2024	April 12,2024	April 17-18,2024	April 19-22,2024	GoP	100,000.00	100,000.00		
5-02-03-060	Welfare Goods For Stockpiling of Emergency Paraphernalia	MDRRMO	NO	NP-53.9 - Small Value Procurement	Feb. 1-7,2024	Feb. 9,2024	Feb. 14-15,2024	Feb. 16-19,2024	GoP	150,000.00	150,000.00		
5-02-03-060	Welfare Goods For Stockpiling of Emergency Paraphernalia	MDRRMO	NO	NP-53.9 - Small Value Procurement	April 1-8,2024	April 12,2024	April 17-18,2024	April 19-22,2024	GoP	150,000.00	150,000.00		
5-02-03-990	Other Supplies and Materials for Stockpiling of Emergency Paraphernalia -	MDRRMO	NO	NP-53.9 - Small Value Procurement	Feb. 1-7,2024	Feb. 9,2024	Feb. 14-15,2024	Feb. 16-19,2024	GoP	100,000.00	100,000.00		

5-02-03-090	Fuel, Oil and Lubricants for Disaster Ready Conveyance	MDRRMO	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline	Feb. 1-7,2024	Feb. 9,2024	Feb. 14-15,2024	Feb. 16-19,2024	GoP	80,000.00	80,000.00		
5-02-03-990	Other Supplies and Materials for Disaster Ready Conveyance	MDRRMO	NO	NP-53.9 - Small Value Procurement	Feb. 1-7,2024	Feb. 9,2024	Feb. 14-15,2024	Feb. 16-19,2024	GoP	20,000.00	20,000.00		
5-02-03-010	Office Supplies for Simulation Exercises and Drills on Earthquake, Fire Flood & Terrorism	MDRRMO	NO	Shopping	Jan. 2-8,2024	Jan. 10,2024	Jan. 15-16,2024	Jan. 17-18,2024	GoP	10,000.00	10,000.00		
5-02-03-090	Fuel, Oil and Lubricants for Simulation Exercises and Drills on Earthquake, Fire	MDRRMO	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline	Jan. 2-8,2024	Jan. 10,2024	Jan. 15-16,2024	Jan. 17-18,2024	GoP	150,000.00	150,000.00		
5-02-03-990	Other Supplies and Materials for Simulation Exercises and Drills on Earthquake, Fire	MDRRMO	NO	NP-53.9 - Small Value Procurement	Jan. 2-8,2024	Jan. 10,2024	Jan. 15-16,2024	Jan. 17-18,2024	GoP	11,461.00	11,461.00		
5-02-99-990	Other Maintenance and Operating Expenses for Simulation Exercises and Drills on	MDRRMO	NO	NP-53.9 - Small Value Procurement	Jan. 2-8,2024	Jan. 10,2024	Jan. 15-16,2024	Jan. 17-18,2024	GoP	200,000.00	200,000.00		
5-02-03-090	Fuel, Oil and Lubricants for Conduct of Pre-Disaster Risk Assessment	MDRRMO	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline	Jan. 2-8,2024	Jan. 10,2024	Jan. 15-16,2024	Jan. 17-18,2024	GoP	5,000.00	5,000.00		
5-02-99-990	Other Maintenance and Operating Expenses for Conduct of Pre-Disaster Risk Assessment -Meals & Other Maintenance	MDRRMO	NO	NP-53.9 - Small Value Procurement	Jan. 2-8,2024	Jan. 10,2024	Jan. 15-16,2024	Jan. 17-18,2024	GoP	45,000.00	45,000.00		
5-02-99-990	Other Maintenance and Operating Expenses for MOA/MOU on Food Security -Meals and	MDRRMO	NO	NP-53.9 - Small Value Procurement	April 1-8,2024	April 12,2024	April 17-18,2024	April 19-22,2024	GoP	20,000.00	20,000.00		

5-02-03-990	Other Supplies and Materials for Procurement of Handheld Radio with License	MDRRMO	NO	NP-53.9 - Small Value Procurement	Mar. 1-7,2024	Mar. 11,2024	Mar. 14-15,2024	Mar. 18-19,2024	GoP	150,000.00	150,000.00		
5-02-03-010	Office Supplies for Formulation of Contengency Plan	MDRRMO	NO	Shopping	Aug. 1-7,2024	Aug. 9,2024	Aug. 14-15,2024	Aug. 16-19,2024	GoP	5,000.00	5,000.00		
5-02-03-090	Fuel, Oil and Lubricants for Formulation of Contengency Plan	MDRRMO	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline	Aug. 1-7,2024	Aug. 9,2024	Aug. 14-15,2024	Aug. 16-19,2024	GoP	10,000.00	10,000.00		
5-02-03-990	Other Supplies and Materials for Formulation of Contengency Plan	MDRRMO	NO	NP-53.9 - Small Value Procurement	Aug. 1-7,2024	Aug. 9,2024	Aug. 14-15,2024	Aug. 16-19,2024	GoP	10,000.00	10,000.00		
5-02-99-990	Other Maintenance and Operating Expenses for Formulation of Contengency Plan -	MDRRMO	NO	NP-53.9 - Small Value Procurement	Aug. 1-7,2024	Aug. 9,2024	Aug. 14-15,2024	Aug. 16-19,2024	GoP	150,000.00	150,000.00		
5-02-03-010	Office Supplies for Formulation of Strategic DRR-Related Plans	MDRRMO	NO	Shopping	Feb. 1-7,2024	Feb. 9,2024	Feb. 14-15,2024	Feb. 16-19,2024	GoP	20,000.00	20,000.00		
5-02-03-090	Fuel, Oil and Lubricants for Formulation of Strategic DRR-Related Plans	MDRRMO	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline	Feb. 1-7,2024	Feb. 9,2024	Feb. 14-15,2024	Feb. 16-19,2024	GoP	30,000.00	30,000.00		
5-02-03-990	Other Supplies and Materials for Formulation of Strategic DRR_Related Plans	MDRRMO	NO	NP-53.9 - Small Value Procurement	Feb. 1-7,2024	Feb. 9,2024	Feb. 14-15,2024	Feb. 16-19,2024	GoP	10,000.00	10,000.00		
5-02-99-990	Other Maintenance and Operating Expenses for Formulation of Strategic DRR-	MDRRMO	NO	Competitive Bidding	Feb. 1-7,2024	Feb. 9,2024	Feb. 14-15,2024	Feb. 16-19,2024	GoP	470,000.00	470,000.00		

5-02-03-990	Other Supplies and Materials for Purchase of Emergency Lights , Emergency Lights	MDRRMO	NO	NP-53.9 - Small Value Procurement	Jan. 2-8,2024	Jan. 10,2024	Jan. 15-16,2024	Jan. 17-18,2024	GoP	100,000.00	100,000.00		
5-02-03-990	Other Supplies and Materials for Installation of Evacuation Center Identification &	MDRRMO	NO	NP-53.9 - Small Value Procurement	Jan. 2-8,2024	Jan. 10,2024	Jan. 15-16,2024	Jan. 17-18,2024	GoP	200,000.00	200,000.00		
5-02-03-990	Other Supplies and Materials for Purchase of Family Tents for Evacuation Center Family Tent	MDRRMO	NO	Competitive Bidding	Mar. 1-7,2024	Mar. 11,2024	Mar. 14-15,2024	Mar. 18-19,2024	GoP	500,000.00	500,000.00		
5-02-03-090	Fuel, Oil and Lubricants for Activation of Response Cluster and Mobilization of Task	MDRRMO	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline	Jan. 2-8,2024	Jan. 10,2024	Jan. 15-16,2024	Jan. 17-18,2024	GoP	20,000.00	20,000.00		
5-02-03-990	Other Supplies and Materials for Activation of Response Cluster and Mobilization of Task	MDRRMO	NO	NP-53.9 - Small Value Procurement	Jan. 2-8,2024	Jan. 10,2024	Jan. 15-16,2024	Jan. 17-18,2024	GoP	20,000.00	20,000.00		
5-02-99-990	Other Maintenance and Operating Expenses for Activation of response Cluster and	MDRRMO	NO	NP-53.9 - Small Value Procurement	Jan. 2-8,2024	Jan. 10,2024	Jan. 15-16,2024	Jan. 17-18,2024	GoP	20,000.00	20,000.00		
5-02-03-010	Office Supplies for Establishment of Incident Command Post	MDRRMO	NO	Shopping	Feb. 1-7,2024	Feb. 9,2024	Feb. 14-15,2024	Feb. 16-19,2024	GoP	5,000.00	5,000.00		
5-02-03-090	Fuel, Oil and Lubricants for Establishment of Incident Command Post	MDRRMO	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline	Feb. 1-7,2024	Feb. 9,2024	Feb. 14-15,2024	Feb. 16-19,2024	GoP	20,000.00	20,000.00		
5-02-03-990	Other Supplies and Materials for Establishment of Incident Command Post	MDRRMO	NO	NP-53.9 - Small Value Procurement	Feb. 1-7,2024	Feb. 9,2024	Feb. 14-15,2024	Feb. 16-19,2024	GoP	5,000.00	5,000.00		

5-02-99-990	Other Maintenance and Operating Expenses Establishment of Incident Command	MDRRMO	NO	NP-53.9 - Small Value Procurement	Feb. 1-7,2024	Feb. 9,2024	Feb. 14-15,2024	Feb. 16-19,2024	GoP	20,000.00	20,000.00		
5-02-03-010	Office Supplies for Activation and Conduct of RDANA	MDRRMO	NO	Shopping	Jan. 2-8,2024	Jan. 10,2024	Jan. 15-16,2024	Jan. 17-18,2024	GoP	2,000.00	2,000.00		
5-02-03-090	Fuel, Oil and Lubricants for Activation and	MDRRMO	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline	Jan. 2-8,2024	Jan. 10,2024	Jan. 15-16,2024	Jan. 17-18,2024	GoP	20,000.00	20,000.00		
5-02-03-990	Other Supplies and Materials for Activation and Conduct of RDANA	MDRRMO	NO	NP-53.9 - Small Value Procurement	Jan. 2-8,2024	Jan. 10,2024	Jan. 15-16,2024	Jan. 17-18,2024	GoP	5,000.00	5,000.00		
5-02-99-990	Other Maintenance and Operating for Activation and Conduct of RDANA - Meals and Snacks	MDRRMO	NO	NP-53.9 - Small Value Procurement	Jan. 2-8,2024	Jan. 10,2024	Jan. 15-16,2024	Jan. 17-18,2024	GoP	13,000.00	13,000.00		
5-02-03-090	Fuel, Oil and Lubricants for Search, Rescue and Retrieval Operation	MDRRMO	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline	Feb. 1-7,2024	Feb. 9,2024	Feb. 14-15,2024	Feb. 16-19,2024	GoP	50,000.00	50,000.00		
5-02-03-990	Other Supplies and Materials for Search, Rescue and Retrieval Operation	MDRRMO	NO	NP-53.9 - Small Value Procurement	Feb. 1-7,2024	Feb. 9,2024	Feb. 14-15,2024	Feb. 16-19,2024	GoP	30,000.00	30,000.00		
5-02-03-090	Fuel, Oil and Lubricants for Pre-Emptive Evacuation	MDRRMO	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline	Jan. 2-8,2024	Jan. 10,2024	Jan. 15-16,2024	Jan. 17-18,2024	GoP	50,000.00	50,000.00		
5-02-99-990	Other Maintenance and Operating Expenses for pre-Emptive Evacuation - Meals and Snacks	MDRRMO	NO	NP-53.9 - Small Value Procurement	Jan. 2-8,2024	Jan. 10,2024	Jan. 15-16,2024	Jan. 17-18,2024	GoP	10,000.00	10,000.00		

5-02-03-090	Fuel, Oil and Lubricants for Camp Management and Coordination	MDRRMO	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline	Jan. 2-8,2024	Jan. 10,2024	Jan. 15-16,2024	Jan. 17-18,2024	GoP	25,000.00	25,000.00		
5-02-03-990	Other Supplies and Materials for Camp Management and Coordination	MDRRMO	NO	NP-53.9 - Small Value Procurement	Jan. 2-8,2024	Jan. 10,2024	Jan. 15-16,2024	Jan. 17-18,2024	GoP	45,000.00	45,000.00		
5-02-99-990	Other Maintenance and Operating Expenses for Camp Management and Coordination -Meals	MDRRMO	NO	NP-53.9 - Small Value Procurement	Jan. 2-8,2024	Jan. 10,2024	Jan. 15-16,2024	Jan. 17-18,2024	GoP	30,000.00	30,000.00		
5-02-03-010	Office Supplies for Relief Distribution System	MDRRMO	NO	Shopping	Jan. 2-8,2024	Jan. 10,2024	Jan. 15-16,2024	Jan. 17-18,2024	GoP	5,000.00	5,000.00		
5-02-03-090	Fuel, Oil and Lubricants for Relief Distribution System	MDRRMO	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline	Jan. 2-8,2024	Jan. 10,2024	Jan. 15-16,2024	Jan. 17-18,2024	GoP	30,000.00	30,000.00		
5-02-99-990	Other Maintenance and Operating Expenses for Relief Distribution System Meals and Snacks	MDRRMO	NO	NP-53.9 - Small Value Procurement	Jan. 2-8,2024	Jan. 10,2024	Jan. 15-16,2024	Jan. 17-18,2024	GoP	35,000.00	35,000.00		
5-02-03-070	Drugs and Medicines for Nutritional, Medical Assessment	MDRRMO	NO	NP-53.9 - Small Value Procurement	Jan. 2-8,2024	Jan. 10,2024	Jan. 15-16,2024	Jan. 17-18,2024	GoP	30,000.00	30,000.00		
5-02-03-090	Fuel, Oil and Lubricants for Potable Water Supply for Evacuation Center	MDRRMO	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline	Jan. 2-8,2024	Jan. 10,2024	Jan. 15-16,2024	Jan. 17-18,2024	GoP	10,000.00	10,000.00		
5-02-03-990	Other Supplies and Materials for Potable Water Supply for Evacuation Center	MDRRMO	NO	NP-53.9 - Small Value Procurement	Jan. 2-8,2024	Jan. 10,2024	Jan. 15-16,2024	Jan. 17-18,2024	GoP	20,000.00	20,000.00		

5-02-03-060	Welfare Goods for Purchase of Food Packs and Domestic Supplies for IDPS	MDRRMO	NO	Competitive Bidding	Jan. 2-8,2024	Jan. 10,2024	Jan. 15-16,2024	Jan. 17-18,2024	GoP	500,000.00	500,000.00		
5-02-03-060	Welfare Goods for Purchase of Food Packs and Domestic Supplies for IDPS	MDRRMO	NO	Competitive Bidding	April 11,2024	April 15,2024	April 17-18,2024	April 19-22,2024	GoP	500,000.00	500,000.00		
5-02-03-010	Office Supplies for Livelihood Skills Enhancement Projects	MDRRMO	NO	Shopping	Jan. 2-8,2024	Jan. 10,2024	Jan. 15-16,2024	Jan. 17-18,2024	GoP	2,000.00	2,000.00		
5-02-03-090	Fuel, Oil and Lubricants for Livelihood Skills Enhancement Projects	MDRRMO	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline	Jan. 2-8,2024	Jan. 10,2024	Jan. 15-16,2024	Jan. 17-18,2024	GoP	5,000.00	5,000.00		
5-02-03-990	Other Supplies and Materials for Livelihood Skills Enhancement Projects Tarnauline	MDRRMO	NO	NP-53.9 - Small Value Procurement	Jan. 2-8,2024	Jan. 10,2024	Jan. 15-16,2024	Jan. 17-18,2024	GoP	3,000.00	3,000.00		
5-02-99-990	Other Maintenance and Operating Expenses for Livelihood Skills Enhancement	MDRRMO	NO	NP-53.9 - Small Value Procurement	Jan. 2-8,2024	Jan. 10,2024	Jan. 15-16,2024	Jan. 17-18,2024	GoP	40,000.00	40,000.00		
5-02-03-090	Fuel, Oil and Lubricants for Restoration of Lifelines	MDRRMO	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline	April 1-8,2024	April 12,2024	April 17-18,2024	April 19-22,2024	GoP	45,000.00	45,000.00		
5-02-99-990	Other Maintenance and Operating for Restoration of Lifelines -Meals and Snacks	MDRRMO	NO	NP-53.9 - Small Value Procurement	April 1-8,2024	April 12,2024	April 17-18,2024	April 19-22,2024	GoP	5,000.00	5,000.00		
5-02-03-090	Fuel, Oil and Lubricants for Clearing of Roads and Damaged Infrastructure	MDRRMO	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline	Mar. 1-7,2024	Mar. 11,2024	Mar. 14-15,2024	Mar. 18-19,2024	GoP	150,000.00	150,000.00		

5-02-03-090	Fuel, Oil and Lubricants for Clearing of Roads and Damaged Infrastructure	MDRRMO	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline	July 1-8,2024	July 10,2024	July 15-16,2024	July 17-18,2024	GoP	150,000.00	150,000.00		
5-02-03-090	Fuel, Oil and Lubricants for Prime Commodities Price Ceiling Monitoring	MDRRMO	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline	May 2-8,2024	May 10,2024	May 15-16,2024	May 17-20,2024	GoP	10,000.00	10,000.00		
5-02-03-090	Fuel, Oil and Lubricants for Management of the Dead and Missing	MDRRMO	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline	April 1-8,2024	April 12,2024	April 17-18,2024	April 19-22,2024	GoP	10,000.00	10,000.00		
5-02-03-990	Other Supplies and Materials for management of the Dead and Missing Cadever Bags	MDRRMO	NO	NP-53.9 - Small Value Procurement	April 1-8,2024	April 12,2024	April 17-18,2024	April 19-22,2024	GoP	50,000.00	50,000.00		
5-02-99-990	Other Maintenance and Operating Expenses for Management of the Dead and Missing	MDRRMO	NO	NP-53.9 - Small Value Procurement	April 1-8,2024	April 12,2024	April 17-18,2024	April 19-22,2024	GoP	20,000.00	20,000.00		
5-02-03-010	Office Supplies for Nutrition in Emergency Program	MDRRMO	NO	Shopping	Mar. 1-7,2024	Mar. 11,2024	Mar. 13-14,2024	Mar. 15-16,2024	GoP	5,000.00	5,000.00		
5-02-03-090	Fuel, Oil and Lubricants for Nutrition in Emergency Program	MDRRMO	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline	Feb. 1-7,2024	Feb. 8,2024	Feb. 13-14,2024	Feb. 15-16,2024	GoP	5,000.00	5,000.00		
5-02-03-990	Other Supplies and Materials for Nutrition in Emergency Program	MDRRMO	NO	NP-53.9 - Small Value Procurement	May 2-8,2024	May 10,2024	May 14,2024	May 16-17,2024	GoP	20,000.00	20,000.00		
5-02-099-990	Other Maintenance and Operating Expenses for Nutrition and Emergency Program -	MDRRMO	NO	NP-53.9 - Small Value Procurement	Sept. 2-9,2024	Sept.10,2024	Sept. 13-16,2024	Sept. 17-18,2024	GoP	20,000.00	20,000.00		

5-02-03-090	Fuel, Oil and Lubricants for Psychological Intervention and Stress Debriefing	MDRRMO	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline	Jan. 2-8,2024	Jan. 10,2024	Jan. 15-16,2024	Jan. 17-18,2024	GoP	10,000.00	10,000.00		
5-02-99-990	Other Maintenance and Operating Expenses for Psychological Intervention and	MDRRMO	NO	NP-53.9 - Small Value Procurement	Jan. 2-8,2024	Jan. 10,2024	Jan. 15-16,2024	Jan. 17-18,2024	GoP	10,000.00	10,000.00		
5-02-03-010	Office Supplies for Conduct of PDANA	MDRRMO	NO	Shopping	Jan. 2-8,2024	Jan. 10,2024	Jan. 15-16,2024	Jan. 17-18,2024	GoP	5,000.00	5,000.00		
5-02-03-090	Fuel, Oil and Lubricants for Conduct of PDANA	MDRRMO	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline	Jan. 2-8,2024	Jan. 10,2024	Jan. 15-16,2024	Jan. 17-18,2024	GoP	10,000.00	10,000.00		
5-02-99-990	Other Maintenance and Operating Expenses for conduct of PDANA-Meals	MDRRMO	NO	NP-53.9 - Small Value Procurement	Jan. 2-8,2024	Jan. 10,2024	Jan. 15-16,2024	Jan. 17-18,2024	GoP	5,000.00	5,000.00		
5-02-03-090	Fuel, Oil and Lubricants for Psychological Service, Psychosocial Intervention and	MDRRMO	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline	Jan. 2-8,2024	Jan. 10,2024	Jan. 15-16,2024	Jan. 17-18,2024	GoP	5,000.00	5,000.00		
5-02-03-090	Fuel, Oil and Lubricants for Monitoring of Rehabilitated Infrastructure	MDRRMO	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline	Jan. 2-8,2024	Jan. 10,2024	Jan. 15-16,2024	Jan. 17-18,2024	GoP	20,000.00	20,000.00		
5-02-03-090	Fuel, Oil and Lubricants for Livelihood Program for Recovery	MDRRMO	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline	Feb. 1-7,2024	Feb. 8,2024	Feb. 13-14,2024	Feb. 15-16,2024	GoP	25,000.00	25,000.00		
5-02-03-090	Fuel, Oil and Lubricants for Livelihood Program for Recovery	MDRRMO	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline	May 2-8,2024	May 9,2024	May 14,2024	May 16-17,2024	GoP	25,000.00	25,000.00		

5-02-03-990	Other Supplies and Materials for Livelihood Programs for Recovery	MDRRMO	NO	NP-53.9 - Small Value Procurement	Feb. 1-7,2024	Feb. 8,2024	Feb. 13-14,2024	Feb. 15-16,2024	GoP	200,000.00	200,000.00		
5-02-99-990	Other Maintenance and Operating Expenses for Livelihood Program for Recovery -Meals	MDRRMO	NO	NP-53.9 - Small Value Procurement	Feb. 1-7,2024	Feb. 8,2024	Feb. 13-14,2024	Feb. 15-16,2024	GoP	50,000.00	50,000.00		
5-02-03-090	Fuel, Oil and Lubricants for Rehabilitation of Roads & Damaged Infrastructures	MDRRMO	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline	Jan. 2-8,2024	Jan. 10,2024	Jan. 15-16,2024	Jan. 17-18,2024	GoP	300,000.00	300,000.00		
5-02-03-090	Fuel, Oil and Lubricants for Distribution of Planting Materials, Seeds and Seedlings	MDRRMO	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline	Feb. 1-7,2024	Feb. 9,2024	Feb. 14-15,2024	Feb. 16-19,2024	GoP	20,000.00	20,000.00		
5-02-03-100	Agricultural and Marine Supplies for Distribution of Planting Materials, Seeds and Seedlings	MDRRMO	NO	Competitive Bidding	Feb. 1-7,2024	Feb. 9,2024	Feb. 14-15,2024	Feb. 16-19,2024	GoP	500,000.00	500,000.00		
5-02-03-010	Office Supplies for Community Health Assessment	MDRRMO	NO	Shopping	Mar. 1-7,2024	Mar. 8,2024	Mar. 13-14,2024	Mar. 15-16,2024	GoP	5,000.00	5,000.00		
5-02-03-070	Drugs and Medicines for Community Health Assessment	MDRRMO	NO	NP-53.9 - Small Value Procurement	Mar. 1-7,2024	Mar. 11,2024	Mar. 14-15,2024	Mar. 18-19,2024	GoP	120,000.00	120,000.00		
5-02-03-090	Fuel, Oil and lubricants for Community Health Assessment	MDRRMO	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline	Mar. 1-7,2024	Mar. 11,2024	Mar. 14-15,2024	Mar. 18-19,2024	GoP	15,000.00	15,000.00		
5-02-99-990	Other Maintenance and Operating Expenses for Community Health Assessment -Meals	MDRRMO	NO	NP-53.9 - Small Value Procurement	Mar. 1-7,2024	Mar. 11,2024	Mar. 14-15,2024	Mar. 18-19,2024	GoP	50,000.00	50,000.00		

1-07-06-010	Rescue Vehicle	MDRRMO	NO	Competitive Bidding	Jan. 2-8,2024	Jan. 10,2024	Jan. 15-16,2024	Jan. 17-18,2024	GoP	3,500,000.00		3,500,000.00	
5-02-03-010	Maintenance & Other Operating Expenses - Supplies and Materials -Office Supplies	KCAST	NO	Competitive Bidding	Feb. 1-8,2024	Feb. 9,2024	Feb. 12-15,2024	Feb. 16-17,2024	GoP	1,005,000.00	1,005,000.00		
5-02-03-010	Maintenance & Other Operating Expenses - Office Supplies	KCAST	NO	Competitive Bidding	Sept. 1-7,2024	Sept. 8,2024	Sept. 13-14,2024	Sept. 15-16,2024	GoP	1,005,000.00	1,005,000.00		
5-02-03-020	Maintenance & Other Operating Expenses - Accountable Forms- Form No. 51	KCAST	NO	NP-53.9 - Small Value Procurement	Feb. 1-8,2024	Feb. 9,2024	Feb. 12-15,2024	Feb. 16-17,2024	GoP	150,000.00	150,000.00		
5-02-03-020	Maintenance & Other Operating Expenses - Accountable Forms - Form No. 51	KCAST	NO	NP-53.9 - Small Value Procurement	June 3-7,2024	June 10,2024	June 14-17,2024	June 18-20,2024	GoP	130,000.00	130,000.00		
5-02-03-020	Maintenance & Other Operating Expenses - Accountable Forms - Form No. 51	KCAST	NO	NP-53.9 - Small Value Procurement	Nov. 4-8,2024	Nov. 11,2024	Nov. 14-15,2024	Nov. 18-19,2024	GoP	120,000.00	120,000.00		
5-02-03-090	Maintenance & Other Operating Expenses - Gasoline, Oil and Lubricants	KCAST	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline	Feb. 1-8,2024	Feb. 9,2024	Feb. 12-15,2024	Feb. 16-17,2024	GoP	250,000.00	250,000.00		
5-02-03-090	Maintenance & Other Operating Expenses - Gasoline, Oil and Lubricants	KCAST	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline	April 1-5,2024	April 8,2024	April 15-16,2024	April 17-18,2024	GoP	250,000.00	250,000.00		
5-02-03-090	Maintenance & Other Operating Expenses - Gasoline, Oil and Lubricants	KCAST	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline	June 3-7,2024	June 10,2024	June 14-17,2024	June 18-20,2024	GoP	250,000.00	250,000.00		

5-02-03-090	Maintenance & Other Operating Expenses - Gasoline, Oil and Lubricants	KCAST	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline	Aug. 1-7,2024	Aug. 8,2024	Aug. 12-13,2024	Aug. 14-15,2024	GoP	250,000.00	250,000.00		
5-02-03-990	Maintenance & Other Operating Expenses Other Supplies and Materials Plumbing	KCAST	NO	NP-53.9 - Small Value Procurement	Feb. 1-8,2024	Feb. 9,2024	Feb. 12-15,2024	Feb. 16-17,2024	GoP	65,000.00	65,000.00		
5-02-03-990	Maintenance & Other Operating Expenses - Other Supplies -Tools & Materials of DRRM	KCAST	NO	Competitive Bidding	Feb. 1-8,2024	Feb. 9,2024	Feb. 12-15,2024	Feb. 16-17,2024	GoP	235,000.00	235,000.00		
5-02-03-990	Maintenance & Other Operating Expenses - Other Supplies -Toner & Riso Ink	KCAST	NO	NP-53.9 - Small Value Procurement	Feb. 1-8,2024	Feb. 9,2024	Feb. 12-15,2024	Feb. 16-17,2024	GoP	200,000.00	200,000.00		
5-02-03-990	Maintenance & Other Operating Expenses - Other Supplies -Toner & Riso Ink	KCAST	NO	NP-53.9 - Small Value Procurement	July 1-5,2024	July 8,2024	July 11-12,2024	July 15-16,2024	GoP	200,000.00	200,000.00		
5-02-13-990	Maintenance & Other Operating Expenses Other Supplies -Sling ID	KCAST	NO	NP-53.9 - Small Value Procurement	Feb. 1-8,2024	Feb. 9,2024	Feb. 12-15,2024	Feb. 16-17,2024	GoP	150,000.00	150,000.00		
5-02-03-990	Maintenance & Other Operating Expenses - Other Supplies	KCAST	NO	NP-53.9 - Small Value Procurement	Feb. 1-8,2024	Feb. 9,2024	Feb. 12-15,2024	Feb. 16-17,2024	GoP	185,500.00	185,500.00		
5-02-03-990	Maintenance & Other Operating Expenses - Other Supplies	KCAST	NO	NP-53.9 - Small Value Procurement	Feb. 1-8,2024	Feb. 9,2024	Feb. 12-15,2024	Feb. 16-17,2024	GoP	37,500.00	37,500.00		
5-02-03-990	Maintenance & Other Operating Expenses - Other Supplies	KCAST	NO	NP-53.9 - Small Value Procurement	May 2-8,2024	May 9,2024	May 14-15,2024	May 16-17,2024	GoP	37,500.00	37,500.00		

5-02-03-990	Maintenance & Other Operating Expenses - Other Supplies	KCAST	NO	NP-53.9 - Small Value Procurement	Aug. 1-7,2024	Aug. 8,2024	Aug. 12-13,2024	Aug. 14-15,2024	GoP	37,500.00	37,500.00		
5-02-03-990	Maintenance & Other Operating Expenses - Other Supplies	KCAST	NO	NP-53.9 - Small Value Procurement	Nov. 4-8,2024	Nov. 11,2024	Nov. 14-15,2024	Nov. 18-19,2024	GoP	37,500.00	37,500.00		
5-02-03-990	Maintenance & Other Operating Expenses - Materials for Electrical Wirings	KCAST	NO	NP-53.9 - Small Value Procurement	Feb. 1-8,2024	Feb. 9,2024	Feb. 12-15,2024	Feb. 16-17,2024	GoP	200,000.00	200,000.00		
5-02-03-990	Maintenance & Other Operating Expenses - Other Supplies	KCAST	NO	NP-53.9 - Small Value Procurement	Feb. 1-8,2024	Feb. 9,2024	Feb. 12-15,2024	Feb. 16-17,2024	GoP	200,000.00	200,000.00		
5-02-03-990	Maintenance & Other Operating Expenses - 40 pcs Wall Fan & 20 pcs White Board	KCAST	NO	NP-53.9 - Small Value Procurement	Feb. 1-8,2024	Feb. 9,2024	Feb. 12-15,2024	Feb. 16-17,2024	GoP	180,000.00	180,000.00		
5-02-03-990	Maintenance & Other Operating Expenses-500 pcs Plastic Chairs & 325 pcs Arm Chairs	KCAST	NO	Competitive Bidding	Feb. 1-8,2024	Feb. 9,2024	Feb. 12-15,2024	Feb. 16-17,2024	GoP	809,500.00	809,500.00		
5-02-03-020	Maintenance & Other Operating Expenses - Accountable Forms and OB Stamo	KCAST	NO	NP-53.9 - Small Value Procurement	Feb. 1-8,2024	Feb. 9,2024	Feb. 12-15,2024	Feb. 16-17,2024	GoP	50,000.00	50,000.00		
5-02-03-020	Maintenance & Other Operating Expenses-Subscription	KCAST	NO	NP-53.9 - Small Value Procurement	Feb. 1-8,2024	Feb. 9,2024	Feb. 12-15,2024	Feb. 16-17,2024	GoP	50,000.00	50,000.00		
5-02-03-020	Maintenance & Other Operating Expenses-Printing of TOR, Classcards & KCAST Header	KCAST	NO	Competitive Bidding	Feb. 1-8,2024	Feb. 9,2024	Feb. 12-15,2024	Feb. 16-17,2024	GoP	250,000.00	250,000.00		

5-02-03-020	Maintenance & Other Operating Expenses - Security Services	KCAST	NO	Competitive Bidding	Feb. 1-8,2024	Feb. 9,2024	Feb. 12-15,2024	Feb. 16-17,2024	GoP	600,000.00	600,000.00		
5-02-13-040	Maintenance & Other Operating Expenses - Materials for Repair and maintenance of School Building and	KCAST	NO	Competitive Bidding	Feb. 1-8,2024	Feb. 9,2024	Feb. 12-15,2024	Feb. 16-17,2024	GoP	5,000,000.00	5,000,000.00		
5-02-13-990	Maintenance & Other Operating Expenses Materials for repair and Maintenance of Other Property	KCAST	NO	NP-53.9 - Small Value Procurement	Feb. 1-8,2024	Feb. 9,2024	Feb. 12-15,2024	Feb. 16-17,2024	GoP	100,000.00	100,000.00		
5-02-13-070	Maintenance & Other Operating Expenses Repair and Maintenance of Furniture and Fixtures	KCAST	NO	NP-53.9 - Small Value Procurement	Feb. 1-8,2024	Feb. 9,2024	Feb. 12-15,2024	Feb. 16-17,2024	GoP	50,000.00	50,000.00		
5-02-13-050	Maintenance & Other Operating Expenses - Repair of ICT Equipment	KCAST	NO	NP-53.9 - Small Value Procurement	Feb. 1-8,2024	Feb. 9,2024	Feb. 12-15,2024	Feb. 16-17,2024	GoP	100,000.00	100,000.00		
5-02-13-050	Maintenance & Other Operating Expenses - Repair and Maintenance of Machinery and	KCAST	NO	NP-53.9 - Small Value Procurement	Feb. 1-8,2024	Feb. 9,2024	Feb. 12-15,2024	Feb. 16-17,2024	GoP	100,000.00	100,000.00		
5-02-13-050	Maintenance & Other Operating Expenses - Repair and Maintenance of Machinery and	KCAST	NO	NP-53.9 - Small Value Procurement	May 2-8,2024	May 9,2024	May 14-15,2024	May 16-17,2024	GoP	50,000.00	50,000.00		
5-02-13-050	Maintenance & Other Operating Expenses - Repair and Maintenance of Machinery and	KCAST	NO	NP-53.9 - Small Value Procurement	Aug. 1-7,2024	Aug. 8,2024	Aug. 12-13,2024	Aug. 14-15,2024	GoP	50,000.00	50,000.00		
5-02-13-060	Maintenance & Other Operating Expenses - Repair and Maintenance of Transportation	KCAST	NO	NP-53.9 - Small Value Procurement	Feb. 1-8,2024	Feb. 9,2024	Feb. 12-15,2024	Feb. 16-17,2024	GoP	200,000.00	200,000.00		

5-02-13-060	Maintenance & Other Operating Expenses - Repair and Maintenance of Transportation	KCAST	NO	NP-53.9 - Small Value Procurement	April 1-5,2024	April 8,2024	April 15-16,2024	April 17-18,2024	GoP	50,000.00	50,000.00		
5-02-13-060	Maintenance & Other Operating Expenses - Repair and Maintenance of Transportation	KCAST	NO	NP-53.9 - Small Value Procurement	May 2-8,2024	May 9,2024	May 14-15,2024	May 16-17,2024	GoP	160,000.00	160,000.00		
5-02-13-060	Maintenance & Other Operating Expenses - Repair and Maintenance of Transportation	KCAST	NO	NP-53.9 - Small Value Procurement	Aug. 1-7,2024	Aug. 8,2024	Aug. 12-13,2024	Aug. 14-15,2024	GoP	90,000.00	90,000.00		
5-02-99-990	Other Maintenance and Operating Expenses- General Administration -Meals and Snacks	KCAST	NO	NP-53.9 - Small Value Procurement	Feb. 1-8,2024	Feb. 9,2024	Feb. 12-15,2024	Feb. 16-17,2024	GoP	40,000.00	40,000.00		
5-02-99-990	Other Maintenance and Operating Expenses- General Administration -Meals and Snacks	KCAST	NO	NP-53.9 - Small Value Procurement	April 1-5,2024	April 8,2024	April 11-12,2024	April 15-16,2024	GoP	52,000.00	52,000.00		
5-02-99-990	Other Maintenance and Operating Expenses- General Administration -Meals and Snacks	KCAST	NO	NP-53.9 - Small Value Procurement	May 1-7,2024	May 8,2024	May 13-14,2024	May 15-16,2024	GoP	70,500.00	70,500.00		
5-02-99-990	Other Maintenance and Operating Expenses- General Administration -Meals and Snacks	KCAST	NO	NP-53.9 - Small Value Procurement	July1-8,2024	July 9,2024	July 12-15,2024	July 16-17,2024	GoP	40,000.00	40,000.00		
5-02-99-990	Other Maintenance and Operating Expenses- General Administration -Meals and Snacks	KCAST	NO	NP-53.9 - Small Value Procurement	Aug. 1-7,2024	Aug. 8,2024	Aug. 13-14,2024	Aug. 15-16,2024	GoP	30,000.00	30,000.00		
5-02-99-990	Other Maintenance and Operating Expenses- General Administration -Meals and Snacks	KCAST	NO	NP-53.9 - Small Value Procurement	Sept. 2-6,2024	Sept. 9,2024	Sept. 12-13,2024	Sept. 16-17,2024	GoP	67,500.00	67,500.00		

5-02-99-990	Other Maintenance and Operating Expenses -Meals & Snacks	KCAST	NO	NP-53.9 - Small Value Procurement	Feb. 1-8,2024	Feb. 9,2024	Feb. 12-15,2024	Feb. 16-17,2024	GoP	20,000.00	20,000.00		
5-02-99-990	Other Maintenance and Operating Expenses - Solid Waste Management- Meals and Snacks	KCAST	NO	NP-53.9 - Small Value Procurement	Feb. 1-8,2024	Feb. 9,2024	Feb. 12-15,2024	Feb. 16-17,2024	GoP	30,000.00	30,000.00		
5-02-99-990	Other Maintenance and Operating Expenses - Solid Waste Management- Meals and Snacks	KCAST	NO	NP-53.9 - Small Value Procurement	Mar. 1-7,2024	Mar. 8,2024	Mar. 13-14,2024	Mar. 15-16,2024	GoP	30,000.00	30,000.00		
5-02-99-990	Other Maintenance and Operating Expenses- Peace Related Activities - Meals and Snacks	KCAST	NO	NP-53.9 - Small Value Procurement	Feb. 1-8,2024	Feb. 9,2024	Feb. 12-15,2024	Feb. 16-17,2024	GoP	30,000.00	30,000.00		
5-02-99-990	Other Maintenance and Operating Expenses- Peace Related Activities - Meals and Snacks	KCAST	NO	NP-53.9 - Small Value Procurement	Mar. 1-7,2024	Mar. 8,2024	Mar. 13-14,2024	Mar. 15-18,2024	GoP	30,000.00	30,000.00		
5-02-99-990	Other Maintenance and Operating Expenses -Non - Teaching Development-Meals	KCAST	NO	NP-53.9 - Small Value Procurement	Feb. 1-8,2024	Feb. 9,2024	Feb. 12-15,2024	Feb. 16-17,2024	GoP	24,375.00	24,375.00		
5-02-99-990	Other Maintenance and Operating Expenses -Non - Teaching Development-Meals	KCAST	NO	NP-53.9 - Small Value Procurement	Mar. 1-7,2024	Mar. 8,2024	Mar. 13-14,2024	Mar. 15-18,2024	GoP	60,000.00	60,000.00		
5-02-99-990	Other Maintenance and Operating Expenses -Non - Teaching Development-Meals	KCAST	NO	NP-53.9 - Small Value Procurement	June 3-7,2024	June 10,2024	June 13-14,2024	June 17-18,2024	GoP	40,000.00	40,000.00		
5-02-99-990	Other Maintenance and Operating Expenses -Non - Teaching Development-Meals	KCAST	NO	NP-53.9 - Small Value Procurement	July 1-8,2024	July 9,2024	July 12-15,2024	July 16-17,2024	GoP	75,625.00	75,625.00		

5-03-01-990	Other Maintenance and Operating Expenses- Other Financial Charges	KCAST	NO	NP-53.9 - Small Value Procurement	Feb. 1-8,2024	Feb. 9,2024	Feb. 12-15,2024	Feb. 16-17,2024	GoP	35,000.00	35,000.00		
5-03-01-990	Other Maintenance and Operating Expenses- Other Financial Charges	KCAST	NO	NP-53.9 - Small Value Procurement	Mar. 1-7,2024	Mar. 8,2024	Mar. 13-14,2024	Mar. 15-18,2024	GoP	30,000.00	30,000.00		
5-03-01-990	Other Maintenance and Operating Expenses- Other Financial Charges	KCAST	NO	NP-53.9 - Small Value Procurement	May 1-7,2024	May 8,2024	May 13-14,2024	May 15-16,2024	GoP	35,000.00	35,000.00		
1-07-04-020	School Building-3 Storey AVR,Library and Edtech Lab. Phase 3	KCAST	NO	Competitive Bidding	Feb. 1-8,2024	Feb. 9,2024	Feb. 12-15,2024	Feb. 16-17,2024	GoP	10,000,000.00		10,000,000.00	
1-07-04-020	School Building-3 Storey AVR,Library and Edtech Lab. Phase 2 -Continuing Appropriation	KCAST	NO	Competitive Bidding	Feb. 1-8,2024	Feb. 9,2024	Feb. 12-15,2024	Feb. 16-17,2024	GoP	10,000,000.00		10,000,000.00	
1-07-04-020	School Building-Construction of Two-Storey MPB-Phase 2	KCAST	NO	Competitive Bidding	Feb. 1-8,2024	Feb. 9,2024	Feb. 12-15,2024	Feb. 16-17,2024	GoP	3,000,000.00		3,000,000.00	
1-07-05-020	Office Equipment-1 unit Smart ID Printer	KCAST	NO	NP-53.9 - Small Value Procurement	Feb. 1-8,2024	Feb. 9,2024	Feb. 12-15,2024	Feb. 16-17,2024	GoP	125,000.00		125,000.00	
1-07-05-020	Furniture and Fixture - 1 set Sofa ( w/ Recliner)	KCAST	NO	NP-53.9 - Small Value	Feb. 1-8,2024	Feb. 9,2024	Feb. 12-15,2024	Feb. 16-17,2024	GoP	200,000.00		200,000.00	
5-02-03-010	Other Maintenance and Operating Expenses -Office Supplies -Library	KCAST	NO	Shopping	Feb. 1-8,2024	Feb. 9,2024	Feb. 12-15,2024	Feb. 16-17,2024	GoP	120,000.00	120,000.00		

5-02-99-070	Other Maintenance and Operating Expenses - Subscription-Library	KCAST	NO	Competitive Bidding	Feb. 1-8,2024	Feb. 9,2024	Feb. 12-15,2024	Feb. 16-17,2024	GoP	463,000.00	463,000.00		
5-02-99-070	Other Maintenance and Operating Expenses - Subscription-Library	KCAST	NO	Competitive Bidding	Mar. 1-7,2024	Mar. 8,2024	Mar. 13-14,2024	Mar. 15-18,2024	GoP	498,000.00	498,000.00		
5-02-99-070	Other Maintenance and Operating Expenses - Subscription-Library	KCAST	NO	Competitive Bidding	April 1-5,2024	April 8,2024	April 11-12,2024	April 15-16,2024	GoP	298,000.00	298,000.00		
5-02-99-070	Other Maintenance and Operating Expenses - Subscription-Library	KCAST	NO	Competitive Bidding	May 1-7,2024	May 8,2024	May 13-14,2024	May 15-16,2024	GoP	263,000.00	263,000.00		
5-02-99-070	Other Maintenance and Operating Expenses - Subscription-Library	KCAST	NO	Competitive Bidding	June 3-7,2024	June 10,2024	June 13-14,2024	June 17-18,2024	GoP	278,000.00	278,000.00		
5-02-99-990	Other Maintenance and Operating Expenses - Library - Meals and Snacks	KCAST	NO	NP-53.9 - Small Value Procurement	Feb. 1-8,2024	Feb. 9,2024	Feb. 12-15,2024	Feb. 16-17,2024	GoP	25,000.00	25,000.00		
5-02-99-990	Other Maintenance and Operating Expenses - Library - Meals and Snacks	KCAST	NO	NP-53.9 - Small Value Procurement	Mar. 1-7,2024	Mar. 8,2024	Mar. 13-14,2024	Mar. 15-18,2024	GoP	25,000.00	25,000.00		
5-02-99-990	Other Maintenance and Operating Expenses - Library - Meals and Snacks	KCAST	NO	NP-53.9 - Small Value Procurement	April 1-5,2024	April 8,2024	April 11-12,2024	April 15-16,2024	GoP	25,000.00	25,000.00		
5-02-99-990	Other Maintenance and Operating Expenses - Library - Meals and Snacks	KCAST	NO	NP-53.9 - Small Value Procurement	May 1-7,2024	May 8,2024	May 13-14,2024	May 15-16,2024	GoP	25,000.00	25,000.00		

5-02-03-990	Maintenance & Other Operating Expenses - Other Supplies	KCAST	NO	Competitive Bidding	Feb. 1-8,2024	Feb. 9,2024	Feb. 12-15,2024	Feb. 16-17,2024	GoP	1,000,000.00	1,000,000.00		
5-02-03-110	Purchase of Books and Instructional Materials	KCAST	NO	Competitive Bidding	Feb. 1-8,2024	Feb. 9,2024	Feb. 12-15,2024	Feb. 16-17,2024	GoP	500,000.00	500,000.00		
5-02-03-110	Maintenance & Other Operating Expenses Student Development & Services -Office Supplies	KCAST	NO	Shopping	Feb. 1-8,2024	Feb. 9,2024	Feb. 12-15,2024	Feb. 16-17,2024	GoP	175,000.00	175,000.00		
5-02-03-110	Maintenance & Other Operating Expenses Student Development & Services -Office Supplies for	KCAST	NO	Competitive Bidding	Feb. 1-8,2024	Feb. 9,2024	Feb. 12-15,2024	Feb. 16-17,2024	GoP	300,000.00	300,000.00		
5-02-03-010	Maintenance & Other Operating Expenses Student Development & Services -Office Supplies -ID	KCAST	NO	Competitive Bidding	Feb. 1-8,2024	Feb. 9,2024	Feb. 12-15,2024	Feb. 16-17,2024	GoP	300,000.00	300,000.00		
5-02-16-030	Other Maintenance and Operating Expenses -Student Insurance	KCAST	NO	Competitive Bidding	Aug. 1-7,2024	Aug. 8,2024	Aug. 11-13,2024	Aug. 15-16,2024	GoP	1,000,000.00	1,000,000.00		
5-02-99-020	Maintenance & Other Operating Expenses - Printing and Publication	KCAST	NO	NP-53.9 - Small Value Procurement	Feb. 1-8,2024	Feb. 9,2024	Feb. 12-15,2024	Feb. 16-17,2024	GoP	200,000.00	200,000.00		
5-02-99-990	Other Maintenance and Operating Expenses -Other Activities for Student Development Meals	KCAST	NO	NP-53.9 - Small Value Procurement	Feb. 1-8,2024	Feb. 9,2024	Feb. 12-15,2024	Feb. 16-17,2024	GoP	40,000.00	40,000.00		
5-02-99-990	Other Maintenance and Operating Expenses -Other Activities for Student Development Meals	KCAST	NO	NP-53.9 - Small Value Procurement	April 1-5,2024	April 8,2024	April 11-12,2024	April 15-16,2024	Gop	40,000.00	40,000.00		

5-02-99-990	Other Maintenance and Operating Expenses -Other Activities for Student Development Meals	KCAST	NO	NP-53.9 - Small Value Procurement	May 1-7,2024	May 8,2024	May 13-14,2024	May 15-16,2024	GoP	40,000.00	40,000.00		
5-02-99-990	Other Maintenance and Operating Expenses -Other Activities for Student Development Meals	KCAST	NO	NP-53.9 - Small Value Procurement	July 1-8,2024	July 9,2024	July 12-15,2024	July 16-17,2024	GoP	40,000.00	40,000.00		
5-02-99-990	Other Maintenance and Operating Expenses -Other Activities for Student Development Meals	KCAST	NO	NP-53.9 - Small Value Procurement	Aug. 1-7,2024	Aug. 8,2024	Aug. 13-14,2024	Aug. 15-16,2024	GoP	40,000.00	40,000.00		
5-02-99-990	Other Maintenance and Operating Expenses -Other Activities for Student Development Meals	KCAST	NO	NP-53.9 - Small Value Procurement	Sept. 2-6,2024	Sept. 9,2024	Sept. 12-13,2024	Sept. 16-17,2024	GoP	50,000.00	50,000.00		
5-02-99-990	Other Maintenance and Operating Expenses -Guidance and Counselling - Meals and Snacks	KCAST	NO	NP-53.9 - Small Value Procurement	Feb. 1-8,2024	Feb. 9,2024	Feb. 12-15,2024	Feb. 16-17,2024	GoP	35,000.00	35,000.00		
5-02-99-990	Other Maintenance and Operating Expenses -Guidance and Counselling - Meals and Snacks	KCAST	NO	NP-53.9 - Small Value Procurement	Mar. 1-7,2024	Mar. 8,2024	Mar. 13-14,2024	Mar. 15-18,2024	GoP	20,000.00	20,000.00		
5-02-99-990	Other Maintenance and Operating Expenses -Guidance and Counselling - Meals and Snacks	KCAST	NO	NP-53.9 - Small Value Procurement	April 1-5,2024	April 8,2024	April 11-12,2024	April 15-16,2024	GoP	35,000.00	35,000.00		
5-02-99-990	Other Maintenance and Operating Expenses -Guidance and Counselling - Meals and Snacks	KCAST	NO	NP-53.9 - Small Value Procurement	May 1-7,2024	May 8,2024	May 13-14,2024	May 15-16,2024	GoP	10,000.00	10,000.00		
5-02-99-990	Other Maintenance and Operating Expenses - NSTP - Meals and Snacks	KCAST	NO	NP-53.9 - Small Value Procurement	Feb. 1-8,2024	Feb. 9,2024	Feb. 12-15,2024	Feb. 16-17,2024	GoP	25,000.00	25,000.00		

5-02-99-990	Other Maintenance and Operating Expenses - NSTP - Meals and Snacks	KCAST	NO	NP-53.9 - Small Value Procurement	Mar. 1-7,2024	Mar. 8,2024	Mar. 13-14,2024	Mar. 15-18,2024	GoP	25,000.00	25,000.00		
5-02-99-990	Other Maintenance and Operating Expenses - NSTP - Meals and Snacks	KCAST	NO	NP-53.9 - Small Value Procurement	April 1-5,2024	April 8,2024	April 11-12,2024	April 15-16,2024	GoP	25,000.00	25,000.00		
5-02-99-990	Other Maintenance and Operating Expenses - NSTP - Meals and Snacks	KCAST	NO	NP-53.9 - Small Value Procurement	May 1-7,2024	May 8,2024	May 13-14,2024	May 15-16,2024	GoP	25,000.00	25,000.00		
5-02-99-990	Other Maintenance and Operating Expenses -Admission - Meals and Snacks	KCAST	NO	NP-53.9 - Small Value Procurement	Feb. 1-8,2024	Feb. 9,2024	Feb. 12-15,2024	Feb. 16-17,2024	GoP	100,000.00	100,000.00		
5-02-99-990	Other Maintenance and Operating Expenses -Admission - Office Supplies	KCAST	NO	Shopping	Feb. 1-8,2024	Feb. 9,2024	Feb. 12-15,2024	Feb. 16-17,2024	GoP	100,000.00	100,000.00		
5-02-99-990	Other Maintenance and Operating Expenses -Economic Enterprises Development - Meals	KCAST	NO	NP-53.9 - Small Value Procurement	Feb. 1-8,2024	Feb. 9,2024	Feb. 12-15,2024	Feb. 16-17,2024	GoP	50,000.00	50,000.00		
5-02-99-990	Other Maintenance and Operating Expenses - Social and Community Development -Meals	KCAST	NO	NP-53.9 - Small Value Procurement	Feb. 1-8,2024	Feb. 9,2024	Feb. 12-15,2024	Feb. 16-17,2024	GoP	50,000.00	50,000.00		
5-02-99-990	Other Maintenance and Operating Expenses- Information and Orientation -Meals	KCAST	NO	NP-53.9 - Small Value Procurement	Feb. 1-8,2024	Feb. 9,2024	Feb. 12-15,2024	Feb. 16-17,2024	GoP	33,000.00	33,000.00		
5-02-99-990	Other Maintenance and Operating Expenses- Information and Orientation -Meals	KCAST	NO	NP-53.9 - Small Value Procurement	April 1-5,2024	April 8,2024	April 11-12,2024	April 15-16,2024	GoP	33,000.00	33,000.00		

5-02-99-990	Other Maintenance and Operating Expenses- Information and Orientation -Meals	KCAST	NO	NP-53.9 - Small Value Procurement	May 1-7,2024	May 8,2024	May 13-14,2024	May 15-16,2024	GoP	34,000.00	34,000.00		
5-02-99-990	Other Maintenance and Operating Expenses - Drug Education and prevention -PADS -	KCAST	NO	NP-53.9 - Small Value Procurement	Feb. 1-8,2024	Feb. 9,2024	Feb. 12-15,2024	Feb. 16-17,2024	GoP	50,000.00	50,000.00		
5-02-99-990	Other Maintenance and Operating Expenses - Drug Education and prevention -PADS -	KCAST	NO	NP-53.9 - Small Value Procurement	Mar. 1-7,2024	Mar. 8,2024	Mar. 13-14,2024	Mar. 15-18,2024	GoP	50,000.00	50,000.00		
5-02-99-990	Other Maintenance and Operating Expenses - Drug Education and prevention -PADS -	KCAST	NO	NP-53.9 - Small Value Procurement	April 1-5,2024	April 8,2024	April 11-12,2024	April 15-16,2024	GoP	50,000.00	50,000.00		
5-02-99-990	Other Maintenance and Operating Expenses - Drug Education and prevention -PADS -	KCAST	NO	NP-53.9 - Small Value Procurement	May 1-7,2024	May 8,2024	May 13-14,2024	May 15-16,2024	GoP	50,000.00	50,000.00		
5-02-99-990	Other Maintenance and Operating Expenses - HIV/AIDS Awareness and Campaign Program -	KCAST	NO	NP-53.9 - Small Value Procurement	Feb. 1-8,2024	Feb. 9,2024	Feb. 12-15,2024	Feb. 16-17,2024	GoP	50,000.00	50,000.00		
5-02-99-990	Other Maintenance and Operating Expenses - HIV/AIDS Awareness and Campaign Program -	KCAST	NO	NP-53.9 - Small Value Procurement	Mar. 1-7,2024	Mar. 8,2024	Mar. 13-14,2024	Mar. 15-18,2024	GoP	50,000.00	50,000.00		
5-02-99-990	Other Maintenance and Operating Expenses - Multi-Faith -Meals and Snacks	KCAST	NO	NP-53.9 - Small Value Procurement	Feb. 1-8,2024	Feb. 9,2024	Feb. 12-15,2024	Feb. 16-17,2024	GoP	50,000.00	50,000.00		
5-02-99-990	Other Maintenance and Operating Expenses - Multi-Faith -Meals and Snacks	KCAST	NO	NP-53.9 - Small Value Procurement	Mar. 1-7,2024	Mar. 8,2024	Mar. 13-14,2024	Mar. 15-18,2024	GoP	50,000.00	50,000.00		

5-02-99-990	Other Maintenance and Operating Expenses - Health - Meals and Snacks	KCAST	NO	NP-53.9 - Small Value Procurement	Feb. 1-8,2024	Feb. 9,2024	Feb. 12-15,2024	Feb. 16-17,2024	GoP	100,000.00	100,000.00		
5-02-99-990	Other Maintenance and Operating Expenses - Health - Meals and Snacks	KCAST	NO	NP-53.9 - Small Value Procurement	April 1-5,2024	April 8,2024	April 11-12,2024	April 15-16,2024	GoP	100,000.00	100,000.00		
5-02-99-990	Other Maintenance and Operating Expenses -Specific Student -Meals and Snacks	KCAST	NO	NP-53.9 - Small Value Procurement	Feb. 1-8,2024	Feb. 9,2024	Feb. 12-15,2024	Feb. 16-17,2024	GoP	50,000.00	50,000.00		
5-02-99-990	Other Maintenance and Operating Expenses -Specific Student -Meals and Snacks	KCAST	NO	NP-53.9 - Small Value Procurement	April 1-5,2024	April 8,2024	April 11-12,2024	April 15-16,2024	GoP	50,000.00	50,000.00		
5-02-99-990	Other Maintenance and Operating Expenses- Sports Development -Meals and Snacks	KCAST	NO	NP-53.9 - Small Value Procurement	Feb. 1-8,2024	Feb. 9,2024	Feb. 12-15,2024	Feb. 16-17,2024	GoP	50,000.00	50,000.00		
5-02-99-990	Other Maintenance and Operating Expenses- Sports Development -Meals and Snacks	KCAST	NO	NP-53.9 - Small Value Procurement	April 1-5,2024	April 8,2024	April 11-12,2024	April 15-16,2024	Gop	50,000.00	50,000.00		
5-02-99-990	Other Maintenance and Operating Expenses- Sports Development -Meals and Snacks	KCAST	NO	NP-53.9 - Small Value Procurement	June 3-7,2024	June 10,2024	June 13-14,2024	June 17-18,2024	GoP	50,000.00	50,000.00		
5-02-99-990	Other Maintenance and Operating Expenses- Sports Development -Meals and Snacks	KCAST	NO	NP-53.9 - Small Value Procurement	Aug. 1-7,2024	Aug. 8,2024	Aug. 13-14,2024	Aug. 15-16,2024	GoP	50,000.00	50,000.00		
5-02-99-990	Other Maintenance and Operating Expenses - Culture and Arts Development -Meals	KCAST	NO	NP-53.9 - Small Value Procurement	Feb. 1-8,2024	Feb. 9,2024	Feb. 12-15,2024	Feb. 16-17,2024	GoP	50,000.00	50,000.00		

5-02-99-990	Other Maintenance and Operating Expenses - Culture and Arts Development -Meals	KCAST	NO	NP-53.9 - Small Value Procurement	April 1-5,2024	April 8,2024	April 11-12,2024	April 15-16,2024	GoP	50,000.00	50,000.00		
5-02-99-990	Other Maintenance and Operating Expenses - Culture and Arts Development -Meals	KCAST	NO	NP-53.9 - Small Value Procurement	June 3-7,2024	June 10,2024	June 13-14,2024	June 17-18,2024	GoP	50,000.00	50,000.00		
5-02-99-990	Other Maintenance and Operating Expenses - Culture and Arts Development -Meals	KCAST	NO	NP-53.9 - Small Value Procurement	Aug. 1-7,2024	Aug. 8,2024	Aug. 13-14,2024	Aug. 15-16,2024	GoP	50,000.00	50,000.00		
5-02-99-990	Other Maintenance and Operating Expenses- Intramurals and Foundation Day - Meals and Snacks	KCAST	NO	Competitive Bidding	April 1-5,2024	April 8,2024	April 11-12,2024	April 15-16,2024	GoP	400,000.00	400,000.00		
5-02-99-990	Other Maintenance and Operating Expenses - Recognition Day- Meals and Snacks	KCAST	NO	Competitive Bidding	April 1-5,2024	April 8,2024	April 11-12,2024	April 15-16,2024	GoP	300,000.00	300,000.00		
5-02-99-990	Other Maintenance and Operating Expenses LCUAA Activities Participation - Meals	KCAST	NO	NP-53.9 - Small Value Procurement	April 1-5,2024	April 8,2024	April 11-12,2024	April 15-16,2024	GoP	50,000.00	50,000.00		
5-02-99-990	Other Maintenance and Operating Expenses- ALCOCOA Activities Participation -Meals	KCAST	NO	NP-53.9 - Small Value Procurement	April 1-5,2024	April 8,2024	April 11-12,2024	April 15-16,2024	GoP	50,000.00	50,000.00		
5-02-99-990	Maintenance & Other Operating Expenses- Graduation Activities and Baccalaureate Program -Meals and	KCAST	NO	Competitive Bidding	April 1-5,2024	April 8,2024	April 15-16,2024	April 17-18,2024	GoP	400,000.00	400,000.00		
5-02-99-990	Maintenance & Other Operating Expenses- Other Supplies for Graduation Day	KCAST	NO	Competitive Bidding	April 1-5,2024	April 8,2024	April 15-16,2024	April 17-18,2024	GoP	300,000.00	300,000.00		

5-02-03-990	Maintenance & Other Operating Expenses - Other Supplies for SDO	KCAST	NO	NP-53.9 - Small Value Procurement	Feb. 1-8,2024	Feb. 9,2024	Feb. 12-15,2024	Feb. 16-17,2024	GoP	200,000.00	200,000.00		
5-02-03-990	Maintenance & Other Operating Expenses - Other Supplies for SDO	KCAST	NO	NP-53.9 - Small Value Procurement	Feb. 1-8,2024	Feb. 9,2024	Feb. 12-15,2024	Feb. 16-17,2024	GoP	100,000.00	100,000.00		
5-02-03-070	Maintenance & Other Operating Expenses - Drugs and Medicines	KCAST	NO	Competitive Bidding	Feb. 1-8,2024	Feb. 9,2024	Feb. 12-15,2024	Feb. 16-17,2024	GoP	300,000.00	300,000.00		
5-02-03-990	Purchase of Medical , Dental and Lab. Supplies	KCAST	NO	NP-53.9 - Small Value Procurement	Feb. 1-8,2024	Feb. 9,2024	Feb. 12-15,2024	Feb. 16-17,2024	GoP	100,000.00	100,000.00		
5-02-03-990	Clinic -Medical and Dental Supplies	KCAST	NO	NP-53.9 - Small Value Procurement	Feb. 1-8,2024	Feb. 9,2024	Feb. 12-15,2024	Feb. 16-17,2024	GoP	100,000.00	100,000.00		
5-02-03-010	Office Supplies for Quality Assurance/Accreitation Office	KCAST	NO	Shopping	Feb. 1-8,2024	Feb. 9,2024	Feb. 12-15,2024	Feb. 16-17,2024	GoP	200,000.00	200,000.00		
5-02-99-990	Accreditation /COPC/ISO/ISA and CHED Compliance - Meals and Snacks	KCAST	NO	NP-53.9 - Small Value Procurement	Jan. 3-9,2024	Jan. 10,2024	Jan. 15-16,2024	Jan. 17-18,2024	GoP	33,750.00	33,750.00		
5-02-99-990	Accreditation /COPC/ISO/ISA and CHED Compliance - Meals and Snacks	KCAST	NO	Competitive Bidding	Feb. 1-8,2024	Feb. 9,2024	Feb. 12-15,2024	Feb. 16-17,2024	GoP	298,250.00	298,250.00		
5-02-99-990	Accreditation /COPC/ISO/ISA and CHED Compliance - Meals and Snacks	KCAST	NO	Competitive Bidding	Mar. 1-7,2024	Mar. 8,2024	Mar. 13-14,2024	Mar. 15-18,2024	GoP	468,000.00	468,000.00		

1-07-05-110	1 unit Bullet Comparison Microscope LCD PAD with Software	KCAST	NO	Competitive Bidding	Feb. 1-8,2024	Feb. 9,2024	Feb. 12-15,2024	Feb. 16-17,2024	GoP	938,000.00		938,000.00	
1-07-05-110	1 unit Fingerprint Camera Kit with DSLR	KCAST	NO	Competitive Bidding	Feb. 1-8,2024	Feb. 9,2024	Feb. 12-15,2024	Feb. 16-17,2024	GoP	450,000.00		450,000.00	
1-07-05-110	1 unit Digital Stereoscopic	KCAST	NO	Competitive Bidding	Feb. 1-8,2024	Feb. 9,2024	Feb. 12-15,2024	Feb. 16-17,2024	GoP	562,000.00		562,000.00	
1-07-05-110	1 unit Infrared Ray Machine	KCAST	NO	Shopping	Feb. 1-8,2024	Feb. 9,2024	Feb. 12-15,2024	Feb. 16-17,2024	GoP	85,000.00		85,000.00	
1-07-05-110	3 Kits Semen Detection Kit	KCAST	NO	Competitive Bidding	Feb. 1-8,2024	Feb. 9,2024	Feb. 12-15,2024	Feb. 16-17,2024	GoP	374,000.00		374,000.00	
1-07-05-110	1 unit Optical Comparator (Touch Green)	KCAST	NO	Competitive Bidding	Feb. 1-8,2024	Feb. 9,2024	Feb. 12-15,2024	Feb. 16-17,2024	GoP	1,731,250.00		1,731,250.00	
1-07-99-990	1 unit UV Lamp	KCAST	NO	Shopping	Feb. 1-8,2024	Feb. 9,2024	Feb. 12-15,2024	Feb. 16-17,2024	GoP	62,500.00		62,500.00	
1-07-99-990	1 unit DSLR Digital Camera 35MM w/ Tripod & Accessories	KCAST	NO	Shopping	Feb. 1-8,2024	Feb. 9,2024	Feb. 12-15,2024	Feb. 16-17,2024	GoP	150,000.00		150,000.00	
1-07-99-990	2 unit DSLR Manual Camera 35MM w/ Tripod and Accessories	KCAST	NO	Shopping	Feb. 1-8,2024	Feb. 9,2024	Feb. 12-15,2024	Feb. 16-17,2024	GoP	113,000.00		113,000.00	

1-07-99-990	1 unit Enlarger Projector	KCAST	NO	Shopping	Feb. 1-8,2024	Feb. 9,2024	Feb. 12-15,2024	Feb. 16-17,2024	GoP	187,500.00		187,500.00	
1-07-99-990	1 unit Master Photo Scale Kit (Master Measuring Scale)	KCAST	NO	Shopping	Feb. 1-8,2024	Feb. 9,2024	Feb. 12-15,2024	Feb. 16-17,2024	GoP	94,000.00		94,000.00	
1-07-99-990	1 unit Configuration Machine	KCAST	NO	Shopping	Feb. 1-8,2024	Feb. 9,2024	Feb. 12-15,2024	Feb. 16-17,2024	GoP	106,000.00		106,000.00	
5-02-03-080	Medical,Dental & Laboratory Supplies - Other Supplies	KCAST	NO	NP-53.9 - Small Value Procurement	Feb. 2-9,2024	Feb. 10,2024	Feb. 15-16,2024	Feb. 17-18,2024	GoP	100,000.00	100,000.00		
5-02-03-010	Medical,Dental & Materials Expenses - Office Supplies	KCAST	NO	Shopping	Feb. 2-9,2024	Feb. 10,2024	Feb. 15-16,2024	Feb. 17-18,2024	GoP	20,000.00	20,000.00		
5-02-03-990	Medical,Dental & Materials Expenses - Other Supplies	KCAST	NO	Competitive Bidding	Feb. 2-9,2024	Feb. 10,2024	Feb. 15-16,2024	Feb. 17-18,2024	GoP	2,000,000.00	2,000,000.00		
5-02-99-990	Medical,Dental & Materials Expenses - Meals and Snacks	KCAST	NO	NP-53.9 - Small Value Procurement	Feb. 2-9,2024	Feb. 10,2024	Feb. 15-16,2024	Feb. 17-18,2024	GoP	50,000.00	50,000.00		
5-02-07-010	Medical,Dental & Materials Expenses - Survey	KCAST	NO	NP-53.9 - Small Value Procurement	Feb. 2-9,2024	Feb. 10,2024	Feb. 15-16,2024	Feb. 17-18,2024	GoP	50,000.00	50,000.00		
5-02-03-010	Research and Development Office - Office Supplies	KCAST	NO	Shopping	Feb. 2-9,2024	Feb. 10,2024	Feb. 15-16,2024	Feb. 17-18,2024	GoP	100,000.00	100,000.00		

5-02-99-020	Research and Development Office - Printing and research paper	KCAST	NO	NP-53.9 - Small Value Procurement	Feb. 2-9,2024	Feb. 10,2024	Feb. 15-16,2024	Feb. 17-18,2024	GoP	50,000.00	50,000.00		
5-02-07-020	Research and Development Office - Meals and snacks	KCAST	NO	NP-53.9 - Small Value Procurement	Feb. 1-8,2024	Feb. 9,2024	Feb. 12-15,2024	Feb. 16-17,2024	GoP	80,000.00	80,000.00		
5-02-07-020	Research, Exploration and Development - Meals and Snacks	KCAST	NO	NP-53.9 - Small Value Procurement	Mar. 1-7,2024	Mar. 8,2024	Mar. 13-14,2024	Mar. 15-18,2024	GoP	80,000.00	80,000.00		
5-02-07-020	Research, Exploration and Development - Meals and Snacks	KCAST	NO	NP-53.9 - Small Value Procurement	April 1-5,2024	April 8,2024	April 11-12,2024	April 15-16,2024	GoP	80,000.00	80,000.00		
5-02-07-020	Research, Exploration and Development - Meals and Snacks	KCAST	NO	NP-53.9 - Small Value Procurement	May 1-7,2024	May 8,2024	May 13-14,2024	May 15-16,2024	GoP	30,000.00	30,000.00		
5-02-07-020	Research, Exploration and Development - Meals and Snacks	KCAST	NO	NP-53.9 - Small Value Procurement	June 3-7,2024	June 10,2024	June 13-14,2024	June 17-18,2024	GoP	30,000.00	30,000.00		
5-02-99-990	Research Activities of The Faculty- Meals and Snacks	KCAST	NO	NP-53.9 - Small Value Procurement	Feb. 1-8,2024	Feb. 9,2024	Feb. 12-15,2024	Feb. 16-17,2024	GoP	46,100.00	46,100.00		
5-02-99-990	Research Activities of The Faculty- Meals and Snacks	KCAST	NO	NP-53.9 - Small Value Procurement	Mar. 1-7,2024	Mar. 8,2024	Mar. 13-14,2024	Mar. 15-18,2024	GoP	46,100.00	46,100.00		
5-02-99-990	Research Activities of The Faculty- Meals and Snacks	KCAST	NO	NP-53.9 - Small Value Procurement	April 1-5,2024	April 8,2024	April 11-12,2024	April 15-16,2024	GoP	46,100.00	46,100.00		

5-02-99-990	Research Activities of The Faculty- Meals and Snacks	KCAST	NO	NP-53.9 - Small Value Procurement	May 1-7,2024	May 8,2024	May 13-14,2024	May 15-16,2024	GoP	46,100.00	46,100.00		
5-02-99-990	Research Activities of The Faculty- Meals and Snacks	KCAST	NO	NP-53.9 - Small Value Procurement	June 3-7,2024	June 10,2024	June 13-14,2024	June 17-18,2024	GoP	46,100.00	46,100.00		
5-02-99-990	Research Activities of The Faculty- Meals and Snacks	KCAST	NO	NP-53.9 - Small Value Procurement	July 1-8,2024	July 9,2024	July 12-15,2024	July 16-17,2024	GoP	69,500.00	69,500.00		
5-02-03-990	Research and Development Office - Other Supplies	KCAST	NO	NP-53.9 - Small Value Procurement	Feb. 2-9,2024	Feb. 10,2024	Feb. 15-16,2024	Feb. 17-18,2024	GoP	200,000.00	200,000.00		
5-02-03-010	Community Extension Office- Office Supplies	KCAST	NO	Shopping	Feb. 2-9,2024	Feb. 10,2024	Feb. 15-16,2024	Feb. 17-18,2024	GoP	100,000.00	100,000.00		
5-02-99-020	Community Extension Office- Printing	KCAST	NO	NP-53.9 - Small Value Procurement	Feb. 2-9,2024	Feb. 10,2024	Feb. 15-16,2024	Feb. 17-18,2024	GoP	20,000.00	20,000.00		
5-02-99-990	Community Extension Office- Meals and Snacks	KCAST	NO	NP-53.9 - Small Value Procurement	Feb. 1-8,2024	Feb. 9,2024	Feb. 12-15,2024	Feb. 16-17,2024	GoP	12,400.00	12,400.00		
5-02-99-990	Community Extension Office- Meals and Snacks	KCAST	NO	NP-53.9 - Small Value Procurement	Mar. 1-7,2024	Mar. 8,2024	Mar. 13-14,2024	Mar. 15-18,2024	GoP	52,000.00	52,000.00		
5-02-99-990	Community Extension Office- Meals and Snacks	KCAST	NO	NP-53.9 - Small Value Procurement	April 1-5,2024	April 8,2024	April 11-12,2024	April 15-16,2024	GoP	52,500.00	52,500.00		

5-02-99-990	Community Extension Office- Meals and Snacks	KCAST	NO	NP-53.9 - Small Value Procurement	May 1-7,2024	May 8,2024	May 13-14,2024	May 15-16,2024	GoP	70,000.00	70,000.00		
5-02-99-990	Community Extension Office- Meals and Snacks	KCAST	NO	NP-53.9 - Small Value Procurement	June 3-7,2024	June 10,2024	June 13-14,2024	June 17-18,2024	GoP	31,800.00	31,800.00		
5-02-99-990	Community Extension Office- Meals and Snacks	KCAST	NO	NP-53.9 - Small Value Procurement	July 1-8,2024	July 9,2024	July 12-15,2024	July 16-17,2024	GoP	30,000.00	30,000.00		
5-02-99-990	Community Extension Office- Meals and Snacks	KCAST	NO	NP-53.9 - Small Value Procurement	Aug. 1-7,2024	Aug. 8,2024	Aug. 13-14,2024	Aug. 15-16,2024	GoP	30,000.00	30,000.00		
5-02-99-990	Community Extension Office- Meals and Snacks	KCAST	NO	NP-53.9 - Small Value Procurement	Sept. 1-7,2024	Sept. 8,2024	Sept. 13-14,2024	Sept. 15-16,2024	GoP	21,300.00	21,300.00		
5-02-99-990	Community Extension Office- Job Placement /PESO Activities - Meals and Snacks	KCAST	NO	NP-53.9 - Small Value Procurement	Feb. 1-8,2024	Feb. 9,2024	Feb. 12-15,2024	Feb. 16-17,2024	GoP	50,000.00	50,000.00		
5-02-99-990	Community Extension Office- Job Placement /PESO Activities - Meals and Snacks	KCAST	NO	NP-53.9 - Small Value Procurement	Mar. 1-7,2024	Mar. 8,2024	Mar. 13-14,2024	Mar. 15-18,2024	GoP	50,000.00	50,000.00		
5-02-99-990	Community Extension Office- Job Placement /PESO Activities - Meals and Snacks	KCAST	NO	NP-53.9 - Small Value Procurement	April 1-5,2024	April 8,2024	April 11-12,2024	April 15-16,2024	GoP	50,000.00	50,000.00		
5-02-99-990	Community Extension Office- Job Placement /PESO Activities - Meals and Snacks	KCAST	NO	NP-53.9 - Small Value Procurement	May 1-7,2024	May 8,2024	May 13-14,2024	May 15-16,2024	GoP	50,000.00	50,000.00		

5-02-99-990	Community Extension Office- Job Placement /PESO Activities - Meals and Snacks	KCAST	NO	NP-53.9 - Small Value Procurement	June 3-7,2024	June 10,2024	June 13-14,2024	June 17-18,2024	GoP	50,000.00	50,000.00		
5-02-99-990	Community Extension Office- Job Placement /PESO Activities - Meals and Snacks	KCAST	NO	NP-53.9 - Small Value Procurement	July 1-8,2024	July 9,2024	July 12-15,2024	July 16-17,2024	GoP	50,000.00	50,000.00		
5-02-03-990	Community Extension Office -Other Supplies	KCAST	NO	NP-53.9 - Small Value Procurement	Feb. 2-9,2024	Feb. 10,2024	Feb. 15-16,2024	Feb. 17-18,2024	GoP	200,000.00	200,000.00		
5-02-03-010	Faculty and Development Program -Office Supplies	KCAST	NO	Shopping	Feb. 2-9,2024	Feb. 10,2024	Feb. 15-16,2024	Feb. 17-18,2024	GoP	150,000.00	150,000.00		
5-02-99-990	Faculty and Development Program -Meals and Snacks	KCAST	NO	NP-53.9 - Small Value Procurement	Feb. 1-8,2024	Feb. 9,2024	Feb. 12-15,2024	Feb. 16-17,2024	GoP	35,000.00	35,000.00		
5-02-99-990	Faculty and Development Program -Meals and Snacks	KCAST	NO	NP-53.9 - Small Value Procurement	Mar. 1-7,2024	Mar. 8,2024	Mar. 13-14,2024	Mar. 15-18,2024	GoP	36,000.00	36,000.00		
5-02-99-990	Faculty and Development Program -Meals and Snacks	KCAST	NO	NP-53.9 - Small Value Procurement	April 1-5,2024	April 8,2024	April 11-12,2024	April 15-16,2024	GoP	39,250.00	39,250.00		
5-02-99-990	Faculty and Development Program -Meals and Snacks	KCAST	NO	NP-53.9 - Small Value Procurement	Aug. 1-8,2024	Aug. 9,2024	Aug. 14-15,2024	Aug. 16-19,2024	GoP	90,000.00	90,000.00		
5-02-99-990	Faculty and Development Program -Meals and Snacks	KCAST	NO	NP-53.9 - Small Value Procurement	Sept. 2-6,2024	Sept. 9,2024	Sept. 12-13,2024	Sept. 16-17,2024	GoP	99,750.00	99,750.00		

5-02-01-010	GAD Program Initiatives and Capacity Building - Office Supplies	KCAST	NO	NP-53.9 - Small Value Procurement	Feb. 2-9,2024	Feb. 10,2024	Feb. 15-16,2024	Feb. 17-18,2024	GoP	100,000.00	100,000.00		
5-02-99-990	GAD Program Initiatives and Capacity Building - Meals and Snacks	KCAST	NO	NP-53.9 - Small Value Procurement	Feb. 2-9,2024	Feb. 10,2024	Feb. 15-16,2024	Feb. 17-18,2024	GoP	50,000.00	50,000.00		
5-02-99-990	Learning and Development Program -Meals and Snacks	KCAST	NO	NP-53.9 - Small Value Procurement	Feb. 1-8,2024	Feb. 9,2024	Feb. 12-15,2024	Feb. 16-17,2024	GoP	50,000.00	50,000.00		
5-02-99-990	Learning and Development Program -Meals and Snacks	KCAST	NO	NP-53.9 - Small Value Procurement	April 1-5,2024	April 8,2024	April 11-12,2024	April 15-16,2024	GoP	50,000.00	50,000.00		
5-02-99-990	Comprehensive Human Resource Management Program - Other Supplies	KCAST	NO	NP-53.9 - Small Value Procurement	Feb. 2-9,2024	Feb. 10,2024	Feb. 15-16,2024	Feb. 17-18,2024	GoP	50,000.00	50,000.00		
5-02-99-990	Comprehensive Human Resource Management Program - Meals and Snacks	KCAST	NO	NP-53.9 - Small Value Procurement	Feb. 2-9,2024	Feb. 10,2024	Feb. 15-16,2024	Feb. 17-18,2024	GoP	100,000.00	100,000.00		
5-02-99-990	Mental Health Program - Meals and snacks	KCAST	NO	NP-53.9 - Small Value Procurement	Feb. 1-8,2024	Feb. 9,2024	Feb. 12-15,2024	Feb. 16-17,2024	GoP	50,000.00	50,000.00		
5-02-99-990	Mental Health Program - Meals and snacks	KCAST	NO	NP-53.9 - Small Value Procurement	April 1-5,2024	April 8,2024	April 11-12,2024	April 15-16,2024	GoP	50,000.00	50,000.00		
5-02-99-990	Mental Health Program - Drugs and Medicines	KCAST	NO	NP-53.9 - Small Value Procurement	Feb. 2-9,2024	Feb. 10,2024	Feb. 15-16,2024	Feb. 17-18,2024	GoP	50,000.00	50,000.00		

5-02-99-990	Community Extension Program- Meals and Snacks	KCAST	NO	NP-53.9 - Small Value Procurement	Feb. 1-8,2024	Feb. 9,2024	Feb. 12-15,2024	Feb. 16-17,2024	GoP	50,000.00	50,000.00		
5-02-99-990	Community Extension Program- Meals and Snacks	KCAST	NO	NP-53.9 - Small Value Procurement	April 1-5,2024	April 8,2024	April 11-12,2024	April 15-16,2024	GoP	50,000.00	50,000.00		
5-02-99-990	School Bldg.- Construction of Three Storey Multi-Purpose Building (Phase 2)	KCAST	NO	Competitive Bidding	Feb. 2-9,2024	Feb. 10,2024	Feb. 15-16,2024	Feb. 17-18,2024	GoP	6,000,000.00		6,000,000.00	
5-02-03-010	Tree Growing and Greening Program - Office Supplies	KCAST	NO	NP-53.9 - Small Value Procurement	Feb. 2-9,2024	Feb. 10,2024	Feb. 15-16,2024	Feb. 17-18,2024	GoP	50,000.00	50,000.00		
5-02-03-990	Tree Growing and Greening Program - Other Supplies	KCAST	NO	NP-53.9 - Small Value Procurement	Feb. 2-9,2024	Feb. 10,2024	Feb. 15-16,2024	Feb. 17-18,2024	GoP	50,000.00	50,000.00		
5-02-99-990	Tree Growing and Greening Program - Meals and Snacks	KCAST	NO	NP-53.9 - Small Value Procurement	Feb. 2-9,2024	Feb. 10,2024	Feb. 15-16,2024	Feb. 17-18,2024	GoP	50,000.00	50,000.00		
5-02-99-990	Tree Growing and Greening Program - Meals and Snacks	KCAST	NO	NP-53.9 - Small Value Procurement	Mar. 1-7,2024	Mar. 8,2024	Mar. 13-14,2024	Mar. 15-18,2024	GoP	50,000.00	50,000.00		
5-02-99-990	Tree Growing and Greening Program - Meals and Snacks	KCAST	NO	NP-53.9 - Small Value Procurement	July 3-7,2024	July 10,2024	July 13-14,2024	July 17-18,2024	GoP	50,000.00	50,000.00		
5-02-99-990	Tree Growing and Greening Program - Meals and Snacks	KCAST	NO	NP-53.9 - Small Value Procurement	Sept. 2-6,2024	Sept. 9,2024	Sept. 12-13,2024	Sept. 16-17,2024	GoP	50,000.00	50,000.00		

5-02-99-990	Tree Growing and Greening Program - Office Supplies	KCAST	NO	Shopping	Feb. 2-9,2024	Feb. 10,2024	Feb. 15-16,2024	Feb. 17-18,2024	GoP	50,000.00	50,000.00		
5-02-99-990	Contingency Plan Formulation -Other Supplies	KCAST	NO	NP-53.9 - Small Value Procurement	Feb. 2-9,2024	Feb. 10,2024	Feb. 15-16,2024	Feb. 17-18,2024	GoP	50,000.00	50,000.00		
5-02-99-990	Contingency Plan Formulation -Meals and Snacks	KCAST	NO	NP-53.9 - Small Value Procurement	Feb. 2-9,2024	Feb. 10,2024	Feb. 15-16,2024	Feb. 17-18,2024	GoP	50,000.00	50,000.00		
5-02-03-010	Disaster Risk Reduction Mngement Plan & Disaster Risk Reduction	KCAST	NO	Shopping	Feb. 2-9,2024	Feb. 10,2024	Feb. 15-16,2024	Feb. 17-18,2024	GoP	50,000.00	50,000.00		
5-02-99-990	Disaster Risk Reduction Mngement Plan & Disaster Risk Reduction	KCAST	NO	NP-53.9 - Small Value Procurement	Feb. 2-9,2024	Feb. 10,2024	Feb. 15-16,2024	Feb. 17-18,2024	GoP	50,000.00	50,000.00		
5-02-03-010	Regular Hazard Vulnerability Assessment and Profilling -Office Supplies	KCAST	NO	Shopping	Feb. 2-9,2024	Feb. 10,2024	Feb. 15-16,2024	Feb. 17-18,2024	GoP	50,000.00	50,000.00		
5-02-99-990	Regular Hazard Vulnerability Assessment and Profilling -Other Supplies	KCAST	NO	NP-53.9 - Small Value Procurement	Feb. 2-9,2024	Feb. 10,2024	Feb. 15-16,2024	Feb. 17-18,2024	GoP	50,000.00	50,000.00		
5-02-99-990	Critical Infrastructure Audit - Office Supplies	KCAST	NO	Shopping	Feb. 2-9,2024	Feb. 10,2024	Feb. 15-16,2024	Feb. 17-18,2024	GoP	50,000.00	50,000.00		
5-02-99-990	Critical Infrastructure Audit - Other Supplies	KCAST	NO	NP-53.9 - Small Value Procurement	Feb. 2-9,2024	Feb. 10,2024	Feb. 15-16,2024	Feb. 17-18,2024	GoP	100,000.00	100,000.00		

5-02-99-990	Critical Infrastructure Audit -Meals and Snacks	KCAST	NO	NP-53.9 - Small Value Procurement	Feb. 2-9,2024	Feb. 10,2024	Feb. 15-16,2024	Feb. 17-18,2024	GoP	50,000.00	50,000.00		
5-02-99-990	Declogging and Operating Expenses - Meals and Snacks	KCAST	NO	NP-53.9 - Small Value Procurement	Feb. 2-9,2024	Feb. 10,2024	Feb. 15-16,2024	Feb. 17-18,2024	GoP	50,000.00	50,000.00		
5-02-03-070	Communicable Disease Widespread Prevention and Control - Drugs and Medicine	KCAST	NO	NP-53.9 - Small Value Procurement	Feb. 2-9,2024	Feb. 10,2024	Feb. 15-16,2024	Feb. 17-18,2024	GoP	100,000.00	100,000.00		
5-02-03-990	Communicable Disease Widespread Prevention and Control - Other Supplies	KCAST	NO	NP-53.9 - Small Value Procurement	Feb. 2-9,2024	Feb. 10,2024	Feb. 15-16,2024	Feb. 17-18,2024	GoP	50,000.00	50,000.00		
5-02-03-990	Communicable Disease Widespread Prevention and Control - Early Warning System	KCAST	NO	NP-53.9 - Small Value Procurement	Feb. 2-9,2024	Feb. 10,2024	Feb. 15-16,2024	Feb. 17-18,2024	GoP	200,000.00	200,000.00		
5-02-03-990	Information Educ. Campaign Integrating DRRM & ESWMP Other Supplies	KCAST	NO	NP-53.9 - Small Value Procurement	Feb. 2-9,2024	Feb. 10,2024	Feb. 15-16,2024	Feb. 17-18,2024	GoP	50,000.00	50,000.00		
5-02-99-990	Information and Education Campaign - Meals and Snacks	KCAST	NO	NP-53.9 - Small Value Procurement	Feb. 1-8,2024	Feb. 9,2024	Feb. 12-15,2024	Feb. 16-17,2024	GoP	16,666.00	16,666.00		
5-02-99-990	Information and Education Campaign - Meals and Snacks	KCAST	NO	NP-53.9 - Small Value Procurement	April 1-5,2024	April 8,2024	April 11-12,2024	April 15-16,2024	GoP	16,666.00	16,666.00		
5-02-99-990	Information and Education Campaign - Meals and Snacks	KCAST	NO	NP-53.9 - Small Value Procurement	May 1-7,2024	May 8,2024	May 13-14,2024	May 15-16,2024	GoP	16,668.00	16,668.00		

5-02-03-010	DRRM & Capability Building and Training - Office Supplies	KCAST	NO	Shopping	Feb. 2-9,2024	Feb. 10,2024	Feb. 15-16,2024	Feb. 17-18,2024	GoP	50,000.00	50,000.00		
5-02-03-010	DRRM Capability Building and Training- Other Supplies	KCAST	NO	NP-53.9 - Small Value Procurement	Feb. 2-9,2024	Feb. 10,2024	Feb. 15-16,2024	Feb. 17-18,2024	GoP	50,000.00	50,000.00		
5-02-99-990	DRRM Capability Building and Training- Meals and Snacks	KCAST	NO	NP-53.9 - Small Value Procurement	Feb. 1-8,2024	Feb. 9,2024	Feb. 12-15,2024	Feb. 16-17,2024	GoP	25,000.00	25,000.00		
5-02-99-990	DRRM Capability Building and Training- Meals and Snacks	KCAST	NO	NP-53.9 - Small Value Procurement	Mar. 1-7,2024	Mar. 8,2024	Mar. 13-14,2024	Mar. 15-18,2024	GoP	25,000.00	25,000.00		
5-02-99-990	DRRM Capability Building and Training- Meals and Snacks	KCAST	NO	NP-53.9 - Small Value Procurement	April 1-5,2024	April 8,2024	April 11-12,2024	April 15-16,2024	GoP	25,000.00	25,000.00		
5-02-99-990	DRRM Capability Building and Training- Meals and Snacks	KCAST	NO	NP-53.9 - Small Value Procurement	May 1-7,2024	May 8,2024	May 13-14,2024	May 15-16,2024	GoP	25,000.00	25,000.00		
5-02-99-990	Institutionalization of School-Based DRRM- Office Supplies	KCAST	NO	Shopping	Feb. 2-9,2024	Feb. 10,2024	Feb. 15-16,2024	Feb. 17-18,2024	GoP	100,000.00	100,000.00		
5-02-03-990	Institutionalization of School-Based DRRM- Other Supplies	KCAST	NO	NP-53.9 - Small Value Procurement	Feb. 2-9,2024	Feb. 10,2024	Feb. 15-16,2024	Feb. 17-18,2024	GoP	50,000.00	50,000.00		
5-02-03-990	Procurement of Responders Uniform, Accessories & PPE - Other Supplies	KCAST	NO	NP-53.9 - Small Value Procurement	Feb. 1-8,2024	Feb. 9,2024	Feb. 12-15,2024	Feb. 16-17,2024	GoP	100,000.00	100,000.00		

5-02-03-990	Purchase of Motor Vehicle - One (1) unit Pick-Up 4 x 4 Customized Rescue	KCAST	NO	Competitive Bidding	Feb. 2-9,2024	Feb. 10,2024	Feb. 15-16,2024	Feb. 17-18,2024	GoP	3,000,000.00		3,000,000.00	
5-02-99-990	Quick Response Fund (QRF)-Relief/ Recovery -Meals	KCAST	NO	Competitive Bidding	Feb. 1-8,2024	Feb. 9,2024	Feb. 12-15,2024	Feb. 16-17,2024	GoP	262,500.00	262,500.00		
5-02-99-990	Quick Response Fund (QRF)-Relief/ Recovery -Meals	KCAST	NO	Competitive Bidding	Mar. 1-7,2024	Mar. 8,2024	Mar. 13-14,2024	Mar. 15-18,2024	GoP	262,500.00	262,500.00		
5-02-99-990	Quick Response Fund (QRF)-Relief/ Recovery -Meals	KCAST	NO	Competitive Bidding	April 1-5,2024	April 8,2024	April 11-12,2024	April 15-16,2024	GoP	262,500.00	262,500.00		
5-02-99-990	Quick Response Fund (QRF)-Relief/ Recovery -Meals	KCAST	NO	Competitive Bidding	May 1-7,2024	May 8,2024	May 13-14,2024	May 15-16,2024	GoP	262,500.00	262,500.00		
5-02-99-990	Quick Response Fund (QRF)-Relief/ Recovery -Meals	KCAST	NO	Competitive Bidding	June 3-7,2024	June 10,2024	June 13-14,2024	June 17-18,2024	GoP	262,500.00	262,500.00		
5-02-99-990	Quick Response Fund (QRF)-Relief/ Recovery -Meals	KCAST	NO	Competitive Bidding	July 1-8,2024	July 9,2024	July 12-15,2024	July 16-17,2024	GoP	262,500.00	262,500.00		
5-02-99-990	Quick Response Fund (QRF)-Relief/ Recovery -Meals	KCAST	NO	Competitive Bidding	Aug. 1-7,2024	Aug. 8,2024	Aug. 13-14,2024	Aug. 15-16,2024	GoP	262,500.00	262,500.00		
5-02-99-990	Quick Response Fund (QRF)-Relief/ Recovery -Meals	KCAST	NO	Competitive Bidding	Sept. 1-7,2024	Sept. 8,2024	Sept. 13-14,2024	Sept. 15-16,2024	GoP	262,500.00	262,500.00		

1-07-99-990	Purchase and Installation of Conference Sound System Two(2) sets	KCAST	NO	Competitive Bidding	Feb. 1-8,2024	Feb. 9,2024	Feb. 12-15,2024	Feb. 16-17,2024	GoP	500,000.00		500,000.00	
1-07-05-090	Purchase of One (1) unit Chainsaw	KCAST	NO	Shopping	Feb. 1-8,2024	Feb. 9,2024	Feb. 12-15,2024	Feb. 16-17,2024	GoP	140,000.00		140,000.00	
1-07-05-090	Purchase of One (1) set Automated Bell and Paging System	KCAST	NO	Competitive Bidding	Feb. 1-8,2024	Feb. 9,2024	Feb. 12-15,2024	Feb. 16-17,2024	GoP	350,000.00		350,000.00	
5-02-99-080	Office Supplies	COMELEC	NO	Shopping	Feb. 1-7,2024	Feb. 8,2024	Feb. 13-14,2024	Feb. 15-16,2024	GoP	119,000.00	119,000.00		
5-02-99-080	Office Supplies	COMELEC	NO	Shopping	July 2-8,2024	July 9,2024	July 12-15,2024	July 16-17,2024	GoP	119,000.00	119,000.00		
5-02-99-080	Gasoline, Oil & Lubricants	COMELEC	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline	July 2-8,2024	July 9,2024	July 12-15,2024	July 16-17,2024	GoP	160,000.00	160,000.00		
5-02-99-080	Meals & Snacks	COMELEC	NO	NP-53.9 - Small Value Procurement	Feb. 1-7,2024	Feb. 8,2024	Feb. 13-14,2024	Feb. 15-16,2024	GoP	20,000.00	20,000.00		
5-02-99-080	Meals & Snacks	COMELEC	NO	NP-53.9 - Small Value Procurement	April 1-8,2024	April 9,2024	April 12-15,2024	April 16-17,2024	GoP	20,000.00	20,000.00		
5-02-99-080	Meals & Snacks	COMELEC	NO	NP-53.9 - Small Value Procurement	July 2-8,2024	July 9,2024	July 12-15,2024	July 16-17,2024	GoP	20,000.00	20,000.00		

5-02-99-080	Meals & Snacks	COMELEC	NO	NP-53.9 - Small Value Procurement	Oct. 1-7,2024	Oct. 8,2024	Oct. 11-14,2024	Oct. 15-16,2024	GoP	20,000.00	20,000.00		
5-02-99-080	Other Supplies	COMELEC	NO	NP-53.9 - Small Value Procurement	April 1-8,2024	April 9,2024	April 12-15,2024	April 16-17,2024	GoP	100,000.00	100,000.00		
5-02-03-010	Office Supplies	M.O-GAD Prog. Initiatives	NO	Shopping	Mar. 1-7,2024	Mar. 8,2024	Mar. 10-13,2024	Mar. 14-15,2024	GoP	70,000.00	70,000.00		
5-02-03-090	Fuel, Oil and Lubricants	M.O-GAD Prog. Initiatives	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline	Mar. 1-7,2024	Mar. 8,2024	Mar. 10-13,2024	Mar. 14-15,2024	GoP	50,000.00	50,000.00		
5-02-03-090	Fuel, Oil and Lubricants	M.O-GAD Prog. Initiatives	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline	Sept. 1-7,2024	Sept. 8,2024	Sept. 13-14,2024	Sept. 15-16,2024	GoP	50,000.00	50,000.00		
5-02-13-050	Repair & Maintenance Machinery Equipment	M.O-GAD Prog. Initiatives	NO	NP-53.9 - Small Value Procurement	May 3-9,2024	May 10,2024	May 15-16,2024	May 17-18,2024	GoP	20,000.00	20,000.00		
5-02-03-990	Other Supplies & Material Expenses	M.O-GAD Prog. Initiatives	NO	NP-53.9 - Small Value Procurement	Mar. 1-7,2024	Mar. 8,2024	Mar. 10-13,2024	Mar. 14-15,2024	GoP	60,000.00	60,000.00		
5-02-03-990	Other Supplies & Material Expenses	M.O-GAD Prog. Initiatives	NO	NP-53.9 - Small Value Procurement	June 1-7,2024	June 8,2024	June 14-15,2024	June 16-19,2024	GoP	40,000.00	40,000.00		
5-02-03-990	Other Supplies & Material Expenses	M.O-GAD Prog. Initiatives	NO	NP-53.9 - Small Value Procurement	Sept. 1-7,2024	Sept. 8,2024	Sept. 13-14,2024	Sept. 15-16,2024	GoP	100,000.00	100,000.00		

5-02-99-990	Other Maintenance and Operating Expenses	M.O-GAD Prog. Initiatives	NO	NP-53.9 - Small Value Procurement	Mar. 1-7,2024	Mar. 8,2024	Mar. 10-13,2024	Mar. 14-15,2024	GoP	50,000.00	50,000.00		
5-02-99-990	Other Maintenance and Operating Expenses	M.O-GAD Prog. Initiatives	NO	NP-53.9 - Small Value Procurement	Sept. 1-7,2024	Sept. 8,2024	Sept. 13-14,2024	Sept. 15-16,2024	GoP	50,000.00	50,000.00		
5-02-99-990	Purchase of Laptop	M.O-GAD Prog. Initiatives	NO	Shopping	Feb. 1-7,2024	Feb. 8,2024	Feb. 10-13,2024	Feb. 14-15,2024	GoP	70,000.00	70,000.00		
5-02-99-990	Other Supplies(Mental Health Day)	M.O-GAD/ Mental Health Program	NO	NP-53.9 - Small Value Procurement	Oct. 2-9,2024	Oct. 10,2024	Oct. 13-16,2024	Oct. 17-18,2024	GoP	110,000.00	110,000.00		
5-02-99-990	OMOE (Meals & Snacks)	M.O-GAD/ Mental Health Program	NO	NP-53.9 - Small Value Procurement	Mar. 1-7,2024	Mar. 8,2024	Mar. 10-13,2024	Mar. 14-15,2024	GoP	75,000.00	75,000.00		
5-02-99-990	OMOE (Meals & Snacks)	M.O-GAD/ Mental Health Program	NO	NP-53.9 - Small Value Procurement	June 1-7,2024	June 8,2024	June 14-15,2024	June 16-19,2024	GoP	75,000.00	75,000.00		
5-02-99-990	OMOE (Meals & Snacks)	M.O-GAD/ Mental Health Program	NO	NP-53.9 - Small Value Procurement	Spet. 1-7,2024	Sept. 8,2024	Sept. 13-14,2024	Sept. 15-16,2024	GoP	75,000.00	75,000.00		
5-02-99-990	OMOE (Meals & Snacks)	M.O-GAD/ Mental Health Program	NO	NP-53.9 - Small Value Procurement	Dec. 1-7,2024	Dec. 8,2024	Dec. 13-14,2024	Dec. 15-18,2024	GoP	75,000.00	75,000.00		
5-02-03-010	Office Supplies	M.O-LEDIPO	NO	Shopping	Mar. 1-7,2024	Mar. 8,2024	Mar. 10-13,2024	Mar. 14-15,2024	GoP	40,000.00	40,000.00		

5-02-03-990	Fuel, Oil and Lubricants	M.O-LEDIPO	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline	Mar. 1-7,2024	Mar. 8,2024	Mar. 10-13,2024	Mar. 14-15,2024	GoP	30,000.00	30,000.00		
5-02-13-050	Repair & Maintenance Machinery Equipment	M.O-LEDIPO	NO	NP-53.9 - Small Value Procurement	July 1-7,2024	July 10,2024	July 13-14,2024	July 17-18,2024	GoP	20,000.00	20,000.00		
5-02-13-060	Repair & Maintenance Transportation Equipment	M.O-LEDIPO	NO	NP-53.9 - Small Value Procurement	May 3-9,2024	May 10,2024	May 15-16,2024	May 17-18,2024	GoP	13,000.00	13,000.00		
5-01-04-990	Printing & Publication Expenses	M.O-LEDIPO	NO	NP-53.9 - Small Value Procurement	July 1-7,2024	July 10,2024	July 13-14,2024	July 17-18,2024	GoP	50,000.00	50,000.00		
5-02-99-990	Other Maintenance and Operating Expenses	M.O-LEDIPO	NO	NP-53.9 - Small Value Procurement	April 3-10,2024	April 11,2024	April 14-17,2024	April 18-19,2024	GoP	30,000.00	30,000.00		
5-02-99-990	Other Maintenance and Operating Expenses	M.O-LEDIPO	NO	NP-53.9 - Small Value Procurement	July 1-7,2024	July 10,2024	July 13-14,2024	July 17-18,2024	GoP	30,000.00	30,000.00		
5-02-03-990	Other Supplies & Material Expenses	M.O-LEDIPO	NO	NP-53.9 - Small Value Procurement	Mar. 1-7,2024	Mar. 8,2024	Mar. 10-13,2024	Mar. 14-15,2024	GoP	60,000.00	60,000.00		
5-02-03-990	Other Supplies & Material Expenses	M.O-LEDIPO	NO	NP-53.9 - Small Value Procurement	Sept. 1-7,2024	Sept. 8,2024	Sept. 13-14,2024	Sept. 15-16,2024	GoP	70,000.00	70,000.00		
5-02-03-010	Office Supplies	MACCO	NO	Shopping	Jan. 2-8,2024	Jan. 9,2024	Jan. 14-15,2024	Jan. 16-19,2024	GoP	75,000.00	75,000.00		

5-02-03-010	Office Supplies	MACCO	NO	Shopping	May 2-9,2024	May 10,2024	May 13-14,2024	May 17-18,2024	GoP	75,000.00	75,000.00		
5-02-03-010	Office Supplies	MACCO	NO	Shopping	Aug. 1-8,2024	Aug. 9,2024	Aug. 12-15,2024	Aug. 16-17,2024	GoP	84,000.00	84,000.00		
5-02-03-090	Fuel, Oil and Lubricants	MACCO	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline	Feb. 1-7,2024	Feb. 8,2024	Feb. 13-14,2024	Feb. 15-18,2024	GoP	25,000.00	25,000.00		
5-02-13-040	Repair & Maintenance Building & Other Structures	MACCO	NO	NP-53.9 - Small Value Procurement	Mar. 1-7,2024	Mar. 8,2024	Mar. 13-14,2024	Mar. 15-18,2024	GoP	10,000.00	10,000.00		
5-02-13-050	Repair & Maintenance Machinery and Equipment	MACCO	NO	NP-53.9 - Small Value Procurement	Jan. 2-8,2024	Jan. 9,2024	Jan. 14-15,2024	Jan. 16-19,2024	GoP	34,400.00	34,400.00		
5-02-13-050	Repair & Miantenance Machinery and Equipment	MACCO	NO	NP-53.9 - Small Value Procurement	April 1-7,2024	April 8,2024	April 13-14,2024	April 15-18,2024	GoP	25,200.00	25,200.00		
5-02-13-050	Repair & Maintenance Machinery and Equipment	MACCO	NO	NP-53.9 - Small Value Procurement	July 1-7,2024	July 8,2024	July 13-14,2024	July 15-18,2024	GoP	50,400.00	50,400.00		
5-02-99-990	Fuel, Oil and Lubricants	MHO	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline	Feb. 1-7,2024	Feb. 8,2024	Feb. 13-14,2024	Feb. 15-16,2024	GoP	134,250.00	134,250.00		
5-02-99-990	Fuel, Oil and Lubricants	MHO	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline	July 2-8,2024	July 9,2024	July 12-15,2024	July 16-17,2024	GoP	134,250.00	134,250.00		

5-02-03-070	Medicines	MHO	NO	NP-53.9 - Small Value Procurement	Mar. 1-7,2024	Mar. 8,2024	Mar. 13-14,2024	Mar. 15-18,2024	GoP	160,000.00	160,000.00		
5-02-03-990	Other Supplies	MHO	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline	July 2-8,2024	July 9,2024	July 12-15,2024	July 16-17,2024	GoP	128,700.00	128,700.00		
5-02-03-010	Office Supplies	MHO	NO	Shopping	Mar. 1-7,2024	Mar. 8,2024	Mar. 13-14,2024	Mar. 15-16,2024	GoP	120,000.00	120,000.00		
5-02-03-080	Medical Supplies	MHO	NO	NP-53.9 - Small Value Procurement	June 3-10,2024	June 11,2024	June 14-17,2024	June 18-19,2024	GoP	150,650.00	150,650.00		
5-02-13-060	Repair and Maintenance	MHO	NO	NP-53.9 - Small Value Procurement	Mar. 1-7,2024	Mar. 8,2024	Mar. 13-14,2024	Mar. 15-16,2024	GoP	125,000.00	125,000.00		
5-02-13-060	Repair and Maintenance	MHO	NO	NP-53.9 - Small Value Procurement	Aug. 1-7,2024	Aug. 8,2024	Aug. 13-14,2024	Aug. 15-16,2024	GoP	125,000.00	125,000.00		
	Installation of Fire Hydrant Continuing Appropriation	MDRRMO	NO	Competitive Bidding	Jan. 2-8,2024	Jan. 10,2024	Jan. 15-16,2024	Jan. 17-18,2024	GoP	230,000.00		230,000.00	
	Other Supplies for Camp Coordination and Camp Management	MDRRMO	NO	Competitive Bidding	Jan. 2-8,2024	Jan. 10,2024	Jan. 15-16,2024	Jan. 17-18,2024	GoP	320,000.00	320,000.00		
	Printing and Binding of IEC Materials, Handbook, Manuals and Posters	MDRRMO	NO	NP-53.9 - Small Value Procurement	Jan. 2-8,2024	Jan. 10,2024	Jan. 15-16,2024	Jan. 17-18,2024	GoP	200,000.00	200,000.00		

	Other Supplies for Nutrition in Emergencies	MDRRMO	NO	NP-53.9 - Small Value Procurement	Jan. 2-8,2024	Jan. 10,2024	Jan. 15-16,2024	Jan. 17-18,2024	GoP	50,000.00	50,000.00		
1-07-99-990	Purchase of Camera Continuing Appropriation	MDRRMO	NO	Shopping	Jan. 2-8,2024	Jan. 10,2024	Jan. 15-16,2024	Jan. 17-18,2024	GoP	77,600.00		77,600.00	
1-07-05-990	Purchase of Rescue Trailer Continuing Appropriation	MDRRMO-	NO	Shopping	Jan. 2-8,2024	Jan. 10,2024	Jan. 15-16,2024	Jan. 17-18,2024	GoP	255,000.00		255,000.00	
1-07-99-990	Fencing of Radio Communication Repeater Continuing Appropriation	MDRRMO-	NO	Shopping	Jan. 2-8,2024	Jan. 10,2024	Jan. 15-16,2024	Jan. 17-18,2024	GoP	100,000.00		100,000.00	
5-02-99-990	Air Campaign Appllies and Materials	M.O (OFW/GAD Program)	NO	NP-53.9 - Small Value Procurement	Feb. 1-7,2024	Feb. 8,2024	Feb. 13-14,2024	Feb. 15-16,2024	GoP	5,000.00	5,000.00		
5-02-99-990	Catering Services(Meals & Snacks)	M.O (OFW/GAD Program)	NO	NP-53.9 - Small Value Procurement	Oct. 1-7,2024	Oct. 8,2024	Oct. 14-17,2024	Oct. 15-16,2024	GoP	40,000.00	40,000.00		
5-02-99-990	Supplies and Materials OFW Family Giveaways	M.O (OFW/GAD Program)	NO	NP-53.9 - Small Value Procurement	Oct. 1-7,2024	Oct. 8,2024	Oct. 14-17,2024	Oct. 15-16,2024	GoP	30,000.00	30,000.00		
5-02-99-990	Fuel, Oil and Lubricants	M.O (SPES/GAD Prog.)	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline	Mar. 1-7,2024	Mar. 8,2024	Mar. 13-14,2024	Mar. 15-16,2024	GoP	50,000.00	50,000.00		
5-02-99-990	Fuel, Oil and Lubricants	M.O (SPES/GAD Prog.)	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline	Aug. 1-7,2024	Aug. 8,2024	Aug. 13-14,2024	Aug. 15-16,2024	GoP	50,000.00	50,000.00		

5-02-99-990	Supplies and Materials	M.O (SPES/ GAD Prog.)	NO	NP-53.9 - Small Value Procurement	Mar. 1-7,2024	Mar. 8,2024	Mar. 13-14,2024	Mar. 15-16,2024	GoP	50,000.00	50,000.00		
5-02-99-990	Catering Services(Meals & Snacks) Orientation	M.O (SPES/ GAD Prog.)	NO	NP-53.9 - Small Value Procurement	April 1-8,2024	April 9,2024	April 12-15,2024	April 16-17,2024	GoP	60,000.00	60,000.00		
5-02-99-990	Catering Services(Meals & Snacks) Orientation	M.O (SPES/ GAD Prog.)	NO	NP-53.9 - Small Value Procurement	Nov. 4-11,2024	Nov. 12,2024	Nov. 15-18,2024	Nov. 19-20,2024	GoP	60,000.00	60,000.00		
5-02-99-990	Supplies and Materials OFW Family Giveaways Livelihood/ Skills Training	M.O(JOB Fair) GAD Program	NO	NP-53.9 - Small Value Procurement	Oct. 1-7,2024	Oct. 8,2024	Oct. 13-14,2024	Oct. 15-18,2024	GoP	50,000.00	50,000.00		
5-02-99-990	Catering Services(Meals & Snacks)	M.O(JOB Fair) GAD Program	NO	NP-53.9 - Small Value Procurement	Oct. 1-7,2024	Oct. 8,2024	Oct. 13-14,2024	Oct. 15-18,2024	GoP	50,000.00	50,000.00		
5-02-03-990	Other Supplies and Materials Expenses	EEDMO-Motorpool	NO	NP-53.9 - Small Value Procurement	Feb. 1-7,2024	Feb. 8,2024	Feb. 11-14,2024	Feb. 15-16,2024	GoP	27,025.00	27,025.00		
5-02-03-990	Other Supplies and Materials Expenses	EEDMO-Motorpool	NO	NP-53.9 - Small Value Procurement	July 1-7,2024	July 8,2024	July 13-14,2024	July 15-18,2024	GoP	22,906.00	22,906.00		
5-02-03-090	Fuel, Oil and Lubricants	EEDMO-Motorpool	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline	Feb. 1-7,2024	Feb. 8,2024	Feb. 11-14,2024	Feb. 15-16,2024	GoP	198,600.00	198,600.00		
5-02-03-090	Fuel, Oil and Lubricants	EEDMO-Motorpool	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline	May 2-9,2024	May 10,2024	May 13-16,2024	May 17-18,2024	GoP	128,390.00	128,390.00		

5-02-03-090	Fuel, Oil and Lubricants	EEDMO-Motorpool	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline	Aug. 1-8,2024	Aug. 9,2024	Aug. 12-15,2024	Aug. 16-17,2024	GoP	72,480.00	72,480.00		
5-02-03-090	Repair & Maintenance Machinery & Equipment -Spare Parts	EEDMO-Motorpool	NO	Competitive Bidding	Mar. 1-7,2024	Mar. 8,2024	Mar. 13-14,2024	Mar. 15-18,2024	GoP	450,000.00	450,000.00		
5-02-13-040	Repair & Manintenance Building and Other Structures	EEDMO-Motorpool	NO	NP-53.9 - Small Value Procurement	Feb. 1-7,2024	Feb. 8,2024	Feb. 11-14,2024	Feb. 15-16,2024	GoP	30,000.00	30,000.00		
5-02-99-990	Mid-Year Evaluation-Meals and Snacks	EEDMO-Motorpool	NO	NP-53.9 - Small Value Procurement	May 2-9,2024	May 10,2024	May 13-16,2024	May 17-18,2024	GoP	30,000.00	30,000.00		
5-02-99-990	Year End Evaluation-Meals & Snacks	EEDMO-Motorpool	NO	NP-53.9 - Small Value Procurement	Nov. 1-7,2024	Nov. 8,2024	Nov. 11-14,2024	Nov. 15-16,2024	GoP	30,000.00	30,000.00		
5-02-13-040	Repair & Maintenance Building & Other Structures	EEDMO-Market	NO	NP-53.9 - Small Value Procurement	Feb. 1-7,2024	Feb. 8,2024	Feb. 11-14,2024	Feb. 15-16,2024	GoP	30,000.00	30,000.00		
5-02-03-020	Accountable Forms	EEDMO-Market	NO	NP-53.9 - Small Value Procurement	Feb. 1-7,2024	Feb. 8,2024	Feb. 11-14,2024	Feb. 15-16,2024	GoP	1,250.00	1,250.00		
5-02-03-020	Accountable Forms	EEDMO-Market	NO	NP-53.9 - Small Value Procurement	May 2-9,2024	May 10,2024	May 13-16,2024	May 17-18,2024	GoP	1,250.00	1,250.00		
5-02-03-020	Accountable Forms	EEDMO-Market	NO	NP-53.9 - Small Value Procurement	Aug. 1-8,2024	Aug. 9,2024	Aug. 12-15,2024	Aug. 16-17,2024	GoP	1,250.00	1,250.00		

5-02-03-020	Accountable Forms	EEDMO-Market	NO	NP-53.9 - Small Value Procurement	Nov. 1-7,2024	Nov. 8,2024	Nov. 11-14,2024	Nov. 15-16,2024	GoP	1,250.00	1,250.00		
5-02-13-060	Repair & Maintenance Transportation Equipment - Spareparts	EEDMO-Market	NO	NP-53.9 - Small Value Procurement	Feb. 1-7,2024	Feb. 8,2024	Feb. 11-14,2024	Feb. 15-16,2024	GoP	9,995.00	9,995.00		
5-02-03-090	Fuel, Oil and Lubricants	EEDMO-Market	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline	Feb. 1-7,2024	Feb. 8,2024	Feb. 11-14,2024	Feb. 15-16,2024	GoP	19,820.00	19,820.00		
5-02-03-990	Other Supplies and Materials Expenses	EEDMO-Market	NO	NP-53.9 - Small Value Procurement	Feb. 1-7,2024	Feb. 8,2024	Feb. 11-14,2024	Feb. 15-16,2024	GoP	20,589.00	20,589.00		
5-02-03-990	Other Supplies and Materials Expenses	EEDMO-Market	NO	NP-53.9 - Small Value Procurement	June 1-7,2024	June 8,2024	June 13-14,2024	June 15-16,2024	GoP	19,379.00	19,379.00		
5-02-03-010	Office Supplies	EEDMO-Market	NO	Shopping	Feb. 1-7,2024	Feb. 8,2024	Feb. 11-14,2024	Feb. 15-16,2024	GoP	15,000.00	15,000.00		
5-02-03-010	Office Supplies	EEDMO-Market	NO	Shopping	June 1-7,2024	June 8,2024	June 13-14,2024	June 15-16,2024	GoP	14,985.00	14,985.00		
5-02-03-990	Other Supplies & Material Expenses	EEDMO-Terminal	NO	NP-53.9 - Small Value Procurement	Feb. 1-7,2024	Feb. 8,2024	Feb. 11-14,2024	Feb. 15-16,2024	GoP	25,965.00	25,965.00		
5-02-03-990	Other Supplies & Materials Expenses	EEDMO-Terminal	NO	NP-53.9 - Small Value Procurement	May 2-9,2024	May 10,2024	May 13-16,2024	May 17-18,2024	GoP	23,906.00	23,906.00		

5-02-13-040	Repair and Maintenance Building & Other Structures	EEDMO-Terminal	NO	NP-53.9 - Small Value Procurement	Feb. 1-7,2024	Feb. 8,2024	Feb. 11-14,2024	Feb. 15-16,2024	GoP	20,000.00	20,000.00		
5-02-03-090	Fuel, Oil and Lubricants	EEDMO-Terminal	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline	Mar. 1-7,2024	Mar. 8,2024	Mar. 13-14,2024	Mar. 15-18,2024	GoP	9,830.00	9,830.00		
5-02-03-020	Accountable Forms	EEDMO-Terminal	NO	NP-53.9 - Small Value Procurement	Feb. 1-7,2024	Feb. 8,2024	Feb. 11-14,2024	Feb. 15-16,2024	GoP	1,250.00	1,250.00		
5-02-03-020	Accountable Forms	EEDMO-Terminal	NO	NP-53.9 - Small Value Procurement	May 2-9,2024	May 10,2024	May 13-16,2024	May 17-18,2024	GoP	1,250.00	1,250.00		
5-02-03-020	Accountable Forms	EEDMO-Terminal	NO	NP-53.9 - Small Value Procurement	Aug. 1-8,2024	Aug. 9,2024	Aug. 12-15,2024	Aug. 16-17,2024	GoP	1,250.00	1,250.00		
5-02-03-020	Accountable Forms	EEDMO-Terminal	NO	NP-53.9 - Small Value Procurement	Nov. 1-7,2024	Nov. 8,2024	Nov. 11-14,2024	Nov. 15-16,2024	GoP	1,250.00	1,250.00		
5-02-03-010	Office Supplies	EEDMO-Terminal	NO	Shopping	Mar. 1-7,2024	Mar. 8,2024	Mar. 13-14,2024	Mar. 15-18,2024	GoP	19,902.72	19,902.72		
1-07-05-030	Purchase of Laptop	EEDMO-Terminal	NO	Shopping	Mar. 1-7,2024	Mar. 8,2024	Mar. 13-14,2024	Mar. 15-18,2024	GoP	36,000.00		36,000.00	
5-02-03-010	Office Supplies	EEDMO-Slaughter House	NO	Shopping	Mar. 1-7,2024	Mar. 8,2024	Mar. 13-14,2024	Mar. 15-18,2024	GoP	9,933.00	9,933.00		

5-02-03-990	Other Supplies and Materials Expenses	EEDMO-Slaughter House	NO	NP-53.9 - Small Value Procurement	Feb. 1-7,2024	Feb. 8,2024	Feb. 11-14,2024	Feb. 15-16,2024	GoP	14,849.00	14,849.00		
5-02-03-990	Other Supplies and Materials Expenses	EEDMO-Slaughter House	NO	NP-53.9 - Small Value Procurement	July 1-7,2024	July 8,2024	July 13-14,2024	July 15-18,2024	GoP	15,146.50	15,146.50		
5-02-03-090	Fuel, Oil and Lubricants	EEDMO-Slaughter House	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline	Mar. 1-7,2024	Mar. 8,2024	Mar. 13-14,2024	Mar. 15-18,2024	GoP	5,000.00	5,000.00		
5-02-03-020	Accountable Forms	EEDMO-Slaughter House	NO	NP-53.9 - Small Value Procurement	Feb. 1-7,2024	Feb. 8,2024	Feb. 11-14,2024	Feb. 15-16,2024	GoP	5,000.00	5,000.00		
5-02-03-010	Office Supplies	EEDMO-Cemetery	NO	Shopping	Feb. 1-7,2024	Feb. 8,2024	Feb. 11-14,2024	Feb. 15-16,2024	GoP	10,219.24	10,219.24		
5-02-03-010	Office Supplies	EEDMO-Cemetery	NO	Shopping	May 2-9,2024	May 10,2024	May 13-16,2024	May 17-18,2024	GoP	9,718.00	9,718.00		
5-02-03-090	Fuel, Oil and Lubricants	EEDMO-Cemetery	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline	Feb. 1-7,2024	Feb. 8,2024	Feb. 11-14,2024	Feb. 15-16,2024	GoP	14,990.00	14,990.00		
5-02-03-990	Other Supplies and Materials Expenses	EEDMO-Cemetery	NO	NP-53.9 - Small Value Procurement	Feb. 1-7,2024	Feb. 8,2024	Feb. 11-14,2024	Feb. 15-16,2024	GoP	25,686.00	25,686.00		
5-02-03-990	Other Supplies and Materials Expenses	EEDMO-Cemetery	NO	NP-53.9 - Small Value Procurement	June 1-7,2024	June 8,2024	June 13-14,2024	June 15-16,2024	GoP	24,264.00	24,264.00		

5-02-13-040	Repair and Maintenance Building & Other Structures	EEDMO-Cemetery	NO	NP-53.9 - Small Value Procurement	Feb. 1-7,2024	Feb. 8,2024	Feb. 11-14,2024	Feb. 15-16,2024	GoP	60,000.00	60,000.00		
5-02-03-020	Accountable Forms	EEDMO-Cemetery	NO	NP-53.9 - Small Value Procurement	Feb. 1-7,2024	Feb. 8,2024	Feb. 11-14,2024	Feb. 15-16,2024	GoP	1,250.00	1,250.00		
5-02-03-020	Accountable Forms	EEDMO-Cemetery	NO	NP-53.9 - Small Value Procurement	May 2-9,2024	May 10,2024	May 13-16,2024	May 17-18,2024	GoP	1,250.00	1,250.00		
5-02-03-020	Accountable Forms	EEDMO-Cemetery	NO	NP-53.9 - Small Value Procurement	Aug. 1-8,2024	Aug. 9,2024	Aug. 12-15,2024	Aug. 16-17,2024	GoP	1,250.00	1,250.00		
5-02-03-020	Accountable Forms	EEDMO-Cemetery	NO	NP-53.9 - Small Value Procurement	Nov. 1-7,2024	Nov. 8,2024	Nov. 11-14,2024	Nov. 15-16,2024	GoP	1,250.00	1,250.00		
5-02-03-990	Other Supplies and Materials Expenses	EEDMO - Training Center	NO	NP-53.9 - Small Value Procurement	Mar. 1-7,2024	Mar. 8,2024	Mar. 13-14,2024	Mar. 15-18,2024	GoP	9,865.00	9,865.00		
5-02-03-990	Other Supplies & Materials Expenses	EEDMO Municipal Gym	NO	NP-53.9 - Small Value Procurement	Feb. 1-7,2024	Feb. 8,2024	Feb. 11-14,2024	Feb. 15-16,2024	GoP	19,946.00	19,946.00		
5-02-13-060	Repair & Maintenance Transportation Equipment	SB Sec.	NO	NP-53.9 - Small Value Procurement	Mar. 1-7,2024	Mar. 8,2024	Mar. 13-14,2024	Mar. 15-16,2024	GoP	8,550.00	8,550.00		
5-02-05-010	Postage & Courier Services	SB Sec.	NO	NP-53.9 - Small Value Procurement	Feb. 7,2024	Feb. 8,2024	Feb. 13-14,2024	Feb. 15-16,2024	GoP	4,750.00	4,750.00		

5-02-03-990	Other Supplies & Materials	SB Sec.	NO	NP-53.9 - Small Value Procurement	Feb. 7,2024	Feb. 8,2024	Feb. 13-14,2024	Feb. 15-16,2024	GoP	30,000.00	30,000.00		
5-02-03-090	Gasoline, Oil & Lubricants	SB Sec.	NO	NP-53.9 - Small Value Procurement	Feb. 7,2024	Feb. 8,2024	Feb.13-14,202	Feb. 15-16,2024	GoP	47,500.00	47,500.00		
5-02-03-010	Office Supplies	SB Sec.	NO	Shopping	Feb. 7,2024	Feb. 8,2024	Feb.13-14,202	Feb. 15-16,2024	GoP	28,500.00	28,500.00		
5-02-99-990	Other Maintenance and Operating Expenses	SB Sec.	NO	NP-53.9 - Small Value Procurement	Mar. 1-7,2024	Mar. 8,2024	Mar. 13-14,2024	Mar. 15-16,2024	GoP	4,750.00	4,750.00		
5-02-03-990	Other Supplies and Materials Expenses	SBO	NO	NP-53.9 - Small Value Procurement	Feb. 1-7,2024	Feb. 8,2024	Feb. 13-14,2024	Feb. 15-16,2024	GoP	196,000.00	196,000.00		
5-02-99-990	Other Supplies and Materials Expenses	SBO	NO	NP-53.9 - Small Value Procurement	Mar. 1-7,2024	Mar. 8,2024	Mar. 13-14,2024	Mar. 15-16,2024	GoP	164,000.00	164,000.00		
5-02-03-010	Office Supplies	SBO	NO	Shopping	Feb. 1-7,2024	Feb. 8,2024	Feb. 13-14,2024	Feb. 15-16,2024	GoP	82,000.00	82,000.00		
5-02-03-010	Office Supplies	SBO	NO	Shopping	Mar. 1-7,2024	Mar. 8,2024	Mar. 13-14,2024	Mar. 15-16,2024	GoP	118,000.00	118,000.00		
5-02-03-090	Fuel, Oil and Lubricants	SBO	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline	Feb. 1-7,2024	Feb. 8,2024	Feb. 13-14,2024	Feb. 15-16,2024	GoP	1,313,500.00	1,313,500.00		

5-02-99-990	Other Maintenance and Operating Expenses-Meals and Snacks	SBO	NO	NP-53.9 - Small Value Procurement	Feb. 1-7,2024	Feb. 8,2024	Feb. 13-14,2024	Feb. 15-16,2024	GoP	100,000.00	100,000.00		
5-02-99-990	Other Maintenance and Operating Expenses-Meals and Snacks	SBO	NO	NP-53.9 - Small Value Procurement	Mar. 1-7,2024	Mar. 8,2024	Mar. 13-14,2024	Mar. 15-16,2024	GoP	100,000.00	100,000.00		
5-02-99-990	Other Maintenance and Operating Expenses-Meals and Snacks	SBO	NO	NP-53.9 - Small Value Procurement	April 1-8,2024	April 9,2024	April 12-15,2024	April 16-17,2024	GoP	64,000.00	64,000.00		
5-02-13-050	Repair and Maintenance Machinery and Equipment	SBO	NO	NP-53.9 - Small Value Procurement	Feb. 1-7,2024	Feb. 8,2024	Feb. 13-14,2024	Feb. 15-16,2024	GoP	50,000.00	50,000.00		
5-02-13-990	Repair and Maintenance Transportation Equipment	SBO	NO	NP-53.9 - Small Value Procurement	Feb. 1-7,2024	Feb. 8,2024	Feb. 13-14,2024	Feb. 15-16,2024	GoP	150,000.00	150,000.00		
5-02-99-020	Printing and Publication Expenses	SBO	NO	NP-53.9 - Small Value Procurement	Feb. 1-7,2024	Feb. 8,2024	Feb. 13-14,2024	Feb. 15-16,2024	GoP	100,000.00	100,000.00		
5-02-99-010	Advertising Expenses	SBO	NO	NP-53.9 - Small Value Procurement	Mar. 1-7,2024	Mar. 8,2024	Mar. 13-14,2024	Mar. 15-16,2024	GoP	50,000.00	50,000.00		
5-02-05-010	Postage & Courier Services	SBO	NO	NP-53.9 - Small Value Procurement	April 1-8,2024	April 9,2024	April 12-15,2024	April 16-17,2024	GoP	2,500.00	2,500.00		
5-02-05-010	Postage & Courier Services	SBO	NO	NP-53.9 - Small Value Procurement	June 3-10,2024	June 11,2024	June 14-17,2024	June 18-19,2024	GoP	2,500.00	2,500.00		

1-07-04-020	Improvement of Adelanto Elem. School -Brgy. Sua-on , Kapalong	MEO	NO	Competitive Bidding	April 1-8,2024	April 9,2024	April 12-15,2024	April 16-17,2024	GoP	1,000,000.00		1,000,000.00	
1-07-03-020	Construction of Drainage System Prk. 1 to Prk. 1A, Brgy. Katipunan, Kapalong	MEO	NO	Competitive Bidding	June 3-10,2024	June 11,2024	June 14-17,2024	June 18-19,2024	GoP	2,000,000.00		2,000,000.00	
1-07-03-010	Concreting of Barangay Roads Prk. 3 to Prk. 4, Brgy. Mabantao, Kapalong	MEO	NO	Competitive Bidding	June 3-10,2024	June 11,2024	June 14-17,2024	June 18-19,2024	GoP	2,000,000.00		2,000,000.00	
1-07-03-040	Construction of Potable Water System Prk. 2, Brgy. Sampao, Kapalong	MEO	NO	Competitive Bidding	June 3-10,2024	June 11,2024	June 14-17,2024	June 18-19,2024	GoP	2,000,000.00		2,000,000.00	
1-07-04-990	Construction of Waiting Shed Adelanto Elem. School Brgy. Sua-on, Kapalong	MEO	NO	Competitive Bidding	May 1-7,2024	May 8,2024	May 13-14,2024	May 15-16,2024	GoP	500,000.00		500,000.00	
1-07-04-990	Improvement of Post Harvest Facility at Prk. 2, Brgy. Gabuya, Kapalong	MEO	NO	Competitive Bidding	Jun 3-10,2024	June 11,2024	June 14-17,2024	June 18-19,2024	GoP	500,000.00		500,000.00	
1-07-03-040	Construction of Potable Water System at Prk. 5, Bbrgy. Gabuyan, Kapalong	MEO	NO	Competitive Bidding	June 3-10,2024	June 11,2024	June 14-17,2024	June 18-19,2024	GoP	1,500,000.00		1,500,000.00	
1-07-04-010	Construction of Child Development Center at Sitio Maguimon, Brgy. Gupitan, Kapalong	MEO	NO	Competitive Bidding	April 1-8,2024	April 9,2024	April 12-15,2024	April 16-17,2024	GoP	1,000,000.00		1,000,000.00	
1-07-04-010	Construction of Child Development Center at Sitio Lumad, Brgy. Gupitan, Kapalong	MEO	NO	Competitive Bidding	April 1-8,2024	April 9,2024	April 12-15,2024	April 16-17,2024	GoP	1,000,000.00		1,000,000.00	

1-07-03-040	Construction of Potable Water System at Prk. Camansi Brgy. Florida, Kapalong	MEO	NO	Competitive Bidding	Mar. 1-7,2024	Mar. 8,2024	Mar. 13-14,2024	Mar. 15-18,2024	GoP	2,000,000.00		2,000,000.00	
1-07-03-010	Concreting of Barangay Roads Prk. 4 to Prk. 4A, Brgy. Semong, Kapalong	MEO	NO	Competitive Bidding	June 3-10,2024	June 11,2024	June 14-17,2024	June 18-19,2024	GoP	2,000,000.00		2,000,000.00	
5-02-13-030	Maintenance of Barangay Roads	MEO	NO	Competitive Bidding	Jan. 22-29,2024	Jan. 30,2024	Feb. 2-5,2024	Feb. 6-7,2024	GoP	4,000,000.00	4,000,000.00		
5-02-13-030	Maintenance of Municipal Roads	MEO	NO	Competitive Bidding	Jan. 22-29,2024	Jan. 30,2024	Feb. 2-5,2024	Feb. 6-7,2024	GoP	1,000,000.00	1,000,000.00		
1-07-03-010	Concreting of Core local Road at Villa Clementa, Brgy. Maniki, Kapalong	MEO	NO	Competitive Bidding	Feb. 1-7,2024	Feb. 8,2024	Feb. 13-14,2024	Feb. 15-16,2024	GoP	8,310,892.00		8,310,892.00	
1-07-04-990	Improvement of Public Cemetery	MEO	NO	Competitive Bidding	Feb. 1-7,2024	Feb. 8,2024	Feb. 13-14,2024	Feb. 15-16,2024	GoP	1,300,000.00		1,300,000.00	
1-07-03-020	Construction of Drainage Canal	MEO	NO	Competitive Bidding	Feb. 1-7,2024	Feb. 8,2024	Feb. 13-14,2024	Feb. 15-16,2024	GoP	3,000,000.00		3,000,000.00	
1-07-02-010	Urban Greening Projects-Vicente Lim Street, Maniki, Kapalong	MEO	NO	Competitive Bidding	Feb. 1-7,2024	Feb. 8,2024	Feb. 13-14,2024	Feb. 15-16,2024	GoP	4,000,000.00		4,000,000.00	
1-07-04-020	Improvement of Sua-on Elementary School Brgy. Sua-on, Kapalong	MEO	NO	Competitive Bidding	April 1-8,2024	April 9,2024	April 12-15,2024	April 16-17,2024	GoP	1,000,000.00		1,000,000.00	

1-07-03-050	Purchase & Installation of Solar Powered Outdoor Lights for Brgy. Tree Parks	MEO	NO	NP-53.9 - Small Value Procurement	June 3-10,2024	June 11,2024	June 14-17,2024	June 18-19,2024	GoP	200,000.00		200,000.00	
1-07-04-990	Improvement of Post Harvest Facility Prk. 2, Brgy. Gabuyan, Kapalong	MEO	NO	Competitive Bidding	June 3-10,2024	June 11,2024	June 14-17,2024	June 18-19,2024	GoP	500,000.00		500,000.00	
1-07-03-010	Concreting of Core Local Road at Ork. 11B Sabejon Area to Prk. 11D, Brgy. Maniki, Kapalong	MEO	NO	Competitive Bidding	Mar. 1-7,2024	Mar. 8,2024	Mar. 13-14,2024	Mar. 15-18,2024	GoP	3,000,000.00		3,000,000.00	
1-07-03-020	Rechanneling of River at Abiod Barangay Pag-Asa, Kapalong - Continuing Appropriation	MEO/DPWH	NO	Competitive Bidding	Feb. 1-7,2024	Feb. 8,2024	Feb. 13-14,2024	Feb. 15-16,2024	GoP	750,000.00		750,000.00	
	Construction of Solar Dryer and Warehouse at Sitio Dugayan, Brgy. Gupitan, Kapalong	MEO	NO	Competitive Bidding	Feb. 1-7,2024	Feb. 8,2024	Feb. 13-14,2024	Feb. 15-16,2024	GoP	876,197.00		876,197.00	
1-07-02-010	Site Development for Barangay Tree Parks	MEO	NO	Competitive Bidding	June 3-10,2024	June 11,2024	June 14-17,2024	June 18-19,2024	GoP	500,000.00		500,000.00	
1-07-03-020	Purchase of Fuel, Oil and Lubricants for Concreting of Drainage Canal Purok 2 & Prk 3 Brgy.	MEO	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline	Feb. 1-7,2024	Feb. 8,2024	June 13-14,2024	June 15-16,2024	GoP	20,500.00		20,500.00	
	Construction of Water System at Sitio Kapatagan, Brgy. Gupitan, Kapalong	MEO	NO	Competitive Bidding	Feb. 1-7,2024	Feb. 8,2024	Feb. 13-14,2024	Feb. 15-16,2024	GoP	850,000.00		850,000.00	
	Water Treatment Equipment	MEO	NO	Competitive Bidding	Feb. 1-7,2024	Feb. 8,2024	Feb. 13-14,2024	Feb. 15-16,2024	GoP	300,000.00		300,000.00	

1-07-03-020	Purchase of Fuel, Oil and Lubricants for Construction of Drainage Canal at Tiburcia Elem. School	MEO	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline	Feb. 1-7,2024	Feb. 8,2024	Feb. 13-14,2024	Feb. 15-16,2024	GoP	41,850.00	41,850.00		
1-07-04-990	Purchase of Fuel, Oil and Lubricants for Construction of Wall Niches-Public Cemetery	MEO	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline	Feb. 1-7,2024	Feb. 8,2024	Feb. 13-14,2024	Feb. 15-16,2024	GoP	23,950.00	23,950.00		
1-07-03-020	Equipment Rental for Rehabilitation of Drainage System at Prk. 10C, Brgy. Maniki, Kapalong	MEO	NO	NP-53.9 - Small Value Procurement	Feb. 1-7,2024	Feb. 8,2024	Feb. 13-14,2024	Feb. 15-16,2024	GoP	31,700.00	31,700.00		
1-07-03-020	Purchase of Fuel, Oil and Lubricants for Rehabilitation of Drainage System at Prk. 10C Brgy. Maniki	MEO	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline	Feb. 1-7,2024	Feb. 8,2024	Feb. 13-14,2024	Feb. 15-16,2024	GoP	118,000.00	118,000.00		
1-07-04-010	Improvement of Laboratory Continuing Appropriation	MEO	NO	Competitive Bidding	Mar. 1-7,2024	Mar. 8,2024	Mar. 13-14,2024	Mar. 15-16,2024	GoP	400,000.00		400,000.00	
1-07-04-010	Construction of Senior Citizen Building at Municipal Compound , Brgy. Maniki, Kapalong	MEO	NO	Competitive Bidding	Mar. 1-7,2024	Mar. 8,2024	Mar. 13-14,2024	Mar. 15-16,2024	GoP	3,000,000.00		3,000,000.00	
1-07-03-010	Rehabilitation of Hanging Bridge at Sitio Matol, Brgy. Gupitan, Kapalong-Continuing	MEO	NO	Competitive Bidding	Mar. 1-7,2024	Mar. 8,2024	Mar. 13-14,2024	Mar. 15-16,2024	GoP	1,000,000.00		1,000,000.00	
5-02-99-990	OMOE (Meals & Snacks)	M.O/PLEB	NO	NP-53.9 - Small Value Procurement	Feb. 1-7,2024	Feb. 8,2024	Feb. 13-14,2024	Feb. 15-16,2024	GoP	20,000.00	20,000.00		
5-02-99-990	OMOE (Meals & Snacks)	M.O/PLEB	NO	NP-53.9 - Small Value Procurement	April 1-8,2024	April 9,2024	April 12-15,2024	April 16-17,2024	GoP	20,000.00	20,000.00		

5-02-99-990	OMOE (Meals & Snacks)	M.O/PLEB	NO	NP-53.9 - Small Value Procurement	June 3-10,2024	June 11,2024	June 14-17,2024	June 18-19,2024	GoP	20,000.00	20,000.00		
5-02-99-990	OMOE (Meals & Snacks)	M.O/PLEB	NO	NP-53.9 - Small Value Procurement	Aug. 1-7,2024	Aug. 8,2024	Aug. 13-14,2024	Aug. 15-16,2024	GoP	30,000.00	30,000.00		
5-02-99-990	Office Supplies	M.O/PLEB	NO	Shopping	Mar. 1-7,2024	Mar. 8,2024	Mar. 13-14,2024	Mar. 15-16,2024	GoP	10,000.00	10,000.00		
5-02-99-990	Other Supplies	M.O/PLEB	NO	NP-53.9 - Small Value Procurement	Mar. 1-7,2024	Mar. 8,2024	Mar. 13-14,2024	Mar. 15-16,2024	GoP	10,000.00	10,000.00		
5-02-99-990	Capability Building-Meals & Snacks	M.O/LYDO	NO	NP-53.9 - Small Value Procurement	Mar. 1-8,2024	Mar. 11,2024	Mar. 14-15,2024	Mar. 18-19,2024	GoP	25,000.00	25,000.00		
5-02-99-990	Capability Building-Meals & Snacks	M.O/LYDO	NO	NP-53.9 - Small Value Procurement	June 3-11,2024	June 12,2024	June 17-18,2024	June 19-20,2024	GoP	25,000.00	25,000.00		
5-02-99-990	Capability Building-Meals & Snacks	M.O/LYDO	NO	NP-53.9 - Small Value Procurement	Sept. 2-10,2024	Sept. 11,2024	Sept. 16-17,2024	Sept. 18-19,2024	GoP	25,000.00	25,000.00		
5-02-99-990	Capability Building-Meals & Snacks	M.O/LYDO	NO	NP-53.9 - Small Value Procurement	Dec. 2-10,2024	Dec. 11,2024	Dec. 16-17,2024	Dec. 18-19,2024	GoP	25,000.00	25,000.00		
5-02-99-990	Office Supplies	M.O/LYDO	NO	Shopping	Feb. 1-9,2024	Feb. 12,2024	Feb. 15-16,2024	Feb. 17-18,2024	GoP	20,000.00	20,000.00		

5-02-99-990	Office Supplies	M.O/LYDO	NO	Shopping	June 3-11,2024	June 12,2024	June 17-18,2024	June 19-20,2024	GoP	20,000.00	20,000.00		
5-02-99-990	Quarterly Meeting-Meals & Snacks	M.O/LYDO	NO	NP-53.9 - Small Value Procurement	Mar. 1-8,2024	Mar. 11,2024	Mar. 14-15,2024	Mar. 18-19,2024	GoP	12,500.00	12,500.00		
5-02-99-990	Quarterly Meeting-Meals & Snacks	M.O/LYDO	NO	NP-53.9 - Small Value Procurement	June 3-11,2024	June 12,2024	June 17-18,2024	June 19-20,2024	GoP	12,500.00	12,500.00		
5-02-99-990	Quarterly Meeting-Meals & Snacks	M.O/LYDO	NO	NP-53.9 - Small Value Procurement	Sept. 2-10,2024	Sept. 11,2024	Sept. 16-17,2024	Sept. 18-19,2024	GoP	12,500.00	12,500.00		
5-02-99-990	Quarterly Meeting-Meals & Snacks	M.O/LYDO	NO	NP-53.9 - Small Value Procurement	Dec. 2-10,2024	Dec. 11,2024	Dec. 16-17,2024	Dec. 18-19,2024	GoP	12,500.00	12,500.00		
5-02-99-990	OMOE (Meals & Snacks)	M.O/LYDO - Aide to SKMF	NO	NP-53.9 - Small Value Procurement	June 3-11,2024	June 12,2024	June 17-18,2024	June 19-20,2024	GoP	200,000.00	200,000.00		
5-02-99-990	OMOE (Meals & Snacks)	M.O/LYDO - Aide to SKMF	NO	NP-53.9 - Small Value Procurement	Sept. 2-10,2024	Sept. 11,2024	Sept. 16-17,2024	Sept. 18-19,2024	GoP	50,000.00	50,000.00		
5-02-03-010	Office Supplies	M.O/Sports	NO	Shopping	Feb. 1-7,2024	Feb. 8,2024	Feb. 13-14,2024	Feb. 15-16,2024	GoP	22,200.00	22,200.00		
5-02-03-990	Other Supplies-Larong Pinoy	M.O/Sports	NO	NP-53.9 - Small Value Procurement	Aug. 1-7,2024	Aug. 8,2024	Aug. 13-14,2024	Aug. 15-16,2024	GoP	10,000.00	10,000.00		

5-02-99-990	Meals & Snacks-Larong Pinoy	M.O/Sports	NO	NP-53.9 - Small Value Procurement	Aug. 1-7,2024	Aug. 8,2024	Aug. 13-14,2024	Aug. 15-16,2024	GoP	5,000.00	5,000.00		
5-02-03-990	Other Supplies-Mayor's Cup Tournament	M.O/Sports	NO	NP-53.9 - Small Value Procurement	June 3-10,2024	June 11,2024	June 14-17,2024	June 18-19,2024	GoP	80,000.00	80,000.00		
5-02-99-990	Meals & Snacks-Mayor's Cup Tournament	M.O/Sports	NO	NP-53.9 - Small Value Procurement	June 3-10,2024	June 11,2024	June 14-17,2024	June 18-19,2024	GoP	50,000.00	50,000.00		
5-02-03-990	Other Supplies-Padyak Competition	M.O/Sports	NO	NP-53.9 - Small Value Procurement	June 3-10,2024	June 11,2024	June 14-17,2024	June 18-19,2024	GoP	30,000.00	30,000.00		
5-02-03-990	Meals & Snacks-Security and Safety for Araw ng Kapalong	M.O/Sports	NO	NP-53.9 - Small Value Procurement	June 3-10,2024	June 11,2024	June 14-17,2024	June 18-19,2024	GoP	40,000.00	40,000.00		
5-02-03-990	Other Supplies-LGU Sports Fest	M.O/Sports	NO	NP-53.9 - Small Value Procurement	Aug. 1-7,2024	Aug. 8,2024	Aug. 13-14,2024	Aug. 15-16,2024	GoP	85,000.00	85,000.00		
5-02-99-990	Meals & Snacks-LGU Sports Fest	M.O/Sports	NO	NP-53.9 - Small Value Procurement	Aug. 1-7,2024	Aug. 8,2024	Aug. 13-14,2024	Aug. 15-16,2024	GoP	40,000.00	40,000.00		
5-02-03-990	Other Supplies-Kapalong Sports Festival	M.O/Sports	NO	NP-53.9 - Small Value Procurement	Mar. 1-7,2024	Mar. 8,2024	Mar. 13-14,2024	Mar. 15-16,2024	GoP	50,000.00	50,000.00		
5-02-03-990	Other Supplies-Cooplympic MCDC	M.O/Sports	NO	NP-53.9 - Small Value Procurement	Sept. 2-9,2024	Sept. 10,2024	Sept. 13-16,2024	Sept. 17-18,2024	GoP	10,000.00	10,000.00		

5-02-03-990	Other Supplies-Invitational Basketball Tournament	M.O/Sports	NO	NP-53.9 - Small Value Procurement	May 2-8,2024	May 9,2024	May 14,2024	May 16-17,2024	GoP	15,000.00	15,000.00		
5-02-99-990	Meals & Snacks-Invitational Basketball Tournament	M.O/Sports	NO	NP-53.9 - Small Value Procurement	May 2-8,2024	May 9,2024	May 14,2024	May 16-17,2024	GoP	15,000.00	15,000.00		
5-02-03-090	Fuel, Oil and Lubricants Gasoline	M.O/Sports	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline	Feb. 1-7,2024	Feb. 8,2024	Feb. 13-14,2024	Feb. 15-16,2024	GoP	50,000.00	50,000.00		
5-02-03-090	Fuel, Oil and Lubricants Gasoline	M.O/Sports	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline	July 2-8,2024	July 9,2024	July 12-15,2024	July 16-17,2024	GoP	50,000.00	50,000.00		
5-02-99-050	Rental of Sound System Full Set up with Led Wall	M.O/Sports	NO	NP-53.9 - Small Value Procurement	June 3-10,2024	June 11,2024	June 14-17,2024	June 18-19,2024	GoP	100,000.00	100,000.00		
5-02-03-010	Office Supplies	M.O/Cultural	NO	Shopping	Feb. 1-7,2024	Feb. 8,2024	Feb. 13-14,2024	Feb. 15-16,2024	GoP	30,000.00	30,000.00		
5-02-03-990	Other Supplies-LGU Cultural Fest	M.O/Cultural	NO	NP-53.9 - Small Value Procurement	Mar. 1-7,2024	Mar. 8,2024	Mar. 13-14,2024	Mar. 15-16,2024	GoP	100,000.00	100,000.00		
5-02-03-990	Other Supplies-Zumba/Kantahan sa Riverwalk	M.O/Cultural	NO	NP-53.9 - Small Value Procurement	Dec. 3-9,2024	Dec. 10,2024	Dec. 13-16,2024	Dec. 17-18,2024	GoP	95,000.00	95,000.00		
5-02-99-990	Meals & Snacks-Zumba/Kantahan sa Riverwalk	M.O/Cultural	NO	NP-53.9 - Small Value Procurement	Feb. 1-7,2024	Feb. 8,2024	Feb. 13-14,2024	Feb. 15-16,2024	GoP	12,900.00	12,900.00		

5-02-99-990	Meals & Snacks-Zumba/Kantahan sa Roverwalk	M.O/Cultura I	NO	NP-53.9 - Small Value Procurement	Mar. 1-7,2024	Mar. 8,2024	Mar. 13-14,2024	Mar. 15-16,2024	GoP	12,900.00	12,900.00		
5-02-99-990	Meals & Snacks-Zumba/Kantahan sa Riverwalk	M.O/Cultura I	NO	NP-53.9 - Small Value Procurement	April 1-8,2024	April 9,2024	April 12-15,2024	April 16-17,2024	GoP	13,200.00	13,200.00		
5-02-99-990	Meals & Snacks-Zumba/Kantahan sa Riverwalk	M.O/Cultura I	NO	NP-53.9 - Small Value Procurement	May 2-8,2024	May 9,2024	May 14,2024	May 16-17,2024	GoP	12,900.00	12,900.00		
5-02-99-990	Meals & Snacks-Zumba/Kantahan sa Riverwalk	M.O/Cultura I	NO	NP-53.9 - Small Value Procurement	June 3-10,2024	June 11,2024	June 14-17,2024	June 18-19,2024	GoP	12,900.00	12,900.00		
5-02-99-990	Meals & Snacks-Zumba/Kantahan sa Riverwalk	M.O/Cultura I	NO	NP-53.9 - Small Value Procurement	July 2-8,2024	July 9,2024	July 12-15,2024	July 16-17,2024	GoP	12,900.00	12,900.00		
5-02-99-990	Meals & Snacks-Zumba/Kantahan sa Riverwalk	M.O/Cultura I	NO	NP-53.9 - Small Value Procurement	Aug. 1-7,2024	Aug. 8,2024	Aug. 13-14,2024	Aug. 15-16,2024	GoP	18,000.00	18,000.00		
5-02-99-990	Meals & Snacks-Zumba/Kantahan sa Riverwalk	M.O/Cultura I	NO	NP-53.9 - Small Value Procurement	Sept. 2-9,2024	Sept. 10,2024	Sept. 13-16,2024	Sept. 17-18,2024	GoP	15,900.00	15,900.00		
5-02-99-990	Meals & Snacks-Zumba/Kantahan sa Riverwalk	M.O/Cultura I	NO	NP-53.9 - Small Value Procurement	Oct. 1-7,2024	Oct. 8,2024	Oct. 11-14,2024	Oct. 15-16,2024	GoP	15,200.00	15,200.00		
5-02-99-990	Meals & Snacks-Zumba/Kantahan sa Riverwalk	M.O/Cultura I	NO	NP-53.9 - Small Value Procurement	Nov. 4-11,2024	Nov. 12,2024	Nov. 15-18,2024	Nov. 19-20,2024	GoP	13,200.00	13,200.00		

5-02-03-990	Other Supplies-Kadagayaan Festival Davnor Activities	M.O/Cultural	NO	NP-53.9 - Small Value Procurement	June 3-10,2024	June 11,2024	June 14-17,2024	June 18-19,2024	GoP	50,000.00	50,000.00		
5-02-99-990	Melas & Snacks-Kadagayaan Festival Davnor Activities	M.O/Cultural	NO	NP-53.9 - Small Value Procurement	June 3-10,2024	June 11,2024	June 14-17,2024	June 18-19,2024	GoP	30,000.00	30,000.00		
5-02-03-990	Other Supplies-Ecumenical Service Araw ng Kapalong	M.O/Cultural	NO	NP-53.9 - Small Value Procurement	June 3-10,2024	June 11,2024	June 14-17,2024	June 18-19,2024	GoP	6,000.00	6,000.00		
5-02-99-990	Meals & Snacks-Ecumenical Service Araw ng Kapalong	M.O/Cultural	NO	NP-53.9 - Small Value Procurement	June 3-10,2024	June 11,2024	June 14-17,2024	June 18-19,2024	Gop	25,000.00	25,000.00		
5-02-03-990	Other Supplies-Tribal Day/Tribal Activities	M.O/Cultural	NO	NP-53.9 - Small Value Procurement	June 3-10,2024	June 11,2024	June 14-17,2024	June 18-19,2024	Gop	40,000.00	40,000.00		
5-02-99-990	Meals & Snacks-Tribal Day/Tribal Activities	M.O/Cultural	NO	NP-53.9 - Small Value Procurement	June 3-10,2024	June 11,2024	June 14-17,2024	June 18-19,2024	Gop	10,000.00	10,000.00		
5-02-03-990	Other Supplies-Tribal Ritual for Araw ng Kapalong	M.O/Cultural	NO	NP-53.9 - Small Value Procurement	June 3-10,2024	June 11,2024	June 14-17,2024	June 18-19,2024	Gop	5,000.00	5,000.00		
5-02-99-990	Meals & Snacks-Tribal Ritual for Araw ng Kapalong	M.O/Cultural	NO	NP-53.9 - Small Value Procurement	June 3-10,2024	June 11,2024	June 14-17,2024	June 18-19,2024	Gop	15,000.00	15,000.00		
5-02-99-990	Meals & Snacks-Fun Walk/Tree Planting for Araw ng Kapalong	M.O/Cultural	NO	NP-53.9 - Small Value Procurement	June 3-10,2024	June 11,2024	June 14-17,2024	June 18-19,2024	Gop	5,000.00	5,000.00		

5-02-99-990	Meals & Snacks-Kasalan ng Bayan Araw ng Kapalong	M.O/Cultural	NO	NP-53.9 - Small Value Procurement	June 3-10,2024	June 11,2024	June 14-17,2024	June 18-19,2024	Gop	15,000.00	15,000.00		
5-02-03-990	Other Supplies-Hugyaw sa Kagabhion	M.O/Cultural	NO	NP-53.9 - Small Value Procurement	June 3-10,2024	June 11,2024	June 14-17,2024	June 18-19,2024	Gop	15,000.00	15,000.00		
5-02-99-990	Meals & Snacks-Hugyaw sa Kagabhion	M.O/Cultural	NO	NP-53.9 - Small Value Procurement	June 3-10,2024	June 11,2024	June 14-17,2024	June 18-19,2024	Gop	5,000.00	5,000.00		
5-02-03-990	Other Supplies-Hataw Sayaw	M.O/Cultural	NO	NP-53.9 - Small Value Procurement	June 3-10,2024	June 11,2024	June 14-17,2024	June 18-19,2024	GoP	5,750.00	5,750.00		
5-02-99-990	Meals & Snacks-Hataw Sayaw	M.O/Cultural	NO	NP-53.9 - Small Value Procurement	June 3-10,2024	June 11,2024	June 14-17,2024	June 18-19,2024	GoP	6,000.00	6,000.00		
5-02-03-990	Other Supplies-Sectorial Parade for Araw ng Kapalong	M.O/Cultural	NO	NP-53.9 - Small Value Procurement	June 3-10,2024	June 11,2024	June 14-17,2024	June 18-19,2024	GoP	40,000.00	40,000.00		
5-02-99-990	Meals & Snacks-Peoples Lunch for Araw ng Kapalong	M.O/Cultural	NO	Competitive Bidding	June 3-10,2024	June 11,2024	June 14-17,2024	June 17-18,2024	GoP	250,000.00	250,000.00		
5-02-03-990	Other Supplies-Stage Preparation for Araw ng Kapalong	M.O/Cultural	NO	NP-53.9 - Small Value Procurement	June 3-10,2024	June 11,2024	June 14-17,2024	June 18-19,2024	GoP	50,000.00	50,000.00		
5-02-99-990	Meals & Snacks-Diana for Araw ng Kapalong	M.O/Cultural	NO	NP-53.9 - Small Value Procurement	June 3-10,2024	June 11,2024	June 14-17,2024	June 18-19,2024	GoP	1,500.00	1,500.00		

5-02-03-990	Other Supplies-T-shirt for Araw ng Kapalong	M.O/Cultural	NO	Competitive Bidding	June 3-10,2024	June 11,2024	June 14-17,2024	June 18-19,2024	GoP	300,000.00	300,000.00		
5-02-03-990	Other Supplies-Rock Rock-Kan	M.O/Cultural	NO	NP-53.9 - Small Value Procurement	June 3-10,2024	June 11,2024	June 14-17,2024	June 18-19,2024	GoP	5,000.00	5,000.00		
5-02-99-990	Meals & Snacks-Rock Rock-Kan	M.O/Cultural	NO	NP-53.9 - Small Value Procurement	June 3-10,2024	June 11,2024	June 14-17,2024	June 18-19,2024	GoP	15,000.00	15,000.00		
5-02-03-990	Other Supplies-KCW Zumba Competition	M.O/Cultural	NO	NP-53.9 - Small Value Procurement	June 3-10,2024	June 11,2024	June 14-17,2024	June 18-19,2024	GoP	2,000.00	2,000.00		
5-02-99-990	Meals & Snacks	M.O/Cultural	NO	NP-53.9 - Small Value Procurement	June 3-10,2024	June 11,2024	June 14-17,2024	June 18-19,2024	GoP	5,500.00	5,500.00		
5-02-03-990	Other Supplies-Fireworks Display for Araw ng Kapalong	M.O/Cultural	NO	NP-53.9 - Small Value Procurement	June 3-10,2024	June 11,2024	June 14-17,2024	June 18-19,2024	GoP	200,000.00	200,000.00		
5-02-03-990	Other Supplies-Light a Tree (7 Cluster)	M.O/Cultural	NO	NP-53.9 - Small Value Procurement	Oct. 1-7,2024	Oct. 8,2024	Oct. 11-14,2024	Oct. 15-16,2024	GoP	100,000.00	100,000.00		
5-02-99-990	Meals & Snacks-Light a Tree (7 Cluster)	M.O/Cultural	NO	NP-53.9 - Small Value Procurement	Oct. 1-7,2024	Oct. 8,2024	Oct. 11-14,2024	Oct. 15-16,2024	GoP	40,000.00	40,000.00		
5-02-03-990	Gasoline	M.O/Cultural	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline	Feb. 1-7,2024	Feb. 8,2024	Feb. 13-14,2024	Feb. 15-16,2024	GoP	45,000.00	45,000.00		

5-02-03-990	Gasoline	M.O/Cultural	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline	July 2-8,2024	July 9,2024	July 12-15,2024	July 16-17,2024	GoP	40,000.00	40,000.00		
5-02-03-990	Rental of Sound System Full Set up with Led Wall & Sound System Full Set -LIn	M.O/Cultural	NO	NP-53.9 - Small Value Procurement	June 3-10,2024	June 11,2024	June 14-17,2024	June 18-19,2024	GoP	150,000.00	150,000.00		
5-02-99-990	Other Maintenance and Operating Expenses- Meals and Snacks	M.O/Aid to Liga ng mga Barangay	NO	NP-53.9 - Small Value Procurement	Feb. 1-7,2024	Feb. 8,2024	Feb. 13-14,2024	Feb. 15-16,2024	GoP	35,000.00	35,000.00		
5-02-99-990	Other Maintenance and Operating Expenses- Meals and Snacks	M.O/Aid to Liga ng mga Barangay	NO	NP-53.9 - Small Value Procurement	Mar. 1-7,2024	Mar. 8,2024	Mar. 13-14,2024	Mar. 15-16,2024	GoP	18,000.00	18,000.00		
5-02-99-990	Other Maintenance and Operating Expenses- Meals and Snacks	M.O/Aid to Liga ng mga Barangay	NO	NP-53.9 - Small Value Procurement	April 1-8,2024	April 8,2024	April 14-15,2023	April 16-17,2024	GoP	18,000.00	18,000.00		
5-02-99-990	Other Maintenance and Operating Expenses- Meals and Snacks	M.O/Aid to Liga ng mga Barangay	NO	NP-53.9 - Small Value Procurement	May 2-8,2024	May 9,2024	May 14,2024	May 16-17,2024	GoP	18,000.00	18,000.00		
5-02-99-990	Other Maintenance and Operating Expenses- Meals and Snacks	M.O/Aid to Liga ng mga Barangay	NO	NP-53.9 - Small Value Procurement	June 3-10,2024	June 11,2024	June 14-17,2024	June 18-19,2024	GoP	18,000.00	18,000.00		
5-02-99-990	Other Maintenance and Operating Expenses- Meals and Snacks	M.O/Aid to Liga ng mga Barangay	NO	NP-53.9 - Small Value Procurement	July 2-9,2024	July 9,2024	July 12-15,2024	July 16-17,2024	GoP	18,000.00	18,000.00		
5-02-99-990	Other Maintenance and Operating Expenses- Meals and Snacks	M.O/Aid to Liga ng mga Barangay	NO	NP-53.9 - Small Value Procurement	Aug. 1-7,2024	Aug. 8,2024	Aug. 13-14,2024	Aug. 15-16,2024	GoP	18,000.00	18,000.00		

5-02-99-990	Other Maintenance and Operating Expenses- Meals and Snacks	M.O/Aid to Liga ng mga Barangay	NO	NP-53.9 - Small Value Procurement	Sept. 2-9,2024	Sept. 10,2024	Sept. 13-16,2024	Sept. 17-18,2024	GoP	18,000.00	18,000.00		
5-02-99-990	Other Maintenance and Operating Expenses- Meals and Snacks	M.O/Aid to Liga ng mga Barangay	NO	NP-53.9 - Small Value Procurement	Oct. 1-7,2024	Oct. 8,2024	Oct. 11-14,2024	Oct. 15-16,2024	GoP	18,000.00	18,000.00		
5-02-99-990	Other Maintenance and Operating Expenses- Meals and Snacks	M.O/Aid to Liga ng mga Barangay	NO	NP-53.9 - Small Value Procurement	Nov. 4-11,2024	Nov. 12,2024	Nov. 15-18,2024	Nov. 19-20,2024	GoP	21,000.00	21,000.00		
5-02-03-990	Other Supplies and Materials Expenses	M.O/Aid to Liga ng mga Barangay	NO	NP-53.9 - Small Value Procurement	Feb. 1-7,2024	Feb. 8,2024	Feb. 13-14,2024	Feb. 15-16,2024	GoP	150,000.00	150,000.00		
5-02-03-010	Office Supplies and Materials Expenses	M.O/Aid to Liga ng mga Barangay	NO	Shopping	Feb. 1-7,2024	Feb. 8,2024	Feb. 13-14,2024	Feb. 15-16,2024	GoP	98,000.00	98,000.00		
5-02-03-090	Fuel, Oil and Lubricants	M.O/Aid to Liga ng mga Barangay	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline	Feb. 1-7,2024	Feb. 8,2024	Feb. 13-14,2024	Feb. 15-16,2024	GoP	50,000.00	50,000.00		
5-02-03-010	Office Supplies	Mayor's Office	NO	Shopping	Feb. 1-7,2024	Feb. 8,2024	Feb. 13-14,2024	Feb. 15-16,2024	GoP	200,000.00	200,000.00		
5-02-03-010	Office Supplies	M.O/BPLS	NO	Shopping	Mar. 1-7,2024	Mar. 8,2024	Mar. 13-14,2024	Mar. 15-16,2024	GoP	40,210.00	40,210.00		
5-02-03-010	Office Supplies	M.O/Radio Room	NO	Shopping	April 1-8,2024	April 9,2024	April 12-15,2024	April 16-17,2024	GoP	30,000.00	30,000.00		

5-02-03-010	Office Supplies	M.O/Supply Office	NO	Shopping	Feb. 1-7,2024	Feb. 8,2024	Feb. 13-14,2024	Feb. 15-16,2024	GoP	80,000.00	80,000.00		
5-02-03-010	Office Supplies	Mayor's Office	NO	Shopping	June 3-10,2024	June 11,2024	June 14-17,2024	June 18-19,2024	GoP	200,000.00	200,000.00		
5-02-03-010	Office Supplies	Mayor's Office	NO	Shopping	July 2-8,2024	July 9,2024	July 12-15,2024	July 16-17,2024	GoP	220,000.00	220,000.00		
5-02-03-010	Office Supplies	M.O/BPLS	NO	Shopping	Sept. 2-9,2024	Sept. 10,2024	Sept. 13-16,2024	Sept. 17-18,2024	GoP	29,790.00	29,790.00		
5-02-03-070	Drugs and Medicines	Mayor's Office	NO	Competitive Bidding	Feb. 1-7,2024	Feb. 8,2024	Feb. 13-14,2024	Feb. 15-16,2024	GoP	2,000,000.00	2,000,000.00		
5-02-03-070	Drugs and Medicines	Mayor's Office	NO	NP-53.9 - Small Value Procurement	Feb. 1-7,2024	Feb. 8,2024	Feb. 13-14,2024	Feb. 15-16,2024	GoP	200,000.00	200,000.00		
5-02-03-070	Drugs and Medicines	Mayor's Office	NO	Competitive Bidding	Mar. 1-7,2024	Mar. 8,2024	Mar. 13-14,2024	Mar. 15-16,2024	GoP	500,000.00	500,000.00		
5-02-03-070	Drugs and Medicines	Mayor's Office	NO	Competitive Bidding	May 2-8,2024	May 9,2024	May 14,2024	May 16-17,2024	GoP	650,000.00	650,000.00		
5-02-03-070	Drugs and Medicines	Mayor's Office	NO	Competitive Bidding	June 3-10,2024	June 11,2024	June 14-17,2024	June 18-19,2024	GoP	650,000.00	650,000.00		

5-02-03-090	Fuel, Oil and Lubricants	Mayor's Office	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline	Mar. 1-7,2024	Mar. 8,2024	Mar. 13-14,2024	Mar. 15-16,2024	GoP	1,000,000.00	1,000,000.00		
5-02-03-070	Fuel, Oil and Lubricants	M.O/Supply Office	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline	Mar. 1-7,2024	Mar. 8,2024	Mar. 13-14,2024	Mar. 15-16,2024	GoP	50,000.00	50,000.00		
5-02-03-070	Fuel, Oil and Lubricants	Mayor's Office	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline	April 1-8,2024	April 9,2024	April 12-15,2024	April 16-17,2024	GoP	2,000,000.00	2,000,000.00		
5-02-03-070	Fuel, Oil and Lubricants	Mayor's Office	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline	July 2-8,2024	July 9,2024	July 12-15,2024	July 16-17,2024	GoP	750,000.00	750,000.00		
5-02-03-070	Fuel, Oil and Lubricants	Mayor's Office	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline	Sept. 2-9,2024	Sept. 10,2024	Sept. 13-16,2024	Sept. 17-18,2024	GoP	700,000.00	700,000.00		
5-02-03-990	Other Supplies and Materials Expenses	M.O/Supply Office	NO	NP-53.9 - Small Value Procurement	Feb. 1-7,2024	Feb. 8,2024	Feb. 13-14,2024	Feb. 15-16,2024	GoP	50,000.00	50,000.00		
5-02-03-990	Other Supplies and Materials Expenses	M.O/Radio Room	NO	NP-53.9 - Small Value Procurement	Feb. 1-7,2024	Feb. 8,2024	Feb. 13-14,2024	Feb. 15-16,2024	GoP	30,000.00	30,000.00		
5-02-03-990	Other Supplies and Materials Expenses	M.O/BPLS	NO	NP-53.9 - Small Value Procurement	Feb. 1-7,2024	Feb. 8,2024	Feb. 13-14,2024	Feb. 15-16,2024	GoP	71,048.00	71,048.00		
5-02-03-990	Other Supplies and Materials Expenses	Mayor's Office	NO	Competitive Bidding	Mar. 1-7,2024	Mar. 8,2024	Mar. 13-14,2024	Mar. 15-16,2024	Gop	1,500,000.00	1,500,000.00		

5-02-03-990	Other Supplies and Materials Expenses	Mayor's Office	NO	Competitive Bidding	April 1-8,2024	April 9,2024	April 12-15,2024	April 16-17,2024	Gop	703,552.00	703,552.00		
5-02-03-990	Other Supplies and Materials Expenses	M.O/BPLS	NO	Competitive Bidding	April 1-8,2024	April 9,2024	April 12-15,2024	April 16-17,2024	Gop	245,400.00	245,400.00		
5-02-03-990	Other Supplies and Materials Expenses	M.O/HRMO	NO	Competitive Bidding	July 2-8,2024	July 9,2024	July 12-15,2024	July 16-17,2024	Gop	500,000.00	500,000.00		
5-02-13-040	Repair and Maintenance Buildings and Other Structures	Mayor's Office	NO	Competitive Bidding	Mar. 1-7,2024	Mar. 8,2024	Mar. 13-14,2024	Mar. 15-16,2024	Gop	1,000,000.00	1,000,000.00		
5-02-13-040	Repair and Maintenance Buildings and Other Structures	Mayor's Office	NO	Competitive Bidding	April 1-8,2024	April 9,2024	April 12-15,2024	April 16-17,2024	Gop	728,000.00	728,000.00		
5-02-13-050	Repair and Maintenance Machinery and Equipment	Mayor's Office	NO	Competitive Bidding	Mar. 1-7,2024	Mar. 8,2024	Mar. 13-14,2024	Mar. 15-16,2024	Gop	1,000,000.00	1,000,000.00		
5-02-13-050	Repair and Maintenance Machinery and Equipment	Mayor's Office	NO	Competitive Bidding	April 1-8,2024	April 9,2024	April 12-15,2024	April 16-17,2024	Gop	1,000,000.00	1,000,000.00		
5-02-13-060	Repair and Maintenance Transportation Equipment	Mayor's Office	NO	NP-53.9 - Small Value Procurement	Mar. 1-7,2024	Mar. 8,2024	Mar. 13-14,2024	Mar. 15-16,2024	GoP	200,000.00	200,000.00		
5-02-13-060	Repair and Maintenance Transportation Equipment	Mayor's Office	NO	NP-53.9 - Small Value Procurement	April 1-8,2024	April 9,2024	April 12-15,2024	April 16-17,2024	GoP	60,000.00	60,000.00		

5-02-13-060	Repair and Maintenance Transportation Equipment	Mayor's Office	NO	NP-53.9 - Small Value Procurement	May 2-8,2024	May 9,2024	May 14,2024	May 16-17,2024	GoP	200,000.00	200,000.00		
5-02-13-060	Repair and Maintenance Transportation Equipment	Mayor's Office	NO	NP-53.9 - Small Value Procurement	June 3-10,2024	June 11,2024	June 14-17,2024	June 18-19,2024	GoP	200,000.00	200,000.00		
5-02-13-060	Repair and Maintenance Transportation Equipment	Mayor's Office	NO	NP-53.9 - Small Value Procurement	July 2-8,2024	July 9,2024	July 12-15,2024	July 16-17,2024	GoP	200,000.00	200,000.00		
5-02-13-060	Repair and Maintenance Transportation Equipment	Mayor's Office	NO	NP-53.9 - Small Value Procurement	Aug. 1-7,2024	Aug. 8,2024	Aug. 13-14,2024	Aug. 15-16,2024	GoP	60,000.00	60,000.00		
5-02-13-060	Repair and Maintenance Transportation Equipment	Mayor's Office	NO	NP-53.9 - Small Value Procurement	Sept. 2-9,2024	Sept. 10,2024	Sept. 13-16,2024	Sept. 17-18,2024	GoP	200,000.00	200,000.00		
5-02-13-060	Repair and Maintenance Transportation Equipment	Mayor's Office	NO	Competitive Bidding	Oct. 1-7,2024	Oct. 8,2024	Oct. 11-14,2024	Oct. 15-16,2024	GoP	880,000.00	880,000.00		
5-02-99-990	Other Maintenance and Operating Expenses -Meals and Snacks	Mayor's Office	NO	Competitive Bidding	Mar. 1-7,2024	Mar. 8,2024	Mar. 13-14,2024	Mar. 15-16,2024	GoP	500,000.00	500,000.00		
5-02-99-990	Other Maintenance and Operating Expenses -Meals and Snacks	Mayor's Office	NO	Competitive Bidding	April 1-8,2024	April 9,2024	April 12-15,2024	April 16-17,2024	GoP	500,000.00	500,000.00		
5-02-99-990	Executive Committee (Execom) Activities - Meals and Snacks	Mayor's Office	NO	NP-53.9 - Small Value Procurement	Mar. 1-7,2024	Mar. 8,2024	Mar. 13-14,2024	Mar. 15-16,2024	GoP	20,000.00	20,000.00		

5-02-99-990	Executive Committee (Execom) Activities - Meals and Snacks	Mayor's Office	NO	NP-53.9 - Small Value Procurement	April 1-8,2024	April 9,2024	April 12-15,2024	April 16-17,2024	GoP	15,000.00	15,000.00		
5-02-99-990	Executive Committee (Execom) Activities - Meals and Snacks	Mayor's Office	NO	NP-53.9 - Small Value Procurement	July 2-8,2024	July 9,2024	July 12-15,2024	July 16-17,2024	GoP	20,000.00	20,000.00		
5-02-99-990	Executive Committee (Execom) Activities - Meals and Snacks	Mayor's Office	NO	NP-53.9 - Small Value Procurement	Oct. 1-7,2024	Oct. 8,2024	Oct. 11-14,2024	Oct. 15-16,2024	GoP	45,000.00	45,000.00		
5-02-99-990	Local Health Board - Meals & Snacks	Mayor's Office	NO	NP-53.9 - Small Value Procurement	Mar. 1-7,2024	Mar. 8,2024	Mar. 13-14,2024	Mar. 15-16,2024	GoP	10,000.00	10,000.00		
5-02-99-990	Local Health Board - Meals & Snacks	Mayor's Office	NO	NP-53.9 - Small Value Procurement	April 1-8,2024	April 9,2024	April 12-15,2024	April 16-17,2024	GoP	10,000.00	10,000.00		
5-02-99-990	Local Health Board - Meals and Snacks	Mayor's Office	NO	NP-53.9 - Small Value Procurement	July 2-8,2024	July 9,2024	July 12-15,2024	July 16-17,2024	GoP	10,000.00	10,000.00		
5-02-99-990	Local Health Board - Meals & Snacks	Mayor's Office	NO	NP-53.9 - Small Value Procurement	Oct. 1-7,2024	Oct. 8,2024	Oct. 11-14,2024	Oct. 15-16,2024	GoP	20,000.00	20,000.00		
5-02-99-990	Civic Action-Medicine	Mayor's Office	NO	Competitive Bidding	Feb. 1-7,2024	Feb. 8,2024	Feb. 13-14,2024	Feb. 15-16,2024	GoP	500,000.00	500,000.00		
5-02-99-990	Civic Action-Slippers	Mayor's Office	NO	NP-53.9 - Small Value Procurement	Feb. 1-7,2024	Feb. 8,2024	Feb. 13-14,2024	Feb. 15-16,2024	GoP	200,000.00	200,000.00		

5-02-99-990	Civic Action-Medicine	Mayor's Office	NO	Competitive Bidding	April 1-8,2024	April 9,2024	April 12-15,2024	April 16-17,2024	GoP	600,000.00	600,000.00		
5-02-99-990	Civic Action-Rice	Mayor's Office	NO	Competitive Bidding	Feb. 1-7,2024	Feb. 8,2024	Feb. 13-14,2024	Feb. 15-16,2024	GoP	600,000.00	600,000.00		
5-02-99-990	Civic Action-Slippers	Mayor's Office	NO	NP-53.9 - Small Value Procurement	April 1-8,2024	April 9,2024	April 12-15,2024	April 16-17,2024	GoP	100,000.00	100,000.00		
5-02-99-990	Pantawid Pamilya (2P's) - Gasoline	Mayor's Office	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline	Feb. 1-7,2024	Feb. 8,2024	Feb. 13-14,2024	Feb. 15-16,2024	GoP	10,000.00	10,000.00		
5-02-99-990	Pantawid Pamilya (2P's) - Office Supplies	Mayor's Office	NO	Shopping	Feb. 1-7,2024	Feb. 8,2024	Feb. 13-14,2024	Feb. 15-16,2024	GoP	90,000.00	90,000.00		
5-02-99-990	Gurolympics-(Rent Expenses)	Mayor's Office	NO	NP-53.9 - Small Value Procurement	Oct. 1-7,2024	Oct. 8,2024	Oct. 11-14,2024	Oct. 15-16,2024	GoP	60,000.00	60,000.00		
5-02-99-990	Gurolympics-(Other Supplies)	Mayor's Office	NO	NP-53.9 - Small Value Procurement	Oct. 1-7,2024	Oct. 8,2024	Oct. 11-14,2024	Oct. 15-16,2024	GoP	115,000.00	115,000.00		
5-02-99-990	Gurolympics-(Meals & Snacks)	Mayor's Office	NO	Competitive Bidding	Oct. 1-7,2024	Oct. 8,2024	Oct. 11-14,2024	Oct. 15-16,2024	GoP	325,000.00	325,000.00		
5-02-99-990	People's Forum (Meals & Snacks)	Mayor's Office	NO	NP-53.9 - Small Value Procurement	Mar. 1-7,2024	Mar. 8,2024	Mar. 13-14,2024	Mar. 15-16,2024	GoP	100,000.00	100,000.00		

5-02-99-990	People's Forum (Meals & Snacks)	Mayor's Office	NO	NP-53.9 - Small Value Procurement	April 1-8,2024	April 9,2024	April 12-15,2024	April 16-17,2024	GoP	50,000.00	50,000.00		
5-02-99-990	People's Forum (Meals & Snacks)	Mayor's Office	NO	NP-53.9 - Small Value Procurement	July 2-8,2024	July 9,2024	July 12-15,2024	July 16-17,2024	GoP	50,000.00	50,000.00		
5-02-99-990	Municipal Security Group (Other Supplies)	Mayor's Office	NO	Competitive Bidding	Feb. 1-7,2024	Feb. 8,2024	Feb. 13-14,2024	Feb. 15-16,2024	GoP	250,000.00	250,000.00		
5-02-99-990	Municipal Security Group (Office Supplies)	Mayor's Office	NO	Shopping	Feb. 1-7,2024	Feb. 8,2024	Feb. 13-14,2024	Feb. 15-16,2024	GoP	50,000.00	50,000.00		
5-02-99-990	Peace Day (Rent Expense)	Mayor's Office	NO	NP-53.9 - Small Value Procurement	Feb. 1-7,2024	Feb. 8,2024	Feb. 13-14,2024	Feb. 15-16,2024	GoP	60,000.00	60,000.00		
5-02-99-990	Peace Day (Meals & Snacks)	Mayor's Office	NO	Competitive Bidding	Feb. 1-7,2024	Feb. 8,2024	Feb. 13-14,2024	Feb. 15-16,2024	GoP	300,000.00	300,000.00		
5-02-99-990	Peace Day (Office Supplies)	Mayor's Office	NO	NP-53.9 - Small Value Procurement	Feb. 1-7,2024	Feb. 8,2024	Feb. 13-14,2024	Feb. 15-16,2024	GoP	50,000.00	50,000.00		
5-02-99-990	Peace Day (Other Supplies)	Mayor's Office	NO	Competitive Bidding	Feb. 1-7,2024	Feb. 8,2024	Feb. 13-14,2024	Feb. 15-16,2024	GoP	390,000.00	390,000.00		
5-02-03-010	Office Supplies Expenses Support to Anti- Illegal Drugs Campaign-PNP Anti-Illegal Drugs	M.O/MPOC	NO	Shopping	Feb. 1-7,2024	Feb. 8,2024	Feb. 13-14,2024	Feb. 15-16,2024	GoP	200,000.00	200,000.00		

5-02-03-990	Other Supplies Expenses Support to Anti- Illegal Drugs Campaign-PNP Anti- Illegal Drugs	M.O/MPOC	NO	Competitive Bidding	April 1- 8,2024	April 9,2024	April 12- 15,2024	April 16- 17,2024	GoP	700,000.00	700,000.00		
5-02-03-090	Fuel, Oil and Lubricants- Support to Anti- Illegal Drugs Campaign-PNP Anti- Illegal Drugs	M.O/MPOC	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline	Feb. 1- 7,2024	Feb. 8,2024	Feb. 13- 14,2024	Feb. 15- 16,2024	GoP	125,000.00	125,000.00		
5-02-03-990	Fuel, Oil and Lubricants- Support to Anti- Illegal Drugs Campaign-PNP Anti- Illegal Drugs	M.O/MPOC	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline	April 1- 8,2024	April 9,2024	April 12- 15,2024	April 16- 17,2024	GoP	125,000.00	125,000.00		
5-02-03-990	Fuel, Oil and Lubricants- Support to Anti- Illegal Drugs Campaign-PNP Anti- Illegal Drugs	M.O/MPOC	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline	July 2- 8,2024	July 9,2024	July 12- 15,2024	July 16- 17,2024	GoP	125,000.00	125,000.00		
5-02-03-990	Fuel, Oil and Lubricants- Support to Anti- Illegal Drugs Campaign-PNP Anti- Illegal Drugs	M.O/MPOC	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline	Oct. 1- 7,2024	Oct. 8,2024	Oct. 11- 14,2024	Oct. 15- 16,2024	GoP	125,000.00	125,000.00		
5-02-03-990	Other Supplies and Materials for Support to Anti-Illegal Drugs Campaign -BIDA Program on VSRS	M.O/MPOC	NO	Competitive Bidding	Mar. 1- 7,2024	Mar. 8,2024	Mar. 13- 14,2024	Mar. 15- 16,2024	GoP	450,000.00	450,000.00		
5-02-03-990	Other Supplies and Materials for Support to Anti-Illegal Drugs Campaign -BIDA Program on VSRS	M.O/MPOC	NO	Competitive Bidding	May 2- 8,2024	May 9,2024	May 14,2024	May 16- 17,2024	GoP	450,000.00	450,000.00		
5-02-03-990	Other Supplies and Materials for Support to Anti-Illegal Drugs Campaign -BIDA Program on VSRS	M.O/MPOC	NO	Competitive Bidding	Aug. 1- 7,2024	Aug. 8,2024	Aug. 13- 14,2024	Aug. 15- 16,2024	GoP	450,000.00	450,000.00		
5-02-03-990	Other Supplies and Materials for Support to Anti-Illegal Drugs Campaign -BIDA Program on VSRS	M.O/MPOC	NO	Competitive Bidding	Oct. 1- 7,2024	Oct. 8,2024	Oct. 11- 14,2024	Oct. 15- 16,2024	GoP	450,000.00	450,000.00		

5-02-03-090	Fuel, Oil and Lubricants for Support to Anti-Illegal Drugs Campaign - BIDA Program on Meals and Snacks for	M.O/MPOC	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline	April 1-8,2024	April 9,2024	April 12-15,2024	April 16-17,2024	Gop	500,000.00	500,000.00		
5-02-99-990	Support to Anti-Illegal Drugs Campaign - BIDA Program on VSRS	M.O/MPOC	NO	NP-53.9 - Small Value Procurement	Feb. 1-7,2024	Feb. 8,2024	Feb. 13-14,2024	Feb. 15-16,2024	Gop	100,000.00	100,000.00		
5-02-99-990	Meals and Snacks for Support to Anti-Illegal Drugs Campaign - BIDA Program on VSRS	M.O/MPOC	NO	NP-53.9 - Small Value Procurement	April 1-8,2024	April 9,2024	April 12-15,2024	April 16-17,2024	Gop	100,000.00	100,000.00		
5-02-99-990	Meals and Snacks for Support to Anti-Illegal Drugs Campaign - BIDA Program on VSRS	M.O/MPOC	NO	NP-53.9 - Small Value Procurement	July 2-8,2024	July 9,2024	July 12-15,2024	July 16-17,2024	GoP	100,000.00	100,000.00		
5-02-99-990	Meals and Snacks for Support to Anti-Illegal Drugs Campaign - BIDA Program on VSRS	M.O/MPOC	NO	NP-53.9 - Small Value Procurement	Oct. 1-7,2024	Oct. 8,2024	Oct. 11-14,2024	Oct. 15-16,2024	GoP	100,000.00	100,000.00		
5-02-99-990	Meals and Snacks for Support to Anti-Illegal Drugs Campaign	M.O/MPOC	NO	NP-53.9 - Small Value Procurement	Oct. 1-7,2024	Oct. 8,2024	Oct. 11-14,2024	Oct. 15-16,2024	GoP	200,000.00	200,000.00		
5-02-03-090	Fuel, Oil and Lubricants for Support to AFP/PNP Anti-Criminality Program	M.O/MPOC	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline	Feb. 1-7,2024	Feb. 8,2024	Feb. 13-14,2024	Feb. 15-16,2024	GoP	450,000.00	450,000.00		
5-02-03-090	Fuel, Oil and Lubricants for Support to AFP/PNP Anti-Criminality Program	M.O/MPOC	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline	April 1-8,2024	April 9,2024	April 12-15,2024	April 16-17,2024	GoP	400,000.00	400,000.00		
5-02-03-090	Fuel, Oil and Lubricants for Support to AFP/PNP Anti-Criminality Program	M.O/MPOC	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline	July 2-8,2024	July 9,2024	July 12-15,2024	July 16-17,2024	GoP	550,000.00	550,000.00		

5-02-03-990	Other Supplies for Support to AFP/PNP Anti-Criminality Program	M.O/MPOC	NO	Competitive Bidding	Feb. 1-7,2024	Feb. 8,2024	Feb. 13-14,2024	Feb. 15-16,2024	GoP	800,000.00	800,000.00		
5-02-03-990	Other Supplies for Support to AFP/PNP Anti-Criminality Program	M.O/MPOC	NO	Competitive Bidding	July 2-8,2024	July 9,2024	July 12-15,2024	July 16-17,2024	GoP	600,000.00	600,000.00		
5-02-13-060	Repair and Maintenance-Transportation to Support to AFP/ PNP Anti-Criminality	M.O/MPOC	NO	Competitive Bidding	May 2-8,2024	May 9,2024	May 14,2024	May 16-17,2024	GoP	400,000.00	400,000.00		
5-02-13-060	Repair and Maintenance-Transportation to Support to AFP/ PNP Anti-Criminality	M.O/MPOC	NO	Competitive Bidding	Aug. 1-7,2024	Aug. 8,2024	Aug. 13-14,2024	Aug. 15-16,2024	GoP	400,000.00	400,000.00		
5-02-13-060	Repair and Maintenance-Transportation to Support to AFP/ PNP Anti-Criminality	M.O/MPOC	NO	Competitive Bidding	Oct. 1-7,2024	Oct. 8,2024	Oct. 11-14,2024	Oct. 15-16,2024	GoP	500,000.00	500,000.00		
5-02-99-990	Meals and Snacks to Support AFP/PNP Anti-Criminality Program	M.O/MPOC	NO	NP-53.9 - Small Value Procurement	May 2-8,2024	May 9,2024	May 14,2024	May 16-17,2024	GoP	50,000.00	50,000.00		
5-02-99-990	Meals and Snacks to Support AFP/PNP Anti-Criminality Program	M.O/MPOC	NO	NP-53.9 - Small Value Procurement	Aug. 1-7,2024	Aug. 8,2024	Aug. 13-14,2024	Aug. 15-16,2024	GoP	50,000.00	50,000.00		
5-02-99-990	Meals and Snacks to Support AFP/PNP Anti-Criminality Program	M.O/MPOC	NO	NP-53.9 - Small Value Procurement	Oct. 1-7,2024	Oct. 8,2024	Oct. 11-14,2024	Oct. 15-16,2024	GoP	50,000.00	50,000.00		
5-02-03-090	Fuel, Oil and Lubricants to Support to AFP/PNP Anti-Criminality Program-Support to	M.O/MPOC	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline	Feb. 1-7,2024	Feb. 8,2024	Feb. 13-14,2024	Feb. 15-16,2024	GoP	400,000.00	400,000.00		

5-02-03-090	Fuel, Oil and Lubricants to Support to AFP/PNP Anti-Criminality Program-Support to	M.O/MPOC	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline	April 1-8,2024	April 9,2024	April 12-15,2024	April 16-17,2024	GoP	350,000.00	350,000.00		
5-02-03-090	Fuel, Oil and Lubricants to Support to AFP/PNP Anti-Criminality Program-Support to	M.O/MPOC	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline	July 2-8,2024	July 9,2024	July 12-15,2024	July 16-17,2024	GoP	700,000.00	700,000.00		
5-02-03-990	Other Supplies to Support to AFP/PNP Anti- Criminality Program- Support to Peacekeeping	M.O/MPOC	NO	NP-53.9 - Small Value Procurement	Mar. 1-7,2024	Mar. 8,2024	Mar. 13-14,2024	Mar. 15-16,2024	GoP	180,000.00	180,000.00		
5-02-03-990	Other Supplies to Support to AFP/PNP Anti- Criminality Program- Support to Peacekeeping	M.O/MPOC	NO	Competitive Bidding	May 2-8,2024	May 9,2024	May 14,2024	May 16-17,2024	GoP	320,000.00	320,000.00		
5-02-99-990	Meals and Snacks to Support to AFP/PNP Anti- Criminality Program- Support to Peacekeeping	M.O/MPOC	NO	NP-53.9 - Small Value Procurement	May 2-8,2024	May 9,2024	May 14,2024	May 16-17,2024	GoP	75,000.00	75,000.00		
5-02-99-990	Meals and Snacks to Support to AFP/PNP Anti- Criminality Program- Support to Peacekeeping	M.O/MPOC	NO	NP-53.9 - Small Value Procurement	Oct. 1-7,2024	Oct. 8,2024	Oct. 11-14,2024	Oct. 15-16,2024	GoP	75,000.00	75,000.00		
5-02-03-090	Fuel, Oil and Lubricants Support to AFP/PNP Anti-Criminality Program-Capability	M.O/MPOC	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline	July 2-8,2024	July 9,2024	July 12-15,2024	July 16-17,2024	GoP	50,000.00	50,000.00		
5-02-03-090	Fuel, Oil and Lubricants Support to AFP/PNP Anti-Criminality Program-Campaign Against	M.O/MPOC	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline	Feb. 1-7,2024	Feb. 8,2024	Feb. 13-14,2024	Feb. 15-16,2024	GoP	100,000.00	100,000.00		
5-02-03-990	Other Supplies Support to AFP/PNP Anti-Criminality Program-Campaign Against Loose	M.O/MPOC	NO	NP-53.9 - Small Value Procurement	June 3-10,2024	June 11,2024	June 14-17,2024	June 18-19,2024	GoP	100,000.00	100,000.00		

5-02-03-990	Other Supplies Support to AFP/PNP Anti-Insurgency Program -Food Subsistence	M.O/MPOC	NO	Competitive Bidding	Feb. 1- 7,2024	Feb. 8,2024	Feb. 13- 14,2024	Feb. 15- 16,2024	GoP	1,801,420.00	1,801,420.00		
5-02-03-990	Other Supplies Support to AFP/PNP Anti-Insurgency Program -Food Subsistence	M.O/MPOC	NO	Competitive Bidding	April 1- 8,2024	April 9,2024	April 12- 15,2024	April 16- 17,2024	GoP	1,672,115.00	1,672,115.00		
5-02-03-990	Other Supplies Support to AFP/PNP Anti-Insurgency Program -Food Subsistence	M.O/MPOC	NO	Competitive Bidding	July 2- 8,2024	July 9,2024	July 12- 15,2024	July 16- 17,2024	GoP	1,814,395.00	1,814,395.00		
5-02-03-990	Other Supplies Support to AFP/PNP Anti-Insurgency Program -Food Subsistence	M.O/MPOC	NO	Competitive Bidding	Oct. 1- 7,2024	Oct. 8,2024	Oct. 11- 14,2024	Oct. 15- 16,2024	GoP	1,712,070.00	1,712,070.00		
5-02-03-090	Fuel, Oil and Lubricants Support to AFP/PNP Anti- Insurgency Program - Program on Peace	M.O/MPOC	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline	Feb. 1- 7,2024	Feb. 8,2024	Feb. 13- 14,2024	Feb. 15- 16,2024	Gop	200,000.00	200,000.00		
5-02-03-990	Other Supplies for Support to AFP/PNP Anti- Insurgency Program -Program on Peace Dialogue to	M.O/MPOC	NO	Competitive Bidding	Feb. 1- 7,2024	Feb. 8,2024	Feb. 13- 14,2024	Feb. 15- 16,2024	Gop	1,800,000.00	1,800,000.00		
5-02-99-990	Meals and Snacks for Support to AFP/PNP Anti- Insurgency Program -Program on Peace Dialogue to	M.O/MPOC	NO	Competitive Bidding	Feb. 1- 7,2024	Feb. 8,2024	Feb. 13- 14,2024	Feb. 15- 16,2024	GoP	500,000.00	500,000.00		
5-02-03-090	Fuel, Oil and Lubricants for Support to AFP/PNP Anti- Insurgency Program -Program on Peace Dialogue to	M.O/MPOC	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline	April 1- 8,2024	April 9,2024	April 12- 15,2024	April 16- 17,2024	GoP	80,000.00	80,000.00		
5-02-03-990	Other Supplies for Support to AFP/PNP Anti-Insurgency Program for Capability Building of	M.O/MPOC	NO	Competitive Bidding	Aug. 1- 7,2024	Aug. 8,2024	Aug. 13- 14,2024	Aug. 15- 16,2024	GoP	800,000.00	800,000.00		

5-02-99-990	Meals and Snacks for Support to AFP/PNP Anti-Insurgency Program for Capability Building of Fuel, Oil and	M.O/MPOC	NO	NP-53.9 - Small Value Procurement	Aug. 1-7,2024	Aug. 8,2024	Aug. 13-14,2024	Aug. 15-16,2024	GoP	50,000.00	50,000.00		
5-02-03-090	Lubricants Support to AFP/PNP Insurgency Program -Program on Internal Security	M.O/MPOC	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline	Feb. 1-7,2024	Feb. 8,2024	Feb. 13-14,2024	Feb. 15-16,2024	GoP	100,000.00	100,000.00		
5-02-03-990	Other Supplies Support to AFP/PNP Insurgency Program - Program on Internal Security	M.O/MPOC	NO	Competitive Bidding	May 2-8,2024	May 9,2024	May 14,2024	May 16-17,2024	GoP	900,000.00	900,000.00		
5-02-03-990	Other Supplies Support to AFP/PNP Insurgency Program - Program on Internal Security	M.O/MPOC	NO	Competitive Bidding	Oct. 1-7,2024	Oct. 8,2024	Oct. 11-14,2024	Oct. 15-16,2024	GoP	1,200,000.00	1,200,000.00		
5-02-99-990	Meals and Snacks Support to AFP/PNP Insurgency Program - Program on Internal Security	M.O/MPOC	NO	NP-53.9 - Small Value Procurement	May 2-8,2024	May 9,2024	May 14,2024	May 16-17,2024	GoP	25,000.00	25,000.00		
5-02-99-990	Meals and Snacks for Support to AFP/PNP Anti-Insurgency Prog. Program on Internal Security	M.O/MPOC	NO	NP-53.9 - Small Value Procurement	Aug. 1-7,2024	Aug. 8,2024	Aug. 13-14,2024	Aug. 15-16,2024	GoP	25,000.00	25,000.00		
5-02-03-990	Other Supplies and Materials for Support to AFP/PNP Anti-Insurgency Program Peace and	M.O/MPOC	NO	Competitive Bidding	July 2-8,2024	July 9,2024	July 12-15,2024	July 16-17,2024	GoP	700,000.00	700,000.00		
5-02-99-990	Meals and Snacks for Support to AFP/PNP Anti- Insurgency Program Peace and Development	M.O/MPOC	NO	NP-53.9 - Small Value Procurement	Aug. 1-7,2024	Aug. 8,2024	Aug. 13-14,2024	Aug. 15-16,2024	GoP	50,000.00	50,000.00		
5-02-03-990	Other Supplies for Support to AFP/PNP Anti- Insurgency Program -MPOC Sec.	M.O/MPOC	NO	NP-53.9 - Small Value Procurement	June 3-10,2024	June 11,2024	June 14-17,2024	June 18-19,2024	GoP	50,000.00	50,000.00		

5-02-99-990	Meals and Snacks for Support to AFP/PNP Anti- Insurgency Program -MPOC Sec.	M.O/MPOC	NO	NP-53.9 - Small Value Procurement	Feb. 1-7,2024	Feb. 8,2024	Feb. 13-14,2024	Feb. 15-16,2024	GoP	20,000.00	20,000.00		
5-02-99-990	Meals and Snacks for Support to AFP/PNP Anti- Insurgency Program -MPOC Sec.	M.O/MPOC	NO	NP-53.9 - Small Value Procurement	May 2-8,2024	May 9,2024	May 14,2024	May 16-17,2024	GoP	20,000.00	20,000.00		
5-02-99-990	Meals and Snacks for Support to AFP/PNP Anti- Insurgency Program -MPOC Sec.	M.O/MPOC	NO	NP-53.9 - Small Value Procurement	Aug. 1-7,2024	Aug. 8,2024	Aug. 13-14,2024	Aug. 15-16,2024	GoP	20,000.00	20,000.00		
5-02-99-990	Meals and Snacks for Support to AFP/PNP Anti- Insurgency Program -MPOC Sec.	M.O/MPOC	NO	NP-53.9 - Small Value Procurement	Oct. 1-7,2024	Oct. 8,2024	Oct. 11-14,2024	Oct. 15-16,2024	GoP	20,000.00	20,000.00		
5-02-03-090	Fuel, Oil and Lubricants -Support to AFP/PNP Insurgency Program -Barangay Information Network Other Support	M.O/MPOC	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline	April 1-8,2024	April 9,2024	April 12-15,2024	April 16-17,2024	GoP	100,000.00	100,000.00		
5-02-03-990	Support to AFP/PNP Insurgency Program - Barangay Information Network (BIN)	M.O/MPOC	NO	NP-53.9 - Small Value Procurement	July 2-8,2024	July 9,2024	July 12-15,2024	July 16-17,2024	GoP	50,000.00	50,000.00		
5-02-99-990	Meals and Snacks - Support to AFP/PNP Insurgency Program - Barangay Information Network (BIN)	M.O/MPOC	NO	NP-53.9 - Small Value Procurement	May 2-8,2024	May 9,2024	May 14,2024	May 16-17,2024	GoP	35,000.00	35,000.00		
5-02-99-990	Meals and Snacks - Support to AFP/PNP Insurgency Program - Barangay Information Network (BIN)	M.O/MPOC	NO	NP-53.9 - Small Value Procurement	Oct. 1-7,2024	Oct. 8,2024	Oct. 11-14,2024	Oct. 15-16,2024	GoP	35,000.00	35,000.00		
5-02-03-090	Fuel, Oil and Lubricants - Support to AFP/PNP Anti- Insurgency Program - Program to Support	M.O/MPOC	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline	July 2-8,2024	July 9,2024	July 12-15,2024	July 16-17,2024	GoP	520,000.00	520,000.00		

5-02-03-990	Other Supplies - Support to AFP/PNP Anti- Insurgency Program -Program to Support ELCAC (EO70)	M.O/MPOC	NO	Competitive Bidding	Mar. 1-7,2024	Mar. 8,2024	Mar. 13-14,2024	Mar. 15-16,2024	GoP	900,000.00	900,000.00		
5-02-03-990	Other Supplies - Support to AFP/PNP Anti- Insurgency Program -Program to Support ELCAC (EO70)	M.O/MPOC	NO	Competitive Bidding	June 3-10,2024	June 11,2024	June 14-17,2024	June 18-19,2024	GoP	900,000.00	900,000.00		
5-02-03-990	Other Supplies - Support to AFP/PNP Anti- Insurgency Program -Program to Support ELCAC (EO70)	M.O/MPOC	NO	Competitive Bidding	Sept. 2-9,2024	Sept. 10,2024	Sept. 13-16,2024	Sept. 17-18,2024	GoP	1,700,000.00	1,700,000.00		
5-02-99-990	Meals and Snacks - Support to AFP/PNP Anti- Insurgency Program -Program to Support ELCAC (EO70)	M.O/MPOC	NO	NP-53.9 - Small Value Procurement	Feb. 1-7,2024	Feb. 8,2024	Feb. 13-14,2024	Feb. 15-16,2024	GoP	50,000.00	50,000.00		
5-02-99-990	Meals and Snacks - Support to AFP/PNP Anti- Insurgency Program -Program to Support ELCAC (EO70)	M.O/MPOC	NO	NP-53.9 - Small Value Procurement	May 2-8,2024	May 9,2024	May 14,2024	May 16-17,2024	GoP	100,000.00	100,000.00		
5-02-99-990	Meals and Snacks - Support to AFP/PNP Anti- Insurgency Program -Program to Support ELCAC (EO70)	M.O/MPOC	NO	NP-53.9 - Small Value Procurement	Aug. 1-7,2024	Aug. 8,2024	Aug. 13-14,2024	Aug. 15-16,2024	Gop	50,000.00	50,000.00		
5-02-03-990	Other Supplies and Materials Expenses - maintenance of Street Lights	M.O/MPOC	NO	Competitive Bidding	Mar. 1-7,2024	Mar. 8,2024	Mar. 13-14,2024	Mar. 15-16,2024	Gop	1,000,000.00	1,000,000.00		
5-02-03-090	Fuel, Oil and Lubricants - Maintenance of Municipal Plaza	Mayor's Office	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline	April 1-8,2024	April 9,2024	April 12-15,2024	April 16-17,2024	Gop	20,000.00	20,000.00		
5-02-03-990	Other Supplies and Materials - Maintenance of Municipal Plaza	Mayor's Office	NO	Competitive Bidding	Feb. 1-7,2024	Feb. 8,2024	Feb. 13-14,2024	Feb. 15-16,2024	Gop	300,000.00	300,000.00		

5-02-13-040	Repair & Maintenance-Building and Other Structures	Mayor's Office	NO	NP-53.9 - Small Value Procurement	Mar. 1-7,2024	Mar. 8,2024	Mar. 13-14,2024	Mar. 15-16,2024	GoP	100,000.00	100,000.00		
5-02-99-990	Meals & Snacks - for Business One Stop Implementation	M.O/BPLS	NO	NP-53.9 - Small Value Procurement	Jan. 2-8,2024	Jan. 9,2024	Jan. 12-13,2024	Jan. 15-16,2024	GoP	100,000.00	100,000.00		
5-02-99-990	Office Supplies	M.O/MDC	NO	Shopping	Feb. 1-7,2024	Feb. 8,2024	Feb. 11-12,2024	Feb. 15-16,2024	GoP	50,100.00	50,100.00		
5-02-99-990	Fuel, Oil and Lubricants	M.O/MDC	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline	Feb. 1-7,2024	Feb. 8,2024	Feb. 11-12,2024	Feb. 15-16,2024	GoP	13,900.00	13,900.00		
5-02-99-990	Meals & Snacks	M.O/MDC	NO	NP-53.9 - Small Value Procurement	Feb. 1-7,2024	Feb. 8,2024	Feb. 11-12,2024	Feb. 15-16,2024	GoP	6,000.00	6,000.00		
5-02-99-990	Meals & Snacks	M.O/MDC	NO	NP-53.9 - Small Value Procurement	Mar. 2-8,2024	Mar. 9,2024	Mar. 12-13,2024	Mar. 16-19,2024	GoP	6,000.00	6,000.00		
5-02-99-990	Meals & Snacks	M.O/MDC	NO	NP-53.9 - Small Value Procurement	April 6-13,2024	April 13,2024	April 16-17,2024	April 20-22,2024	GoP	6,000.00	6,000.00		
5-02-99-990	Meals & Snacks	M.O/MDC	NO	NP-53.9 - Small Value Procurement	June 1-7,2024	June 7,2024	June 10-11,2024	June 14-16,2024	GoP	6,000.00	6,000.00		
5-02-99-990	Meals & Snacks	M.O/MDC	NO	NP-53.9 - Small Value Procurement	Aug. 6-13,2024	Aug. 13,2024	Aug. 16-17,2024	Aug. 20-22,2024	GoP	6,000.00	6,000.00		

5-02-99-050	Rental of Sounds, Lights , LED Wall and Stage	Mayor's Office	NO	NP-53.9 - Small Value Procurement	Feb. 1-7,2024	Feb. 8,2024	Feb. 13-14,2024	Feb. 15-16,2024	GoP	100,000.00	100,000.00		
5-02-99-050	Rental of Sounds, Lights , LED Wall and Stage	Mayor's Office	NO	NP-53.9 - Small Value Procurement	Apr. 1-8,2024	Apr. 9,2024	Apr. 12-15,2024	Apr. 16-17,2024	GoP	100,000.00	100,000.00		
5-02-99-050	Rental of Sounds, Lights , LED Wall and Stage	Mayor's Office	NO	NP-53.9 - Small Value Procurement	July 2-6,2024	July 9, 2024	July 12-15,2024	July 16-17,2024	GoP	300,000.00	300,000.00		
5-02-03-010	Office Supplies	PAO	NO	Shopping	Mar. 1-7,2024	Mar. 8, 2024	Mar. 13-14,2024	Mar. 15-16,2024	GoP	50,000.00	50,000.00		
5-02-03-990	Other Supplies	PAO	NO	NP-53.9 - Small Value Procurement	Mar. 1-7,2024	Mar. 8, 2024	Mar. 13-14,2024	Mar. 15-16,2024	GoP	50,000.00	50,000.00		
5-02-03-090	Fuel, Oil and Lubricants	PAO	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline	Mar. 1-7,2024	Mar. 8, 2024	Mar. 13-14,2024	Mar. 15-16,2024	GoP	28,000.00	28,000.00		
5-02-99-990	Meals & Snacks	M.O/MDC	NO	NP-53.9 - Small Value Procurement	Oct. 2-8,2024	Oct. 9,2024	Oct. 12-13,2024	Oct. 16-19,2024	GoP	6,000.00	6,000.00		

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