

Annual Procurement Plan for FY 2025

Name of Agency: Municipality of Kapalong

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of)
					Advertisement/ Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5-02-03-990	Other Supplies	MBO	NO	Public Bidding	Mar. 4-10,2025	Mar. 11,2025	Mar. 14-17,2025	Mar. 18-19,2025	GOP	245,000.00	245,000.00		
									Gen. Fund				
5-02-03-010	Office Supplies	MBO	NO	Shopping (b)	Mar. 4-10,2025	Mar. 11,2025	Mar. 14-17,2025	Mar. 18-19,2025	GOP	100,000.00	100,000.00		
									Gen. Fund				
5-02-13-050	Repair & Maintenance	MBO	NO	Small Value Procurement	Mar. 4-10,2025	Mar. 11,2025	Mar. 14-17,2025	Mar. 18-19,2025	GOP	50,000.00	50,000.00		
									Gen. Fund				
5-02-99-990	Other Maintenance & Other Operating Expenses	MBO	NO	Small Value Procurement	Mar. 4-10,2025	Mar. 11,2025	Mar. 14-17,2025	Mar. 18-19,2025	GOP	40,000.00	40,000.00		
									Gen. Fund				
1-07-05-030	Capital Outlay 4 units of Desktop Computer	MBO	NO	Shopping (b)	Mar. 4-10,2025	Mar. 11,2025	Mar. 14-17,2025	Mar. 18-19,2025	GOP	60,000.00		60,000.00	
									Gen. Fund				
5-02-03-010	Office Supplies	M.O-CAO/	NO	Shopping (b)	April 1-7,2025	April 8,2025	April 14-15,2025	April 16-21,2025	GOP	60,000.00	60,000.00		
		Coop.-GAD Prog.							Gen. Fund				
5-02-03-090	Fuel, Oil and Lubricants Expenses	M.O-CAO/	NO	Direct Retail Purchase (POL) Products	Feb. 3-10,2025	Feb. 11,2025	Feb. 14-17,2025	Feb. 18-19,2025	GOP	20,000.00	20,000.00		
		Coop.-GAD Program							Gen. Fund				
5-02-03-090	Fuel, Oil and Lubricants Expenses	M.O-CAO/	NO	Direct Retail Purchase (POL) Products	May 5-13,2025	May 14,2025	May 19-20,2025	May 21-22,2025	GOP	20,000.00	20,000.00		
		Coop.-GAD Program							Gen. Fund				
5-02-03-090	Fuel, Oil and Lubricants Expenses	M.O-CAO/	NO	Direct Retail Purchase (POL) Products	Aug. 5-11,2025	Aug. 12,2025	Aug. 15-18,2025	Aug. 19-20,2025	GOP	20,000.00	20,000.00		
		Coop.-GAD Program							Gen. Fund				
5-02-03-990	Other Supplies and Materials Expenses	M.O-CAO/	NO	Public Bidding	July 8-14,2025	July 15,2025	July 18-21,2025	July 22-23,2025	GOP	250,000.00	250,000.00		
		Coop.-GAD Program							Gen. Fund				
5-02-99-050	Rent Expenses	M.O-CAO/	NO	Small Value Procurement	May 5-13,2025	May 14,2025	May 19-20,2025	May 21-22,2025	GOP	5,000.00	5,000.00		
		Coop.-GAD Program							Gen. Fund				
5-02-99-050	Rent Expenses	M.O-CAO/	NO	Small Value Procurement	Aug. 5-11,2025	Aug. 12,2025	Aug. 15-18,2025	Aug. 19-20,2025	GOP	35,000.00	35,000.00		
		Coop.-GAD Program							Gen. Fund				

5-02-13-050	Repair & Maintenance	M.O-CAO/	NO	Small Value Procurement	Mar. 4-10,2025	Mar. 11,2025	Mar. 14-17,2025	Mar. 18-19,2025	GOP	10,000.00	10,000.00		
	Machinery & Equipment	Coop.-GAD							Gen. Fund				
	Expenses	Program											
5-02-99-990	OMOE-Photocopies	M.O-CAO/	NO	Small Value Procurement	May 5-13,2025	May 14,2025	May 19-20,2025	May 21-22,2025	GOP	20,000.00	20,000.00		
	Expenses	Coop.-GAD							Gen. Fund				
		Program											
5-02-99-990	OMOE-Catering Expenses	M.O-CAO/	NO	Small Value Procurement	Feb. 3-10,2025	Feb. 11,2025	Feb. 14-17,2025	Feb. 18-19,2025	GOP	2,500.00	2,500.00		
	for MCDC Meetings(Snacks)	Coop.-GAD							Gen. Fund				
		Program											
5-02-99-990	OMOE-Catering Expenses	M.O-CAO/	NO	Small Value Procurement	April 1-7,2025	April 8,2025	April 14-15,2025	April 16-21,2025	GOP	2,500.00	2,500.00		
	for MCDC Meetings(Snacks)	Coop.-GAD							Gen. Fund				
		Program											
5-02-99-990	OMOE-Catering Expenses	M.O-CAO/	NO	Small Value Procurement	July 8-14,2025	July 15,2025	July 18-21,2025	July 22-23,2025	GOP	2,500.00	2,500.00		
	for MCDC Meetings(Snacks)	Coop.-GAD							Gen. Fund				
		Program											
5-02-99-990	OMOE-Catering Expenses	M.O-CAO/	NO	Small Value Procurement	Sept. 2-8,2025	Sept. 9,2025	Sept. 12-15,2025	Sept. 16-17,2025	GOP	2,500.00	2,500.00		
	for MCDC Meetings(Snacks)	Coop.-GAD							Gen. Fund				
		Program											
5-02-99-990	OMOE-Catering Expenses	M.O-CAO/	NO	Small Value Procurement	Mar. 4-10,2025	Mar. 11,2025	Mar. 14-17,2025	Mar. 18-19,2025	GOP	38,000.00	38,000.00		
	for In-house Trainings	Coop.-GAD							Gen. Fund				
	Meals & Snacks	Program											
5-02-99-990	OMOE-Catering Expenses	M.O-CAO/	NO	Small Value Procurement	May 5-13,2025	May 14,2025	May 19-20,2025	May 21-22,2025	GOP	38,000.00	38,000.00		
	for In-house Trainings	Coop.-GAD							Gen. Fund				
	Meals & Snacks	Program											
5-02-99-990	OMOE-Catering Expenses	M.O-CAO/	NO	Small Value Procurement	July 8-14,2025	July 15,2025	July 18-21,2025	July 22-23,2025	GOP	38,000.00	38,000.00		
	for In-house Trainings	Coop.-GAD							Gen. Fund				
	Meals & Snacks	Program											
5-02-99-990	OMOE-Catering Expenses	M.O-CAO/	NO	Small Value Procurement	Aug. 5-11,2025	Aug. 12,2025	Aug. 15-18,2025	Aug. 19-20,2025	GOP	36,000.00	36,000.00		
	for In-house Trainings	Coop.-GAD							Gen. Fund				
	Meals & Snacks	Program											
5-02-99-990	OMOE-Catering Expenses	M.O-CAO/	NO	Small Value Procurement	Aug. 5-11,2025	Aug. 12,2025	Aug. 15-18,2025	Aug. 19-20,2025	GOP	50,000.00	50,000.00		
	for Opening Salvo	Coop.-GAD							Gen. Fund				
	Municipal-Wide	Program											
	Meals & Snacks												
5-02-99-990	OMOE-Catering Expenses	M.O-CAO/	NO	Small Value Procurement	Aug. 5-11,2025	Aug. 12,2025	Aug. 15-18,2025	Aug. 19-20,2025	GOP	60,000.00	60,000.00		
	for Opening Salvo	Coop.-GAD							Gen. Fund				
	Provincial-wide	Program											
	Meals & Snacks												

5-02-99-990	OMOE-Catering Expenses	M.O-CAO/	NO	Small Value Procurement	Aug. 5-11,2025	Aug. 12,2025	Aug. 15-18,2025	Aug. 19-20,2025	GOP	25,000.00	25,000.00		
	for Tree Planting and Clean	Coop.-GAD							Gen. Fund				
	up drive Activities	Program											
	Meals & Snacks												
5-02-99-990	OMOE-Catering Expenses	M.O-CAO/	NO	Small Value Procurement	Aug. 5-11,2025	Aug. 12,2025	Aug. 15-18,2025	Aug. 19-20,2025	GOP	60,000.00	60,000.00		
	for Skills Training	Coop.-GAD							Gen. Fund				
	Meals & Snacks	Program											
5-02-99-990	Catering Services for	M.O-CAO/	NO	Small Value Procurement	Aug. 5-11,2025	Aug. 12,2025	Aug. 15-18,2025	Aug. 19-20,2025	GOP	5,000.00	5,000.00		
	Community Outreach	Coop.-GAD							Gen. Fund				
	Meals & Snacks	Program											
5-02-99-990	Catering Services for	M.O-CAO/	NO	Small Value Procurement	Sept. 2-8,2025	Sept. 9,2025	Sept. 12-15,2025	Sept. 16-17,2025	GOP	50,000.00	50,000.00		
	Year-End Evaluation &	Coop.-GAD							Gen. Fund				
	Planning-Meals & Snacks	Program											
5-02-03-010	Office Supplies	M.O-CAO/	NO	Shopping (b)	Mar. 4-10,2025	Mar. 11,2025	Mar. 14-17,2025	Mar. 18-19,2025	GOP	80,000.00	80,000.00		
		Housing							Gen. Fund				
	and Resettlement												
	Program-GAD												
5-02-03-090	Fuel, Oil and Lubricants	M.O-CAO/	NO	Direct Retail Purchase	Feb. 3-10,2025	Feb. 11,2025	Feb. 14-17,2025	Feb. 18-19,2025	GOP	20,000.00	20,000.00		
		Housing		(POL) Products					Gen. Fund				
	and Resettlement												
	Program-GAD												
5-02-03-090	Fuel, Oil and Lubricants	M.O-CAO/	NO	Direct Retail Purchase	June 5-11,2025	June 13,2025	June 18-20,2025	June 23-24,2025	GOP	30,000.00	30,000.00		
		Housing		(POL) Products					Gen. Fund				
	and Resettlement												
	Program-GAD												
5-02-03-090	Fuel, Oil and Lubricants	M.O-CAO/	NO	Direct Retail Purchase	Oct. 2-8,2025	Oct. 9,2025	Oct. 12-15,2025	Oct. 16-17,2025	GOP	40,000.00	40,000.00		
		Housing		(POL) Products					Gen. Fund				
	and Resettlement												
	Program-GAD												
5-02-03-990	Other Supplies and	M.O-CAO/	NO	Small Value Procurement	July 8-14,2025	July 15,2025	July 18-21,2025	July 22-23,2025	GOP	200,000.00	200,000.00		
	Materials Expenses	Housing							Gen. Fund				
	and Resettlement												
	Program-GAD												
5-02-11-010	Legal Services	M.O-CAO/	NO	Small Value Procurement	April 1-7,2025	April 8,2025	April 14-15,2025	April 16-21,2025	GOP	30,000.00	30,000.00		
	Notarial Fees Expenses	Housing							Gen. Fund				
	and Resettlement												
	Program-GAD												

5-02-13-050	Repair & Maintenance	M.O-CAO/	NO	Small Value Procurement	May 5-13,2025	May 14,2025	May 19-20,2025	May 21-22,2025	GOP	10,000.00	10,000.00		
	Machinery & Equipment	Housing							Gen. Fund				
	Expenses	and Resettlement											
	Program-GAD												
5-02-13-060	Repair & Maintenance	M.O-CAO/	NO	Small Value Procurement	May 5-13,2025	May 14,2025	May 19-20,2025	May 21-22,2025	GOP	10,000.00	10,000.00		
	Transportation & Equipment	Housing							Gen. Fund				
	Expenses	and Resettlement											
	Program-GAD												
5-02-99-990	LHB & Consultative Meeting	M.O-CAO/	NO	Small Value Procurement	Mar. 4-10,2025	Mar. 11,2025	Mar. 14-17,2025	Mar. 18-19,2025	GOP	10,000.00	10,000.00		
	Meals & Snacks	Housing							Gen. Fund				
	and Resettlement												
	Program-GAD												
5-02-99-990	LHB & Consultative Meeting	M.O-CAO/	NO	Small Value Procurement	June 8-11,2025	June 13,2025	June 18-20,2025	June 23-24,2025	GOP	10,000.00	10,000.00		
	Meals & Snacks	Housing							Gen. Fund				
	and Resettlement												
	Program-GAD												
5-02-99-990	LHB & Consultative Meeting	M.O-CAO/	NO	Small Value Procurement	Aug. 5-11,2025	Aug. 12,2025	Aug. 15-18,2025	Aug. 19-20,2025	GOP	10,000.00	10,000.00		
	Meals & Snacks	Housing							Gen. Fund				
	and Resettlement												
	Program-GAD												
5-02-99-990	Catering Expenses for	M.O-CAO/	NO	Small Value Procurement	July 8-14,2025	July 15,2025	July 18-21,2025	July 22-23,2025	GOP	60,000.00	60,000.00		
	Livelihood and Skills	Housing							Gen. Fund				
	Trainings-Meals & Snacks	and Resettlement											
	Program-GAD												
5-02-99-990	OMOE-Photocopies	M.O-CAO/	NO	Small Value Procurement	Mar. 4-10,2025	Mar. 11,2025	Mar. 14-17,2025	Mar. 18-19,2025	GOP	20,000.00	20,000.00		
	Expenses	Housing							Gen. Fund				
	and Resettlement												
	Program-GAD												
1-07-05-030	Capital Outlay	M.O-CAO/	NO	Shopping (b)	Mar. 4-10,2025	Mar. 11,2025	Mar. 14-17,2025	Mar. 18-19,2025	GOP	90,000.00	90,000.00		
	Purchase of 1 unit Laptop	Housing							Gen. Fund				
	w/ complete accessories	and Resettlement											
	Program-GAD												
1-07-06-010	Purchase of 1 unit	M.O-CAO/	NO	Shopping (b)	Mar. 4-10,2025	Mar. 11,2025	Mar. 14-17,2025	Mar. 18-19,2025	GOP	120,000.00	120,000.00		
	Motorcycle	Housing							Gen. Fund				
	and Resettlement												
	Program-GAD												

5-02-99-990	OMOE-Trainings & Seminars	TRIBAL	NO	Small Value Procurement	Mar.4-13,2025	Mar. 13,2025	Mar. 18-19,2025	Mar. 18-19,2025	GOP	50,000.00	50,000.00		
	(Meals & Snacks)	Section-GAD							Gen. Fund				
	Indigenous Peoples Capacity												
	Enhancement Project												
5-02-99-990	OMOE-Trainings & Seminars	TRIBAL	NO	Small Value Procurement	June 1-9,2025	June 9,2025	June 14-15,2025	June 14-15,2025	GOP	50,000.00	50,000.00		
	(Meals & Snacks)	Section-GAD							Gen. Fund				
	Indigenous Peoples Capacity												
	Enhancement Project												
5-02-99-990	OMOE-Trainings & Seminars	TRIBAL	NO	Small Value Procurement	Oct. 2-10,2025	Oct. 10,2025	Oct. 13-16,2025	Oct. 13-16,2025	GOP	60,000.00	60,000.00		
	(Meals & Snacks)	Section-GAD							Gen. Fund				
	Indigenous Peoples Capacity												
	Enhancement Project												
5-02-03-010	Office Supplies	M.O-GAD/	NO	Shopping (b)	Mar. 1-7,2025	Mar. 8,2025	Mar. 10-13,2025	Mar. 14-15,2025	GOP	70,000.00	70,000.00		
		Prog. Initiatives							Gen. Fund				
5-02-03-990	Other Supplies & Materials	M.O-GAD/	NO	Small Value Procurement	Mar. 1-7,2025	Mar. 8,2025	Mar. 10-13,2025	Mar. 14-15,2025	GOP	60,000.00	60,000.00		
	Expenses	rog. Initiatives							Gen. Fund				
5-02-03-990	Other Supplies & Materials	M.O-GAD/	NO	Small Value Procurement	June 1-7,2025	June 8,2025	June 14-15,2025	June 16-19,2025	GOP	40,000.00	40,000.00		
	Expenses	rog. Initiatives							Gen. Fund				
5-02-03-990	Other Supplies & Materials	M.O-GAD/	NO	Small Value Procurement	Sept. 1-7,2025	Sept. 8,2025	Sept. 13-14,2025	Sept. 15-16,2025	GOP	120,000.00	120,000.00		
	Expenses	rog. Initiatives							Gen. Fund				
5-02-03-090	Fuel, Oil and Lubricants	M.O-GAD/	NO	Direct Retail Purchase	Mar. 1-7,2025	Mar. 8,2025	Mar. 10-13,2025	Mar. 14-15,2025	GOP	50,000.00	50,000.00		
		Prog. Initiatives		(POL) Products					Gen. Fund				
5-02-03-090	Fuel, Oil and Lubricants	M.O-GAD/	NO	Direct Retail Purchase	Sept. 1-7,2025	Sept. 8,2025	Sept. 13-14,2025	Sept. 15-16,2025	GOP	50,000.00	50,000.00		
		Prog. Initiatives		(POL) Products					Gen. Fund				
5-02-99-990	Other Maintenance &	M.O-GAD/	NO	Small Value Procurement	Mar. 1-7,2025	Mar. 8,2025	Mar. 10-13,2025	Mar. 14-15,2025	GOP	50,000.00	50,000.00		
	Operating Expenses	rog. Initiatives							Gen. Fund				
	Meals & Snacks												
5-02-99-990	Other Maintenance &	M.O-GAD/	NO	Small Value Procurement	June 1-7,2025	June 8,2025	June 14-15,2025	June 16-19,2025	GOP	50,000.00	50,000.00		
	Operating Expenses	rog. Initiatives							Gen. Fund				
	Meals & Snacks												
5-02-99-990	Other Maintenance &	M.O-GAD/	NO	Small Value Procurement	Oct. 2-9,2025	Oct. 10,2025	Oct. 13-16,2025	Oct. 17-18,2025	GOP	115,000.00	115,000.00		
	Operating Expenses	rog. Initiatives							Gen. Fund				
	Meals & Snacks												
5-02-99-990	Capital Outlay	M.O-GAD/	NO	Shopping (b)	Feb. 1-7,2025	Feb. 8,2025	Feb. 10-13,2025	Feb. 14-15,2025	GOP	140,000.00	140,000.00		
	Purchase of 2 units	rog. Initiatives							Gen. Fund				
	Computer Set												
5-02-99-020	Printing and Publication	SBO	NO	Small Value Procurement	Feb. 3-10,2025	Feb. 11,2025	Feb. 14-17,2025	Feb. 18-19,2025	GOP	50,000.00	50,000.00		
	Expenses								Gen. Fund				

5-02-99-020	Printing and Publication	SBO	NO	Small Value Procurement	Aug. 5-11,2025	Aug. 12,2025	Aug. 15-18,2025	Aug. 19-20,2025	GOP	50,000.00	50,000.00		
	Expenses								Gen. Fund				
5-02-05-010	Postage and Courier	SBO	NO	Small Value Procurement	April 1-7,2025	April 8,2025	April 14-15,2025	April 16-21,2025	GOP	2,500.00	2,500.00		
	Services								Gen. Fund				
5-02-05-010	Postage and Courier	SBO	NO	Small Value Procurement	June 5-11,2025	June 13,2025	June 18-20,2025	June 23-24,2025	GOP	2,500.00	2,500.00		
	Services								Gen. Fund				
5-02-99-050	Rent Expenses	SBO	NO	Small Value Procurement	April 1-7,2025	April 8,2025	April 14-15,2025	April 16-21,2025	GOP	25,000.00	25,000.00		
									Gen. Fund				
5-02-99-050	Rent Expenses	SBO	NO	Small Value Procurement	Sept. 2-8,2025	Sept. 9,2025	Sept. 12-15,2025	Sept. 16-17,2025	GOP	25,000.00	25,000.00		
									Gen. Fund				
5-02-13-050	Repair and Maintenance	SBO	NO	Small Value Procurement	Feb. 3-10,2025	Feb. 11,2025	Feb. 14-17,2025	Feb. 18-19,2025	GOP	90,000.00	90,000.00		
	Machinery and Equipment								Gen. Fund				
5-02-13-990	Repair and Maintenance	SBO	NO	Small Value Procurement	Feb. 3-10,2025	Feb. 11,2025	Feb. 14-17,2025	Feb. 18-19,2025	GOP	150,000.00	150,000.00		
	Transportation & Equipment								Gen. Fund				
5-02-13-990	Repair and Maintenance	SBO	NO	Small Value Procurement	April 1-7,2025	April 8,2025	April 14-15,2025	April 16-21,2025	GOP	100,000.00	100,000.00		
	Transportation & Equipment								Gen. Fund				
5-02-99-990	Other Maintenance and	SBO	NO	Small Value Procurement	Jan. 2-8,2025	Jan. 9,2025	Jan. 14-15,2025	Jan. 16-17,2025	GOP	100,000.00	100,000.00		
	Other Operating Expenses								Gen. Fund				
	Public Hearing												
	Meals & Snacks												
5-02-99-990	Other Maintenance and	SBO	NO	Small Value Procurement	Mar. 4-10,2025	Mar. 11,2025	Mar. 14-17,2025	Mar. 18-19,2025	GOP	100,000.00	100,000.00		
	Other Operating Expenses								Gen. Fund				
	Public Hearing												
	Meals & Snacks												
5-02-99-990	Other Maintenance and	SBO	NO	Small Value Procurement	April 1-7,2025	April 8,2025	April 14-15,2025	April 16-21,2025	GOP	100,000.00	100,000.00		
	Other Operating Expenses								Gen. Fund				
	Public Hearing												
	Meals & Snacks												
5-02-03-990	Other Supplies and Material	SBO	NO	Public Bidding	Jan. 2-8,2025	Jan. 9,2025	Jan. 14-15,2025	Jan. 16-17,2025	GOP	250,000.00	250,000.00		
	Expenses								Gen. Fund				
5-02-03-990	Other Supplies and Material	SBO	NO	Small Value Procurement	Feb. 3-10,2025	Feb. 11,2025	Feb. 14-17,2025	Feb. 18-19,2025	GOP	200,000.00	200,000.00		
	Expenses								Gen. Fund				
5-02-03-010	Office Supplies	SBO	NO	Shopping (b)	Jan. 2-8,2025	Jan. 9,2025	Jan. 14-15,2025	Jan. 16-17,2025	GOP	200,000.00	200,000.00		
									Gen. Fund				
5-02-03-010	Office Supplies	SBO	NO	Shopping (b)	Feb. 3-10,2025	Feb. 11,2025	Feb. 14-17,2025	Feb. 18-19,2025	GOP	170,000.00	170,000.00		
									Gen. Fund				
5-02-03-090	Fuel, Oil & Lubricants	SBO	NO	Direct Retail Purchase	Jan. 8-2,2025	Jan. 9,2025	Jan. 14-15,2025	Jan. 16-17,2025	GOP	2,218,000.00	2,218,000.00		
	Expenses			(POL) Products					Gen. Fund				

5-02-03-080	Medical and Laboratory	GAD/	NO	Small Value Procurement	June 5-11,2025	June 13,2025	June 18-20,2025	June 23-24,2025	GOP	50,000.00	50,000.00		
	Supplies	Healthy							Gen. Fund				
	Drugs and Medicines	Workplace Prog.											
5-02-03-080	Medical and Laboratory	GAD/	NO	Small Value Procurement	July 8-14,2025	July 15,2025	July 18-21,2025	July 22-23,2025	GOP	50,000.00	50,000.00		
	Supplies	Healthy							Gen. Fund				
	Drugs and Medicines	Workplace Prog.											
5-02-13-050	Meals & Snacks	GAD/	NO	Small Value Procurement	July 8-14,2025	July 15,2025	July 18-21,2025	July 22-23,2025	GOP	150,000.00	150,000.00		
		Healthy							Gen. Fund				
		Workplace Prog.											
5-02-03-990	Other Supplies Expenses	GAD/	NO	Small Value Procurement	June 5-11,2025	June 13,2025	June 18-20,2025	June 23-24,2025	GOP	10,000.00	10,000.00		
		Healthy							Gen. Fund				
		Workplace Prog.											
5-02-99-990	Meals & Snacks	GAD/	NO	Public Bidding	June 5-11,2025	June 13,2025	June 18-20,2025	June 23-24,2025	GOP	250,000.00	250,000.00		
		Rewards							Gen. Fund				
		and Recognition											
		Program											
5-02-99-990	Meals & Snacks	GAD/	NO	Public Bidding	July 8-14,2025	July 15,2025	July 18-21,2025	July 22-23,2025	GOP	250,000.00	250,000.00		
		Rewards							Gen. Fund				
		and Recognition											
		Program											
5-02-03-990	Other Supplies Expenses	GAD/	NO	Small Value Procurement	July 8-14,2025	July 15,2025	July 18-21,2025	July 22-23,2025	GOP	100,000.00	100,000.00		
		Rewards							Gen. Fund				
		and Recognition											
		Program											
5-02-03-090	Fuel, Oil and Lubricants	GAD/	NO	Direct Retail Purchase	June 5-11,2025	June 13,2025	June 18-20,2025	June 23-24,2025	GOP	40,000.00	40,000.00		
		Rewards		(POL) Products					Gen. Fund				
		and Recognition											
		Program											
5-02-99-050	Rent Expenses	GAD/	NO	Small Value Procurement	Sept. 2-3,2025	Sept. 9,2025	Sept. 12-15,2025	Sept. 16-17,2025	GOP	40,000.00	40,000.00		
		Rewards							Gen. Fund				
		and Recognition											
		Program											
5-02-99-990	Meals & Snacks	GAD/	NO	Public Bidding	Feb.3-10,2025	Feb. 11,2025	Feb.14-17,2025	Feb. 18-19,2025	GOP	350,000.00	350,000.00		
		Learning							Gen. Fund				
		and Development											
		Program											

5-02-03-010	Office Supplies	GAD/ Learning	NO	Shopping (b)	Mar. 8-10,2025	Mar. 8,2025	Mar. 14-17,2025	Mar. 18-19,2025	GOP Gen. Fund	40,000.00	40,000.00		
				and Development									
		Program											
5-02-03-990	Other Supplies	GAD/ Learning	NO	Small Value Procurement	April 1-7,2025	April 8,2025	April 14-15,2025	April 16-21,2025	GOP Gen. Fund	50,000.00	50,000.00		
				and Development									
		Program											
5-02-99-050	Rent Expenses	GAD/ Learning	NO	Small Value Procurement	Aug. 5-11,2025	Aug. 12,2025	Aug. 15-18,2025	Aug. 19-20,2025	GOP Gen. Fund	20,000.00	20,000.00		
				and Development									
		Program											
5-02-03-090	Fuel, Oil & Lubricants	GAD/ Learning	NO	Direct Retail Purchase (POL) Products	June 5-11,2025	June 13,2025	June 18-20,2025	June 23-24,2025	GOP Gen. Fund	50,000.00	50,000.00		
				and Development									
		Program											
5-02-99-990	OMOE-Meals & Snacks	M.O-GAD/ Mental Health	NO	Small Value Procurement	Feb. 1-7,2025	Feb. 8,2025	Feb. 10-13,2025	Feb. 14-15,2025	GOP Gen. Fund	52,500.00	52,500.00		
				and Development									
		Program											
5-02-99-990	OMOE-Meals & Snacks	M.O-GAD/ Mental Health	NO	Small Value Procurement	May 3-9,2025	May 10,2025	May 15-16,2025	May 17-18,2025	GOP Gen. Fund	52,500.00	52,500.00		
				and Development									
		Program											
5-02-99-990	OMOE-Meals & Snacks	M.O-GAD/ Mental Health	NO	Small Value Procurement	Sept. 1-7,2025	Sept. 8,2025	Sept. 13-14,2025	Sept. 15-16,2025	GOP Gen. Fund	52,500.00	52,500.00		
				and Development									
		Program											
5-02-99-990	OMOE-Meals & Snacks	M.O-GAD/ Mental Health	NO	Small Value Procurement	Dec. 1-7,2025	Dec. 8,2025	Dec. 13-14,2025	Dec. 15-18,2025	GOP Gen. Fund	52,500.00	52,500.00		
				and Development									
		Program											
5-02-02-010	Office Supplies	Nutrition Program	NO	Shopping (b)	Mar. 4-10,2025	Mar. 11,2025	Mar. 14-17,2025	Mar. 18-19,2025	GOP Gen. Fund	22,495.00	22,495.00		
				and Development									
		Program											
5-02-02-010	Office Supplies	Nutrition Program	NO	Shopping (b)	June 5-11,2025	June 13,2025	June 18-20,2025	June 23-24,2025	GOP Gen. Fund	7,505.00	7,505.00		
				and Development									
		Program											
5-02-03-990	Food Commodities	Nutrition Program	NO	Small Value Procurement	May 5-13,2025	May 14,2025	May 19-20,2025	May 21-22,2025	GOP Gen. Fund	192,680.00	192,680.00		
	Supplemental Feeding for Malnourished Children			and Development									
5-02-03-090	Fuel, Oil & Lubricants	Nutrition Program	NO	Direct Retail Purchase (POL) Products	Feb. 3-10,2025	Feb. 11,2025	Feb. 14-17,2025	Feb. 18-19,2025	GOP Gen. Fund	15,000.00	15,000.00		
				and Development									

5-02-13-050	Repair and Maintenance of Machinery & Equipment (Aircon)	Nutrition Program	NO	Small Value Procurement	Mar. 4-10,2025	Mar. 11,2025	Mar. 14-17,2025	Mar. 18-19,2025	GOP Gen. Fund	6,000.00	6,000.00		
5-02-13-060	Repair and Maintenance of Transportation & Equipment (Motorcycle Honda TMX 125)	Nutrition Program	NO	Small Value Procurement	Feb. 3-10,2025	Feb. 11,2025	Feb. 14-17,2025	Feb. 18-19,2025	GOP Gen. Fund	3,000.00	3,000.00		
5-02-99-990	Catering Services (Meals & Snacks) Maternal and child Nutrition related meeting, Trainings and Seminars	Nutrition Program	NO	Small Value Procurement	Feb. 3-10,2025	Feb. 11,2025	Feb. 14-17,2025	Feb. 18-19,2025	GOP Gen. Fund	70,000.00	70,000.00		
5-02-99-990	Catering Services (Meals & Snacks) Monitoring and Evaluation on Local Level Plan Implementation on Nutrition (PRO)	Nutrition Program	NO	Small Value Procurement	Mar. 4-10,2025	Mar. 11,2025	Mar. 14-17,2025	Mar. 18-19,2025	GOP Gen. Fund	20,120.00	20,120.00		
5-02-99-990	Catering Services (Meals & Snacks) Nutrition Month Celebration	Nutrition Program	NO	Small Value Procurement	April 1-7,2025	April 8,2025	April 14-15,2025	April 16-21,2025	GOP Gen. Fund	25,000.00	25,000.00		
5-02-99-990	Catering Services (Meals & Snacks) Program Implementation Review (PIR)	Nutrition Program	NO	Small Value Procurement	May 5-13,2025	May 14,2025	May 19-20,2025	May 21-22,2025	GOP Gen. Fund	20,000.00	20,000.00		
5-02-03-010	Office Supplies	MHO	NO	Shopping (b)	Mar. 4-10,2025	Mar. 11,2025	Mar. 14-17,2025	Mar. 18-19,2025	GOP Gen. Fund	140,000.00	140,000.00		
5-02-03-090	Fuel, Oil and Lubricants	MHO	NO	Direct Retail Purchase (POL) Products	Feb. 3-10	Feb. 11,2025	Feb. 14-17,2025	Feb. 18-19,2025	GOP Gen. Fund	160,000.00	160,000.00		
5-02-03-090	Fuel, Oil and Lubricants	MHO	NO	Direct Retail Purchase (POL) Products	June 5-11,2025	June 13,2025	June 18-20,2025	June 23-24,2025	GOP Gen. Fund	160,000.00	160,000.00		
5-02-03-070	Drugs and Medicines	MHO	NO	Small Value Procurement	Feb. 3-10,2025	Feb. 11,2025	Feb. 14-17,2025	Feb. 18-19,2025	GOP Gen. Fund	190,000.00	190,000.00		
5-02-13-060	Repair and Maintenance Transportation Equipment	MHO	NO	Small Value Procurement	Feb. 3-10,2025	Feb. 11,2025	Feb. 14-17,2025	Feb. 18-19,2025	GOP Gen. Fund	116,000.00	116,000.00		
5-02-13-060	Repair and Maintenance Transportation Equipment	MHO	NO	Small Value Procurement	June 5-11,2025	June 13,2025	June 18-20,2025	June 23-24,2025	GOP Gen. Fund	116,000.00	116,000.00		
5-02-03-080	Medical Dental Supplies	MHO	NO	Small Value Procurement	Mar. 4-10,2025	Mar. 11,2025	Mar. 14-17,2025	Mar. 18-19,2025	GOP Gen. Fund	167,000.00	167,000.00		

5-02-13-050	Repair & Maintenance	MHO	NO	Small Value Procurement	May 5-13,2025	May 14,2025	May 19-20,2025	May 21-22,2025	GOP	20,000.00	20,000.00		
	Machinery & Equipment								Gen. Fund				
5-02-03-990	Other Supplies and	MHO	NO	Small Value Procurement	July 8-14,2025	July 15,2025	July 19-21,2025	July 22-23,2025	GOP	130,000.00	130,000.00		
	Materials Expenses								Gen. Fund				
5-02-03-990	Other Supplies and	MENRO	NO	Small Value Procurement	Jan. 2-9,2025	Jan. 10,2025	Jan. 15-16,2025	Jan. 17-20,2025	GOP	90,000.00	90,000.00		
	Materials								Gen. Fund				
5-02-03-990	Other Supplies and	MENRO	NO	Small Value Procurement	July 1-8,2025	July 9,2025	July 14-15,2025	July 16-17,2025	GOP	90,000.00	90,000.00		
	Materials								Gen. Fund				
5-02-03-090	Fuel, Oil and Lubricants	MENRO	NO	Direct Retail Purchase	Jan. 2-9,2025	Jan. 10,2025	Jan. 15-16,2025	Jan. 17-20,2025	GOP	300,000.00	300,000.00		
				(POL) Products					Gen. Fund				
5-02-03-090	Fuel, Oil and Lubricants	MENRO	NO	Direct Retail Purchase	July 1-8,2025	July 9,2025	July 14-15,2025	July 16-17,2025	GOP	250,000.00	250,000.00		
				(POL) Products					Gen. Fund				
5-02-03-010	Office Supplies	MENRO	NO	Shopping (b)	Jan. 2-9,2025	Jan. 10,2025	Jan. 15-16,2025	Jan. 17-20,2025	GOP	30,000.00	30,000.00		
									Gen. Fund				
5-02-03-010	Office Supplies	MENRO	NO	Shopping (b)	July 1-8,2025	July 9,2025	July 14-15,2025	July 16-17,2025	GOP	30,000.00	30,000.00		
									Gen. Fund				
5-02-13-040	Repair and Maintenance	MENRO	NO	Small Value Procurement	Feb. 2-9,2025	Feb. 10,2025	Feb. 15-16,2025	Feb. 17-20,2025	GOP	20,000.00	20,000.00		
	Infrastructure Assets								Gen. Fund				
5-02-13-040	Repair and Maintenance	MENRO	NO	Small Value Procurement	Aug. 1-8,2025	Aug. 9,2025	Aug. 14-15,2025	Aug. 16-17,2025	GOP	10,000.00	10,000.00		
	Infrastructure Assets								Gen. Fund				
5-02-13-040	Repair and Maintenance	MENRO	NO	Small Value Procurement	Feb. 2-9,2025	Feb. 10,2025	Feb. 15-16,2025	Feb. 17-20,2025	GOP	35,000.00	35,000.00		
	Building and Other Structures								Gen. Fund				
5-02-13-040	Repair and Maintenance	MENRO	NO	Small Value Procurement	Aug. 1-8,2025	Aug. 9,2025	Aug. 14-15,2025	Aug. 16-17,2025	GOP	35,000.00	35,000.00		
	Building and Other Structures								Gen. Fund				
5-02-13-050	Repair and Maintenance	MENRO	NO	Public Bidding	Feb. 2-9,2025	Feb. 10,2025	Feb. 15-16,2025	Feb. 17-20,2025	GOP	275,000.00	275,000.00		
	Machinery and Equipment								Gen. Fund				
5-02-13-050	Repair and Maintenance	MENRO	NO	Public Bidding	Aug. 1-8,2025	Aug. 9,2025	Aug. 14-15,2025	Aug. 16-17,2025	GOP	275,000.00	275,000.00		
	Machinery and Equipment								Gen. Fund				
5-02-13-060	Repair and Maintenance	MENRO	NO	Small Value Procurement	Feb. 12,2025	Feb. 14,2025	Feb. 20-21,2025	Feb. 24-25,2025	GOP	15,000.00	15,000.00		
	Transportation Equipment								Gen. Fund				
5-02-13-060	Repair and Maintenance	MENRO	NO	Small Value Procurement	July 1,2025	July 3,2025	July 8-9,2025	July 10-11,2025	GOP	10,000.00	10,000.00		
	Transportation Equipment								Gen. Fund				
5-02-99-050	Rent Expenses	MENRO	NO	Small Value Procurement	Jan. 2-9,2025	Jan. 10,2025	Jan. 15-16,2025	Jan. 17-20,2025	GOP	15,000.00	15,000.00		
									Gen. Fund				
5-02-99-050	Rent Expenses	MENRO	NO	Small Value Procurement	Jan. 2-9,2025	Jan. 10,2025	Jan. 15-16,2025	Jan. 17-20,2025	GOP	15,000.00	15,000.00		
									Gen. Fund				
5-02-99-050	Rent Expenses	MENRO	NO	Small Value Procurement	July 1-8,2025	July 9,2025	July 14-15,2025	July 16-17,2025	GOP	15,000.00	15,000.00		
									Gen. Fund				

5-02-99-990	OMOE-Meals & Snacks	MENRO	NO	Small Value Procurement	Feb. 3-12,2025	Feb. 14,2025	Feb. 19-20,2025	Feb. 21-24,2025	GOP	50,000.00	50,000.00		
									Gen. Fund				
5-02-99-990	OMOE-Meals & Snacks	MENRO	NO	Small Value Procurement	July 1-10,2025	July 14,2025	July 16-17,2025	July 18-21,2025	GOP	50,000.00	50,000.00		
									Gen. Fund				
5-02-99-990	OMOE-Other Professional	MENRO	NO	Small Value Procurement	Feb. 1-12,2025	Feb. 14,2025	Feb. 19-20,2025	Feb. 21-24,2025	GOP	30,000.00	30,000.00		
	Services								Gen. Fund				
5-02-03-010	Office Supplies	Municipal	NO	Shopping (b)	Feb. 3-10,2025	Feb. 11,2025	Feb. 14-17,2025	Feb. 18-19,2025	GOP	60,000.00	60,000.00		
	Administrator								Gen. Fund				
5-02-03-990	Other Supplies	Municipal	NO	Small Value Procurement	Feb. 3-10,2025	Feb. 11,2025	Feb. 14-17,2025	Feb. 18-19,2025	GOP	90,000.00	90,000.00		
	Administrator								Gen. Fund				
5-02-99-990	Repair and Maintenance	Municipal	NO	Small Value Procurement	April 1-7,2025	April 8,2025	April 14-15,2025	April 16-21,2025	GOP	10,000.00	10,000.00		
	Transportation Equipment	Administrator							Gen. Fund				
5-02-03-090	Fuel, Oil & Lubricants	Municipal	NO	Direct Retail Purchase	Feb. 3-10,2025	Feb. 11,2025	Feb. 14-17,2025	Feb. 18-19,2025	GOP	30,000.00	30,000.00		
	Administrator			(POL) Products					Gen. Fund				
5-02-03-990	Other Supplies	M.O/MRP	NO	Small Value Procurement	Feb. 3-10,2025	Feb. 11,2025	Feb. 14-17,2025	Feb. 18-19,2025	GOP	30,000.00	30,000.00		
									Gen. Fund				
5-02-03-010	Office Supplies	M.O/MRP	NO	Shopping (b)	Feb. 3-10,2025	Feb. 11,2025	Feb. 14-17,2025	Feb. 18-19,2025	GOP	13,600.00	13,600.00		
									Gen. Fund				
5-02-99-990	OMOE-Meals & Snacks	M.O/MRP	NO	Small Value Procurement	Feb. 3-10,2025	Feb. 11,2025	Feb. 14-17,2025	Feb. 18-19,2025	GOP	20,000.00	20,000.00		
									Gen. Fund				
5-02-99-990	OMOE-Meals & Snacks	M.O/MRP	NO	Small Value Procurement	April 1-7,2025	April 8,2025	April 14-15,2025	April 16-21,2025	GOP	10,000.00	10,000.00		
									Gen. Fund				
5-02-99-990	OMOE-Meals & Snacks	M.O/MRP	NO	Small Value Procurement	June 5-11,2025	June 13,2025	June 18-20,2025	June 23-24,2025	GOP	10,000.00	10,000.00		
									Gen. Fund				
5-02-99-990	OMOE-Meals & Snacks	M.O/MRP	NO	Small Value Procurement	Aug. 5-11,2025	Aug. 12,2025	Aug. 15-18,2025	Aug. 19-20,2025	GOP	10,800.00	10,800.00		
									Gen. Fund				
5-02-03-090	Fuel, Oil and Lubricants	M.O/MRP	NO	Direct Retail Purchase	Feb. 3-10,2025	Feb. 11,2025	Feb. 14-17,2025	Feb. 18-19,2025	GOP	20,000.00	20,000.00		
				(POL) Products					Gen. Fund				
5-02-03-090	Fuel, Oil and Lubricants	M.O/MRP	NO	Direct Retail Purchase	April 1-7,2025	April 8,2025	April 14-15,2025	April 16-21,2025	GOP	20,000.00	20,000.00		
				(POL) Products					Gen. Fund				
5-02-03-090	Fuel, Oil and Lubricants	M.O/MRP	NO	Direct Retail Purchase	June 5-11,2025	June 13,2025	June 18-20,2025	June 23-24,2025	GOP	10,000.00	10,000.00		
				(POL) Products					Gen. Fund				
5-02-03-090	Fuel, Oil and Lubricants	M.O/MRP	NO	Direct Retail Purchase	Aug. 5-11,2025	Aug. 12,2025	Aug. 15-18,2025	Aug. 19-20,2025	GOP	10,000.00	10,000.00		
				(POL) Products					Gen. Fund				
5-02-03-010	Office Supplies	MTO	NO	Shopping (b)	Mar. 4-10,2025	Mar. 11,2025	Mar. 14-17,2025	Mar. 18-19,2025	GOP	200,000.00	200,000.00		
									Gen. Fund				

5-02-03-020	Accountable Forms	MTO	NO	Negotiated Procurement	To Be Purchased at Davao Provincial Gov't./Tagum City Gov't. &				GOP	100,000.00	100,000.00		
				53.5 Agency to Agency	of The Phils. LandBank				Gen. Fund				
5-02-03-020	Accountable Forms	MTO	NO	Negotiated Procurement	To Be Purchased at Davao Provincial Gov't./Tagum City Gov't. &				GOP	50,000.00	50,000.00		
				53.5 Agency to Agency	of The Phils. LandBank				Gen. Fund				
5-02-03-020	Accountable Forms	MTO	NO	Negotiated Procurement	To Be Purchased at Davao Provincial Gov't./Tagum City Gov't. &				GOP	50,000.00	50,000.00		
				53.5 Agency to Agency	of The Phils. LandBank				Gen. Fund				
5-02-03-020	Accountable Forms	MTO	NO	Negotiated Procurement	To Be Purchased at Davao Provincial Gov't./Tagum City Gov't. &				GOP	100,000.00	100,000.00		
				53.5 Agency to Agency	of The Phils. LandBank				Gen. Fund				
5-02-03-090	Fuel, Oil and Lubricants	MTO	NO	Direct Retail Purchase	Mar. 4-10,2025	Mar. 11,2025	Mar. 14-17,2025	Mar. 18-19,2025	GOP	100,000.00	100,000.00		
				(POL) Products					Gen. Fund				
5-02-03-090	Fuel, Oil and Lubricants	MTO	NO	Direct Retail Purchase	May 5-13,2025	May 14,2025	May 19-20,2025	May 18-19,2025	GOP	100,000.00	100,000.00		
				(POL) Products					Gen. Fund				
5-02-03-090	Fuel, Oil and Lubricants	MTO	NO	Direct Retail Purchase	July 8-14,2025	July 15,2025	July 18-21,2025	July 22-23,2025	GOP	100,000.00	100,000.00		
				(POL) Products					Gen. Fund				
5-02-03-090	Fuel, Oil and Lubricants	MTO	NO	Direct Retail Purchase	Oct. 1-7,2025	Oct. 8,2025	Oct.13-14,2025	Oct. 15-16,2025	GOP	50,000.00	50,000.00		
				(POL) Products					Gen. Fund				
5-02-03-990	Other Supplies & Materials	MTO	NO	Small Value Procurement	Mar. 4-10,2025	Mar. 11,2025	Mar. 14-17,2025	Mar. 18-19,2025	GOP	105,000.00	105,000.00		
									Gen. Fund				
5-02-13-050	Repair & Maintenance	MTO	NO	Small Value Procurement	Mar. 4-10,2025	Mar. 11,2025	Mar. 14-17,2025	Mar. 18-19,2025	GOP	14,500.00	14,500.00		
	Machinery & Equipment								Gen. Fund				
5-02-13-050	Repair & Maintenance	MTO	NO	Small Value Procurement	May 5-13,2025	May 14,2025	May 19-20,2025	May 21-22,2025	GOP	2,200.00	2,200.00		
	Machinery & Equipment								Gen. Fund				
5-02-13-050	Repair & Maintenance	MTO	NO	Small Value Procurement	July 8-14,2025	July 15,2025	July 18-21,2025	July 22-23,2025	GOP	2,200.00	2,200.00		
	Machinery & Equipment								Gen. Fund				
5-02-13-050	Repair & Maintenance	MTO	NO	Small Value Procurement	Oct. 1-7,2025	Oct. 8,2025	Oct.13-14,2025	Oct. 15-16,2025	GOP	1,100.00	1,100.00		
	Machinery & Equipment								Gen. Fund				
5-02-99-040	Repair & Maintenance	MTO	NO	Small Value Procurement	Mar. 4-10,2025	Mar. 11,2025	Mar. 14-17,2025	Mar. 18-19,2025	GOP	12,500.04	12,500.04		
	Transportation Equipment								Gen. Fund				
5-02-99-040	Repair & Maintenance	MTO	NO	Small Value Procurement	May 5-13,2025	May 14,2025	May 19-20,2025	May 21-22,2025	GOP	12,500.04	12,500.04		
	Transportation Equipment								Gen. Fund				
5-02-99-040	Repair & Maintenance	MTO	NO	Small Value Procurement	July 8-14,2025	July 15,2025	July 18-21,2025	July 22-23,2025	GOP	12,500.04	12,500.04		
	Transportation Equipment								Gen. Fund				
5-02-99-040	Repair & Maintenance	MTO	NO	Small Value Procurement	Oct. 1-7,2025	Oct. 8,2025	Oct.13-14,2025	Oct. 15-16,2025	GOP	12,499.88	12,499.88		
	Transportation Equipment								Gen. Fund				
5-02-13-070	Repair & Maintenance	MTO	NO	Small Value Procurement	Mar. 4-10,2025	Mar. 11,2025	Mar. 14-17,2025	Mar. 18-19,2025	GOP	5,000.00	5,000.00		
	Furniture & Fixture								Gen. Fund				

5-02-99-990	Vehicle Smoke Emission Test Services	MTO	NO	Small Value Procurement	Mar. 4-10,2025	Mar. 11,2025	Mar. 14-17,2025	Mar. 18-19,2025	GOP	3,000.00	3,000.00		
									Gen. Fund				
5-02-03-090	Fuel, Oil and Lubricants	MTO/IRCEP	NO	Direct Retail Purchase	Mar. 4-10,2025	Mar. 11,2025	Mar. 14-17,2025	Mar. 18-19,2025	GOP	166,000.00	166,000.00		
				(POL) Products					Gen. Fund				
5-02-03-010	Office Supplies	MTO/IRCEP	NO	Shopping (b)	May 5-13,2025	May 14,2025	May 19-20,2025	May 21-22,2025	GOP	40,000.00	40,000.00		
									Gen. Fund				
5-02-03-010	Office Supplies	MTO/IRCEP	NO	Shopping (b)	Oct. 1-7,2025	Oct. 8,2025	Oct. 13-14,2025	Oct. 15-16,2025	GOP	30,000.00	30,000.00		
									Gen. Fund				
5-02-03-990	Other Supplies & Materials	MTO	NO	Small Value Procurement	Mar. 4-10,2025	Mar. 11,2025	Mar. 14-17,2025	Mar. 18-19,2025	GOP	100,000.00	100,000.00		
									Gen. Fund				
5-02-03-010	Office Supplies	M.O/LEDIPO	NO	Shopping (b)	April 3-10,2025	April 11,2025	April 14-17,2025	April 18-19,2025	GOP	40,000.00	40,000.00		
									Gen. Fund				
5-02-03-990	Fuel, Oil and Lubricants	M.O/LEDIPO	NO	Direct Retail Purchase	Mar. 1-7,2025	Mar. 8,2025	Mar. 10-13,2025	Mar. 14-15,2025	GOP	30,000.00	30,000.00		
				(POL) Products					Gen. Fund				
5-02-03-990	Other Supplies & Materials	M.O/LEDIPO	NO	Small Value Procurement	Mar. 1-7,2025	Mar. 8,2025	Mar. 10-13,2025	Mar. 14-15,2025	GOP	60,000.00	60,000.00		
	Expenses								Gen. Fund				
5-02-03-990	Other Supplies & Materials	M.O/LEDIPO	NO	Small Value Procurement	Aug. 1-7,2025	Aug. 8,2025	Aug. 11-14,2025	Aug. 15-16,2025	GOP	70,000.00	70,000.00		
	Expenses								Gen. Fund				
5-02-13-050	Repair and Maintenance	M.O/LEDIPO	NO	Small Value Procurement	July 1-7,2025	July 10,2025	July 13-14,2025	July 17-18,2025	GOP	20,000.00	20,000.00		
	Machinery and Equipment								Gen. Fund				
5-02-13-060	Repair and Maintenance	M.O/LEDIPO	NO	Small Value Procurement	May 3-9,2025	May 10,2025	May 15-16,2025	May 17-18,2025	GOP	13,000.00	13,000.00		
	Transportation Equipment								Gen. Fund				
5-01-04-990	Printing and Publication	M.O/LEDIPO	NO	Small Value Procurement	July 1-7,2025	July 10,2025	July 13-14,2025	July 17-18,2025	GOP	50,000.00	50,000.00		
	Expenses								Gen. Fund				
5-02-99-990	Other Maintenance & Operating Expenses	M.O/LEDIPO	NO	Small Value Procurement	April 3-10,2025	April 11,2025	April 14-17,2025	April 18-19,2025	GOP	30,000.00	30,000.00		
									Gen. Fund				
5-02-99-990	Other Maintenance & Operating Expenses	M.O/LEDIPO	NO	Small Value Procurement	July 1-7,2025	July 10,2025	July 13-14,2025	July 17-18,2025	GOP	30,000.00	30,000.00		
									Gen. Fund				
5-02-03-010	Office Supplies	MIO	NO	Shopping (b)	Mar. 4-10,2025	Mar. 11,2025	Mar. 14-17,2025	Mar. 18-19,2025	GOP	65,000.00	65,000.00		
									Gen. Fund				
5-02-03-090	Fuel, Oil and Lubricants	MIO	NO	Direct Retail Purchase	Mar. 4-10,2025	Mar. 11,2025	Mar. 14-17,2025	Mar. 18-19,2025	GOP	70,000.00	70,000.00		
				(POL) Products					Gen. Fund				
5-02-99-020	Printing and Publication	MIO	NO	Small Value Procurement	June 5-11,2025	June 13,2025	June 18-20,2025	June 23-26,2025	GOP	46,000.00	46,000.00		
									Gen. Fund				
5-02-13-060	Repair and Maintenance	MIO	NO	Small Value Procurement	June 5-11,2025	June 13,2025	June 18-20,2025	June 23-26,2025	GOP	9,300.00	9,300.00		
	Transportation Equipment								Gen. Fund				

5-02-99-990	Other Maintenance and Operating Expenses Meals & Snacks	MIO	NO	Small Value Procurement	June 5-11,2025	June 13,2025	June 18-20,2025	June 23-26,2025	GOP Gen. Fund	65,100.00	65,100.00		
5-02-03-010	Office Supplies	SB Sec.	NO	Shopping (b)	Feb. 3-10,2025	Feb. 11,2025	Feb. 14-17,2025	Feb. 18-19,2025	GOP Gen. Fund	37,050.00	37,050.00		
5-02-03-090	Fuel, Oil and Lubricants	SB Sec.	NO	Direct Retail Purchase (POL) Products	Feb. 3-10,2025	Feb. 11,2025	Feb. 14-17,2025	Feb. 18-19,2025	GOP Gen. Fund	50,000.00	50,000.00		
5-02-05-010	Postage and Corier Services	SB Sec.	NO	Small Value Procurement	Feb. 3-10,2025	Feb. 11,2025	Feb. 14-17,2025	Feb. 18-19,2025	GOP Gen. Fund	4,750.00	4,750.00		
5-02-99-020	Printing and Publication	SB Sec.	NO	Small Value Procurement	Mar. 3-10,2025	Mar. 11,2025	Mar. 14-17,2025	Mar. 18-19,2025	GOP Gen. Fund	4,750.00	4,750.00		
5-02-13-050	Repair and Maintenance Machinery and Equipment	SB Sec.	NO	Small Value Procurement	Mar. 3-10,2025	Mar. 11,2025	Mar. 14-17,2025	Mar. 18-19,2025	GOP Gen. Fund	2,800.00	2,800.00		
5-02-99-050	Rental of Tables	SB Sec.	NO	Small Value Procurement	Mar. 3-10,2025	Mar. 11,2025	Mar. 14-17,2025	Mar. 18-19,2025	GOP Gen. Fund	1,950.00	1,950.00		
5-02-13-060	Repair and Maintenance Transportation & Equipment	SB Sec.	NO	Small Value Procurement	Feb. 3-10,2025	Feb. 11,2025	Feb. 14-17,2025	Feb. 18-19,2025	GOP Gen. Fund	7,600.00	7,600.00		
5-02-03-990	Other Supplies Expenses	SB Sec.	NO	Small Value Procurement	Feb. 3-10,2025	Feb. 11,2025	Feb. 14-17,2025	Feb. 18-19,2025	GOP Gen. Fund	28,500.00	28,500.00		
5-02-99-990	Other Maintenance & Operating Expenses Laundry Services	SB Sec.	NO	Small Value Procurement	Feb. 3-10,2025	Feb. 11,2025	Feb. 14-17,2025	Feb. 18-19,2025	GOP Gen. Fund	9,500.00	9,500.00		
5-02-03-990	Other Supplies and Materials	MENRO (ESWMP)	NO	Small Value Procurement	Jan. 1-10,2025	Jan. 14,2025	Jan. 17-20,2025	Jan. 21-22,2025	GOP Gen. Fund	35,000.00	35,000.00		
5-02-03-990	Other Supplies and Materials	MENRO (ESWMP)	NO	Small Value Procurement	July 1-10,2025	July 11,2025	July 17-18,2025	July 21-22,2025	GOP Gen. Fund	35,000.00	35,000.00		
5-02-03-090	Fuel, Oil and Lubricants	MENRO (ESWMP)	NO	Direct Retail Purchase (POL) Products	Jan. 1-10,2025	Jan. 14,2025	Jan. 17-20,2025	Jan. 21-22,2025	GOP Gen. Fund	150,000.00	150,000.00		
5-02-03-090	Fuel, Oil and Lubricants	MENRO (ESWMP)	NO	Direct Retail Purchase (POL) Products	July 1-10,2025	July 11,2025	July 17-18,2025	July 21-22,2025	GOP Gen. Fund	100,000.00	100,000.00		
5-02-03-010	Office Supplies	MENRO (ESWMP)	NO	Shopping (b)	Jan. 1-10,2025	Jan. 14,2025	Jan. 17-20,2025	Jan. 21-22,2025	GOP Gen. Fund	20,000.00	20,000.00		
5-02-03-010	Office Supplies	MENRO (ESWMP)	NO	Shopping (b)	July 1-10,2025	July 11,2025	July 17-18,2025	July 21-22,2025	GOP Gen. Fund	20,000.00	20,000.00		
5-02-03-070	Drugs and Medicines	MENRO (ESWMP)	NO	Small Value Procurement	Jan. 1-10,2025	Jan. 14,2025	Jan. 17-20,2025	Jan. 21-22,2025	GOP Gen. Fund	10,000.00	10,000.00		

5-02-13-050	Repair and Maintenance	MENRO	NO	Small Value Procurement	Jan. 1-10,2025	Jan. 14,2025	Jan. 17-20,2025	Jan. 21-22,2025	GOP	150,000.00	150,000.00		
	Machinery and Equipment	(ESWMP)							Gen. Fund				
5-02-13-050	Repair and Maintenance	MENRO	NO	Small Value Procurement	July 1-10,2025	July 11,2025	July 17-18,2025	July 21-22,2025	GOP	100,000.00	100,000.00		
	Machinery and Equipment	(ESWMP)							Gen. Fund				
5-02-99-990	OMOE-Meals & Snacks	MENRO	NO	Small Value Procurement	Feb. 1-11,2025	Feb. 13,2025	Feb. 18-19,2025	Feb. 20-21,2025	GOP	45,000.00	45,000.00		
		(ESWMP)							Gen. Fund				
5-02-99-990	OMOE-Meals & Snacks	MENRO	NO	Small Value Procurement	July 1-10,2025	July 14,2025	July 17-18,2025	July 21-22,2025	GOP	40,000.00	40,000.00		
		(ESWMP)							Gen. Fund				
5-02-99-990	OMOE-Billboards	MENRO	NO	Small Value Procurement	Feb. 1-11,2025	Feb. 13,2025	Feb. 18-19,2025	Feb. 20-21,2025	GOP	40,000.00	40,000.00		
		(ESWMP)							Gen. Fund				
5-02-03-010	Office Supplies	MASSO	NO	Shopping (b)	Feb. 3-10,2025	Feb. 11,2025	Feb. 14-17,2025	Feb. 18-19,2025	GOP	42,028.00	42,028.00		
									Gen. Fund				
5-02-03-010	Office Supplies	MASSO	NO	Shopping (b)	May 5-13,2025	May 14,2025	May 19-20,2025	May 21-22,2025	GOP	31,350.00	31,350.00		
									Gen. Fund				
5-02-03-090	Fuel, Oil & Lubricants	MASSO	NO	Direct Retail Purchase	Feb. 3-10,2025	Feb. 11,2025	Feb. 14-17,2025	Feb. 18-19,2025	GOP	119,545.00	119,545.00		
				(POL) Products					Gen. Fund				
5-02-03-090	Fuel, Oil & Lubricants	MASSO	NO	Direct Retail Purchase	May 5-13,2025	May 14,2025	May 19-20,2025	May 21-22,2025	GOP	119,545.00	119,545.00		
				(POL) Products					Gen. Fund				
5-02-13-070	Repair and Maintenance	MASSO	NO	Small Value Procurement	Feb. 3-10,2025	Feb. 11,2025	Feb. 14-17,2025	Feb. 18-19,2025	GOP	2,850.00	2,850.00		
	Furniture and Fixtures								Gen. Fund				
5-02-13-050	Repair and Maintenance	MASSO	NO	Small Value Procurement	Feb. 3-10,2025	Feb. 11,2025	Feb. 14-17,2025	Feb. 18-19,2025	GOP	11,400.00	11,400.00		
	Machinery and Equipment								Gen. Fund				
5-02-13-060	Repair and Maintenance	MASSO	NO	Small Value Procurement	Feb. 3-10,2025	Feb. 11,2025	Feb. 14-17,2025	Feb. 18-19,2025	GOP	9,500.00	9,500.00		
	Transportation Equipment								Gen. Fund				
5-02-99-990	Other Maintenance and	MASSO	NO	Small Value Procurement	Feb. 3-10,2025	Feb. 11,2025	Feb. 14-17,2025	Feb. 18-19,2025	GOP	10,592.50	10,592.50		
	Operating Expenses								Gen. Fund				
	Laundry Services												
	Photocopy												
5-02-03-990	Other Supplies	VMO	NO	Small Value Procurement	Feb. 3-10,2025	Feb. 11,2025	Feb. 14-17,2025	Feb. 18-19,2025	GOP	180,000.00	180,000.00		
									Gen. Fund				
5-02-03-990	Other Supplies	VMO	NO	Small Value Procurement	July 8-14,2025	July 15,2025	July 18-21,2025	July 22-23,2025	GOP	70,000.00	70,000.00		
									Gen. Fund				
5-02-03-010	Office Supplies	VMO	NO	Shopping (b)	Feb. 3-10,2025	Feb. 11,2025	Feb. 14-17,2025	Feb. 18-19,2025	GOP	15,000.00	15,000.00		
									Gen. Fund				
5-02-03-010	Office Supplies	VMO	NO	Shopping (b)	July 8-14,2025	July 15,2025	July 18-21,2025	July 22-23,2025	GOP	15,000.00	15,000.00		
									Gen. Fund				

5-02-03-090	Fuel, Oil and Lubricants	VMO	NO	Direct Retail Purchase	Feb. 3-10,2025	Feb. 11,2025	Feb. 14-17,2025	Feb. 18-19,2025	GOP	450,000.00	450,000.00		
				(POL) Products					Gen. Fund				
5-02-03-090	Fuel, Oil and Lubricants	VMO	NO	Direct Retail Purchase	July 8-14,2025	July 15,2025	July 18-21,2025	July 22-23,2025	GOP	450,000.00	450,000.00		
				(POL) Products					Gen. Fund				
5-02-99-050	Rental of Tables & Chairs	VMO	NO	Small Value Procurement	Feb. 3-10,2025	Feb. 11,2025	Feb. 14-17,2025	Feb. 18-19,2025	GOP	13,000.00	13,000.00		
									Gen. Fund				
5-02-99-050	Rental of Tables & Chairs	VMO	NO	Small Value Procurement	July 8-14,2025	July 15,2025	July 18-21,2025	July 22-23,2025	GOP	13,000.00	13,000.00		
									Gen. Fund				
5-02-13-050	Repair & Maintenance of	VMO	NO	Small Value Procurement	Feb. 3-10,2025	Feb. 11,2025	Feb. 14-17,2025	Feb. 18-19,2025	GOP	20,000.00	20,000.00		
	Other Machinery & Equipment								Gen. Fund				
5-02-99-990	Other Maintenance and	VMO	NO	Small Value Procurement	Feb. 3-10,2025	Feb. 11,2025	Feb. 14-17,2025	Feb. 18-19,2025	GOP	40,000.00	40,000.00		
	Operating Expenses								Gen. Fund				
	Meals & Snacks												
5-02-99-990	Other Maintenance and	VMO	NO	Small Value Procurement	July 8-14,2025	July 15,2025	July 18-21,2025	July 22-23,2025	GOP	40,000.00	40,000.00		
	Operating Expenses								Gen. Fund				
	Meals & Snacks												
5-02-03-990	Office Supplies	DILG	NO	Shopping (b)	Feb. 3-10,2025	Feb. 11,2025	Feb. 14-17,2025	Feb. 18-19,2025	GOP	20,000.00	20,000.00		
									Gen. Fund				
5-02-03-990	Other Supplies	DILG	NO	Small Value Procurement	Feb. 3-10,2025	Feb. 11,2025	Feb. 14-17,2025	Feb. 18-19,2025	GOP	20,000.00	20,000.00		
									Gen. Fund				
5-02-03-090	Fuel, Oil and Lubricants	DILG	NO	Direct Retail Purchase	Feb. 3-10,2025	Feb. 11,2025	Feb. 14-17,2025	Feb. 18-19,2025	GOP	20,000.00	20,000.00		
				(POL) Products					Gen. Fund				
5-02-03-090	Fuel, Oil and Lubricants	DILG	NO	Direct Retail Purchase	April 1-7,2025	April 8,2025	April 14-15,2025	April 16-21,2025	GOP	20,000.00	20,000.00		
				(POL) Products					Gen. Fund				
5-02-03-090	Fuel, Oil and Lubricants	DILG	NO	Direct Retail Purchase	June 5-11,2025	June 13,2025	June 18-20,2025	June 23-24,2025	GOP	10,000.00	10,000.00		
				(POL) Products					Gen. Fund				
5-02-03-090	Fuel, Oil and Lubricants	DILG	NO	Direct Retail Purchase	Oct. 1-7,2025	Oct. 8,2025	Oct. 13,2025	Oct. 14-17,2025	GOP	20,000.00	20,000.00		
				(POL) Products					Gen. Fund				
5-02-03-990	Meals & Snacks	DILG	NO	Small Value Procurement	Feb. 3-10,2025	Feb. 11,2025	Feb. 14-17,2025	Feb. 18-19,2025	GOP	15,000.00	15,000.00		
	Search for Most Lupon								Gen. Fund				
	Tagapamayapa												
5-02-03-090	Other Supplies	DILG	NO	Small Value Procurement	Feb. 3-10,2025	Feb. 11,2025	Feb. 14-17,2025	Feb. 18-19,2025	GOP	20,000.00	20,000.00		
	Search for Most Lupon								Gen. Fund				
	Tagapamayapa												
5-02-03-990	Meals & Snacks	DILG	NO	Small Value Procurement	Mar. 4-10,2025	Mar. 11,2025	Mar. 14-17,2025	Mar. 18-19,2025	GOP	60,000.00	60,000.00		
	Seal of Good Local Governance								Gen. Fund				

5-02-03-090	Office Supplies	DILG	NO	Shopping (b)	Mar. 4-10,2025	Mar. 11,2025	Mar. 14-17,2025	Mar. 18-19,2025	GOP	11,800.00	11,800.00		
	Seal of Good Local Governance								Gen. Fund				
5-02-03-990	Meals & Snacks	DILG	NO	Small Value Procurement	Aug. 5-11,2025	Aug. 12,2025	Aug. 15-18,2025	Aug. 19-20,2025	GOP	50,000.00	50,000.00		
	Seal of Good Local Governance								Gen. Fund				
	for Barangay												
5-02-03-090	Office Supplies	DILG	NO	Shopping (b)	Aug. 5-11,2025	Aug. 12,2025	Aug. 15-18,2025	Aug. 19-20,2025	GOP	10,000.00	10,000.00		
	Seal of Good Local Governance								Gen. Fund				
	for Barangay												
5-02-03-990	Meals & Snacks	DILG	NO	Small Value Procurement	Sept. 2-8,2025	Sept. 9,2025	Sept. 12-15,2025	Sept. 16-17,2025	GOP	60,000.00	60,000.00		
	Katarungang Pambarangay								Gen. Fund				
5-02-03-090	Office Supplies	DILG	NO	Shopping (b)	Sept. 2-8,2025	Sept. 9,2025	Sept. 12-15,2025	Sept. 16-17,2025	GOP	20,000.00	20,000.00		
	Katarungang Pambarangay								Gen. Fund				
5-02-03-010	Office Supplies	PESO	NO	Shopping (b)	Mar. 4-10,2025	Mar. 11,2025	Mar. 14-15,2025	Mar. 18-19,2025	GOP	20,000.00	20,000.00		
									Gen. Fund				
5-02-03-090	Fuel, Oil and Lubricants	PESO	NO	Direct Retail Purchase	Mar. 4-10,2025	Mar. 11,2025	Mar. 14-15,2025	Mar. 18-19,2025	GOP	60,000.00	60,000.00		
				(POL) Products					Gen. Fund				
5-02-99-990	OMOE-Career Guidance	PESO	NO	Small Value Procurement	Aug. 1-7,2025	Aug. 8,2025	Aug. 13-14,2025	Aug. 15-16,2025	GOP	10,000.00	10,000.00		
	Meals & Snacks								Gen. Fund				
5-02-99-990	OMOOE-PESLA	PESO	NO	Small Value Procurement	Nov. 3-10,2025	Nov. 11,2025	Nov. 14-17,2025	Nov. 18-19,2025	GOP	15,000.00	15,000.00		
	Meals & Snacks								Gen. Fund				
5-02-03-090	Fuel, Oil & Lubricants	TRIBAL	NO	Direct Retail Purchase	Mar. 4-10,2025	Mar. 11,2025	Mar. 14-17,2025	Mar. 18-19,2025	GOP	30,000.00	30,000.00		
				(POL) Products					Gen. Fund				
5-02-03-010	Office Supplies	TRIBAL	NO	Shopping (b)	Mar. 4-10,2025	Mar. 11,2025	Mar. 14-17,2025	Mar. 18-19,2025	GOP	50,000.00	50,000.00		
									Gen. Fund				
5-02-03-990	Other Supplies & Materials	TRIBAL	NO	Small Value Procurement	Mar. 4-10,2025	Mar. 11,2025	Mar. 14-17,2025	Mar. 18-19,2025	GOP	40,000.00	40,000.00		
									Gen. Fund				
5-02-99-990	Other Maintenance &	TRIBAL	NO	Small Value Procurement	June 5-11,2025	June 13,2025	June 18-20,2025	June 23-24,2025	GOP	65,000.00	65,000.00		
	Operating Expenses								Gen. Fund				
	IPMR'S Session & Meetings												
5-02-99-990	Other Maintenance &	TRIBAL	NO	Small Value Procurement	June 5-11,2025	June 13,2025	June 18-20,2025	June 23-24,2025	GOP	14,400.00	14,400.00		
	Operating Expenses								Gen. Fund				
	Leaders Evaluation												
5-02-99-990	Other Maintenance &	TRIBAL	NO	Small Value Procurement	June 5-11,2025	June 13,2025	June 18-20,2025	June 23-24,2025	GOP	10,000.00	10,000.00		
	Operating Expenses								Gen. Fund				
	FPIC/Assembly												
5-02-99-990	Catering Services	M.O/Job Fair	NO	Small Value Procurement	Oct. 1-7,2025	Oct. 8,2025	Oct. 13-14,2025	Oct. 15-16,2025	GOP	50,000.00	50,000.00		

	(Meals & Snacks)	GAD Prog.							Gen. Fund			
5-02-99-990	Other Supplies and	M.O/Job Fair	NO	Small Value Procurement	Oct. 1-7,2025	Oct. 8,2025	Oct. 13-14,2025	Oct. 15-16,2025	GOP	50,000.00	50,000.00	
	Materials	GAD Prog.							Gen. Fund			
	for Livelihood/Skills Training											
5-02-99-990	Fuel, Oil and Lubricants	M.O/SPES	NO	Direct Retail Purchase	Aug. 1-7,2025	Aug. 8,2025	Aug. 13-14,2025	Aug. 15-16,2025	GOP	20,000.00	20,000.00	
		GAD Prog.		(POL) Products					Gen. Fund			
5-02-99-990	Other Supplies and	M.O/SPES	NO	Small Value Procurement	Mar. 4-10,2025	Mar. 11,2025	Mar. 14-17,2025	Mar. 18-19,2025	GOP	25,000.00	25,000.00	
	Materials	GAD Prog.							Gen. Fund			
5-02-99-990	Catering Services	M.O/SPES	NO	Small Value Procurement	April 1-7,2025	April 8,2025	April 14-15,2025	April 16-21,2025	GOP	30,000.00	30,000.00	
	(Meals & Snacks)	GAD Prog.							Gen. Fund			
	Orientation											
5-02-99-990	Catering Services	M.O/SPES	NO	Small Value Procurement	Nov. 3-10,2025	Nov. 11,2025	Nov. 14-17,2025	Nov. 18-19,2025	GOP	50,000.00	50,000.00	
	(Meals & Snacks)	GAD Prog.							Gen. Fund			
	Culmination											
5-02-99-990	Catering Services	M.O/OFW	NO	Small Value Procurement	Nov. 3-10,2025	Nov. 11,2025	Nov. 14-17,2025	Nov. 18-19,2025	GOP	40,000.00	40,000.00	
	Meals & Snacks	Prog./GAD							Gen. Fund			
	for OFW Family Day and											
	Other Related activities											
5-02-99-990	Other Supplies and	M.O/OFW	NO	Small Value Procurement	Nov. 3-10,2025	Nov. 11,2025	Nov. 14-17,2025	Nov. 18-19,2025	GOP	50,000.00	50,000.00	
	Materials for OFW Family	Prog./GAD							Gen. Fund			
	Day Giveaways											
5-02-03-010	Office Supplies	MSWDO	NO	Shopping (b)	Feb. 3-10,2025	Feb. 11,2025	Feb. 14-17,2025	Feb. 18-19,2025	GOP	30,000.00	30,000.00	
	Women Welfare								Gen. Fund			
5-02-03-090	Fuel, Oil & Lubricants	MSWDO	NO	Direct Retail Purchase	Feb. 3-10,2025	Feb. 11,2025	Feb. 14-17,2025	Feb. 18-19,2025	GOP	15,000.00	15,000.00	
	Women Welfare			(POL) Products					Gen. Fund			
5-02-03-090	Fuel, Oil & Lubricants	MSWDO	NO	Direct Retail Purchase	Mar. 4-10,2025	Mar. 11,2025	Mar. 14-17,2025	Mar. 18-19,2025	GOP	15,000.00	15,000.00	
	Women Welfare			(POL) Products					Gen. Fund			
5-02-03-090	Fuel, Oil & Lubricants	MSWDO	NO	Direct Retail Purchase	April 1-7,2025	April 8,2025	April 14-15,2025	April 16-21,2025	GOP	15,000.00	15,000.00	
	Women Welfare			(POL) Products					Gen. Fund			
5-02-03-090	Fuel, Oil & Lubricants	MSWDO	NO	Direct Retail Purchase	May 5-13,2025	May 14,2025	May 18-20,2025	May 22-23,2025	GOP	15,000.00	15,000.00	
	Women Welfare			(POL) Products					Gen. Fund			
5-02-03-090	Fuel, Oil & Lubricants	MSWDO	NO	Direct Retail Purchase	June 5-11,2025	June 13,2025	June 18-20,2025	June 23-24,2025	GOP	15,000.00	15,000.00	
	Women Welfare			(POL) Products					Gen. Fund			
5-02-03-090	Fuel, Oil & Lubricants	MSWDO	NO	Direct Retail Purchase	July 8-14,2025	July 15,2025	July 18-21,2025	July 22-23,2025	GOP	15,000.00	15,000.00	
	Women Welfare			(POL) Products					Gen. Fund			

5-02-13-050	Repair and Maintenance	MSWDO	NO	Small Value Procurement	Feb. 3-10,2025	Feb. 11,2025	Feb. 14-17,2025	Feb. 18-19,2025	GOP	30,000.00	30,000.00		
	Machinery & Office	Women Welfare							Gen. Fund				
	Equipment												
5-02-13-060	Repair and Maintenance	MSWDO	NO	Small Value Procurement	Feb. 3-10,2025	Feb. 11,2025	Feb. 14-17,2025	Feb. 18-19,2025	GOP	25,000.00	25,000.00		
	Transportation	Women Welfare							Gen. Fund				
5-02-13-060	Repair and Maintenance	MSWDO	NO	Small Value Procurement	July 8-14,2025	July 15,2025	July 18-21,2025	July 22-23,2025	GOP	25,000.00	25,000.00		
	Transportation	Women Welfare							Gen. Fund				
5-02-99-990	Provincial Women's Day	MSWDO	NO	Small Value Procurement	Mar. 4-10,2025	Mar. 11,2025	Mar. 14-17,2025	Mar. 18-19,2025	GOP	30,000.00	30,000.00		
	Meals & Snacks	Women Welfare							Gen. Fund				
5-02-99-990	GAD Forum	MSWDO	NO	Small Value Procurement	May 5-13,2025	May 14,2025	May 19-20,2025	May 21-22,2025	GOP	30,000.00	30,000.00		
	Meals & Snacks	Women Welfare							Gen. Fund				
5-02-99-990	Women's Monthly Meeting	MSWDO	NO	Small Value Procurement	Mar. 4-10,2025	Mar. 11,2025	Mar. 14-17,2025	Mar. 18-19,2025	GOP	20,000.00	20,000.00		
	Meals & Snacks	Women Welfare							Gen. Fund				
5-02-99-990	Women's Monthly Meeting	MSWDO	NO	Small Value Procurement	April 1-7,2025	April 8,2025	April 14-15,2025	April 16-21,2025	GOP	15,000.00	15,000.00		
	Meals & Snacks	Women Welfare							Gen. Fund				
5-02-99-990	Women's Monthly Meeting	MSWDO	NO	Small Value Procurement	May 5-13,2025	May 14,2025	May 19-20,2025	May 21-22,2025	GOP	15,000.00	15,000.00		
	Meals & Snacks	Women Welfare							Gen. Fund				
5-02-99-990	Women's Monthly Meeting	MSWDO	NO	Small Value Procurement	June 5-11,2025	June 13,2025	June 18-20,2025	June 23-24,2025	GOP	15,000.00	15,000.00		
	Meals & Snacks	Women Welfare							Gen. Fund				
5-02-99-990	Women's Monthly Meeting	MSWDO	NO	Small Value Procurement	July 8-14,2025	July 15,2025	July 18-21,2025	July 22-23,2025	GOP	10,000.00	10,000.00		
	Meals & Snacks	Women Welfare							Gen. Fund				
5-02-03-990	Other Supplies	MSWDO	NO	Small Value Procurement	Feb. 3-10,2025	Feb. 11,2025	Feb. 14-17,2025	Feb. 18-19,2025	GOP	120,000.00	120,000.00		
	Slippers	Women Welfare							Gen. Fund				
5-02-99-990	Year End Evaluation	MSWDO	NO	Small Value Procurement	Nov. 3-10,2025	Nov. 11,2025	Nov. 14-17,2025	Nov. 18-19,2025	GOP	30,000.00	30,000.00		
	Meals & Snacks	Women Welfare							Gen. Fund				
5-02-99-990	Kabuhayan Livelihood	MSWDO	NO	Small Value Procurement	Feb. 3-10,2025	Feb. 11,2025	Feb. 14-17,2025	Feb. 18-19,2025	GOP	49,200.00	49,200.00		
	Project-Chicken Dispersal	Women Welfare							Gen. Fund				
5-02-99-990	Kabuhayan Livelihood	MSWDO	NO	Small Value Procurement	Mar. 4-10,2025	Mar. 11,2025	Mar. 14-17,2025	Mar. 18-19,2025	GOP	30,000.00	30,000.00		
	Project--Diswashing Liquid	Women Welfare							Gen. Fund				
	Training												
5-02-99-990	Kabuhayan Livelihood	MSWDO	NO	Small Value Procurement	July 8-14,2025	July 15,2025	July 18-21,2025	July 22-23,2025	GOP	20,000.00	20,000.00		
	Project-Strips Bag Making	Women Welfare							Gen. Fund				
5-02-99-990	Kabuhayan Livelihood	MSWDO	NO	Small Value Procurement	Aug. 5-11,2025	July 15,2025	July 18-21,2025	July 22-23,2025	GOP	100,000.00	100,000.00		
	Project-General Merchandis	Women Welfare							Gen. Fund				
5-02-99-990	Kabuhayan Livelihood	MSWDO	NO	Small Value Procurement	Sept. 2-8,2025	Sept. 9,2025	Sept. 12-15,2025	Sept. 16-17,2025	GOP	50,000.00	50,000.00		
	Project-Bigasan ng	Women Welfare							Gen. Fund				
	Barangay												

5-02-99-990	Kabuhayan Livelihood	MSWDO	NO	Small Value Procurement	Sept. 2-8,2025	Sept. 9,2025	Sept. 12-15,2025	Sept. 16-17,2025	GOP	30,000.00	30,000.00		
	Project-Frozen Products	Women Welfare							Gen. Fund				
5-02-03-070	Fuel, Oil and Lubricants	MHO	NO	Direct Retail Purchase	July 8-14,2025	July 15,2025	July 18-21,2025	July 22-23,2025	GOP	20,000.00	20,000.00		
	for National Immunization			(POL) Products					Gen. Fund				
	Program												
5-02-03-010	Office Supplies	MHO	NO	Shopping (b)	Mar. 4-10,2025	Mar. 11,2025	Mar. 14-17,2025	Mar. 18-19,2025	GOP	30,000.00	30,000.00		
	for National Immunization								Gen. Fund				
	Program												
5-02-99-990	Meals & Snacks	MHO	NO	Small Value Procurement	April 1-7,2025	April 8,2025	April 14-15,2025	April 16-21,2025	GOP	50,000.00	50,000.00		
	for OMOE National								Gen. Fund				
	Immunization Program												
5-02-03-990	Other Supplies	MHO	NO	Small Value Procurement	Feb. 5-13,2025	Feb. 14,2025	Feb. 19-20,2025	Feb. 21-22,2025	GOP	100,000.00	100,000.00		
	for National Immunization								Gen. Fund				
	Program												
5-02-03-070	Medicines	MHO	NO	Small Value Procurement	Mar. 4-10,2025	Mar. 11,2025	Mar. 14-17,2025	Mar. 18-19,2025	GOP	100,000.00	100,000.00		
	for Maternal and Child Care								Gen. Fund				
	Program												
5-02-03-090	Fuel, Oil and Lubricants	MHO	NO	Direct Retail Purchase	Sept. 2-8,2025	Sept. 9,2025	Sept. 12-15,2025	Sept. 16-17,2025	GOP	5,000.00	5,000.00		
	for Adolescent Youth and			(POL) Products					Gen. Fund				
	Development Program												
5-20-03-010	Office Supplies	MHO	NO	Shopping (b)	April 1-7,2025	April 8,2025	April 14-15,2025	April 16-21,2025	GOP	15,000.00	15,000.00		
	for Adolescent Youth and								Gen. Fund				
	Development Program												
5-02-03-990	Other Supplies	MHO	NO	Small Value Procurement	Sept. 2-8,2025	Sept. 9,2025	Sept. 12-15,2025	Sept. 16-17,2025	GOP	30,000.00	30,000.00		
	for Adolescent Youth and								Gen. Fund				
	Development Program												
5-02-99-990	Meals & Snacks	MHO	NO	Small Value Procurement	Sept. 2-8,2025	Sept. 9,2025	Sept. 12-15,2025	Sept. 16-17,2025	GOP	30,000.00	30,000.00		
	OMOEO								Gen. Fund				
	Adolescent Youth and												
	Development Program												
5-02-03-090	Fuel, Oil and Lubricants	MHO	NO	Direct Retail Purchase	Mar. 4-10,2025	Mar. 11,2025	Mar. 14-17,2025	Mar. 18-19,2025	GOP	20,000.00	20,000.00		
	for Reproductive Health Care			(POL) Products					Gen. Fund				
	Program												
5-02-03-010	Office Supplies	MHO	NO	Shopping (b)	Feb. 2-8,2025	Feb. 9,2025	Feb. 14-15,2025	Feb. 16-17,2025	GOP	20,000.00	20,000.00		
	for Reproductive Health Care								Gen. Fund				
	Program												

5-02-03-990	Other Supplies	MHO	NO	Small Value Procurement	May 4-10,2025	May 11,2025	May 14-17,2025	May 18-19,2025	GOP	40,000.00	40,000.00		
	for Reproductive Health Care								Gen. Fund				
	Program												
5-02-03-070	Medicines	MHO	NO	Small Value Procurement	Mar. 4-10,2025	Mar. 11,2025	Mar. 14-17,2025	Mar. 18-19,2025	GOP	20,000.00	20,000.00		
	for Reproductive Health Care								Gen. Fund				
	Program												
5-02-03-070	Fuel, Oil and Lubricants	MHO	NO	Direct Retail Purchase	May 5-13,2025	May 14,2025	May 19-20,2025	May 21-22,2025	GOP	79,140.00	79,140.00		
	for Maternal and Child Care			(POL) Products					Gen. Fund				
	Program												
5-02-99-990	Meals & Snacks	MHO	NO	Small Value Procurement	April 1-7,2025	April 8,2025	April 14-15,2025	April 16-21,2025	GOP	90,000.00	90,000.00		
	for OMOE Maternal and								Gen. Fund				
	Child Care Program												
5-02-03-990	Other Supplies	MHO	NO	Small Value Procurement	Feb. 3-10,2025	Feb. 11,2025	Feb. 14-17,2025	Feb. 18-19,2025	GOP	170,000.00	170,000.00		
	(Buntis Kits) for Maternal								Gen. Fund				
	and Child Care Program												
5-02-03-010	Office Supplies	MHO	NO	Shopping (b)	Mar. 4-10,2025	Mar. 11,2025	Mar. 14-17,2025	Mar. 18-19,2025	GOP	70,000.00	70,000.00		
	for Maternal and Child Care								Gen. Fund				
	Program												
5-02-03-990	Other Supplies	MHO	NO	Small Value Procurement	Feb. 3-10,2025	Feb. 11,2025	Feb. 14-17,2025	Feb. 18-19,2025	GOP	70,000.00	70,000.00		
	for Maternal and Child Care								Gen. Fund				
	Program												
5-02-03-070	Medicines	MHO	NO	Small Value Procurement	Mar. 4-10,2025	Mar. 11,2025	Mar. 14-17,2025	Mar. 18-19,2025	GOP	70,000.00	70,000.00		
	for Maternal and Child Care								Gen. Fund				
	Program												
5-02-03-090	Fuel, Oil and Lubricants	MHO	NO	Direct Retail Purchase	Mar. 4-10,2025	Mar. 11,2025	Mar. 14-17,2025	Mar. 18-19,2025	GOP	15,000.00	15,000.00		
	for Non-Com Disease			(POL) Products					Gen. Fund				
	Prevention Program												
5-02-03-010	Office Supplies	MHO	NO	Shopping (b)	Mar. 4-10,2025	Mar. 11,2025	Mar. 14-17,2025	Mar. 18-19,2025	GOP	20,000.00	20,000.00		
	for Non-Com Disease								Gen. Fund				
	Prevention Program												
5-02-03-080	Laboratory Supplies	MHO	NO	Small Value Procurement	May 4-10,2025	May 11,2025	May 14-17,2025	May 18-19,2025	GOP	25,000.00	25,000.00		
	for Non-Com Disease								Gen. Fund				
	Prevention Program												
5-02-99-990	Meals & Snacks	MHO	NO	Small Value Procurement	Mar. 4-10,2025	Mar. 11,2025	Mar. 14-17,2025	Mar. 18-19,2025	GOP	40,000.00	40,000.00		
	OMOEO								Gen. Fund				
	Non Communicable Disease												
	Prevention Program												

5-02-03-070	Medicines	MHO	NO	Small Value Procurement	Mar. 4-10,2025	Mar. 11,2025	Mar. 14-17,2025	Mar. 18-19,2025	GOP	100,000.00	100,000.00		
	for Non-Com Disease								Gen. Fund				
	Prevention Program												
5-02-03-010	Office Supplies	MHO	NO	Shopping (b)	April 1-7,2025	April 8,2025	April 11-14,2025	April 15-16,2025	GOP	50,000.00	50,000.00		
									Gen. Fund				
5-02-03-070	Medicines	MHO	NO	Small Value Procurement	May 1-7,2025	May 8,2025	May 11-14,2025	May 15-16,2025	GOP	40,000.00	40,000.00		
									Gen. Fund				
5-02-03-070	Fuel, Oil & Lubricants	MHO	NO	Direct Retail Purchase	April 1-7,2025	April 8,2025	April 11-14,2025	April 15-16,2025	GOP	30,000.00	30,000.00		
				(POL) Products					Gen. Fund				
5-02-99-990	OMOE-Meals & Snacks	MHO	NO	Small Value Procurement	June 1-7,2025	June 8,2025	June 11-14,2025	June 15-16,2025	GOP	30,000.00	30,000.00		
									Gen. Fund				
5-02-99-990	OMOE-Meals & Snacks	MHO	NO	Small Value Procurement	April 1-7,2025	April 8,2025	April 14-15,2025	April 16-21,2025	GOP	45,000.00	45,000.00		
	for Smoking Cessation								Gen. Fund				
	Advocacy Campaign												
5-02-03-070	Fuel, Oil and Lubricants	MHO	NO	Direct Retail Purchase	April 1-8,2025	April 9,2025	April 12-15,2025	April 16-17,2025	GOP	20,000.00	20,000.00		
	for Smoking Cessation			(POL) Products					Gen. Fund				
	Advocacy Campaign												
5-02-03-990	Other Supplies	MHO	NO	Small Value Procurement	Mar. 4-10,2025	Mar. 11,2025	Mar. 14-17,2025	Mar. 18-19,2025	GOP	20,000.00	20,000.00		
	for Smoking Cessation								Gen. Fund				
	Advocacy Campaign												
5-02-03-070	Medicines	MHO	NO	Small Value Procurement	May 5-13,2025	May 14,2025	May 19-20,2025	May 21-22,2025	GOP	40,000.00	40,000.00		
	for Smoking Cessation								Gen. Fund				
	Advocacy Campaign												
5-02-99-990	MOOE-Meals & Snacks	MHO	NO	Small Value Procurement	June 5-11,2025	June 13,2025	June 18-20,2025	June 23-24,2025	GOP	15,000.00	15,000.00		
	for Philippine Integrated								Gen. Fund				
	Disease Surveillance and												
	Response Program												
5-02-03-080	Laboratory Supplies	MHO	NO	Small Value Procurement	June 5-11,2025	June 13,2025	June 18-20,2025	June 23-24,2025	GOP	10,000.00	10,000.00		
	for Philippine Integrated								Gen. Fund				
	Disease Surveillance and												
	Response Program												
5-02-03-070	Drugs and Medicines	MHO	NO	Small Value Procurement	June 5-11,2025	June 13,2025	June 18-20,2025	June 23-24,2025	GOP	15,000.00	15,000.00		
	for Philippine Integrated								Gen. Fund				
	Disease Surveillance and												
	Response Program												

5-02-03-070	Other Supplies and Materials for Philippine Integrated Disease Surveillance and Response Program	MHO	NO	Small Value Procurement	June 5-11,2025	June 13,2025	June 18-20,2025	June 23-24,2025	GOP	10,000.00	10,000.00		
									Gen. Fund				
5-02-03-070	Medicines for HIV Aids/STI Advocacy Prevention and Treatment Program	MHO	NO	Small Value Procurement	May 5-13,2025	May 14,2025	May 19-20,2025	May 21-22,2025	GOP	40,000.00	40,000.00		
									Gen. Fund				
5-02-99-990	OMOE-Meals & Snacks for HIV Aids/STI Advocacy Prevention and Treatment Program (World Aids Day)	MHO	NO	Small Value Procurement	Oct. 1-7,2025	Oct. 8,2025	Oct. 13-14,2025	Oct. 15-16,2025	GOP	40,000.00	40,000.00		
									Gen. Fund				
5-02-99-990	OMOE-Meals & Snacks for HIV Aids/STI Advocacy Prevention and Treatment Program (Aids Candle Memorial Activity)	MHO	NO	Small Value Procurement	Nov. 3-10,2025	Nov. 11,2025	Nov. 14-17,2025	Nov. 18-19,2025	GOP	30,000.00	30,000.00		
									Gen. Fund				
5-02-03-070	Fuel, Oil and Lubricants for HIV Aids/STI Advocacy Prevention and Treatment Program	MHO	NO	Direct Retail Purchase (POL) Products	June 5-11,2025	June 13,2025	June 18-20,2025	June 23-24,2025	GOP	20,000.00	20,000.00		
									Gen. Fund				
5-02-03-990	Other Supplies for HIV Aids/STI Advocacy Prevention and Treatment Program	MHO	NO	Small Value Procurement	July 2-8,2025	July 9,2025	July 12-15,2025	July 16-17,2025	GOP	19,000.00	19,000.00		
									Gen. Fund				
5-02-03-080	Laboratory Supplies for HIV Aids/STI Advocacy Prevention and Treatment Program	MHO	NO	Small Value Procurement	April 1-7,2025	April 8,2025	April 14-15,2025	April 16-21,2025	GOP	30,000.00	30,000.00		
									Gen. Fund				
5-02-99-990	MOOE-Meals & Snacks for Schistosomiasis Control and Elimination Program	MHO	NO	Small Value Procurement	Mar. 4-10,2025	Mar. 11,2025	Mar. 14-17,2025	Mar. 18-19,2025	GOP	17,620.00	17,620.00		
									Gen. Fund				
5-02-03-070	Fuel, Oil and Lubricants for Schistosomiasis Control	MHO	NO	Direct Retail Purchase (POL) Products	Mar. 4-10,2025	Mar. 11,2025	Mar. 14-17,2025	Mar. 18-19,2025	GOP	10,000.00	10,000.00		
									Gen. Fund				

	<i>and Elimination Program</i>											
5-02-03-990	<i>Other Supplies</i>	<i>MHO</i>	<i>NO</i>	<i>Small Value Procurement</i>	<i>Mar. 4-10,2025</i>	<i>Mar. 11,2025</i>	<i>Mar. 14-17,2025</i>	<i>Mar. 18-19,2025</i>	<i>GOP</i>	<i>10,000.00</i>	<i>10,000.00</i>	
	<i>for Schistosomiasis Control</i>								<i>Gen. Fund</i>			
	<i>and Elimination Program</i>											
5-02-03-070	<i>Fuel, Oil and Lubricants</i>	<i>MHO</i>	<i>NO</i>	<i>Direct Retail Purchase</i>	<i>May 5-13,2025</i>	<i>May 14,2025</i>	<i>May 19-20,2025</i>	<i>May 21-22,2025</i>	<i>GOP</i>	<i>30,000.00</i>	<i>30,000.00</i>	
	<i>for Neglected Tropical</i>			<i>(POL) Products</i>					<i>Gen. Fund</i>			
	<i>Diseases Program</i>											
5-02-03-990	<i>Other Supplies</i>	<i>MHO</i>	<i>NO</i>	<i>Small Value Procurement</i>	<i>Aug. 5-11,2025</i>	<i>Aug. 12,2025</i>	<i>Aug. 15-18,2025</i>	<i>Aug. 19-20,2025</i>	<i>GOP</i>	<i>30,000.00</i>	<i>30,000.00</i>	
	<i>for Neglected Tropical</i>								<i>Gen. Fund</i>			
	<i>Diseases Program</i>											
5-02-03-070	<i>Drugs and Medicines</i>	<i>MHO</i>	<i>NO</i>	<i>Small Value Procurement</i>	<i>April 1-7,2025</i>	<i>April 8,2025</i>	<i>April 14-15,2025</i>	<i>April 16-21,2025</i>	<i>GOP</i>	<i>150,000.00</i>	<i>150,000.00</i>	
	<i>for Neglected Tropical</i>								<i>Gen. Fund</i>			
	<i>Diseases Program</i>											
5-02-99-990	<i>OMOE-Meals & Snacks</i>	<i>MHO</i>	<i>NO</i>	<i>Small Value Procurement</i>	<i>April 1-7,2025</i>	<i>April 8,2025</i>	<i>April 14-15,2025</i>	<i>April 16-21,2025</i>	<i>GOP</i>	<i>27,620.00</i>	<i>27,620.00</i>	
	<i>for Neglected Tropical</i>								<i>Gen. Fund</i>			
	<i>Diseases Program</i>											
5-02-03-990	<i>Other Supplies</i>	<i>MHO</i>	<i>NO</i>	<i>Small Value Procurement</i>	<i>April 1-7,2025</i>	<i>April 8,2025</i>	<i>April 14-15,2025</i>	<i>April 16-21,2025</i>	<i>GOP</i>	<i>157,000.00</i>	<i>157,000.00</i>	
	<i>for Dissaster Risk-Reduction</i>								<i>Gen. Fund</i>			
	<i>Management for Health Program</i>											
5-02-03-070	<i>Drugs and Medicines</i>	<i>MHO</i>	<i>NO</i>	<i>Small Value Procurement</i>	<i>Feb. 3-10,2025</i>	<i>Feb. 11,2025</i>	<i>Feb. 14-17,2025</i>	<i>Feb. 18-19,2025</i>	<i>GOP</i>	<i>192,000.00</i>	<i>192,000.00</i>	
	<i>for Dissaster Risk-Reduction</i>								<i>Gen. Fund</i>			
	<i>Management for Health Program</i>											
5-02-03-070	<i>Drugs and Medicines</i>	<i>MHO</i>	<i>NO</i>	<i>Public Bidding</i>	<i>May 5-13,2025</i>	<i>May 14,2025</i>	<i>May 19-20,2025</i>	<i>May 21-22,2025</i>	<i>GOP</i>	<i>384,000.00</i>	<i>384,000.00</i>	
	<i>for Dissaster Risk-Reduction</i>								<i>Gen. Fund</i>			
	<i>Management for Health Program</i>											
5-02-03-070	<i>Drugs and Medicines</i>	<i>MHO</i>	<i>NO</i>	<i>Public Bidding</i>	<i>Sept. 2-8,2025</i>	<i>Sept. 9,2025</i>	<i>Sept. 12-15,2025</i>	<i>Sept. 16-17,2025</i>	<i>GOP</i>	<i>384,000.00</i>	<i>384,000.00</i>	
	<i>for Dissaster Risk-Reduction</i>								<i>Gen. Fund</i>			
	<i>Management for Health Program</i>											
5-02-99-990	<i>Meals & Snacks</i>	<i>MHO</i>	<i>NO</i>	<i>Small Value Procurement</i>	<i>Feb. 3-10,2025</i>	<i>Feb. 11,2025</i>	<i>Feb. 14-17,2025</i>	<i>Feb. 18-19,2025</i>	<i>GOP</i>	<i>33,000.00</i>	<i>33,000.00</i>	
	<i>for Dissaster Risk-Reduction</i>								<i>Gen. Fund</i>			
	<i>Management for Health Program</i>											
5-02-99-990	<i>Meals & Snacks</i>	<i>MHO</i>	<i>NO</i>	<i>Small Value Procurement</i>	<i>May 5-13,2025</i>	<i>May 14,2025</i>	<i>May 19-20,2025</i>	<i>May 21-22,2025</i>	<i>GOP</i>	<i>33,000.00</i>	<i>33,000.00</i>	
	<i>for Dissaster Risk-Reduction</i>								<i>Gen. Fund</i>			
	<i>Management for Health Program</i>											
5-02-99-990	<i>Meals & Snacks</i>	<i>MHO</i>	<i>NO</i>	<i>Small Value Procurement</i>	<i>Aug. 5-11,2025</i>	<i>Aug. 12,2025</i>	<i>Aug. 15-18,2025</i>	<i>Aug. 19-20,2025</i>	<i>GOP</i>	<i>33,000.00</i>	<i>33,000.00</i>	
	<i>for Dissaster Risk-Reduction</i>								<i>Gen. Fund</i>			
	<i>Management for Health Program</i>											

5-02-99-990	Meals & Snacks for Dissaster Risk-Reduction Management for Health Program	MHO	NO	Small Value Procurement	Oct. 1-7,2025	Oct. 8,2025	Oct. 13-14,2025	Oct. 15-16,2025	GOP Gen. Fund	24,000.00	24,000.00		
5-02-99-990	OMOE-Meals & Snacks for National Tuberculosis Program	MHO	NO	Small Value Procurement	Feb. 3-10,2025	Feb. 11,2025	Feb. 14-17,2025	Feb. 18-19,2025	GOP Gen. Fund	22,500.00	22,500.00		
5-02-03-070	Fuel, Oil and Lubricants for National Tuberculosis Program	MHO	NO	Direct Retail Purchase (POL) Products	Mar. 4-10,2025	Mar. 11,2025	Mar. 14-17,2025	Mar. 18-19,2025	GOP Gen. Fund	10,000.00	10,000.00		
5-02-03-010	Office Supplies for National Tuberculosis Program	MHO	NO	Shopping (b)	Mar. 1-7,2025	Mar. 8,2025	Mar. 13-14,2025	Mar. 15-16,2025	GOP Gen. Fund	17,700.00	17,700.00		
5-02-99-990	OMOE-Meals & Snacks for National Lung Month for National Tuberculosis Program	MHO	NO	Small Value Procurement	July 8-14,2025	July 16,2025	July 18-21,2025	July 22-23,2025	GOP Gen. Fund	20,000.00	20,000.00		
5-02-03-990	Other Supplies for Rice Incentive, All registered TB Clients for National Tuberculosis Program	MHO	NO	Small Value Procurement	Feb. 3-10,2025	Feb. 11,2025	Feb. 14-17,2025	Feb. 18-19,2025	GOP Gen. Fund	39,600.00	39,600.00		
5-02-03-080	Medical Supplies for Family Planning Program	MHO	NO	Small Value Procurement	Mar. 4-10,2025	Mar. 11,2025	Mar. 14-17,2025	Mar. 18-19,2025	GOP Gen. Fund	79,800.00	79,800.00		
5-02-03-090	Fuel, Oil and Lubricants for Family Planning Program	MHO	NO	Direct Retail Purchase (POL) Products	Feb. 2-8,2025	Feb. 9,2025	Feb. 14-15,2025	Feb. 16-17,2025	GOP Gen. Fund	30,000.00	30,000.00		
5-02-99-990	Meals & Snacks National Voluntary Blood Services Program	MHO	NO	Small Value Procurement	Feb. 3-10,2025	Feb. 11,2025	Feb. 14-17,2025	Feb. 18-19,2025	GOP Gen. Fund	50,000.00	50,000.00		
5-02-99-990	Meals & Snacks National Voluntary Blood Services Program	MHO	NO	Small Value Procurement	May 5-13,2025	May 14,2025	May 19-20,2025	May 21-22,2025	GOP Gen. Fund	50,000.00	50,000.00		
5-02-99-990	Meals & Snacks National Voluntary Blood Services Program	MHO	NO	Small Value Procurement	July 8-14,2025	July 15,2025	July 18-21,2025	July 22-23,2025	GOP Gen. Fund	40,000.00	40,000.00		
5-02-03-080	Medical and Laboratory Supplies National Voluntary Blood Services Program	MHO	NO	Small Value Procurement	Mar. 4-10,2025	Mar. 11,2025	Mar. 14-17,2025	Mar. 18-19,2025	GOP Gen. Fund	129,295.00	129,295.00		

5-02-03-080	Medical and Laboratory	MHO	NO	Small Value Procurement	Sept. 2-8,2025	Sept. 9,2025	Sept. 12-15,2025	Sept. 16-17,2025	GOP	70,705.00	70,705.00		
	Supplies								Gen. Fund				
	National Voluntary Blood												
	Services Program												
5-02-03-090	Fuel, Oil and Lubricants	MHO	NO	Direct Retail Purchase	June 5-11,2025	June 13,2025	June 18-20,2025	June 23-24,2025	GOP	50,000.00	50,000.00		
	National Voluntary Blood			(POL) Products					Gen. Fund				
	Services Program												
5-02-03-990	Medicines	MHO	NO	Small Value Procurement	Feb. 3-10,2025	Feb. 11,2025	Feb. 14-17,2025	Feb. 18-19,2025	GOP	26,400.00	26,400.00		
	National Voluntary Blood								Gen. Fund				
	Services												
5-02-03-010	Office Supplies	MHO	NO	Shopping (b)	April 1-7,2025	April 8,2025	April 14-15,2025	April 16-21,2025	GOP	25,761.00	25,761.00		
	National Voluntary Blood								Gen. Fund				
	Services Program												
5-02-03-990	Other Supplies and	MHO	NO	Small Value Procurement	Mar. 4-10,2025	Mar. 11,2025	Mar. 14-17,2025	Mar. 18-19,2025	GOP	90,444.00	90,444.00		
	Materials Expenses								Gen. Fund				
	(CBC and Clinical Chemistry												
	Reagents)												
	National Voluntary Blood												
	Services Program												
5-02-03-990	Other Supplies and	MHO	NO	Small Value Procurement	April 1-7,2025	April 8,2025	April 14-15,2025	April 16-21,2025	GOP	15,711.00	15,711.00		
	Materials Expenses								Gen. Fund				
	(CBC and Clinical Chemistry												
	Reagents)												
	National Voluntary Blood												
	Services Program												
5-02-03-990	Other Supplies and	MHO	NO	Small Value Procurement	Aug. 5-11,2025	Aug. 12,2025	Aug. 15-18,2025	Aug. 19-20,2025	GOP	123,084.00	123,084.00		
	Materials Expenses								Gen. Fund				
	(CBC and Clinical Chemistry												
	Reagents)												
	National Voluntary Blood												
	Services Program												
5-02-99-990	Meals & Snacks	MHO	NO	Small Value Procurement	June 5-11,2025	June 13,2025	June 18-20,2025	June 23-24,2025	GOP	50,000.00	50,000.00		
	National Voluntary Blood								Gen. Fund				
	Services Program												
	Blood Donor's Month and												
	Awarding Ceremony												

5-02-03-990	Other Supplies and Materials Expenses	MHO	NO	Small Value Procurement	June 5-11,2025	June 13,2025	June 18-20,2025	June 23-24,2025	GOP	100,000.00	100,000.00		
	National Voluntary Blood Services Program								Gen. Fund				
	Blood Donor's Month and Awarding Ceremony												
5-02-99-990	Meals & Snacks for Dengue Surveillance Program	MHO	NO	Small Value Procurement	Feb. 3-10,2025	Feb. 11,2025	Feb. 14-17,2025	Feb. 18-19,2025	GOP	32,600.00	32,600.00		
									Gen. Fund				
5-02-03-010	Office Supplies for Dengue Surveillance Program	MHO	NO	Small Value Procurement	Mar. 4-10,2025	Mar. 11,2025	Mar. 14-17,2025	Mar. 18-19,2025	GOP	29,200.00	29,200.00		
									Gen. Fund				
5-02-03-090	Fuel, Oil and Lubricants for Dengue Surveillance Program	MHO	NO	Direct Retail Purchase (POL) Products	Mar. 4-10,2025	Mar. 11,2025	Mar. 14-17,2025	Mar. 18-19,2025	GOP	20,000.00	20,000.00		
									Gen. Fund				
5-02-99-990	Meals and Snacks for Water Supply Sources, Sanitation and Surveillance	MHO	NO	Small Value Procurement	Feb. 3-10,2025	Feb. 11,2025	Feb. 14-17,2025	Feb. 18-19,2025	GOP	25,500.00	25,500.00		
									Gen. Fund				
5-02-99-990	Meals and Snacks for Water Supply Sources, Sanitation and Surveillance	MHO	NO	Small Value Procurement	May 5-13,2025	May 14,2025	May 19-20,2025	May 21-22,2025	GOP	25,200.00	25,200.00		
									Gen. Fund				
5-02-03-990	Office Supplies for Water Supply Sources, Sanitation and Surveillance	MHO	NO	Shopping (b)	April 1-7,2025	April 8,2025	April 14-15,2025	April 16-21,2025	GOP	16,430.00	16,430.00		
									Gen. Fund				
5-02-99-990	Meals and Snacks for Malaria Control Program	MHO	NO	Small Value Procurement	Feb. 3-10,2025	Feb. 11,2025	Feb. 14-17,2025	Feb. 18-19,2025	GOP	40,000.00	40,000.00		
									Gen. Fund				
5-02-99-990	Meals and Snacks for Malaria Control Program	MHO	NO	Small Value Procurement	May 5-13,2025	May 14,2025	May 19-20,2025	May 21-22,2025	GOP	40,000.00	40,000.00		
									Gen. Fund				
5-02-03-090	Fuel, Oil and Lubricants for Malaria Control Program	MHO	NO	Direct Retail Purchase (POL) Products	Mar. 4-10,2025	Mar. 11,2025	Mar. 14-17,2025	Mar. 18-19,2025	GOP	20,000.00	20,000.00		
									Gen. Fund				
5-02-03-010	Office Supplies for Malaria Control Program	MHO	NO	Shopping (b)	Feb. 3-10,2025	Feb. 11,2025	Feb. 14-17,2025	Feb. 18-19,2025	GOP	30,000.00	30,000.00		
									Gen. Fund				
5-02-03-990	Other Supplies for Malaria Control Program	MHO	NO	Small Value Procurement	Feb. 3-10,2025	Feb. 11,2025	Feb. 14-17,2025	Feb. 18-19,2025	GOP	25,750.00	25,750.00		
									Gen. Fund				
5-02-99-990	MOOE-Meals & Snacks for Philippine Integrated Disease Surveillance and Response Program	MHO	NO	Small Value Procurement	June 5-11,2025	June 13,2025	June 18-20,2025	June 23-24,2025	GOP	15,000.00	15,000.00		
									Gen. Fund				

5-02-03-080	Laboratory Supplies for	MHO	NO	Small Value Procurement	June 5-11,2025	June 13,2025	June 18-20,2025	June 23-24,2025	GOP	10,000.00	10,000.00		
	Philippine Integrated Disease								Gen. Fund				
	Surveillance and Response												
	Program												
5-02-03-070	Drugs and Medicines for	MHO	NO	Small Value Procurement	June 5-11,2025	June 13,2025	June 18-20,2025	June 23-24,2025	GOP	15,000.00	15,000.00		
	Philippine Integrated Disease								Gen. Fund				
	Surveillance and Response												
	Program												
5-02-03-070	Other Supplies and	MHO	NO	Small Value Procurement	June 5-11,2025	June 13,2025	June 18-20,2025	June 23-24,2025	GOP	10,000.00	10,000.00		
	Materials for								Gen. Fund				
	Philippine Integrated Disease												
	Surveillance and Response												
	Program												
5-02-03-090	Gasoline, Fuel, Oil &	MAGRO	NO	Direct Retail Purchase	Feb. 3-9,2025	Feb. 10,2025	Feb. 17-18,2025	Feb. 22-26,2025	GOP	60,000.00	60,000.00		
	Lubricants			(POL) Products					Gen. Fund				
5-02-03-090	Gasoline, Fuel, Oil &	MAGRO	NO	Direct Retail Purchase	May 2-8,2025	May 9,2025	May 13-14,2025	May 16-17,2025	GOP	60,000.00	60,000.00		
	Lubricants			(POL) Products					Gen. Fund				
5-02-03-090	Gasoline, Fuel, Oil &	MAGRO	NO	Direct Retail Purchase	July 1-8,2025	July 11,2025	July 18-19,2025	July 22-23,2025	GOP	60,000.00	60,000.00		
	Lubricants			(POL) Products					Gen. Fund				
5-02-03-090	Gasoline, Fuel, Oil &	MAGRO	NO	Direct Retail Purchase	Sept. 1-8,2025	Sept. 11,2025	Sept. 18-19,2025	Sept. 22-23,2025	GOP	60,000.00	60,000.00		
	Lubricants			(POL) Products					Gen. Fund				
5-02-03-010	Office Supplies	MAGRO	NO	Shopping (b)	Feb. 3-9,2025	Feb. 10,2025	Feb. 17-18,2025	Feb. 22-26,2025	GOP	73,205.00	73,205.00		
									Gen. Fund				
5-02-03-040	Animal/Zoological Supplies	MAGRO	NO	Small Value Procurement	Mar. 1-7,2025	Mar. 8,2025	Mar. 14-15,2025	Mar. 16-19,2025	GOP	20,000.00	20,000.00		
	Purchase of Feeds								Gen. Fund				
5-02-03-990	Other Supplies and Materials	MAGRO	NO	Small Value Procurement	Mar. 1-7,2025	Mar. 8,2025	Mar. 14-15,2025	Mar. 16-19,2025	GOP	10,000.00	10,000.00		
									Gen. Fund				
5-02-13-040	Repair & Maintenance of	MAGRO	NO	Small Value Procurement	Feb. 3-9,2025	Feb. 10,2025	Feb. 17-18,2025	Feb. 22-26,2025	GOP	100,000.00	100,000.00		
	Building and Other Structures								Gen. Fund				
	Purchase of Construction Materials												
5-02-13-050	Repair & Maintenance	MAGRO	NO	Small Value Procurement	Mar. 1-7,2025	Mar. 8,2025	Mar. 14-15,2025	Mar. 16-19,2025	GOP	10,000.00	10,000.00		
	Machinery and Equipment								Gen. Fund				
	Purchase of IT Equipment												
	Software and Materials												
5-02-13-060	Repair & Maintenance of	MAGRO	NO	Small Value Procurement	Feb. 1-9,2025	Feb. 11,2025	Feb.14-15,2025	Feb. 16-19,2025	GOP	19,900.00	19,900.00		
	Motorcycle & Vehicle								Gen. Fund				

	Purchase of Spareparts for											
	Motorcycle & Vehicle											
	Multicab											
5-02-13-060	Repair & Maintenance of	MAGRO	NO	Small Value Procurement	Feb. 1-9,2025	Feb. 11,2025	Feb.14-15,2025	Feb. 16-19,2025	GOP	4,560.00	4,560.00	
	Motorcycle & Vehicle								Gen. Fund			
	Purchase of Spareparts for											
	Motorcycle & Vehicle											
	XRM 125- SE4890 and Raider SF 9634											
5-02-13-060	Repair & Maintenance of	MAGRO	NO	Small Value Procurement	April 1-7,2025	April 9,2025	April 14-15,2025	April 18-19,2025	GOP	7,770.00	7,770.00	
	Motorcycle & Vehicle								Gen. Fund			
	Purchase of Spareparts for											
	Motorcycle & Vehicle											
	XTZ Yamaha (2 units)											
5-02-13-060	Repair & Maintenance of	MAGRO	NO	Small Value Procurement	June 1-7,2025	June 9,2025	June 13-14,2025	June 15-16,2025	GOP	7,770.00	7,770.00	
	Motorcycle & Vehicle								Gen. Fund			
	Purchase of Spareparts for											
	Motorcycle & Vehicle											
	XLR 200-SF 3429/3430											
	2 units											
5-02-16-030	Insurance of Motorcycles	MAGRO	NO	Small Value Procurement	Mar. 1-7,2025	Mar. 8,2025	Mar. 14-15,2025	Mar. 16-19,2025	GOP	2,100.00	2,100.00	
	and Vehicle								Gen. Fund			
	SE 4890 XRM Honda Motorcycle											
5-02-16-030	Insurance of Motorcycles	MAGRO	NO	Small Value Procurement	Mar. 1-7,2025	Mar. 8,2025	Mar. 14-15,2025	Mar. 16-19,2025	GOP	2,100.00	2,100.00	
	and Vehicle								Gen. Fund			
	SF 3429 XLR Honda Motorcycle											
5-02-16-030	Insurance of Motorcycles	MAGRO	NO	Small Value Procurement	June 3-10,2025	June 11,2025	June 14-17,2025	June 18-19,2025	GOP	2,100.00	2,100.00	
	and Vehicle								Gen. Fund			
	SF 3430 XLR Honda Motorcycle											
5-02-16-030	Insurance of Motorcycles	MAGRO	NO	Small Value Procurement	June 3-10,2025	June 11,2025	June 14-17,2025	June 18-19,2025	GOP	2,100.00	2,100.00	
	and Vehicle								Gen. Fund			
	SF 9634 Raider Zuzuki Motorcycle											
5-02-16-030	Insurance of Motorcycles	MAGRO	NO	Small Value Procurement	Sept. 2-9,2025	Sept. 10,2025	Sept. 13-16,2025	Sept. 17-18,2025	GOP	4,200.00	4,200.00	
	and Vehicle								Gen. Fund			
	XTZ Yamaha Motorcycle											
5-02-16-030	Insurance of Motorcycles	MAGRO	NO	Small Value Procurement	Dec. 2-9,2025	Dec. 10,2025	Dec. 13-16,2025	Dec. 17-18,2025	GOP	4,250.00	4,250.00	
	and Vehicle								Gen. Fund			
	Multicab											

5-02-99-990	LTO Registration of	MAGRO	NO	Small Value Procurement	Mar. 1-7,2025	Mar. 8,2025	Mar 14-15,2025	Mar. 16-19,2025	GOP	1,200.00	1,200.00		
	Motorcycle & Smoke Emmision Test								Gen. Fund				
	SE 4890 XRM Honda Motorcycle												
5-02-99-990	LTO Registration of	MAGRO	NO	Small Value Procurement	Mar. 1-7,2025	Mar. 8,2025	Mar 14-15,2025	Mar. 16-19,2025	GOP	1,200.00	1,200.00		
	Motorcycle & Smoke Emmision Test								Gen. Fund				
	SF 3429 XLR Honda Motorcycle												
5-02-99-990	LTO Registration of	MAGRO	NO	Small Value Procurement	June 3-10,2025	June 11,2025	June 14-17,2025	June 18-19,2025	GOP	1,200.00	1,200.00		
	Motorcycle & Smoke Emmision Test								Gen. Fund				
	SF 3430 XLR Honda Motorcycle												
5-02-99-990	LTO Registration of	MAGRO	NO	Small Value Procurement	June 3-10,2025	June 11,2025	June 14-17,2025	June 18-19,2025	GOP	1,200.00	1,200.00		
	Motorcycle & Smoke Emmision Test								Gen. Fund				
	SF 9634 Raider Zuzuki Motorcyle												
5-02-99-990	LTO Registration of	MAGRO	NO	Small Value Procurement	Sept. 2-9,2025	Sept. 10,2025	Sept. 13-16,2025	Sept. 17-18,2025	GOP	2,400.00	2,400.00		
	Motorcycle & Smoke Emmision Test								Gen. Fund				
	XTZ Yamaha Motorcycle												
5-02-99-990	LTO Registration of	MAGRO	NO	Small Value Procurement	Dec. 2-9,2025	Dec. 10,2025	Dec. 13-16,2025	Dec. 17-18,2025	GOP	2,800.00	2,800.00		
	Motorcycle & Smoke Emmision Test								Gen. Fund				
	Multicab												
5-02-99-990	Other Maintenance	MAGRO	NO	Small Value Procurement	Mar. 1-7,2025	Mar. 8,2025	Mar 14-15,2025	Mar. 16-19,2025	GOP	2,000.00	2,000.00		
	Operating Expenses								Gen. Fund				
	Tarpaulin (4'x8')												
5-02-99-990	Institutional Development	MAGRO	NO	Small Value Procurement	Mar. 1-7,2025	Mar. 8,2025	Mar 14-15,2025	Mar. 16-19,2025	GOP	40,625.00	40,625.00		
	of Agri-based Organization								Gen. Fund				
	Council-OMOE												
	Meals and Snacks												
5-02-99-990	Farmer's Market Day	MAGRO	NO	Small Value Procurement	May 1-7,2025	May 8,2025	May 14-15,2025	May 16-19,2025	GOP	50,000.00	50,000.00		
	Purchase of Agricultural								Gen. Fund				
	Supplies and Materials												
	OMOE-Meals & Snacks												
5-02-99-990	Provision of Lowland	MAGRO	NO	Small Value Procurement	Mar. 1-7,2025	Mar. 8,2025	Mar. 14-15,2025	Mar. 16-19,2025	GOP	43,920.00	43,920.00		
	Vegetable Seeds								Gen. Fund				
5-02-03-040	Animal Health Upgrading	MAGRO	NO	Public Bidding	Feb. 1-7,2025	Feb. 8,2025	Feb. 14-15,2025	Feb. 16-19,2025	GOP	475,070.00	475,070.00		
	and Production Services								Gen. Fund				
	Purchase of Animal/Zoological												
	Supplies												
5-02-03-040	Animal Health Upgrading	MAGRO	NO	Direct Retail Purchase	Feb. 1-7,2025	Feb. 8,2025	Feb. 14-15,2025	Feb. 16-19,2025	GOP	48,730.00	48,730.00		

	and Production Services			(POL) Products					Gen. Fund			
	Purchase of Animal/Zoological											
	Supplies											
	Fuel, Oil and Lubricants											
5-02-03-100	Purchase of Office	MAGRO	NO	Small Value Procurement	Feb. 3-9,2025	Feb. 10,2025	Feb. 16-17,2025	Feb. 19-21,2025	GOP	183,000.00	183,000.00	
	Agricultural/Marine and	GAD Fund							Gen. Fund			
	Supplies											
	(Sustainable and Research											
	Based Banana Production)											
5-02-03-990	Purchase of Other Supplies	MAGRO	NO	Small Value Procurement	Feb. 3-9,2025	Feb. 10,2025	Feb. 16-17,2025	Feb. 19-21,2025	GOP	117,000.00	117,000.00	
	and Materials	GAD Fund							Gen. Fund			
	(Sustainable and Research											
	Based Banana Production)											
5-02-03-100	Purchase of Office	MAGRO	NO	Small Value Procurement	Mar. 1-7,2025	Mar. 8,2025	Mar. 14-15,2025	Mar. 16-19,2025	GOP	165,000.00	165,000.00	
	Agricultural/Marine and	GAD Fund							Gen. Fund			
	Supplies											
	(Scaled-up Corn Farming											
	and Production)											
5-02-99-990	Catering Services-Meals &	MAGRO	NO	Small Value Procurement	Mar. 1-7,2025	Mar. 8,2025	Mar. 14-15,2025	Mar. 16-19,2025	GOP	35,000.00	35,000.00	
	Snacks	GAD Fund							Gen. Fund			
	(Scaled-up Corn Farming											
	and Production)											
5-02-03-010	Office Supplies	MPDO	NO	Shopping (b)	Feb. 2-10,2025	Feb. 10,2025	Feb. 14-15,2025	Feb. 18-20,2025	GOP	95,145.00	95,145.00	
									Gen. Fund			
5-02-03-010	Office Supplies	MPDO	NO	Shopping (b)	June 4-13,2025	June 13,2025	June 17-18,2025	June 23-25,2025	GOP	49,915.00	49,915.00	
									Gen. Fund			
5-02-03-090	Fuel, Oil and Lubricants	MPDO	NO	Direct Retail Purchase	Feb. 2-10,2025	Feb. 10,2025	Feb. 14-15,2025	Feb. 18-20,2025	GOP	46,200.00	46,200.00	
				(POL) Products					Gen. Fund			
5-02-03-090	Fuel, Oil and Lubricants	MPDO	NO	Direct Retail Purchase	July 2-10,2025	July 10,2025	July 14-15,2025	July 18-20,2025	GOP	24,300.00	24,300.00	
				(POL) Products					Gen. Fund			
5-02-03-990	Other Supplies	MPDO	NO	Small Value Procurement	Feb. 4-13,2025	Feb. 13,2025	Feb. 17-18,2025	Feb. 23-25,2025	GOP	70,000.00	70,000.00	
									Gen. Fund			
5-02-13-050	Repair and Maintenance	MPDO	NO	Small Value Procurement	April 2-10,2025	April 10,2025	April 14-15,2025	April 18-20,2025	GOP	22,500.00	22,500.00	
	Machinery Equipment								Gen. Fund			
5-02-13-050	Repair and Maintenance	MPDO	NO	Small Value Procurement	Oct. 4-13,2025	Oct. 13,2025	Oct. 17-18,2025	Oct. 23-25,2025	GOP	12,500.00	12,500.00	
	Machinery Equipment								Gen. Fund			

5-02-13-060	Repair and Maintenance	MPDO	NO	Small Value Procurement	Mar. 4-12,2025	Mar. 12,2025	Mar. 16-17,2025	Mar. 20-22,2025	GOP	31,900.00	31,900.00		
	Transportation Equipment								Gen. Fund				
5-02-13-060	Repair and Maintenance	MPDO	NO	Small Value Procurement	April 2-10,2025	April 10,2025	April 14-15,2025	April 18-20,2025	GOP	18,100.00	18,100.00		
	Transportation Equipment								Gen. Fund				
5-02-13-060	Repair and Maintenance	MPDO	NO	Small Value Procurement	Sept. 4-12,2025	Sept. 12,2025	Sept. 16-17,2025	Sept. 20-22,2025	GOP	31,900.00	31,900.00		
	Transportation Equipment								Gen. Fund				
5-02-13-060	Repair and Maintenance	MPDO	NO	Small Value Procurement	Oct. 2-10,2025	Oct. 10,2025	Oct. 14-15,2025	Oct. 18-20,2025	GOP	18,100.00	18,100.00		
	Transportation Equipment								Gen. Fund				
5-02-99-990	Meals and Snacks	MPDO	NO	Small Value Procurement	Feb. 2-10,2025	Feb. 10,2025	Feb. 14-15,2025	Feb. 18-20,2025	GOP	3,000.00	3,000.00		
									Gen. Fund				
5-02-99-990	Meals and Snacks	MPDO	NO	Small Value Procurement	May 4-12,2025	May 12,2025	May 16-17,2025	May 20-22,2025	GOP	15,750.00	15,750.00		
									Gen. Fund				
5-02-99-990	Meals and Snacks	MPDO	NO	Small Value Procurement	July 2-10,2025	July 10,2025	July 14-15,2025	July 18-20,2025	GOP	6,000.00	6,000.00		
									Gen. Fund				
5-02-99-990	Meals and Snacks	MPDO	NO	Small Value Procurement	Oct. 4-12,2025	Oct. 12,2025	Oct. 16-17,2025	Oct. 20-22,2025	GOP	5,250.00	5,250.00		
									Gen. Fund				
5-02-03-010	Office Supplies	MHRMO	NO	Shopping (b)	Feb. 3-10,2025	Feb. 11,2025	Feb. 14-17,2025	Feb. 18-19,2025	GOP	125,080.00	125,080.00		
									Gen. Fund				
5-02-03-010	Other Supplies and Materials	MHRMO	NO	Small Value Procurement	June 5-11,2025	June 13,2025	June 18-20,2025	June 23-24,2025	GOP	136,680.00	136,680.00		
									Gen. Fund				
5-02-99-990	Other Maintenance and Operating Expenses	MHRMO	NO	Small Value Procurement	Sept. 2-8,2025	Sept. 9,2025	Sept. 12-15,2025	Sept. 16-17,2025	GOP	33,240.00	33,240.00		
									Gen. Fund				
5-02-03-090	Fuel, Oil and Lubricants	MHRMO	NO	Direct Retail Purchase	April 1-7,2025	April 8,2025	April 14-15,2025	April 16-21,2025	GOP	13,000.00	13,000.00		
				(POL) Products					Gen. Fund				
1-07-06-010	Purchase of Vehicle	MHRMO	NO	Public Bidding	Feb. 3-10,2025	Feb. 11,2025	Feb. 14-17,2025	Feb. 18-19,2025	GOP	2,000,000.00		2,000,000.00	
									Gen. Fund				
1-07-99-990	Purchase of 32 inches Portable Kiosk Audio TV	MHRMO	NO	Public Bidding	April 1-7,2025	April 8,2025	April 14-15,2025	April 16-21,2025	GOP	153,400.00		153,400.00	
									Gen. Fund				
5-02-03-090	Fuel, Oil and Lubricants	MHRMO	NO	Direct Retail Purchase	June 5-11,2025	June 13,2025	June 18-20,2025	June 23-24,2025	GOP	50,000.00	50,000.00		
	Learning and Development Program	LDP		(POL) Products					Gen. Fund				
5-02-03-010	Office Supplies	TOURISM	NO	Shopping (b)	Jan. 2-9,2025	Jan. 10,2025	Jan. 15-16,2025	Jan. 17-20,2025	GOP	17,690.00	17,690.00		
									Gen. Fund				
5-02-03-090	Gasoline	TOURISM	NO	Direct Retail Purchase	Jan. 2-9,2025	Jan. 10,2025	Jan. 15-16,2025	Jan. 17-20,2025	GOP	10,000.00	10,000.00		
				(POL) Products					Gen. Fund				
5-02-03-090	Gasoline	TOURISM	NO	Direct Retail Purchase	Feb. 5-12,2025	Feb. 13,2025	Feb. 18-19,2025	Feb. 20-21,2025	GOP	20,000.00	20,000.00		
				(POL) Products					Gen. Fund				

5-02-03-090	Gasoline	TOURISM	NO	Direct Retail Purchase	April 7-13,2025	April 14,2025	April 17-18,2025	April 21-22,2025	GOP	10,000.00	10,000.00		
				(POL) Products					Gen. Fund				
5-02-03-090	Gasoline	TOURISM	NO	Direct Retail Purchase	June 9-15,2025	June 16,2025	June 19-20,2025	June 23-24,2025	GOP	20,000.00	20,000.00		
				(POL) Products					Gen. Fund				
5-02-03-090	Gasoline	TOURISM	NO	Direct Retail Purchase	Aug. 4-10,2025	Aug. 15,2025	Aug. 20-21,2025	Aug. 22-25,2025	GOP	28,960.00	28,960.00		
				(POL) Products					Gen. Fund				
5-02-99-020	Printing of Brochure	TOURISM	NO	Small Value Procurement	Feb. 5-12,2025	Feb. 13,2025	Feb. 18-19,2025	Feb. 20-21,2025	GOP	9,000.00	9,000.00		
									Gen. Fund				
5-02-99-020	Replacement of Billboard & Signage Cover	TOURISM	NO	Small Value Procurement	Sept. 8-14,2025	Sept. 15,2025	Sept. 18-19,2025	Sept. 22-23,2025	GOP	6,000.00	6,000.00		
									Gen. Fund				
5-02-13-050	Repair and Maintenance	TOURISM	NO	Small Value Procurement	Feb. 5-12,2025	Feb. 13,2025	Feb. 18-19,2025	Feb. 20-21,2025	GOP	15,000.00	15,000.00		
	I.T Equipment								Gen. Fund				
5-02-13-060	Repair and Maintenance	TOURISM	NO	Small Value Procurement	Feb. 5-12,2025	Feb. 13,2025	Feb. 18-19,2025	Feb. 20-21,2025	GOP	10,000.00	10,000.00		
	Transportation Equipment								Gen. Fund				
5-02-03-990	Finalization of Kapalong	TOURISM	NO	Small Value Procurement	Feb. 5-12,2025	Feb. 13,2025	Feb. 18-19,2025	Feb. 20-21,2025	GOP	23,000.00	23,000.00		
	Tourism & Culture Development								Gen. Fund				
	Plan-Supplies & Materials												
5-02-99-990	Finalization of Kapalong	TOURISM	NO	Small Value Procurement	Feb. 5-12,2025	Feb. 13,2025	Feb. 18-19,2025	Feb. 20-21,2025	GOP	15,000.00	15,000.00		
	Tourism & Culture Development								Gen. Fund				
	Plan-(Meals)												
5-02-99-990	Other Maintenance & Operating Expenses (Snacks)	MCRO	NO	Small Value Procurement	Feb. 5-12,2025	Feb. 13,2025	Feb. 16-17,2025	Feb. 19-20,2025	GOP	9,000.00	9,000.00		
									Gen. Fund				
5-02-03-010	Other Supplies & Materials	MCRO	NO	Small Value Procurement	Feb. 5-12,2025	Feb. 13,2025	Feb. 16-17,2025	Feb. 19-20,2025	GOP	91,000.00	91,000.00		
	Cenomar Documents								Gen. Fund				
	Libreng Kasalan ng Barangay												
5-02-13-060	Repair and Maintenance	MCRO	NO	Small Value Procurement	Mar. 3-10,2025	Mar. 11,2025	Mar. 14-15,2025	Mar. 17-18,2025	GOP	5,000.00	5,000.00		
	Transportation Equipment								Gen. Fund				
	Mobile Registration Program												
5-02-03-090	Fuel, Oil & Lubricants	MCRO	NO	Direct Retail Purchase	Feb. 3-10,2025	Feb. 11,2025	Feb. 14-15,2025	Feb. 17-18,2025	GOP	15,000.00	15,000.00		
	(Mobile Registration Program)			(POL) Products					Gen. Fund				
5-02-99-990	Other Maintenance & Operating Expenses	MCRO	NO	Small Value Procurement	July 1-7,2025	July 8,2025	July 11-12,2025	July 14-15,2025	GOP	15,000.00	15,000.00		
									Gen. Fund				
5-02-13-050	Repair and Maintenance	MCRO	NO	Small Value Procurement	Feb. 3-10,2025	Feb. 11,2025	Feb. 14-15,2025	Feb. 17-18,2025	GOP	20,000.00	20,000.00		
	Machinery & Equipment								Gen. Fund				
5-02-05-010	Postage & Courier Services	MCRO	NO	Small Value Procurement	Feb. 3-10,2025	Feb. 11,2025	Feb. 14-15,2025	Feb. 17-18,2025	GOP	4,000.00	4,000.00		
									Gen. Fund				

5-02-03-990	Other Supplies & Materials	MCRO	NO	Small Value Procurement	Feb. 3-10,2025	Feb. 11,2025	Feb. 14-15,2025	Feb. 17-18,2025	GOP	41,795.55	41,795.55		
	Expenses								Gen. Fund				
5-02-03-010	Office Supplies	MCRO	NO	Shopping (b)	Feb. 3-10,2025	Feb. 11,2025	Feb. 14-15,2025	Feb. 17-18,2025	GOP	86,089.00	86,089.00		
									Gen. Fund				
5-02-03-990	Gasoline	M.O/Grow	NO	Direct Retail Purchase	Feb. 3-10,2025	Feb. 11,2025	Feb. 14-17,2025	Feb. 18-19,2025	GOP	29,350.00	29,350.00		
		Micro Prog.		(POL) Products					Gen. Fund				
5-02-03-010	Office Supplies	M.O/Grow	NO	Shopping (b)	Feb. 3-10,2025	Feb. 11,2025	Feb. 14-17,2025	Feb. 18-19,2025	GOP	10,000.00	10,000.00		
		Micro Prog.							Gen. Fund				
5-02-13-050	Repair and Maintenance	MACCO	NO	Small Value Procurement	Jan. 2-8,2025	Jan. 9,2025	Jan. 14-15,2025	Jan. 16-19,2025	GOP	44,400.00	44,400.00		
	Machinery & Equipment								Gen. Fund				
5-02-13-050	Repair and Maintenance	MACCO	NO	Small Value Procurement	April 1-7,2025	April 8,2025	April 13-14,2025	April 15-18,2025	GOP	35,200.00	35,200.00		
	Machinery & Equipment								Gen. Fund				
5-02-13-050	Repair and Maintenance	MACCO	NO	Small Value Procurement	July 1-7,2025	July 8,2025	July 13-14,2025	July 15-18,2025	GOP	60,400.00	60,400.00		
	Machinery & Equipment								Gen. Fund				
5-02-03-990	Other Supplies & Materials	MACCO	NO	Small Value Procurement	Feb. 3-9,2025	Feb. 10,2025	Feb. 15-16,2025	Feb. 17-20,2025	GOP	70,000.00	70,000.00		
									Gen. Fund				
5-02-03-990	Other Supplies & Materials	MACCO	NO	Small Value Procurement	May 1-8,2025	May 9,2025	May 14-15,2025	May 16-19,2025	GOP	70,000.00	70,000.00		
									Gen. Fund				
5-02-03-090	Fuel, Oil & Lubricants	MACCO	NO	Direct Retail Purchase	Feb. 3-9,2025	Feb. 10,2025	Feb. 15-16,2025	Feb. 17-20,2025	GOP	40,650.00	40,650.00		
				(POL) Products					Gen. Fund				
5-02-03-010	Office Supplies	MACCO	NO	Shopping (b)	Mar. 3-10,2025	Mar. 11,2025	Mar. 14-17,2025	Mar. 18-19,2025	GOP	50,000.00	50,000.00		
									Gen. Fund				
5-02-03-010	Office Supplies	MACCO	NO	Shopping (b)	June 2-9,2025	June 10,2025	June 13-16,2025	June 17-18,2025	GOP	50,000.00	50,000.00		
									Gen. Fund				
5-02-03-010	Office Supplies	MACCO	NO	Shopping (b)	Sept. 1-8,2025	Sept. 9,2025	Sept. 12-15,2025	Sept. 16-17,2025	GOP	50,000.00	50,000.00		
									Gen. Fund				
5-02-03-010	Office Supplies	M.O/Sports	NO	Shopping (b)	Feb. 3-10,2025	Feb. 11,2025	Feb. 14-17,2025	Feb. 18-19,2025	GOP	40,000.00	40,000.00		
									Gen. Fund				
5-02-03-990	Kapalong Sports Festival	M.O/Sports	NO	Small Value Procurement	Feb. 3-10,2025	Feb. 11,2025	Feb. 14-17,2025	Feb. 18-19,2025	GOP	200,000.00	200,000.00		
	Other Supplies								Gen. Fund				
5-02-99-990	Kapalong Sports Festival	M.O/Sports	NO	Small Value Procurement	Feb. 3-10,2025	Feb. 11,2025	Feb. 14-17,2025	Feb. 18-19,2025	GOP	25,200.00	25,200.00		
	Meals & Snacks								Gen. Fund				
5-02-03-990	Mayor's Cup Tournament	M.O/Sports	NO	Small Value Procurement	June 5-11,2025	June 13,2025	June 18-20,2025	June 23-24,2025	GOP	100,000.00	100,000.00		
	Other Supplies								Gen. Fund				
5-02-03-990	Mayor's Cup Tournament	M.O/Sports	NO	Small Value Procurement	June 5-11,2025	June 13,2025	June 18-20,2025	June 23-24,2025	GOP	30,000.00	30,000.00		
	Meals & Snacks								Gen. Fund				
5-02-03-990	Padyak Competition	M.O/Sports	NO	Small Value Procurement	June 5-11,2025	June 13,2025	June 18-20,2025	June 23-24,2025	GOP	40,000.00	40,000.00		

	Other Supplies								Gen. Fund			
5-02-03-990	Security and Safety-Araw ng	M.O/Sports	NO	Small Value Procurement	June 5-11,2025	June 13,2025	June 18-20,2025	June 23-24,2025	GOP	30,000.00	30,000.00	
	Kapalong-Meals & Snacks								Gen. Fund			
5-02-03-990	LGU Sports Fest	M.O/Sports	NO	Small Value Procurement	Aug. 5-11,2025	Aug. 12,2025	Aug. 15-18,2025	Aug. 19-20,2025	GOP	130,000.00	130,000.00	
	Other Supplies								Gen. Fund			
5-02-03-990	Cooplympic MCDC	M.O/Sports	NO	Small Value Procurement	Sept. 2-8,2025	Sept. 9,2025	Sept. 12-15,2025	Sept. 16-17,2025	GOP	10,000.00	10,000.00	
	Other Supplies								Gen. Fund			
5-02-03-990	Invitational Basketball	M.O/Sports	NO	Small Value Procurement	May 5-13,2025	May 14,2025	May 19-20,2025	May 21-22,2025	GOP	20,000.00	20,000.00	
	Tournament-Other Supplies								Gen. Fund			
5-02-03-090	Fuel, Oil & Lubricants	M.O/Grow	NO	Direct Retail Purchase	Feb. 3-10,2025	Feb. 11,2025	Feb. 14-17,2025	Feb. 18-19,2025	GOP	50,000.00	50,000.00	
		Micro Prog.		(POL) Products					Gen. Fund			
5-02-03-090	Fuel, Oil & Lubricants	M.O/Grow	NO	Direct Retail Purchase	July 8-14,2025	July 15,2025	July 18-21,2025	July 22-23,2025	GOP	50,000.00	50,000.00	
		Micro Prog.		(POL) Products					Gen. Fund			
5-02-99-050	Rental of Sound System Full	M.O/Sports	NO	Small Value Procurement	June 5-11,2025	June 13,2025	June 18-20,2025	June 23-24,2025	GOP	100,000.00	100,000.00	
	Set with led wall								Gen. Fund			
5-02-13-060	Repair and Maintenance	M.O/Sports	NO	Small Value Procurement	Mar. 1-7,2025	Mar. 8,2025	Mar. 10-13,2025	Mar. 14-15,2025	GOP	50,000.00	50,000.00	
	Transportation Equipment								Gen. Fund			
	Motor Vehicle											
5-02-03-010	Office Supplies	M.O/Cultural	NO	Shopping (b)	Feb. 3-10,2025	Feb. 11,2025	Feb. 14-17,2025	Feb. 18-19,2025	GOP	40,000.00	40,000.00	
									Gen. Fund			
5-02-03-990	Other Supplies	M.O/Cultural	NO	Small Value Procurement	Feb. 3-10,2025	Feb. 11,2025	Feb. 14-17,2025	Feb. 18-19,2025	GOP	200,000.00	200,000.00	
	Sound System								Gen. Fund			
5-02-03-990	Kalikhaan Summer	M.O/Cultural	NO	Small Value Procurement	Feb. 3-10,2025	Feb. 11,2025	Feb. 14-17,2025	Feb. 18-19,2025	GOP	120,000.00	120,000.00	
	Workshop-Other Supplies								Gen. Fund			
5-02-99-990	Kalikhaan Summer	M.O/Cultural	NO	Small Value Procurement	Feb. 3-10,2025	Feb. 11,2025	Feb. 14-17,2025	Feb. 18-19,2025	GOP	30,000.00	30,000.00	
	Workshop-Meals & Snacks								Gen. Fund			
5-02-03-990	Alay Walk-Other Supplies	M.O/Cultural	NO	Small Value Procurement	May 5-13,2025	May 14,2025	May 19-20,2025	May 21-22,2025	GOP	25,000.00	25,000.00	
									Gen. Fund			
5-02-99-990	Alay Walk-Meals & Snacks	M.O/Cultural	NO	Small Value Procurement	May 5-13,2025	May 14,2025	May 19-20,2025	May 21-22,2025	GOP	20,000.00	20,000.00	
									Gen. Fund			
5-02-03-990	Grand Float Parade	M.O/Cultural	NO	Small Value Procurement	June 5-11,2025	June 13,2025	June 18-20,2025	June 23-24,2025	GOP	20,000.00	20,000.00	
	Other Supplies								Gen. Fund			
5-02-03-990	Ecumenical Service-	M.O/Cultural	NO	Small Value Procurement	June 5-11,2025	June 13,2025	June 18-20,2025	June 23-24,2025	GOP	10,000.00	10,000.00	
	Araw ng Kapalong								Gen. Fund			
	Other Supplies											
5-02-99-990	Ecumenical Service-	M.O/Cultural	NO	Small Value Procurement	June 5-11,2025	June 13,2025	June 18-20,2025	June 23-24,2025	GOP	25,000.00	25,000.00	
	Araw ng Kapalong								Gen. Fund			
	Meals & Snacks											

5-02-99-990	Fun Walk Tree Planting	M.O/Cultural	NO	Small Value Procurement	June 5-11,2025	June 13,2025	June 18-20,2025	June 23-24,2025	GOP	5,000.00	5,000.00		
	Araw ng Kapalong								Gen. Fund				
	Meals & Snacks												
5-02-03-990	Hugyaw sa Kagabhion	M.O/Cultural	NO	Small Value Procurement	June 5-11,2025	June 13,2025	June 18-20,2025	June 23-24,2025	GOP	15,000.00	15,000.00		
	Other Supplies								Gen. Fund				
5-02-99-990	Hugyaw sa Kagabhion	M.O/Cultural	NO	Small Value Procurement	June 5-11,2025	June 13,2025	June 18-20,2025	June 23-24,2025	GOP	5,000.00	5,000.00		
	Meals & Snacks								Gen. Fund				
5-02-03-990	Hataw Sayaw	M.O/Cultural	NO	Small Value Procurement	June 5-11,2025	June 13,2025	June 18-20,2025	June 23-24,2025	GOP	15,000.00	15,000.00		
	Other Supplies								Gen. Fund				
5-02-99-990	Hataw Sayaw	M.O/Cultural	NO	Small Value Procurement	June 5-11,2025	June 13,2025	June 18-20,2025	June 23-24,2025	GOP	5,000.00	5,000.00		
	Meals & Snacks								Gen. Fund				
5-02-99-990	Peoples Lunch-Araw ng	M.O/Cultural	NO	Public Bidding	June 5-11,2025	June 13,2025	June 18-20,2025	June 23-24,2025	GOP	250,000.00	250,000.00		
	Kapalong-Meals & Snacks								Gen. Fund				
5-02-03-990	Sectorial Parade-Araw ng	M.O/Cultural	NO	Small Value Procurement	June 5-11,2025	June 13,2025	June 18-20,2025	June 23-24,2025	GOP	40,000.00	40,000.00		
	Kapalong-Other Supplies								Gen. Fund				
5-02-03-990	Stage Preparation-Araw ng	M.O/Cultural	NO	Small Value Procurement	June 5-11,2025	June 13,2025	June 18-20,2025	June 23-24,2025	GOP	50,000.00	50,000.00		
	Kapalong-Other Supplies								Gen. Fund				
5-02-99-990	Diana-Araw ng Kapalong	M.O/Cultural	NO	Small Value Procurement	June 5-11,2025	June 13,2025	June 18-20,2025	June 23-24,2025	GOP	5,000.00	5,000.00		
	Meals & Snacks								Gen. Fund				
5-02-03-990	T-Shirt-Araw ng Kapalong	M.O/Cultural	NO	Public Bidding	June 5-11,2025	June 13,2025	June 18-20,2025	June 23-24,2025	GOP	300,000.00	300,000.00		
	Other Supplies								Gen. Fund				
5-02-03-990	Rock Rock-Kan	M.O/Cultural	NO	Small Value Procurement	June 5-11,2025	June 13,2025	June 18-20,2025	June 23-24,2025	GOP	15,000.00	15,000.00		
	Other Supplies								Gen. Fund				
5-02-99-990	Rock Rock-Kan	M.O/Cultural	NO	Small Value Procurement	June 5-11,2025	June 13,2025	June 18-20,2025	June 23-24,2025	GOP	5,000.00	5,000.00		
	Meals & Snacks								Gen. Fund				
5-02-03-990	KCW Zumba Competition	M.O/Cultural	NO	Small Value Procurement	June 5-11,2025	June 13,2025	June 18-20,2025	June 23-24,2025	GOP	20,000.00	20,000.00		
	Other Supplies								Gen. Fund				
5-02-99-990	KCW Zumba Competition	M.O/Cultural	NO	Small Value Procurement	June 5-11,2025	June 13,2025	June 18-20,2025	June 23-24,2025	GOP	5,000.00	5,000.00		
	Meals & Snacks								Gen. Fund				
5-02-03-990	LGU Cultural Festival	M.O/Cultural	NO	Small Value Procurement	Aug. 5-11,2025	Aug. 12,2025	Aug. 15-18,2025	Aug. 19-20,2025	GOP	120,000.00	120,000.00		
	Other Supplies								Gen. Fund				
5-02-03-990	Pagbana Festival	M.O/Cultural	NO	Small Value Procurement	Sept. 2-8,2025	Sept. 9,2025	Sept. 12-15,2025	Sept. 16-17,2025	GOP	50,000.00	50,000.00		
	Other Supplies								Gen. Fund				
5-02-99-990	Pagbana Festival	M.O/Cultural	NO	Small Value Procurement	Sept. 2-8,2025	Sept. 9,2025	Sept. 12-15,2025	Sept. 16-17,2025	GOP	30,000.00	30,000.00		
	Meals & Snacks								Gen. Fund				

5-02-03-990	Fireworks Display-Araw ng	M.O/Cultural	NO	Small Value Procurement	June 5-11,2025	June 13,2025	June 18-20,2025	June 23-24,2025	GOP	200,000.00	200,000.00		
	Kapalong-Other Supplies								Gen. Fund				
5-02-03-990	Gasoline	M.O/Cultural	NO	Direct Retail Purchase	Feb. 3-10,2025	Feb. 11,2025	Feb. 14-17,2025	Feb. 18-19,2025	GOP	50,000.00	50,000.00		
				(POL) Products					Gen. Fund				
5-02-03-990	Gasoline	M.O/Cultural	NO	Direct Retail Purchase	July 8-14,2025	July 15,2025	July 18-21,2025	July 22-23,2025	GOP	50,000.00	50,000.00		
				(POL) Products					Gen. Fund				
5-02-03-010	Office Supplies	EEDMO	NO	Shopping (b)	Feb. 1-7,2025	Feb. 8,2025	Feb. 10-13,2025	Feb. 14-15,2025	GOP	20,000.00	20,000.00		
		Market							Gen. Fund				
5-02-03-010	Office Supplies	EEDMO	NO	Shopping (b)	July 3-10,2025	July 11,2025	July 14-17,2025	July 18-19,2025	GOP	14,985.00	14,985.00		
		Market							Gen. Fund				
5-02-03-990	Other Supplies and	EEDMO	NO	Small Value Procurement	Feb. 1-7,2025	Feb. 8,2025	Feb. 10-13,2025	Feb. 14-15,2025	GOP	40,000.00	40,000.00		
	Materials	Market							Gen. Fund				
5-02-03-990	Other Supplies and	EEDMO	NO	Small Value Procurement	July 3-9,2025	July 10,2025	July 15-16,2025	July 17-18,2025	GOP	40,000.00	40,000.00		
	Materials	Market							Gen. Fund				
1-07-99-990	Purchase of 1 unit of	EEDMO	NO	Shopping (b)	April 2-9,2025	April 10,2025	April 13-16,2025	April 17-18,2025	GOP	50,000.00		50,000.00	
	Desktop	Market							Gen. Fund				
5-02-13-040	Repair and Maintenance	EEDMO	NO	Small Value Procurement	April 3-10,2025	April 11,2025	April 14-17,2025	April 18-19,2025	GOP	57,000.00	57,000.00		
	& Other Structures	Market							Gen. Fund				
5-02-03-020	Accountable Forms	EEDMO	NO	Small Value Procurement	Feb. 1-7,2025	Feb. 8,2025	Feb. 10-13,2025	Feb. 14-15,2025	GOP	1,250.00	1,250.00		
		Market							Gen. Fund				
5-02-03-020	Accountable Forms	EEDMO	NO	Small Value Procurement	May 3-9,2025	May 10,2025	May 15-16,2025	May 17-18,2025	GOP	1,250.00	1,250.00		
		Market							Gen. Fund				
5-02-03-020	Accountable Forms	EEDMO	NO	Small Value Procurement	Aug. 1-7,2025	Aug. 8,2025	Aug. 11-14,2025	Aug. 15-16,2025	GOP	1,250.00	1,250.00		
		Market							Gen. Fund				
5-02-03-020	Accountable Forms	EEDMO	NO	Small Value Procurement	Nov. 2-8,2025	Nov. 9,2025	Nov. 14-15,2025	Nov. 16-17,2025	GOP	1,250.00	1,250.00		
		Market							Gen. Fund				
5-02-13-060	Repair and Maintenance	EEDMO	NO	Small Value Procurement	Feb. 1-7,2025	Feb. 8,2025	Feb. 10-13,2025	Feb. 14-15,2025	GOP	19,995.00	19,995.00		
	Transportation Equipment	Market							Gen. Fund				
	Spare parts												
5-02-03-090	Fuel, Oil & Lubricants	EEDMO	NO	Direct Retail Purchase	Feb. 1-7,2025	Feb. 8,2025	Feb. 10-13,2025	Feb. 14-15,2025	GOP	15,000.00	15,000.00		
		Market		(POL) Products					Gen. Fund				
5-02-03-090	Fuel, Oil & Lubricants	EEDMO	NO	Direct Retail Purchase	July 3-9,2025	July 10,2025	July 15-16,2025	July 17-18,2025	GOP	14,820.00	14,820.00		
		Market		(POL) Products					Gen. Fund				
5-02-03-090	Fuel, Oil & Lubricants	EEDMO	NO	Direct Retail Purchase	Mar. 1-7,2025	Mar. 8,2025	Mar. 10-13,2025	Mar. 14-15,2025	GOP	9,730.00	9,730.00		
		Terminal		(POL) Products					Gen. Fund				
5-02-03-010	Other Supplies & Materials	EEDMO	NO	Small Value Procurement	Feb. 1-7,2025	Feb. 8,2025	Feb. 10-13,2025	Feb. 14-15,2025	GOP	15,000.00	15,000.00		
		Terminal							Gen. Fund				

5-02-03-010	Other Supplies & Materials	EEDMO	NO	Small Value Procurement	May 3-9,2025	May 10,2025	May 15-16,2025	May 17-18,2025	GOP	14,990.00	14,990.00		
		Terminal							Gen. Fund				
5-02-03-020	Accountable Forms	EEDMO	NO	Small Value Procurement	Feb. 1-7,2025	Feb. 8,2025	Feb. 10-13,2025	Feb. 14-15,2025	GOP	1,250.00	1,250.00		
		Terminal							Gen. Fund				
5-02-03-020	Accountable Forms	EEDMO	NO	Small Value Procurement	May 3-9,2025	May 10,2025	May 15-16,2025	May 17-18,2025	GOP	1,250.00	1,250.00		
		Terminal							Gen. Fund				
5-02-03-020	Accountable Forms	EEDMO	NO	Small Value Procurement	Aug. 1-7,2025	Aug. 8,2025	Aug. 11-14,2025	Aug. 15-16,2025	GOP	1,250.00	1,250.00		
		Terminal							Gen. Fund				
5-02-03-020	Accountable Forms	EEDMO	NO	Small Value Procurement	Nov. 2-8,2025	Nov. 9,2025	Nov. 14-15,2025	Nov. 16-17,2025	GOP	1,250.00	1,250.00		
		Terminal							Gen. Fund				
5-02-03-010	Office Supplies	EEDMO	NO	Shopping (b)	Mar. 1-7,2025	Mar. 8,2025	Mar. 10-13,2025	Mar. 14-15,2025	GOP	15,000.00	15,000.00		
		Terminal							Gen. Fund				
5-02-03-010	Office Supplies	EEDMO	NO	Shopping (b)	Aug. 1-7,2025	Aug. 8,2025	Aug. 10-13,2025	Aug. 14-15,2025	GOP	7,600.00	7,600.00		
		Terminal							Gen. Fund				
5-02-03-090	Fuel, Oil & Lubricants	EEDMO	NO	Direct Retail Purchase	Feb. 1-7,2025	Feb. 8,2025	Feb. 10-13,2025	Feb. 14-15,2025	GOP	9,800.00	9,800.00		
		Slaughter House		(POL) Products					Gen. Fund				
5-02-03-990	Other Supplies and	EEDMO	NO	Small Value Procurement	Feb. 1-7,2025	Feb. 8,2025	Feb. 10-13,2025	Feb. 14-15,2025	GOP	15,000.00	15,000.00		
	Materials	Slaughter House							Gen. Fund				
5-02-03-990	Other Supplies and	EEDMO	NO	Small Value Procurement	June 3-9,2025	June 10,2025	June 15-16,2025	June 17-18,2025	GOP	14,990.00	14,990.00		
	Materials	Slaughter House							Gen. Fund				
5-02-03-010	Office Supplies	EEDMO	NO	Shopping (b)	Mar. 2-6,2025	Mar. 12,2025	Mar. 17-18,2025	Mar. 24-25,2025	GOP	10,000.00	10,000.00		
		Slaughter House							Gen. Fund				
5-02-03-020	Accountable Forms	EEDMO	NO	Small Value Procurement	Feb. 1-8,2025	Feb. 11,2025	Feb. 14-15,2025	Feb. 18-22,2025	GOP	5,000.00	5,000.00		
		Slaughter House							Gen. Fund				
5-02-03-010	Office Supplies	EEDMO	NO	Shopping (b)	Feb. 1-7,2025	Feb. 8,2025	Feb. 10-13,2025	Feb. 14-15,2025	GOP	25,000.00	25,000.00		
		Cemetery							Gen. Fund				
5-02-03-010	Office Supplies	EEDMO	NO	Shopping (b)	July 3-9,2025	July 10,2025	July 15-16,2025	July 17-18,2025	GOP	24,920.00	24,920.00		
		Cemetery							Gen. Fund				
5-02-03-090	Fuel, Oil & Lubricants	EEDMO	NO	Direct Retail Purchase	Feb. 1-7,2025	Feb. 8,2025	Feb. 10-13,2025	Feb. 14-15,2025	GOP	15,000.00	15,000.00		
		Cemetery		(POL) Products					Gen. Fund				
5-02-03-090	Fuel, Oil & Lubricants	EEDMO	NO	Direct Retail Purchase	Aug. 1-7,2025	Aug. 8,2025	Aug. 10-13,2025	Aug. 14-15,2025	GOP	14,990.00	14,990.00		
		Cemetery		(POL) Products					Gen. Fund				
5-02-03-990	Other Supplies and	EEDMO	NO	Small Value Procurement	Feb. 1-7,2025	Feb. 8,2025	Feb. 10-13,2025	Feb. 14-15,2025	GOP	25,000.00	25,000.00		
	Materials	Cemetery							Gen. Fund				
5-02-03-990	Other Supplies and	EEDMO	NO	Small Value Procurement	Aug. 3-9,2025	Aug. 10,2025	Aug. 15-16,2025	Aug. 17-18,2025	GOP	24,920.00	24,920.00		
	Materials	Cemetery							Gen. Fund				

5-02-13-040	Repair and Maintenance	EEDMO	NO	Small Value Procurement	Feb. 1-7,2025	Feb. 8,2025	Feb. 10-13,2025	Feb. 14-15,2025	GOP	60,000.00	60,000.00		
	Building and Other	Cemetery							Gen. Fund				
	Structures												
1-07-05-030	1 unit Desktop Computer	EEDMO	NO	Shopping (b)	Mar. 1-7,2025	Mar. 8,2025	Mar. 10-13,2025	Mar. 14-15,2025	GOP	50,000.00		50,000.00	
		Cemetery							Gen. Fund				
5-02-03-020	Accountable Forms	EEDMO	NO	Small Value Procurement	Feb. 1-8,2025	Feb. 11,2025	Feb. 14-15,2025	Feb. 18-22,2025	GOP	5,000.00	5,000.00		
		Cemetery							Gen. Fund				
5-02-03-990	Other Supplies and	EEDMO	NO	Small Value Procurement	Feb. 1-7,2025	Feb. 8,2025	Feb. 10-13,2025	Feb. 14-15,2025	GOP	20,000.00	20,000.00		
	Materials	Motorpool							Gen. Fund				
5-02-03-990	Other Supplies and	EEDMO	NO	Small Value Procurement	May 3-9,2025	May 10,2025	May 15-16,2025	May 17-18,2025	GOP	14,911.00	14,911.00		
	Materials	Motorpool							Gen. Fund				
5-02-03-090	Fuel, Oil & Lubricants	EEDMO	NO	Direct Retail Purchase	Feb. 1-7,2025	Feb. 8,2025	Feb. 10-13,2025	Feb. 14-15,2025	GOP	25,000.00	25,000.00		
		Motorpool		(POL) Products					Gen. Fund				
5-02-03-090	Fuel, Oil & Lubricants	EEDMO	NO	Direct Retail Purchase	April 3-10,2025	April 11,2025	April 14-17,2025	April 18-19,2025	GOP	25,000.00	25,000.00		
		Motorpool		(POL) Products					Gen. Fund				
5-02-03-090	Fuel, Oil & Lubricants	EEDMO	NO	Direct Retail Purchase	July 1-7,2025	July 10,2025	July 13-14,2025	July 17-18,2025	GOP	25,000.00	25,000.00		
		Motorpool		(POL) Products					Gen. Fund				
5-02-03-090	Fuel, Oil & Lubricants	EEDMO	NO	Direct Retail Purchase	Oct. 1-7,2025	Oct. 10,2025	Oct. 13-14,2025	Oct. 17-18,2025	GOP	25,000.00	25,000.00		
		Motorpool		(POL) Products					Gen. Fund				
5-02-03-090	Repair and Maintenance	EEDMO	NO	Small Value Procurement	Mar. 1-7,2025	Mar. 8,2025	Mar. 10-13,2025	Mar. 14-15,2025	GOP	80,000.00	80,000.00		
	Machinery & Heavy	Motorpool							Gen. Fund				
	Equipment												
5-02-03-990	Other Supplies & Materials	EEDMO	NO	Small Value Procurement	May 3-9,2025	May 10,2025	May 15-16,2025	May 17-18,2025	GOP	9,865.00	9,865.00		
	Training Center								Gen. Fund				
5-02-03-990	Other Supplies and	EEDMO	NO	Small Value Procurement	May 3-9,2025	May 10,2025	May 15-16,2025	May 17-18,2025	GOP	19,930.00	19,930.00		
	Materials	Gymnasium							Gen. Fund				
5-02-99-080	Office Supplies	M.O./	NO	Shopping (b)	Feb. 3-10,2025	Feb. 11,2025	Feb. 14-17,2025	Feb. 18-19,2025	GOP	100,000.00	100,000.00		
		Comelec							Gen. Fund				
5-02-99-080	Office Supplies	M.O./	NO	Shopping (b)	April 1-7,2025	April 8,2025	April 14-17,2025	April 16-21,2025	GOP	100,000.00	100,000.00		
		Comelec							Gen. Fund				
5-02-99-080	Office Supplies	M.O./	NO	Shopping (b)	July 8-14,2025	July 15,2025	July 18-21,2025	July 22-23,2025	GOP	100,000.00	100,000.00		
		Comelec							Gen. Fund				
5-02-99-080	Fuel, Oil & Lubricants	M.O./	NO	Direct Retail Purchase	Feb. 3-10,2025	Feb. 11,2025	Feb. 14-17,2025	Feb. 18-19,2025	GOP	100,000.00	100,000.00		
		Comelec		(POL) Products					Gen. Fund				
5-02-99-080	Fuel, Oil & Lubricants	M.O./	NO	Direct Retail Purchase	April 1-7,2025	April 8,2025	April 14-17,2025	April 16-21,2025	GOP	100,000.00	100,000.00		
		Comelec		(POL) Products					Gen. Fund				
5-02-99-080	Fuel, Oil & Lubricants	M.O./	NO	Direct Retail Purchase	July 8-14,2025	July 15,2025	July 18-21,2025	July 22-23,2025	GOP	100,000.00	100,000.00		
		Comelec		(POL) Products					Gen. Fund				

5-02-99-080	Other Supplies	M.O/ Comelec	NO	Small Value Procurement	Feb. 3-10,2025	Feb. 11,2025	Feb. 14-17,2025	Feb. 18-19,2025	GOP Gen. Fund	100,000.00	100,000.00		
5-02-99-080	Other Supplies	M.O/ Comelec	NO	Small Value Procurement	April 1-7,2025	April 8,2025	April 14-17,2025	April 16-21,2025	GOP Gen. Fund	50,000.00	50,000.00		
5-02-99-080	Other Maintenance & Operating Expenses	M.O/ Comelec	NO	Small Value Procurement	Feb. 3-10,2025	Feb. 11,2025	Feb. 14-17,2025	Feb. 18-19,2025	GOP Gen. Fund	100,000.00	100,000.00		
5-02-99-080	Other Maintenance & Operating Expenses	M.O/ Comelec	NO	Small Value Procurement	April 1-7,2025	April 8,2025	April 14-17,2025	April 16-21,2025	GOP Gen. Fund	100,000.00	100,000.00		
5-02-99-080	Other Maintenance & Operating Expenses	M.O/ Comelec	NO	Small Value Procurement	July 8-14,2025	July 15,2025	July 18-21,2025	July 22-23,2025	GOP Gen. Fund	100,000.00	100,000.00		
5-02-99-080	Other Maintenance & Operating Expenses	M.O/ Comelec	NO	Small Value Procurement	Oct. 1-7,2025	Oct. 8,2025	Oct. 13-14,2025	Oct. 15-16,2025	GOP Gen. Fund	100,000.00	100,000.00		
5-02-03-010	Office Supplies	MEO	NO	Shopping (b)	Feb. 3-10,2025	Feb. 11,2025	Feb. 14-17,2025	Feb. 18-19,2025	GOP Gen. Fund	50,000.00	50,000.00		
5-02-03-010	Office Supplies	MEO	NO	Shopping (b)	July 1-7,2025	July 8,2025	July 11-14,2025	July 15-16,2025	GOP Gen. Fund	25,000.00	25,000.00		
5-02-99-990	Laundry Services	MEO	NO	Small Value Procurement	Feb. 3-10,2025	Feb. 11,2025	Feb. 14-17,2025	Feb. 18-19,2025	GOP Gen. Fund	4,000.00	4,000.00		
5-02-99-990	Photocopy of various office documents	MEO	NO	Small Value Procurement	July 1-7,2025	July 8,2025	July 11-14,2025	July 15-16,2025	GOP Gen. Fund	6,500.00	6,500.00		
5-02-13-060	Repair and Maintenance Transportation Equipment Spare parts	MEO	NO	Small Value Procurement	Feb. 3-10,2025	Feb. 11,2025	Feb. 14-17,2025	Feb. 18-19,2025	GOP Gen. Fund	80,500.00	80,500.00		
5-02-13-060	Repair and Maintenance Transportation Equipment Spare parts	MEO	NO	Small Value Procurement	April 1-7,2025	April 8,2025	April 11-14,2025	April 15-16,2025	GOP Gen. Fund	36,500.00	36,500.00		
5-02-13-060	Repair and Maintenance Transportation Equipment Spare parts	MEO	NO	Small Value Procurement	July 1-7,2025	July 8,2025	July 11-14,2025	July 15-16,2025	GOP Gen. Fund	6,500.00	6,500.00		
5-02-13-060	Repair and Maintenance Transportation Equipment Spare parts	MEO	NO	Small Value Procurement	Oct. 1-7,2025	Oct. 8,2025	Oct. 13-14,2025	Oct. 15-16,2025	GOP Gen. Fund	6,500.00	6,500.00		
5-02-13-050	Repair and Maintenance Machinery & Equipment Spare parts	MEO	NO	Small Value Procurement	Feb. 3-10,2025	Feb. 11,2025	Feb. 14-17,2025	Feb. 18-19,2025	GOP Gen. Fund	10,000.00	10,000.00		
5-02-13-050	Repair and Maintenance Machinery & Equipment Spare parts	MEO	NO	Small Value Procurement	April 1-7,2025	April 8,2025	April 11-14,2025	April 15-16,2025	GOP Gen. Fund	4,000.00	4,000.00		

5-02-03-090	Fuel, Oil & Lubricants	MEO	NO	Direct Retail Purchase	Jan. 2-8,2025	Jan. 9,2025	Jan. 14-15,2025	Jan. 16-17,2025	GOP	25,001.00	25,001.00		
				(POL) Products					Gen. Fund				
5-02-03-090	Fuel, Oil & Lubricants	MEO	NO	Direct Retail Purchase	April 1-7,2025	April 8,2025	April 11-14,2025	April 15-16,2025	GOP	25,001.00	25,001.00		
				(POL) Products					Gen. Fund				
5-02-03-090	Fuel, Oil & Lubricants	MEO	NO	Direct Retail Purchase	July 1-7,2025	July 8,2025	July 11-14,2025	July 15-16,2025	GOP	25,001.00	25,001.00		
				(POL) Products					Gen. Fund				
5-02-03-090	Fuel, Oil & Lubricants	MEO	NO	Direct Retail Purchase	Oct. 1-7,2025	Oct. 8,2025	Oct. 13-14,2025	Oct. 15-16,2025	GOP	24,934.00	24,934.00		
				(POL) Products					Gen. Fund				
1-07-02-010	Site Development for Two- Storey Multi-Purpose Center Ilaboon, Maniki	MEO	NO	Public Bidding	Jan. 14-20,2025	Jan. 21,2025	Jan. 26-27,2025	Jan. 28-29,2025	GOP	10,000,000.00		10,000,000.00	
									Gen. Fund				
1-07-02-010	Site Development Project Tomonas Area, Maniki	MEO	NO	Public Bidding	Jan. 14-20,2025	Jan. 21,2025	Jan. 26-27,2025	Jan. 28-29,2025	GOP	500,000.00		500,000.00	
									Gen. Fund				
1-07-03-010	Road Rehabilitation Purok 15 to Okbot Cave Brgy. Sua-on	MEO	NO	Public Bidding	Jan. 14-20,2025	Jan. 21,2025	Jan. 26-27,2025	Jan. 28-29,2025	GOP	1,000,000.00		1,000,000.00	
									Gen. Fund				
1-07-04-010	Rehabilitation of Hanging Bridge Sitio Luan, Brgy. Mabantao	MEO	NO	Public Bidding	Jan. 14-20,2025	Jan. 21,2025	Jan. 26-27,2025	Jan. 28-29,2025	GOP	1,000,000.00		1,000,000.00	
									Gen. Fund				
1-07-03-010	Concreting of Brgy Road Purok 4, Brgy. Semong	MEO	NO	Public Bidding	Jan. 14-20,2025	Jan. 21,2025	Jan. 26-27,2025	Jan. 28-29,2025	GOP	2,000,000.00		2,000,000.00	
									Gen. Fund				
1-07-03-010	Rehabilitation of Hanging Bridge Sitio Upper Florida, Brgy. Florida	MEO	NO	Public Bidding	Jan. 14-20,2025	Jan. 21,2025	Jan. 26-27,2025	Jan. 28-29,2025	GOP	500,000.00		500,000.00	
									Gen. Fund				
1-07-03-010	Construction of Foot Bridge Purok 1, Brgy. Gabuyan	MEO	NO	Public Bidding	Jan. 14-20,2025	Jan. 21,2025	Jan. 26-27,2025	Jan. 28-29,2025	GOP	1,000,000.00		1,000,000.00	
									Gen. Fund				
1-07-03-010	Concreting of Brgy Roads Purok 2, Brgy. Luna	MEO	NO	Public Bidding	Jan. 14-20,2025	Jan. 21,2025	Jan. 26-27,2025	Jan. 28-29,2025	GOP	2,000,000.00		2,000,000.00	
									Gen. Fund				
1-07-03-010	Construction of Hanging Bridge Sitio Taguango, Brgy. Sua-on	MEO	NO	Public Bidding	Jan. 14-20,2025	Jan. 21,2025	Jan. 26-27,2025	Jan. 28-29,2025	GOP	4,000,000.00		4,000,000.00	
									Gen. Fund				
1-07-03-010	Construction of Concrete Bridge Relocation Site, Tomonas Area, Maniki	MEO	NO	Public Bidding	Jan. 14-20,2025	Jan. 21,2025	Jan. 26-27,2025	Jan. 28-29,2025	GOP	1,000,000.00		1,000,000.00	
									Gen. Fund				
1-07-04-990	Construction of Landmark Brgy. Luna, Gabuyan & Maniki	MEO	NO	Public Bidding	Feb. 3-10,2025	Feb. 11,2025	Feb. 14-17,2025	Feb. 18-19,2025	GOP	2,000,000.00		2,000,000.00	
									Gen. Fund				

1-07-03-020	Construction of Concrete Drainage Sua-on National High School (NHS)	MEO	NO	Public Bidding	Feb. 3-10,2025	Feb. 11,2025	Feb. 14-17,2025	Feb. 18-19,2025	GOP Gen. Fund	500,000.00		500,000.00
1-07-03-020	Construction of Drainage System Purok 4, Narra, Brgy. Gabuyan	MEO	NO	Public Bidding	Jan. 14-20,2025	Jan. 21,2025	Jan. 26-27,2025	Jan. 28-29,2025	GOP Gen. Fund	1,000,000.00		1,000,000.00
1-07-03-040	Construction of Potable Water System Level II Purok 8, Brgy. Katipunan	MEO	NO	Public Bidding	Jan. 14-20,2025	Jan. 21,2025	Jan. 26-27,2025	Jan. 28-29,2025	GOP Gen. Fund	1,300,000.00		1,300,000.00
1-07-03-050	Installation of Renewable Energy (Solar Lights) Brgy. Mabantao	MEO	NO	Public Bidding	Feb. 3-10,2025	Feb. 11,2025	Feb. 14-17,2025	Feb. 18-19,2025	GOP Gen. Fund	500,000.00		500,000.00
1-07-04-010	Construction of Multi-Purpose Bldg. Purok 12, Brgy. Sampao	MEO	NO	Public Bidding	Feb. 3-10,2025	Feb. 11,2025	Feb. 14-17,2025	Feb. 18-19,2025	GOP Gen. Fund	2,500,000.00		2,500,000.00
1-07-04-020	Construction of Day Care Center Sitio Pandulian, Brgy. Mabantao	MEO	NO	Public Bidding	Feb. 3-10,2025	Feb. 11,2025	Feb. 14-17,2025	Feb. 18-19,2025	GOP Gen. Fund	750,000.00		750,000.00
1-07-04-020	Construction of one (1) Classroom Kamansi Integrated School Brgy. Florida	MEO	NO	Public Bidding	Jan. 14-20,2025	Jan. 21,2025	Jan. 26-27,2025	Jan. 28-29,2025	GOP Gen. Fund	500,000.00		500,000.00
1-07-04-020	Construction of one (1) Storey, Two (2) Classroom Bldg. Ramon Segundo National High School, Brgy. Florida	MEO	NO	Public Bidding	Jan. 14-20,2025	Jan. 21,2025	Jan. 26-27,2025	Jan. 28-29,2025	GOP Gen. Fund	1,000,000.00		1,000,000.00
1-07-04-020	Construction of Day Care Center Sitio New Boholano, Brgy. Florida	MEO	NO	Public Bidding	Jan. 14-20,2025	Jan. 21,2025	Jan. 26-27,2025	Jan. 28-29,2025	GOP Gen. Fund	500,000.00		500,000.00
1-07-04-990	Construction of Stage Sambayon Elementary School, Brgy. Sua-on	MEO	NO	Public Bidding	Feb. 3-10,2025	Feb. 11,2025	Feb. 14-17,2025	Feb. 18-19,2025	GOP Gen. Fund	500,000.00		500,000.00
1-07-04-990	Completion of Perimeter Fence Barangay Hall, Brgy. Katipunan	MEO	NO	Public Bidding	Feb. 3-10,2025	Feb. 11,2025	Feb. 14-17,2025	Feb. 18-19,2025	GOP Gen. Fund	700,000.00		700,000.00
1-07-04-990	Rehabilitation of Mini-Gym Sampao Integrated School Brgy. Sampao	MEO	NO	Public Bidding	Jan. 14-20,2025	Jan. 21,2025	Jan. 26-27,2025	Jan. 28-29,2025	GOP Gen. Fund	1,500,000.00		1,500,000.00

1-07-04-990	Improvement of Public Cemetery Barangay Maniki	MEO	NO	Public Bidding	Feb. 3-10,2025	Feb. 11,2025	Feb. 14-17,2025	Feb. 18-19,2025	GOP	3,000,000.00		3,000,000.00	
									Gen. Fund				
1-07-03-010	Construction of Retaining Wall Relocation Site, Tomonas Area, Maniki	MEO	NO	Public Bidding	Feb. 3-10,2025	Feb. 11,2025	Feb. 14-17,2025	Feb. 18-19,2025	GOP	6,702,360.00		6,702,360.00	
									Gen. Fund				
	Construction of Box Culvert Sitio Luan, Brgy. Mabantao	MEO	NO	Small Value Procurement	Jan. 20-27,2025	Jan. 28,2025	Jan. 31,2025	Feb. 4-5,2025	GOP	81,900.00	81,900.00		
	Kapalong Davao del Norte	Continuing							Gen. Fund				
	Construction of Child Development Center-Sitio Maguimon, Brgy. Gupitan	MEO	NO	Small Value Procurement	Jan. 20-27,2025	Jan. 28,2025	Jan. 31,2025	Feb. 4-5,2025	GOP	11,150.00	11,150.00		
	Kapalong Davao del Norte	Continuing							Gen. Fund				
1-07-04-010	Construction of Child Development Center-Sitio Lumad, Brgy. Gupitan	MEO	NO	Small Value Procurement	Jan. 20-27,2025	Jan. 28,2025	Jan. 31,2025	Feb. 4-5,2025	GOP	11,800.00		11,800.00	
	Kapalong Davao del Norte	Continuing							Gen. Fund				
5-02-99-990	Capability Building Meals & Snacks	M.O/LYDO	NO	Small Value Procurement	Feb. 3-11,2025	Feb. 12,2025	Feb. 17-18,2025	Feb. 19-20,2025	GOP	150,000.00	150,000.00		
									Gen. Fund				
5-02-99-990	Office Supplies	M.O/LYDO	NO	Shopping (b)	Feb. 3-11,2025	Feb. 12,2025	Feb. 17-18,2025	Feb. 19-20,2025	GOP	100,000.00	100,000.00		
									Gen. Fund				
5-02-99-990	Quarterly Meeting Meals & bSnacks	M.O/LYDO	NO	Small Value Procurement	Feb. 3-11,2025	Feb. 12,2025	Feb. 17-18,2025	Feb. 19-20,2025	GOP	12,500.00	12,500.00		
									Gen. Fund				
5-02-99-990	Quarterly Meeting Meals & bSnacks	M.O/LYDO	NO	Small Value Procurement	May 2-12,2025	May 13,2025	May 16-19,2025	May 20-21,2025	GOP	12,500.00	12,500.00		
									Gen. Fund				
5-02-99-990	Quarterly Meeting Meals & bSnacks	M.O/LYDO	NO	Small Value Procurement	Aug. 1-11,2025	Aug. 12,2025	Aug. 15-18,2025	Aug. 19-20,2025	GOP	12,500.00	12,500.00		
									Gen. Fund				
5-02-99-990	Quarterly Meeting Meals & bSnacks	M.O/LYDO	NO	Small Value Procurement	Nov. 9-11,2025	Nov. 12,2025	Nov. 17-18,2025	Nov. 19-20,2025	GOP	12,500.00	12,500.00		
									Gen. Fund				
5-02-99-990	Aide to SKMF Meals & Snacks	M.O/LYDO	NO	Small Value Procurement	May 2-12,2025	May 13,2025	May 16-19,2025	May 20-21,2025	GOP	150,000.00	150,000.00		
									Gen. Fund				
5-02-99-990	Capability Building Social Protection Laws (Meals & Snacks)	MSWDO/LCPC	NO	Small Value Procurement	Mar. 2-10,2025	Mar. 11,2025	Mar. 16-17,2025	Mar. 18-19,2025	GOP	150,000.00	150,000.00		
									Gen. Fund				
5-02-99-990	Capability Building BCPC Refresher Course (Meals & Snacks)	MSWDO/LCPC	NO	Small Value Procurement	Nov. 1-9,2025	Nov. 12,2025	Nov. 15-16,2025	Nov. 17-18,2025	GOP	150,000.00	150,000.00		
									Gen. Fund				

5-02-99-990	Municipal Childrens	MSWDO/	NO	Small Value Procurement	Nov. 1-9,2025	Nov. 12,2025	Nov. 15-16,2025	Nov. 17-18,2025	GOP	100,000.00	100,000.00		
	Congress	LCPC							Gen. Fund				
	Personality Development												
	(Meals & Snacks)												
5-02-99-990	Municipal Childrens	MSWDO/	NO	Small Value Procurement	Nov. 1-9,2025	Nov. 12,2025	Nov. 15-16,2025	Nov. 17-18,2025	GOP	100,000.00	100,000.00		
	Congress	LCPC							Gen. Fund				
	(Meals & Snacks)												
5-02-99-990	Municipal State of the	MSWDO/	NO	Small Value Procurement	Nov. 1-9,2025	Nov. 12,2025	Nov. 15-16,2025	Nov. 17-18,2025	GOP	100,000.00	100,000.00		
	Childrens Report	LCPC							Gen. Fund				
	(Meals & Snacks)												
5-02-99-990	Values Promotion to	MSWDO/	NO	Small Value Procurement	April 2-10,2025	April 11,2025	April 16-17,2025	April 18-19,2025	GOP	100,000.00	100,000.00		
	Children & Youth Program	LCPC							Gen. Fund				
	Advocacy on Values												
	Promotion (Meals & Snacks)												
5-02-99-990	Fuel, Oil & Lubricants	MSWDO/	NO	Direct Retail Purchase	Mar. 1-9,2025	Mar. 12,2025	Mar. 15-16,2025	Mar. 17-18,2025	GOP	30,000.00	30,000.00		
		LCPC		(POL) Products					Gen. Fund				
5-02-99-990	Office Supplies	MSWDO/	NO	Shopping (b)	Mar. 1-9,2025	Mar. 12,2025	Mar. 15-16,2025	Mar. 17-18,2025	GOP	20,000.00	20,000.00		
		LCPC							Gen. Fund				
5-02-99-990	Parent Effectiveness	MSWDO/	NO	Small Value Procurement	Sept. 2-10,2025	Sept. 11,2025	Sept. 16-17,2025	Sept. 18-19,2025	GOP	100,000.00	100,000.00		
	Seminar Workshop	LCPC							Gen. Fund				
	Parent Advocacy (Family Day)												
	(Meals & Snacks)												
5-02-99-990	Parent Effectiveness for	MSWDO/	NO	Small Value Procurement	Sept. 2-10,2025	Sept. 11,2025	Sept. 16-17,2025	Sept. 18-19,2025	GOP	50,000.00	50,000.00		
	CDC (Meals & Snacks)	LCPC							Gen. Fund				
5-02-99-990	Rehabilitation &	MSWDO/	NO	Small Value Procurement	April 2-10,2025	April 11,2025	April 16-17,2025	April 18-19,2025	GOP	100,000.00	100,000.00		
	Enhancement Program for	LCPC							Gen. Fund				
	(Meals & Snacks)												
5-02-99-990	Child & Youth Prog.	MSWDO/	NO	Small Value Procurement	Mar. 1-9,2025	Mar. 12,2025	Mar. 15-16,2025	Mar. 17-18,2025	GOP	100,000.00	100,000.00		
	Functionality Audit	LCPC							Gen. Fund				
	CFLGA Audit												
	(Meals & Snacks)												
5-02-99-990	Child & Youth Prog.	MSWDO/	NO	Small Value Procurement	Oct. 1-9,2025	Oct. 12,2025	Oct. 15-16,2025	Oct. 17-18,2025	GOP	100,000.00	100,000.00		
	Functionality Audit	LCPC							Gen. Fund				
	LCPC Audit												
	(Meals & Snacks)												
5-02-99-990	Child Protection Advocacy	MSWDO/	NO	Small Value Procurement	Mar. 1-9,2025	Mar. 12,2025	Mar. 15-16,2025	Mar. 17-18,2025	GOP	150,000.00	150,000.00		
	& Child Abused Prevention	LCPC							Gen. Fund				

	(Meals & Snacks)												
5-02-99-990	Diversion Prog. For CICL	MSWDO/	NO	Small Value Procurement	April 2-10,2025	April 11,2025	April 16-17,2025	April 18-19,2025	GOP	75,000.00	75,000.00		
	(Meals & Snacks)	LCPC							Gen. Fund				
5-02-99-990	Intervention Prog. For CAR	MSWDO/	NO	Small Value Procurement	Sept. 2-10,2025	Sept. 11,2025	Sept. 16-17,2025	Sept. 18-19,2025	GOP	75,000.00	75,000.00		
	(Meals & Snacks)	LCPC							Gen. Fund				
5-02-99-990	School Based-Child	MSWDO/	NO	Small Value Procurement	Mar. 1-9,2025	Mar. 12,2025	Mar. 15-16,2025	Mar. 17-18,2025	GOP	50,000.00	50,000.00		
	Protection Policies & Practicies Advocacy	LCPC							Gen. Fund				
	East District (Meals & Snacks)												
5-02-99-990	School Based-Child	MSWDO/	NO	Small Value Procurement	Mar. 1-9,2025	Mar. 12,2025	Mar. 15-16,2025	Mar. 17-18,2025	GOP	50,000.00	50,000.00		
	Protection Policies & Practicies Advocacy	LCPC							Gen. Fund				
	West District (Meals & Snacks)												
5-02-99-990	School Based-Child	MSWDO/	NO	Small Value Procurement	Nov. 1-9,2025	Nov. 12,2025	Nov. 15-16,2025	Nov. 17-18,2025	GOP	50,000.00	50,000.00		
	Protection Policies & Practicies Advocacy	LCPC							Gen. Fund				
	Langilan District												
	(Meals & Snacks)												
5-02-99-990	School Based-Child	MSWDO/	NO	Shopping (b)	Mar. 1-9,2025	Mar. 12,2025	Mar. 15-16,2025	Mar. 17-18,2025	GOP	50,000.00	50,000.00		
	Protection Policies & Practicies Advocacy	LCPC							Gen. Fund				
	Office Supplies												
5-02-99-990	Promotion on Oral Health	MSWDO/	NO	Small Value Procurement	Oct. 1-9,2025	Oct. 12,2025	Oct. 15-16,2025	Oct. 17-18,2025	GOP	100,000.00	100,000.00		
	Care in Early Childhood	LCPC							Gen. Fund				
	Promotion on Health Care												
	(Meals & Snacks)												
5-02-03-990	Promotion on Oral Health	MSWDO/	NO	Small Value Procurement	Oct. 1-9,2025	Oct. 12,2025	Oct. 15-16,2025	Oct. 17-18,2025	GOP	50,000.00	50,000.00		
	Care in Early Childhood	LCPC							Gen. Fund				
	Other Supplies & Materials												
5-02-99-990	LCPC Administrative	MSWDO/	NO	Small Value Procurement	Mar. 1-9,2025	Mar. 12,2025	Mar. 15-16,2025	Mar. 17-18,2025	GOP	50,000.00	50,000.00		
	Support-Quarterly Meeting	LCPC							Gen. Fund				
	(Meals & Snacks)												
5-02-99-990	LCPC Administrative	MSWDO/	NO	Small Value Procurement	Nov. 1-9,2025	Nov. 12,2025	Nov. 15-16,2025	Nov. 17-18,2025	GOP	50,000.00	50,000.00		
	Support-PIR(Performance Implementation Review)	LCPC							Gen. Fund				
	(Meals & Snacks)												

5-02-99-990	Comprehensive Program	MSWDO/	NO	Small Value Procurement	Mar. 1-9,2025	Mar. 12,2025	Mar. 15-16,2025	Mar. 17-18,2025	GOP	75,000.00	75,000.00		
	for Street & IP Children	LCPC							Gen. Fund				
	(Meals & Snacks)												
5-02-99-990	Comprehensive Program	MSWDO/	NO	Small Value Procurement	Nov. 1-9,2025	Nov. 12,2025	Nov. 15-16,2025	Nov. 17-18,2025	GOP	75,000.00	75,000.00		
	for Street & IP Children	LCPC							Gen. Fund				
	(Meals & Snacks)												
5-02-99-990	Local Initiative for Child	MSWDO/	NO	Small Value Procurement	Aug. 1-9,2025	Aug. 12,2025	Aug. 15-16,2025	Aug. 17-18,2025	GOP	100,000.00	100,000.00		
	Laborers CICL & CAR Prog.	LCPC							Gen. Fund				
	Advocacy in Child Labor												
	(Meals & Snacks)												
5-02-03-090	Local Initiative for Child	MSWDO/	NO	Direct Retail Purchase	Aug. 1-9,2025	Aug. 12,2025	Aug. 15-16,2025	Aug. 17-18,2025	GOP	50,000.00	50,000.00		
	Laborers CICL & CAR Prog.	LCPC		(POL) Products					Gen. Fund				
	Fuel, Oil & Lubricants												
5-02-99-990	Empowerment Through	MSWDO/	NO	Small Value Procurement	June 1-9,2025	June 12,2025	June 15-16,2025	June 17-18,2025	GOP	80,000.00	80,000.00		
	Connection Peer Counseling	LCPC							Gen. Fund				
	Training for out of School												
	Children & Youth(PNP)												
	Advocacy Campaign												
	(Meals & Snacks)												
5-02-03-010	Empowerment Through	MSWDO/	NO	Shopping (b)	June 1-9,2025	June 12,2025	June 15-16,2025	June 17-18,2025	GOP	20,000.00	20,000.00		
	Connection Peer Counseling	LCPC							Gen. Fund				
	Training for out of School												
	Children & Youth(PNP)												
	Office Supplies												
5-02-99-990	Teen Tambayan Program	MSWDO/	NO	Small Value Procurement	Mar. 1-9,2025	Mar. 12,2025	Mar. 15-16,2025	Mar. 17-18,2025	GOP	50,000.00	50,000.00		
	Advocacy & Orientation	LCPC							Gen. Fund				
	Prog. (Meals & Snacks)												
5-02-99-990	Teen Tambayan Program	MSWDO/	NO	Small Value Procurement	Sept. 2-10,2025	Sept. 11,2025	Sept. 16-17,2025	Sept. 18-19,2025	GOP	50,000.00	50,000.00		
	Advocacy & Orientation	LCPC							Gen. Fund				
	Prog. (Meals & Snacks)												
5-02-03-090	Fuel, Oil & Lubricants	MSWDO/	NO	Direct Retail Purchase	Sept. 2-10,2025	Sept. 11,2025	Sept. 16-17,2025	Sept. 18-19,2025	GOP	30,000.00	30,000.00		
	Teen Tambayan Program	LCPC		(POL) Products					Gen. Fund				
5-02-03-010	Office Supplies	MSWDO/	NO	Shopping (b)	Sept. 2-10,2025	Sept. 11,2025	Sept. 16-17,2025	Sept. 18-19,2025	GOP	20,000.00	20,000.00		
	Teen Tambayan Program	LCPC							Gen. Fund				
5-02-99-990	Little Champion Challenge	MSWDO/	NO	Small Value Procurement	Oct. 2-10,2025	Oct. 11,2025	Oct. 16-17,2025	Oct. 18-19,2025	GOP	150,000.00	150,000.00		
	Children's Childlimpic	LCPC							Gen. Fund				
	Little Champion Advocacy												

	(Meals & Snacks)											
5-02-03-990	Little Champion Challenge	MSWDO/	NO	Small Value Procurement	Oct. 2-10,2025	Oct. 11,2025	Oct. 16-17,2025	Oct. 18-19,2025	GOP	50,000.00	50,000.00	
	Children's Childlimpic	LCPC							Gen. Fund			
	Other Supplies and Materials											
5-02-99-990	Psychosocial Support	MSWDO/	NO	Small Value Procurement	Nov. 1-9,2025	Nov. 12,2025	Nov. 15-16,2025	Nov. 17-18,2025	GOP	100,000.00	100,000.00	
	Intervention Prog. For	LCPC							Gen. Fund			
	Children in Crisis											
	(Meals & Snacks)											
5-02-99-990	Reintegration and After	MSWDO/	NO	Small Value Procurement	April 2-10,2025	April 11,2025	April 16-17,2025	April 18-19,2025	GOP	100,000.00	100,000.00	
	Care Management for CICAL	LCPC							Gen. Fund			
	& CAR(Meals & Snacks)											
5-02-99-990	Empowerment of	MSWDO/	NO	Small Value Procurement	July 2-10,2025	July 11,2025	July 16-17,2025	July 18-19,2025	GOP	100,000.00	100,000.00	
	Community and School	LCPC							Gen. Fund			
	Based child Leaders											
	(Meals & Snacks)											
5-02-03-990	Other Supplies & Materials	MSWDO/	NO	Public Bidding	April 2-10,2025	April 11,2025	April 16-17,2025	April 18-19,2025	GOP	217,000.00	217,000.00	
	(Food Commodities) for in	LCPC							Gen. Fund			
	House Client											
	(Youth Formation Prog.)											
5-02-13-060	Repair and Maintenance	MSWDO/	NO	Small Value Procurement	April 2-10,2025	April 11,2025	April 16-17,2025	April 18-19,2025	GOP	150,000.00	150,000.00	
	for Transportation Equipment	LCPC							Gen. Fund			
	Vehicle											
	(Youth Formation Prog.)											
5-02-03-010	Maintenance & Other	KCAST	NO	Public Bidding	Feb. 3-7,2025	Feb. 10,2025	Feb. 13-14,2025	Feb. 17-18,2025	GOP	1,750,000.00	1,750,000.00	
	Operating Expenses								Gen. Fund			
	Supplies & Materials											
	Purchase of Office Supplies											
5-02-03-010	Maintenance & Other	KCAST	NO	Public Bidding	June 2-6,2025	June 9,2025	June 12-13,2025	June 16-17,2025	GOP	1,750,000.00	1,750,000.00	
	Operating Expenses								Gen. Fund			
	Supplies & Materials											
	Purchase of Office Supplies											
5-02-03-020	Maintenance & Other	KCAST	NO	Small Value Procurement	Feb. 3-7,2025	Feb. 10,2025	Feb. 13-14,2025	Feb. 17-18,2025	GOP	150,000.00	150,000.00	
	Operating Expenses								Gen. Fund			
	Accountable Forms Expenses											
	Purchase of Forms No. 51											
5-02-03-020	Maintenance & Other	KCAST	NO	Small Value Procurement	May 1-7,2025	May 8,2025	May 13-14,2025	May 15-16,2025	GOP	120,000.00	120,000.00	

	Operating Expenses								Gen. Fund			
	Accountable Forms Expenses											
	Purchase of Forms No. 51											
5-02-03-020	Maintenance & Other	KCAST	NO	Small Value Procurement	July 1-7,2025	July 8,2025	July 11-14,2025	July 15-16,2025	GOP	120,000.00	120,000.00	
	Operating Expenses								Gen. Fund			
	Accountable Forms Expenses											
	Purchase of Forms No. 51											
5-02-03-020	Maintenance & Other	KCAST	NO	Small Value Procurement	Oct. 1-7,2025	Oct. 8,2025	Oct. 13-14,2025	Oct. 15-16,2025	GOP	110,000.00	110,000.00	
	Operating Expenses								Gen. Fund			
	Accountable Forms Expenses											
	Purchase of Forms No. 51											
5-02-03-090	Maintenance & Other	KCAST	NO	Small Value Procurement	Feb. 3-7,2025	Feb. 10,2025	Feb. 13-14,2025	Feb. 17-18,2025	GOP	175,000.00	175,000.00	
	Operating Expenses								Gen. Fund			
	Drugs and Medicine Expenses											
	Purchase of Drugs and Medicines											
5-02-03-090	Maintenance & Other	KCAST	NO	Small Value Procurement	June 2-6,2025	June 9,2025	June 12-13,2025	June 16-17,2025	GOP	125,000.00	125,000.00	
	Operating Expenses								Gen. Fund			
	Drugs and Medicine Expenses											
	Purchase of Drugs and Medicines											
5-02-03-090	Maintenance & Other	KCAST	NO	Small Value Procurement	Feb. 3-7,2025	Feb. 10,2025	Feb. 13-14,2025	Feb. 17-18,2025	GOP	150,000.00	150,000.00	
	Operating Expenses								Gen. Fund			
	Medical, Dental and											
	Laboratory Supplies Expenses											
	Purchase of Drugs and Medicines											
5-02-03-090	Maintenance & Other	KCAST	NO	Small Value Procurement	June 2-6,2025	June 9,2025	June 12-13,2025	June 16-17,2025	GOP	150,000.00	150,000.00	
	Operating Expenses								Gen. Fund			
	Medical, Dental and											
	Laboratory Supplies Expenses											
	Purchase of Drugs and Medicines											
5-02-03-090	Maintenance & Other	KCAST	NO	Direct Retail Purchase	Feb. 3-7,2025	Feb. 10,2025	Feb. 13-14,2025	Feb. 17-18,2025	GOP	250,000.00	250,000.00	
	Operating Expenses			(POL) Products					Gen. Fund			
	Gasoline, Oil & Lubricants											
	Purchase of Gasoline & Oil											
5-02-03-090	Maintenance & Other	KCAST	NO	Direct Retail Purchase	May 1-7,2025	May 8,2025	May 13-14,2025	May 15-16,2025	GOP	250,000.00	250,000.00	
	Operating Expenses			(POL) Products					Gen. Fund			
	Gasoline, Oil & Lubricants											
	Purchase of Gasoline & Oil											

5-02-03-090	Maintenance & Other	KCAST	NO	Direct Retail Purchase	July 1-7,2025	July 8,2025	July 11-14,2025	July 15-16,2025	GOP	250,000.00	250,000.00		
	Operating Expenses			(POL) Products					Gen. Fund				
	Gasoline, Oil & Lubricants												
	Purchase of Gasoline & Oil												
5-02-03-090	Maintenance & Other	KCAST	NO	Direct Retail Purchase	Oct. 1-7,2025	Oct. 8,2025	Oct. 13-14,2025	Oct. 15-16,2025	GOP	250,000.00	250,000.00		
	Operating Expenses			(POL) Products					Gen. Fund				
	Gasoline, Oil & Lubricants												
	Purchase of Gasoline & Oil												
5-02-03-110	Maintenance & Other	KCAST	NO	Public Bidding	Feb. 3-7,2025	Feb. 10,2025	Feb. 13-14,2025	Feb. 17-18,2025	GOP	500,000.00	500,000.00		
	Operating Expenses								Gen. Fund				
	Textbook and Instructional												
	Materials Expenses												
	Purchase of Books												
5-02-03-990	Maintenance & Other	KCAST	NO	Small Value Procurement	Feb. 3-7,2025	Feb. 10,2025	Feb. 13-14,2025	Feb. 17-18,2025	GOP	100,000.00	100,000.00		
	Operating Expenses								Gen. Fund				
	Other Supplies & Materials												
	Expenses												
	Purchase of Installation of												
	Venetian Blind												
5-02-03-990	Maintenance & Other	KCAST	NO	Small Value Procurement	Feb. 3-7,2025	Feb. 10,2025	Feb. 13-14,2025	Feb. 17-18,2025	GOP	100,000.00	100,000.00		
	Operating Expenses								Gen. Fund				
	Other Supplies & Materials												
	Expenses												
	Purchase of Installation of												
	Glass Window Sticker												
5-02-03-990	Maintenance & Other	KCAST	NO	Public Bidding	Feb. 3-7,2025	Feb. 10,2025	Feb. 13-14,2025	Feb. 17-18,2025	GOP	230,000.00	230,000.00		
	Operating Expenses								Gen. Fund				
	Other Supplies & Materials												
	Expenses												
	Purchase of Early Warning												
	System												
5-02-03-990	Maintenance & Other	KCAST	NO	Public Bidding	Feb. 3-7,2025	Feb. 10,2025	Feb. 13-14,2025	Feb. 17-18,2025	GOP	300,000.00	300,000.00		
	Operating Expenses								Gen. Fund				
	Other Supplies & Materials												
	Expenses												
	Purchase of Toner & Riso Ink												

5-02-03-990	Maintenance & Other	KCAST	NO	Public Bidding	May 1-7,2025	May 8,2025	May 13-14,2025	May 15-16,2025	GOP	300,000.00	300,000.00		
	Operating Expenses								Gen. Fund				
	Other Supplies & Materials												
	Expenses												
	Purchase of Toner & Riso Ink												
5-02-13-990	Maintenance & Other	KCAST	NO	Public Bidding	Feb. 3-7,2025	Feb. 10,2025	Feb. 13-14,2025	Feb. 17-18,2025	GOP	800,000.00	800,000.00		
	Operating Expenses								Gen. Fund				
	Other Supplies & Materials												
	Expenses												
	Purchase of the Following:												
	20 unit TV 40"												
	9 units Aircon (window type)												
	1 unit aircon (split type)												
5-02-03-990	Maintenance & Other	KCAST	NO	Public Bidding	Feb. 3-7,2025	Feb. 10,2025	Feb. 13-14,2025	Feb. 17-18,2025	GOP	250,000.00	250,000.00		
	Operating Expenses								Gen. Fund				
	Other Supplies & Materials												
	Expenses												
	Purchase of Janitorial Supplies												
5-02-03-990	Maintenance & Other	KCAST	NO	Small Value Procurement	Feb. 3-7,2025	Feb. 10,2025	Feb. 13-14,2025	Feb. 17-18,2025	GOP	97,000.00	97,000.00		
	Operating Expenses								Gen. Fund				
	Other Supplies & Materials												
	Expenses												
	Purchase of Other Supplies												
5-02-03-990	Maintenance & Other	KCAST	NO	Small Value Procurement	April 1-7,2025	April 8,2025	April 11-14,2025	April 15-16,2025	GOP	50,000.00	50,000.00		
	Operating Expenses								Gen. Fund				
	Other Supplies & Materials												
	Expenses												
	Purchase of Other Supplies												
5-02-03-990	Maintenance & Other	KCAST	NO	Small Value Procurement	June 2-6,2025	June 9,2025	June 12-13,2025	June 16-17,2025	GOP	33,000.00	33,000.00		
	Operating Expenses								Gen. Fund				
	Other Supplies & Materials												
	Expenses												
	Purchase of Other Supplies												
5-02-03-990	Maintenance & Other	KCAST	NO	Small Value Procurement	Feb. 3-7,2025	Feb. 10,2025	Feb. 13-14,2025	Feb. 17-18,2025	GOP	125,000.00	125,000.00		
	Operating Expenses								Gen. Fund				

	Other Supplies & Materials											
	Expenses											
	Purchase of Materials for											
	Electrical Wiring											
5-02-03-990	Maintenance & Other	KCAST	NO	Small Value Procurement	May 1-7,2025	May 8,2025	May 13-14,2025	May 15-16,2025	GOP	125,000.00	125,000.00	
	Operating Expenses								Gen. Fund			
	Other Supplies & Materials											
	Expenses											
	Purchase of Materials for											
	Electrical Wiring											
5-02-03-990	Maintenance & Other	KCAST	NO	Shopping (b)	Feb. 3-7,2025	Feb. 10,2025	Feb. 13-14,2025	Feb. 17-18,2025	GOP	200,000.00	200,000.00	
	Operating Expenses								Gen. Fund			
	Other Supplies & Materials											
	Expenses											
	Purchase of Printer											
5-02-03-990	Maintenance & Other	KCAST	NO	Small Value Procurement	Feb. 3-7,2025	Feb. 10,2025	Feb. 13-14,2025	Feb. 17-18,2025	GOP	180,000.00	180,000.00	
	Operating Expenses								Gen. Fund			
	Other Supplies & Materials											
	Expenses											
	Purchase of the Following:											
	40 pcs Wall Fan											
	20 pcs white board											
5-02-05-010	Maintenance & Other	KCAST	NO	Small Value Procurement	Feb. 3-7,2025	Feb. 10,2025	Feb. 13-14,2025	Feb. 17-18,2025	GOP	100,000.00	100,000.00	
	Operating Expenses								Gen. Fund			
	Accountable Forms Expenses											
	Purchase of OB Stump											
5-02-03-020	Maintenance & Other	KCAST	NO	Public Bidding	Feb. 3-7,2025	Feb. 10,2025	Feb. 13-14,2025	Feb. 17-18,2025	GOP	300,000.00	300,000.00	
	Operating Expenses								Gen. Fund			
	Research Exploration and											
	Development Expenses											
	Purchase of Meals & Snacks											
5-02-03-020	Maintenance & Other	KCAST	NO	Public Bidding	Feb. 3-7,2025	Feb. 10,2025	Feb. 13-14,2025	Feb. 17-18,2025	GOP	300,000.00	300,000.00	
	Operating Expenses								Gen. Fund			
	Security Services											
5-02-13-040	Maintenance & Other	KCAST	NO	Public Bidding	Feb. 3-7,2025	Feb. 10,2025	Feb. 13-14,2025	Feb. 17-18,2025	GOP	900,000.00	900,000.00	
	Operating Expenses (MOOE)	Continuing							Gen. Fund			
	Repair and Maintenance											
	School Bldg. & Structure											

5-02-13-050	Maintenance & Other	KCAST	NO	Small Value Procurement	Feb. 3-7,2025	Feb. 10,2025	Feb. 13-14,2025	Feb. 17-18,2025	GOP	200,000.00	200,000.00		
	Operating Expenses-(MOOE)	Continuing							Gen. Fund				
	Repair and Maintenance												
	ICT Equipment												
5-02-13-050	Maintenance & Other	KCAST	NO	Small Value Procurement	Feb. 3-7,2025	Feb. 10,2025	Feb. 13-14,2025	Feb. 17-18,2025	GOP	100,000.00	100,000.00		
	Operating Expenses-(MOOE)	Continuing							Gen. Fund				
	Repair and Maintenance												
	Machinery & Equipment												
5-02-13-060	Maintenance & Other	KCAST	NO	Small Value Procurement	Feb. 3-7,2025	Feb. 10,2025	Feb. 13-14,2025	Feb. 17-18,2025	GOP	200,000.00	200,000.00		
	Operating Expenses-(MOOE)	Continuing							Gen. Fund				
	Repair and Maintenance												
	Transportation Equipment												
5-02-13-060	Maintenance & Other	KCAST	NO	Small Value Procurement	May 1-7,2025	May 8,2025	May 13-14,2025	May 15-16,2025	GOP	200,000.00	200,000.00		
	Operating Expenses-(MOOE)	Continuing							Gen. Fund				
	Repair and Maintenance												
	Transportation Equipment												
5-02-13-060	Maintenance & Other	KCAST	NO	Small Value Procurement	Aug. 1-6,2025	Aug. 7,2025	Aug. 13-14,2025	Aug. 15-18,2025	GOP	200,000.00	200,000.00		
	Operating Expenses-(MOOE)	Continuing							Gen. Fund				
	Repair and Maintenance												
	Transportation Equipment												
5-02-13-060	Maintenance & Other	KCAST	NO	Small Value Procurement	Oct. 1-7,2025	Oct. 8,2025	Oct. 13-14,2025	Oct. 15-16,2025	GOP	100,000.00	100,000.00		
	Operating Expenses-(MOOE)	Continuing							Gen. Fund				
	Repair and Maintenance												
	Transportation Equipment												
5-02-13-070	Maintenance & Other	KCAST	NO	Small Value Procurement	Feb. 3-7,2025	Feb. 10,2025	Feb. 13-14,2025	Feb. 17-18,2025	GOP	50,000.00	50,000.00		
	Operating Expenses-(MOOE)	Continuing							Gen. Fund				
	Repair and Maintenance												
	Furniture & Fixtures												
5-02-13-990	Maintenance & Other	KCAST	NO	Small Value Procurement	Feb. 3-7,2025	Feb. 10,2025	Feb. 13-14,2025	Feb. 17-18,2025	GOP	100,000.00	100,000.00		
	Operating Expenses-(MOOE)	Continuing							Gen. Fund				
	Repair and Maintenance												
	Other Property, Plant &												
	Equipment												
5-02-16-030	Other Maintenance &	KCAST	NO	Public Bidding	May 1-7,2025	May 8,2025	May 13-14,2025	May 15-16,2025	GOP	1,000,000.00	1,000,000.00		
	Operating Expenses								Gen. Fund				
	Student Insurance												

5-02-03-020	Maintenance & Other	KCAST	NO	Public Bidding	Feb. 3-7,2025	Feb. 10,2025	Feb. 13-14,2025	Feb. 17-18,2025	GOP	500,000.00	500,000.00		
	Operating Expenses								Gen. Fund				
	Subscription Expenses												
	Purchase of Printing TOR, Classcards & KCAST header												
5-02-99-070	Maintenance & Other	KCAST	NO	Public Bidding	Feb. 3-7,2025	Feb. 10,2025	Feb. 13-14,2025	Feb. 17-18,2025	GOP	900,000.00	900,000.00		
	Operating Expenses-(MOOE)	Continuing							Gen. Fund				
	Subscription												
	Purchase of Journals Subscription												
5-02-99-070	Maintenance & Other	KCAST	NO	Public Bidding	Mar. 3-7,2025	Mar. 10,2025	Mar. 13-14,2025	Mar. 17-18,2025	GOP	485,000.00	485,000.00		
	Operating Expenses-(MOOE)	Continuing							Gen. Fund				
	Subscription												
	Purchase of Journals Subscription												
5-02-99-070	Maintenance & Other	KCAST	NO	Public Bidding	April 1-7,2025	April 8,2025	April 14-15,2025	April 16-21,2025	GOP	285,000.00	285,000.00		
	Operating Expenses-(MOOE)	Continuing							Gen. Fund				
	Subscription												
	Purchase of Journals Subscription												
5-02-99-070	Maintenance & Other	KCAST	NO	Public Bidding	May 2-8,2025	May 9,2025	May 14-15,2025	May 16-19,2025	GOP	420,000.00	420,000.00		
	Operating Expenses-(MOOE)	Continuing							Gen. Fund				
	Subscription												
	Purchase of Journals Subscription												
5-02-99-990	Other Maintenance &	KCAST	NO	Small Value Procurement	Feb. 3-7,2025	Feb. 10,2025	Feb. 13-14,2025	Feb. 17-18,2025	GOP	52,000.00	52,000.00		
	Operating Expenses-(OMOE)	Continuing							Gen. Fund				
	OMOE-General Administration												
	Purchase of Meals & Snacks												
5-02-99-990	Other Maintenance &	KCAST	NO	Small Value Procurement	Mar. 3-7,2025	Mar. 10,2025	Mar. 13-14,2025	Mar. 17-18,2025	GOP	30,000.00	30,000.00		
	Operating Expenses-(OMOE)	Continuing							Gen. Fund				
	OMOE-General Administration												
	Purchase of Meals & Snacks												
5-02-99-990	Other Maintenance &	KCAST	NO	Small Value Procurement	April 1-7,2025	April 8,2025	April 14-15,2025	April 16-21,2025	GOP	40,000.00	40,000.00		
	Operating Expenses-(OMOE)	Continuing							Gen. Fund				
	OMOE-General Administration												
	Purchase of Meals & Snacks												
5-02-99-990	Other Maintenance &	KCAST	NO	Small Value Procurement	June 2-9,2025	June 10,2025	June 16-17,2025	June 18-19,2025	GOP	52,000.00	52,000.00		
	Operating Expenses-(OMOE)	Continuing							Gen. Fund				
	OMOE-General Administration												
	Purchase of Meals & Snacks												

5-02-99-990	Other Maintenance & Operating Expenses-(OMOE)	KCAST	NO	Small Value Procurement	Sept. 1-5,2025	Sept. 8,2025	Sept. 11-12,2025	Sept. 15-16,2025	GOP	44,750.00	44,750.00		
	OMOE-General Administration	Continuing							Gen. Fund				
	Purchase of Meals & Snacks												
5-02-99-990	Other Maintenance & Operating Expenses-(OMOE)	KCAST	NO	Small Value Procurement	Oct. 1-7,2025	Oct. 8,2025	Oct. 13-14,2025	Oct. 15-16,2025	GOP	81,250.00	81,250.00		
	OMOE-General Administration	Continuing							Gen. Fund				
	Purchase of Meals & Snacks												
5-02-99-990	Other Maintenance & Operating Expenses-(OMOE)	KCAST	NO	Public Bidding	April 1-7,2025	April 8,2025	April 14-15,2025	April 16-21,2025	GOP	300,000.00	300,000.00		
	OMOE: Research Activity of the Faculty	Continuing							Gen. Fund				
	Purchase of Meals & Snacks												
5-02-99-990	Other Maintenance & Operating Expenses-(OMOE)	KCAST	NO	Small Value Procurement	April 1-7,2025	April 8,2025	April 14-15,2025	April 16-21,2025	GOP	200,000.00	200,000.00		
	Community and Extension Office-Purchase of Meals & Snacks	Continuing							Gen. Fund				
5-02-99-990	Other Maintenance & Operating Expenses-(OMOE)	KCAST	NO	Public Bidding	April 1-7,2025	April 8,2025	April 14-15,2025	April 16-21,2025	GOP	300,000.00	300,000.00		
	Job Placement/PESO Activities	Continuing							Gen. Fund				
	Purchase of Meals & Snacks												
5-02-99-990	Other Maintenance & Operating Expenses-(OMOE)	KCAST	NO	Small Value Procurement	Feb. 3-7,2025	Feb. 10,2025	Feb. 13-14,2025	Feb. 17-18,2025	GOP	100,000.00	100,000.00		
	Faculty Development Program	Continuing							Gen. Fund				
5-02-99-990	Other Maintenance & Operating Expenses-(OMOE)	KCAST	NO	Small Value Procurement	April 1-7,2025	April 8,2025	April 14-15,2025	April 16-21,2025	GOP	35,000.00	35,000.00		
	Faculty Development Program	Continuing							Gen. Fund				
5-02-99-990	Other Maintenance & Operating Expenses-(OMOE)	KCAST	NO	Small Value Procurement	June 2-9,2025	June 10,2025	June 16-17,2025	June 18-19,2025	GOP	65,000.00	65,000.00		
	Faculty Development Program	Continuing							Gen. Fund				
5-02-99-990	Other Maintenance & Operating Expenses-(OMOE)	KCAST	NO	Small Value Procurement	Feb. 3-7,2025	Feb. 10,2025	Feb. 13-14,2025	Feb. 17-18,2025	GOP	20,000.00	20,000.00		
	OMOE-Registration of Vehicle	Continuing							Gen. Fund				
	Purchase of Meals & Snacks												

5-02-99-990	Other Maintenance & Operating Expenses-(OMOE)	KCAST	NO	Small Value Procurement	Feb. 3-7,2025	Feb. 10,2025	Feb. 13-14,2025	Feb. 17-18,2025	GOP	50,000.00	50,000.00		
	OMOES-Solid Waste Management	Continuing							Gen. Fund				
	Purchase of Meals & Snacks												
5-02-99-990	Other Maintenance & Operating Expenses-(OMOE)	KCAST	NO	Small Value Procurement	Feb. 3-7,2025	Feb. 10,2025	Feb. 13-14,2025	Feb. 17-18,2025	GOP	50,000.00	50,000.00		
	OMOES-Peace Related Activities								Gen. Fund				
	Purchase of Meals & Snacks												
5-02-99-990	Other Maintenance & Operating Expenses-(OMOE)	KCAST	NO	Small Value Procurement	Feb. 3-7,2025	Feb. 10,2025	Feb. 13-14,2025	Feb. 17-18,2025	GOP	52,000.00	52,000.00		
	OMOES-Non Teaching Development								Gen. Fund				
	Purchase of Meals & Snacks												
5-02-99-990	Other Maintenance & Operating Expenses-(OMOE)	KCAST	NO	Small Value Procurement	Mar. 3-7,2025	Mar. 10,2025	Mar. 13-14,2025	Mar. 17-18,2025	GOP	30,000.00	30,000.00		
	OMOES-Non Teaching Development								Gen. Fund				
	Purchase of Meals & Snacks												
5-02-99-990	Other Maintenance & Operating Expenses-(OMOE)	KCAST	NO	Small Value Procurement	April 1-7,2025	April 8,2025	April 14-15,2025	April 16-21,2025	GOP	40,000.00	40,000.00		
	OMOES-Non Teaching Development								Gen. Fund				
	Purchase of Meals & Snacks												
5-02-99-990	Other Maintenance & Operating Expenses-(OMOE)	KCAST	NO	Small Value Procurement	June 2-9,2025	June 10,2025	June 14-15,2025	June 18-19,2025	GOP	52,000.00	52,000.00		
	OMOES-Non Teaching Development								Gen. Fund				
	Purchase of Meals & Snacks												
5-02-99-990	Other Maintenance & Operating Expenses-(OMOE)	KCAST	NO	Small Value Procurement	Sept. 1-5,2025	Sept. 8,2025	Sept. 11-12,2025	Sept. 15-16,2025	GOP	44,750.00	44,750.00		
	OMOES-Non Teaching Development								Gen. Fund				
	Purchase of Meals & Snacks												

5-02-99-990	Other Maintenance & Operating Expenses-(OMOE)	KCAST	NO	Small Value Procurement	Oct. 1-7,2025	Oct. 8,2025	Oct. 13-14,2025	Oct. 15-16,2025	GOP	81,250.00	81,250.00		
	OMOE-Non Teaching								Gen. Fund				
	Development												
	Purchase of Meals & Snacks												
5-02-99-990	Other Maintenance & Operating Expenses-(OMOE)	KCAST	NO	Small Value Procurement	Mar. 3-7,2025	Mar. 10,2025	Mar. 13-14,2025	Mar. 17-18,2025	GOP	20,000.00	20,000.00		
	Library Services								Gen. Fund				
	Purchase of Meals & Snacks												
5-02-99-990	Other Maintenance & Operating Expenses-(OMOE)	KCAST	NO	Small Value Procurement	May 2-8,2025	May 9,2025	May 14-15,2025	May 16-19,2025	GOP	20,000.00	20,000.00		
	Library Services								Gen. Fund				
	Purchase of Meals & Snacks												
5-02-99-990	Other Maintenance & Operating Expenses-(OMOE)	KCAST	NO	Small Value Procurement	June 2-9,2025	June 10,2025	June 16-17,2025	June 18-19,2025	GOP	16,000.00	16,000.00		
	Library Services								Gen. Fund				
	Purchase of Meals & Snacks												
5-02-99-990	Other Maintenance & Operating Expenses-(OMOE)	KCAST	NO	Small Value Procurement	July 1-7,2025	July 8,2025	July 11-14,2025	July 15-16,2025	GOP	30,000.00	30,000.00		
	Library Services								Gen. Fund				
	Purchase of Meals & Snacks												
5-02-99-990	Other Maintenance & Operating Expenses-(OMOE)	KCAST	NO	Small Value Procurement	Aug. 1-7,2025	Aug. 8,2025	Aug. 13-14,2025	Aug. 15-18,2025	GOP	10,000.00	10,000.00		
	Library Services								Gen. Fund				
	Purchase of Meals & Snacks												
5-02-99-990	Other Maintenance & Operating Expenses-(OMOE)	KCAST	NO	Shopping (b)	July 1-7,2025	July 8,2025	July 11-14,2025	July 15-16,2025	GOP	20,000.00	20,000.00		
	Library Services								Gen. Fund				
	Purchase of Office Supplies												
5-02-99-990	Other Maintenance & Operating Expenses-(OMOE)	KCAST	NO	Public Bidding	April 1-7,2025	April 8,2025	April 14-15,2025	April 16-21,2025	GOP	300,000.00	300,000.00		
	Student Development								Gen. Fund				
	Services-Other Activities												
	Purchase of Meals & Snacks												
5-02-99-990	Other Maintenance & Operating Expenses-(OMOE)	KCAST	NO	Small Value Procurement	Feb. 3-7,2025	Feb. 10,2025	Feb. 13-14,2025	Feb. 17-18,2025	GOP	40,800.00	40,800.00		
	Guidance and Counselling								Gen. Fund				
	Services-Purchase of Meals& Snacks												

5-02-99-990	Other Maintenance & Operating Expenses-(OMOE)	KCAST	NO	Small Value Procurement	Mar. 3-7,2025	Mar. 10,2025	Mar. 13-14,2025	Mar. 17-18,2025	GOP	24,000.00	24,000.00		
	Guidance and Counselling								Gen. Fund				
	Services-Purchase of Meals & Snacks												
5-02-99-990	Other Maintenance & Operating Expenses-(OMOE)	KCAST	NO	Small Value Procurement	April 1-7,2025	April 8,2025	April 14-15,2025	April 16-21,2025	GOP	24,000.00	24,000.00		
	Guidance and Counselling								Gen. Fund				
	Services-Purchase of Meals & Snacks												
5-02-99-990	Other Maintenance & Operating Expenses-(OMOE)	KCAST	NO	Small Value Procurement	May 2-8,2025	May 9,2025	May 14-15,2025	May 16-19,2025	GOP	4,000.00	4,000.00		
	Guidance and Counselling								Gen. Fund				
	Services-Purchase of Meals & Snacks												
5-02-99-990	Other Maintenance & Operating Expenses-(OMOE)	KCAST	NO	Small Value Procurement	June 2-9,2025	June 10,2025	June 16-17,2025	June 18-19,2025	GOP	24,000.00	24,000.00		
	Guidance and Counselling								Gen. Fund				
	Services-Purchase of Meals & Snacks												
5-02-99-990	Other Maintenance & Operating Expenses-(OMOE)	KCAST	NO	Small Value Procurement	July 1-7,2025	July 8,2025	July 11-14,2025	July 15-16,2025	GOP	16,000.00	16,000.00		
	Guidance and Counselling								Gen. Fund				
	Services-Purchase of Meals & Snacks												
5-02-99-990	Other Maintenance & Operating Expenses-(OMOE)	KCAST	NO	Small Value Procurement	Aug. 1-7,2025	Aug. 8,2025	Aug. 13-14,2025	Aug. 15-18,2025	GOP	17,600.00	17,600.00		
	Guidance and Counselling								Gen. Fund				
	Services-Purchase of Meals & Snacks												
5-02-99-990	Other Maintenance & Operating Expenses-(OMOE)	KCAST	NO	Small Value Procurement	Sept. 1-5,2025	Sept. 8,2025	Sept. 11-12,2025	Sept. 15-16,2025	GOP	73,600.00	73,600.00		
	Guidance and Counselling								Gen. Fund				
	Services-Purchase of Meals & Snacks												
5-02-99-990	Other Maintenance & Operating Expenses-(OMOE)	KCAST	NO	Small Value Procurement	Feb. 3-7,2025	Feb. 10,2025	Feb. 13-14,2025	Feb. 17-18,2025	GOP	30,800.00	30,800.00		
	Guidance and Counselling								Gen. Fund				
	Services-Purchase of Meals & Snacks												

	NSTP Related Expenses												
	Purchase of Meals & Snacks												
5-02-99-990	Other Maintenance &	KCAST	NO	Small Value Procurement	Mar. 3-7,2025	Mar. 10,2025	Mar. 13-14,2025	Mar. 17-18,2025	GOP	24,000.00	24,000.00		
	Operating Expenses-(OMOE)								Gen. Fund				
	NSTP Related Expenses												
	Purchase of Meals & Snacks												
5-02-99-990	Other Maintenance &	KCAST	NO	Small Value Procurement	Feb. 3-7,2025	Feb. 10,2025	Feb. 13-14,2025	Feb. 17-18,2025	GOP	100,000.00	100,000.00		
	Operating Expenses-(OMOE)								Gen. Fund				
	Admission Services												
	Purchase of Meals & Snacks												
5-02-99-990	Other Maintenance &	KCAST	NO	Shopping (b)	Feb. 3-7,2025	Feb. 10,2025	Feb. 13-14,2025	Feb. 17-18,2025	GOP	100,000.00	100,000.00		
	Operating Expenses-(OMOE)								Gen. Fund				
	Admission Services												
	Purchase of Office Supplies												
5-02-99-990	Other Maintenance &	KCAST	NO	Small Value Procurement	Feb. 3-7,2025	Feb. 10,2025	Feb. 13-14,2025	Feb. 17-18,2025	GOP	50,000.00	50,000.00		
	Operating Expenses-(OMOE)								Gen. Fund				
	Economic Enterprise Development												
	Purchase of Meals & Snacks												
5-02-99-990	Other Maintenance &	KCAST	NO	Small Value Procurement	Feb. 3-7,2025	Feb. 10,2025	Feb. 13-14,2025	Feb. 17-18,2025	GOP	200,000.00	200,000.00		
	Operating Expenses-(OMOE)								Gen. Fund				
	Information and Orientation												
	Services-Purchase of Meals												
	& Snacks												
5-02-99-990	Other Maintenance &	KCAST	NO	Small Value Procurement	Aug. 1-7,2025	Aug. 8,2025	Aug. 13-14,2025	Aug. 15-18,2025	GOP	60,000.00	60,000.00		
	Operating Expenses-(OMOE)								Gen. Fund				
	Drug Education and												
	Prevention												
	Purchase of Meals & Snacks												
5-02-99-990	Other Maintenance &	KCAST	NO	Small Value Procurement	Aug. 1-7,2025	Aug. 8,2025	Aug. 13-14,2025	Aug. 15-18,2025	GOP	50,000.00	50,000.00		
	Operating Expenses-(OMOE)								Gen. Fund				
	HIV/Aids Awareness and												
	Campaign Program												
	Purchase of Meals & Snacks												
5-02-99-990	Other Maintenance &	KCAST	NO	Small Value Procurement	Aug. 1-7,2025	Aug. 8,2025	Aug. 13-14,2025	Aug. 15-18,2025	GOP	50,000.00	50,000.00		
	Operating Expenses-(OMOE)								Gen. Fund				
	Multifaith Services												
	Purchase of Meals & Snacks												

5-02-99-990	Other Maintenance & Operating Expenses-(OMOE)	KCAST	NO	Small Value Procurement	Mar. 3-7,2025	Mar. 10,2025	Mar. 13-14,2025	Mar. 17-18,2025	GOP	50,000.00	50,000.00		
	Specific Student Services								Gen. Fund				
	Purchase of Meals & Snacks												
5-02-99-990	Other Maintenance & Operating Expenses-(OMOE)	KCAST	NO	Small Value Procurement	Feb. 3-7,2025	Feb. 10,2025	Feb. 13-14,2025	Feb. 17-18,2025	GOP	31,000.00	31,000.00		
	Health Services								Gen. Fund				
	Purchase of Meals & Snacks												
5-02-99-990	Other Maintenance & Operating Expenses-(OMOE)	KCAST	NO	Small Value Procurement	Mar. 3-7,2025	Mar. 10,2025	Mar. 13-14,2025	Mar. 17-18,2025	GOP	52,500.00	52,500.00		
	Health Services								Gen. Fund				
	Purchase of Meals & Snacks												
5-02-99-990	Other Maintenance & Operating Expenses-(OMOE)	KCAST	NO	Small Value Procurement	June 2-9,2025	June 10,2025	June 16-17,2025	June 18-19,2025	GOP	52,500.00	52,500.00		
	Health Services								Gen. Fund				
	Purchase of Meals & Snacks												
5-02-99-990	Other Maintenance & Operating Expenses-(OMOE)	KCAST	NO	Small Value Procurement	Feb. 3-7,2025	Feb. 10,2025	Feb. 13-14,2025	Feb. 17-18,2025	GOP	64,000.00	64,000.00		
	Health Services								Gen. Fund				
	Purchase of Meals & Snacks												
5-02-99-990	Other Maintenance & Operating Expenses-(OMOE)	KCAST	NO	Small Value Procurement	Feb. 3-7,2025	Feb. 10,2025	Feb. 13-14,2025	Feb. 17-18,2025	GOP	50,000.00	50,000.00		
	Specific Student Services								Gen. Fund				
	Purchase of Meals & Snacks												
5-02-99-990	Other Maintenance & Operating Expenses-(OMOE)	KCAST	NO	Small Value Procurement	Feb. 3-7,2025	Feb. 10,2025	Feb. 13-14,2025	Feb. 17-18,2025	GOP	130,000.00	130,000.00		
	Specific Student Services								Gen. Fund				
	Purchase of Meals & Snacks												
5-02-99-990	Other Maintenance & Operating Expenses-(OMOE)	KCAST	NO	Small Value Procurement	Feb. 3-7,2025	Feb. 10,2025	Feb. 13-14,2025	Feb. 17-18,2025	GOP	70,000.00	70,000.00		
	Specific Student Services								Gen. Fund				
	Purchase of Other Supplies												
5-02-99-990	Other Maintenance & Operating Expenses-(OMOE)	KCAST	NO	Small Value Procurement	Feb. 3-7,2025	Feb. 10,2025	Feb. 13-14,2025	Feb. 17-18,2025	GOP	100,000.00	100,000.00		
	Culture and Arts Development								Gen. Fund				
	Purchase of Meals & Snacks												

5-02-99-990	Other Maintenance &	KCAST	NO	Small Value Procurement	Feb. 3-7,2025	Feb. 10,2025	Feb. 13-14,2025	Feb. 17-18,2025	GOP	100,000.00	100,000.00		
	Operating Expenses-(OMOE)								Gen. Fund				
	Culture and Arts Development												
	Purchase of Other Supplies												
5-02-99-990	Other Maintenance &	KCAST	NO	Small Value Procurement	May 2-8,2025	May 9,2025	May 14-15,2025	May 16-19,2025	GOP	100,000.00	100,000.00		
	Operating Expenses-(OMOE)								Gen. Fund				
	Intramurals and Foundation												
	Day-Purchase of Meals &												
	Snacks												
5-02-99-990	Other Maintenance &	KCAST	NO	Small Value Procurement	May 2-8,2025	May 9,2025	May 14-15,2025	May 16-19,2025	GOP	200,000.00	200,000.00		
	Operating Expenses-(OMOE)								Gen. Fund				
	Intramurals and Foundation												
	Day-Purchase of Other												
	Supplies												
5-02-99-990	Other Maintenance &	KCAST	NO	Small Value Procurement	May 2-8,2025	May 9,2025	May 14-15,2025	May 16-19,2025	GOP	200,000.00	200,000.00		
	Operating Expenses-(OMOE)								Gen. Fund				
	Intramurals and Foundation												
	Rent of Sound System												
5-02-99-990	Other Maintenance &	KCAST	NO	Small Value Procurement	Mar. 3-7,2025	Mar. 10,2025	Mar. 13-14,2025	Mar. 17-18,2025	GOP	100,000.00	100,000.00		
	Operating Expenses-(OMOE)								Gen. Fund				
	Recognition Day												
	Purchase of Meals & Snacks												
5-02-99-990	Other Maintenance &	KCAST	NO	Small Value Procurement	Mar. 3-7,2025	Mar. 10,2025	Mar. 13-14,2025	Mar. 17-18,2025	GOP	200,000.00	200,000.00		
	Operating Expenses-(OMOE)								Gen. Fund				
	Recognition Day												
	Purchase of Other Supplies												
5-02-99-990	Other Maintenance &	KCAST	NO	Small Value Procurement	Mar. 3-7,2025	Mar. 10,2025	Mar. 13-14,2025	Mar. 17-18,2025	GOP	100,000.00	100,000.00		
	Operating Expenses-(OMOE)								Gen. Fund				
	Recognition Day												
	Rent Expenses												
	Sound System												
5-02-99-990	Other Maintenance &	KCAST	NO	Small Value Procurement	Feb. 3-7,2025	Feb. 10,2025	Feb. 13-14,2025	Feb. 17-18,2025	GOP	100,000.00	100,000.00		
	Operating Expenses-(OMOE)								Gen. Fund				
	LCUAA Activities Participation												
	Purchase of Meals & Snacks												
5-02-99-990	Other Maintenance &	KCAST	NO	Small Value Procurement	Feb. 3-7,2025	Feb. 10,2025	Feb. 13-14,2025	Feb. 17-18,2025	GOP	100,000.00	100,000.00		
	Operating Expenses-(OMOE)								Gen. Fund				

	ALCUCOA Activities											
	Participation											
	Purchase of Meals & Snacks											
5-02-99-990	Other Maintenance &	KCAST	NO	Small Value Procurement	Mar. 3-7,2025	Mar. 10,2025	Mar. 13-14,2025	Mar. 17-18,2025	GOP	180,000.00	180,000.00	
	Operating Expenses-(OMOE)								Gen. Fund			
	Graduation Activities											
	Purchase of Meals & Snacks											
5-02-99-990	Other Maintenance &	KCAST	NO	Small Value Procurement	Mar. 3-7,2025	Mar. 10,2025	Mar. 13-14,2025	Mar. 17-18,2025	GOP	100,000.00	100,000.00	
	Operating Expenses-(OMOE)								Gen. Fund			
	Graduation Activities											
	Rent Expenses											
5-02-99-990	Other Maintenance &	KCAST	NO	Public Bidding	Mar. 3-7,2025	Mar. 10,2025	Mar. 13-14,2025	Mar. 17-18,2025	GOP	220,000.00	220,000.00	
	Operating Expenses-(OMOE)								Gen. Fund			
	Graduation Activities											
	Purchase of Other Supplies											
5-02-99-990	Other Maintenance &	KCAST	NO	Public Bidding	Feb. 3-7,2025	Feb. 10,2025	Feb. 13-14,2025	Feb. 17-18,2025	GOP	300,000.00	300,000.00	
	Operating Expenses-(OMOE)								Gen. Fund			
	Accreditation/COPC/ISA/CHED											
	Compliance											
	Purchase of Office Supplies											
5-02-99-990	Other Maintenance &	KCAST	NO	Public Bidding	Feb. 3-7,2025	Feb. 10,2025	Feb. 13-14,2025	Feb. 17-18,2025	GOP	252,000.00	252,000.00	
	Operating Expenses-(OMOE)								Gen. Fund			
	Accreditation/COPC/ISA/CHED											
	Compliance											
	Purchase of Meals & Snacks											
5-02-99-990	Other Maintenance &	KCAST	NO	Small Value Procurement	Mar. 3-7,2025	Mar. 10,2025	Mar. 13-14,2025	Mar. 17-18,2025	GOP	48,000.00	48,000.00	
	Operating Expenses-(OMOE)								Gen. Fund			
	Accreditation/COPC/ISA/CHED											
	Compliance											
	Purchase of Meals & Snacks											
5-02-99-990	Other Maintenance &	KCAST	NO	Small Value Procurement	Feb. 3-7,2025	Feb. 10,2025	Feb. 13-14,2025	Feb. 17-18,2025	GOP	50,000.00	50,000.00	
	Operating Expenses-(OMOE)								Gen. Fund			
	Laboratory Development											
	Purchase of Meals & Snacks											
5-03-01-990	Other Maintenance &	KCAST	NO	Small Value Procurement	Feb. 3-7,2025	Feb. 10,2025	Feb. 13-14,2025	Feb. 17-18,2025	GOP	35,000.00	35,000.00	
	Operating Expenses-(OMOE)								Gen. Fund			
	Other Financial Charges											

5-03-01-990	Other Maintenance & Operating Expenses-(OMOE)	KCAST	NO	Small Value Procurement	Mar. 3-7,2025	Mar. 10,2025	Mar. 13-14,2025	Mar. 17-18,2025	GOP	30,000.00	30,000.00		
	Other Financial Charges								Gen. Fund				
5-03-01-990	Other Maintenance & Operating Expenses-(OMOE)	KCAST	NO	Small Value Procurement	May 1-7,2025	May 8,2025	May 13-14,2025	May 15-16,2025	GOP	35,000.00	35,000.00		
	Other Financial Charges								Gen. Fund				
1-7-04-990	Capital Outlay	KCAST	NO	Public Bidding	Feb. 3-7,2025	Feb. 10,2025	Feb. 13-14,2025	Feb. 17-18,2025	GOP	5,000,000.00		5,000,000.00	
	Other Structure-Rewiring and Upgrading of Electrical Lins From 1-Phase to Phase 3								Gen. Fund				
1-07-05-020	Capital Outlay	KCAST	NO	Shopping (b)	Feb. 3-7,2025	Feb. 10,2025	Feb. 13-14,2025	Feb. 17-18,2025	GOP	180,000.00		180,000.00	
	Office Equipment Purchase of 1unit ID Smart ID Card Printer								Gen. Fund				
1-07-05-020	Capital Outlay	KCAST	NO	Public Bidding	Feb. 3-7,2025	Feb. 10,2025	Feb. 13-14,2025	Feb. 17-18,2025	GOP	480,000.00		480,000.00	
	Office Equipment Purchase of 1 unit Color A3 Multifunctional Duplicator Machine for Digitalization of Colored Documents								Gen. Fund				
1-07-05-020	Capital Outlay	KCAST	NO	Shopping (b)	Feb. 3-7,2025	Feb. 10,2025	Feb. 13-14,2025	Feb. 17-18,2025	GOP	70,000.00		70,000.00	
	Office Equipment Purchase of 1 set Wallmounted Split Type Inverter Aircon (2.5HP)-MPB								Gen. Fund				
1-07-05-020	Capital Outlay	KCAST	NO	Shopping (b)	Feb. 3-7,2025	Feb. 10,2025	Feb. 13-14,2025	Feb. 17-18,2025	GOP	140,000.00		140,000.00	
	Office Equipment Purchase of 2 set Wallmounted Split Type Inverter Aircon (2.5HP)-3 Storey								Gen. Fund				
1-07-05-020	Capital Outlay	KCAST	NO	Public Bidding	Feb. 3-7,2025	Feb. 10,2025	Feb. 13-14,2025	Feb. 17-18,2025	GOP	750,000.00		750,000.00	
	Office Equipment Purchase of 5 sets Floor Mounted Inverter Aircon (3TR)-3 Storey								Gen. Fund				
1-07-05-020	Capital Outlay	KCAST	NO	Public Bidding	Feb. 3-7,2025	Feb. 10,2025	Feb. 13-14,2025	Feb. 17-18,2025	GOP	430,000.00		430,000.00	
	Office Equipment								Gen. Fund				

	Purchase of 5 sets Floor Mounted Inverter Aircon (5TR)-3 Storey											
1-07-05-110	Capital Outlay	KCAST	NO	Shopping (b)	Feb. 3-7,2025	Feb. 10,2025	Feb. 13-14,2025	Feb. 17-18,2025	GOP	100,000.00		100,000.00
	Medical Equipment								Gen. Fund			
	Purchase of 1unit Post Mortem Fingerprint Kit											
1-07-05-110	Capital Outlay	KCAST	NO	Public Bidding	Feb. 3-7,2025	Feb. 10,2025	Feb. 13-14,2025	Feb. 17-18,2025	GOP	1,088,000.00		1,088,000.00
	Medical Equipment								Gen. Fund			
	Purchase of 1 unit Computerized Polygraph Machine (Limestone-Paragon X)											
1-07-06-010	Capital Outlay	KCAST	NO	Public Bidding	Feb. 3-7,2025	Feb. 10,2025	Feb. 13-14,2025	Feb. 17-18,2025	GOP	3,000,000.00		3,000,000.00
	Motor Vehicle								Gen. Fund			
	Purchase of 1 unit Pick-up (4x4)Customized Rescue Vehicle											
1-07-05-030	Capital Outlay	KCAST	NO	Public Bidding	Feb. 3-7,2025	Feb. 10,2025	Feb. 13-14,2025	Feb. 17-18,2025	GOP	220,000.00		220,000.00
	ICT Equipment								Gen. Fund			
	Purchase of 2 units Laptop Core i5, 14500HX Processor with free software and Accessories											
1-07-05-030	Capital Outlay	KCAST	NO	Shopping (b)	Feb. 3-7,2025	Feb. 10,2025	Feb. 13-14,2025	Feb. 17-18,2025	GOP	180,000.00		180,000.00
	ICT Equipment								Gen. Fund			
	Purchase of 3 units Daylight Projector 4000 Ansi Lumens Full HD-Academic Affairs											
1-07-05-030	Capital Outlay	KCAST	NO	Public Bidding	Feb. 3-7,2025	Feb. 10,2025	Feb. 13-14,2025	Feb. 17-18,2025	GOP	550,000.00		550,000.00
	ICT Equipment								Gen. Fund			
	Purchase of 10 Units Desktop Computer with Complete Accessories											
1-07-05-030	Capital Outlay	KCAST	NO	Public Bidding	Feb. 3-7,2025	Feb. 10,2025	Feb. 13-14,2025	Feb. 17-18,2025	GOP	350,000.00		350,000.00
	ICT Equipment								Gen. Fund			
	Purchase of 1 set Paging System											

1-07-99-090	Capital Outlay	KCAST	NO	Public Bidding	Feb. 3-7,2025	Feb. 10,2025	Feb. 13-14,2025	Feb. 17-18,2025	GOP	500,000.00		500,000.00
	OPPE								Gen. Fund			
	Purchase and Installation of											
	2 Conference Sound System											
1-07-99-090	Capital Outlay	KCAST	NO	Shopping (b)	Feb. 3-7,2025	Feb. 10,2025	Feb. 13-14,2025	Feb. 17-18,2025	GOP	62,500.00		62,500.00
	OPPE								Gen. Fund			
	Purchase of UV Lamp											
1-07-99-090	Capital Outlay	KCAST	NO	Shopping (b)	Feb. 3-7,2025	Feb. 10,2025	Feb. 13-14,2025	Feb. 17-18,2025	GOP	150,000.00		150,000.00
	OPPE								Gen. Fund			
	Purchase of 1 unit DSLR											
	Digital Camera 35mm with											
	Tripod and Accessories											
1-07-99-090	Capital Outlay	KCAST	NO	Shopping (b)	Feb. 3-7,2025	Feb. 10,2025	Feb. 13-14,2025	Feb. 17-18,2025	GOP	187,500.00		187,500.00
	OPPE								Gen. Fund			
	Purchase of 2 units Enlarger											
	Projector Tripod and											
	Accessories											
1-07-99-090	Capital Outlay	KCAST	NO	Shopping (b)	Feb. 3-7,2025	Feb. 10,2025	Feb. 13-14,2025	Feb. 17-18,2025	GOP	94,000.00		94,000.00
	OPPE								Gen. Fund			
	Purchase of 1 unit											
	Handwriting Analysis Kit											
1-07-99-090	Capital Outlay	KCAST	NO	Public Bidding	Feb. 3-7,2025	Feb. 10,2025	Feb. 13-14,2025	Feb. 17-18,2025	GOP	312,000.00		312,000.00
	OPPE								Gen. Fund			
	Purchase of 1 unit Master											
	Document Kit											
5-02-99-990	Maintenance & Other	KCAST	NO	Small Value Procurement	Feb. 3-7,2025	Feb. 10,2025	Feb. 13-14,2025	Feb. 17-18,2025	GOP	50,000.00	50,000.00	
	Operating Expenses-(MOOE)								Gen. Fund			
	Tree Growing and Greening											
	Program- Other Supplies											
	and Materials Expenses											
	Purchase of Other Supplies											
5-02-03-990	Other Maintenance &	KCAST	NO	Small Value Procurement	Feb. 3-7,2025	Feb. 10,2025	Feb. 13-14,2025	Feb. 17-18,2025	GOP	150,000.00	150,000.00	
	Operating Expenses-(OMOE)								Gen. Fund			
	Tree Growing and Greening											
	Program- Other Supplies											
	and Materials Expenses											
	Purchase of Meals & Snacks											

1-07-99-090	Capital Outlay	KCAST	NO	Shopping (b)	Feb. 3-7,2025	Feb. 10,2025	Feb. 13-14,2025	Feb. 17-18,2025	GOP	94,000.00		94,000.00
	OPPE	Contenuing							Gen. Fund			
	Purchase of 1 unit Master											
	Photo Scale Kit											
1-07-99-090	Capital Outlay	KCAST	NO	Public Bidding	Feb. 3-7,2025	Feb. 10,2025	Feb. 13-14,2025	Feb. 17-18,2025	GOP	500,000.00		500,000.00
	OPPE	Contenuing							Gen. Fund			
	Purchase of 1 unit Stenography											
	Machine with Complete set											
	(Software, Laptop and											
	Other Accessories											
1-07-99-090	Capital Outlay	KCAST	NO	Shopping (b)	Feb. 3-7,2025	Feb. 10,2025	Feb. 13-14,2025	Feb. 17-18,2025	GOP	106,000.00		106,000.00
	OPPE	Contenuing							Gen. Fund			
	Purchase of 1 unit											
	Configuration Machine											
1-07-99-090	Capital Outlay	KCAST	NO	Shopping (b)	Feb. 3-7,2025	Feb. 10,2025	Feb. 13-14,2025	Feb. 17-18,2025	GOP	106,000.00		106,000.00
	OPPE								Gen. Fund			
	Purchase of 1 unit Analytical											
	Balance											
5-02-03-990	Other Maintenance &	KCAST	NO	Shopping (b)	April 1-7,2025	April 8,2025	April 14-15,2025	April 16-21,2025	GOP	50,000.00	50,000.00	
	Operating Expenses-(OMOE)								Gen. Fund			
	DRRM-CCA Plan											
	Formulation & Review											
	Purchase of Office Supplies											
5-02-03-990	Other Maintenance &	KCAST	NO	Small Value Procurement	April 1-7,2025	April 8,2025	April 14-15,2025	April 16-21,2025	GOP	50,000.00	50,000.00	
	Operating Expenses-(OMOE)								Gen. Fund			
	DRRM-CCA Plan											
	Formulation & Review											
	Purchase of Other Supplies											
5-02-99-990	Other Maintenance &	KCAST	NO	Small Value Procurement	April 1-7,2025	April 8,2025	April 14-15,2025	April 16-21,2025	GOP	100,000.00	100,000.00	
	Operating Expenses-(OMOE)								Gen. Fund			
	DRRM-CCA Plan											
	Formulation & Review											
	Purchase of Meals & Snacks											
5-02-03-990	Maintenance & Other	KCAST	NO	Small Value Procurement	April 1-7,2025	April 8,2025	April 14-15,2025	April 16-21,2025	GOP	100,000.00	100,000.00	
	Operating Expenses-(OMOE)								Gen. Fund			
	Operationalization of											
	College DRRM Unit											

	Other Supplies Expenses											
	Purchase of Other Supplies											
5-02-03-990	Maintenance & Other	KCAST	NO	Small Value Procurement	Feb. 1-8,2025	Feb. 9,2025	Feb. 12-15,2025	Feb. 16-17,2025	GOP	200,000.00	200,000.00	
	Operating Expenses-(OMOE)								Gen. Fund			
	Operationalization of											
	College DRRM Unit											
	Purchase of Meals & Snacks											
5-02-03-990	Maintenance & Other	KCAST	NO	Shopping (b)	April 1-5,2025	April 8,2025	April 15-16,2025	April 17-18,2025	GOP	50,000.00	50,000.00	
	Operating Expenses-(OMOE)								Gen. Fund			
	Critical Infrastructure Audit											
	Office Supplies Expenses											
	Purchase of Office Supplies											
5-02-03-990	Maintenance & Other	KCAST	NO	Small Value Procurement	April 1-5,2025	April 8,2025	April 15-16,2025	April 17-18,2025	GOP	100,000.00	100,000.00	
	Operating Expenses-(OMOE)								Gen. Fund			
	Critical Infrastructure Audit											
	Other Supplies Expenses											
	Purchase of Other Supplies											
5-02-03-990	Maintenance & Other	KCAST	NO	Small Value Procurement	April 1-5,2025	April 8,2025	April 15-16,2025	April 17-18,2025	GOP	50,000.00	50,000.00	
	Operating Expenses-(OMOE)								Gen. Fund			
	Disaster Preparedness Fund											
	Other Supplies and Materials											
	Expenses-Purchase of Other											
	Supplies											
5-02-03-990	Maintenance & Other	KCAST	NO	Small Value Procurement	April 1-5,2025	April 8,2025	April 15-16,2025	April 17-18,2025	GOP	50,000.00	50,000.00	
	Operating Expenses-(OMOE)								Gen. Fund			
	Institutionalization of School											
	Based DRRM Other Supplies											
	and Materials Expenses											
	Purchase of Other Supplies											
5-02-03-010	Maintenance & Other	KCAST	NO	Shopping (b)	April 1-5,2025	April 8,2025	April 15-16,2025	April 17-18,2025	GOP	50,000.00	50,000.00	
	Operating Expenses-(OMOE)								Gen. Fund			
	Institutionalization of School											
	Based DRRM Office Supplies											
	Expenses-Purchase of Office											
	Supplies											
5-02-03-990	Maintenance & Other	KCAST	NO	Small Value Procurement	April 1-5,2025	April 8,2025	April 15-16,2025	April 17-18,2025	GOP	50,000.00	50,000.00	
	Operating Expenses-(OMOE)								Gen. Fund			

	Critical Infrastructure Audit											
	Purchase of Meals & Snacks											
5-02-03-070	Maintenance & Other	KCAST	NO	Small Value Procurement	April 1-5,2025	April 8,2025	April 15-16,2025	April 17-18,2025	GOP	100,000.00	100,000.00	
	Operating Expenses-(OMOE)								Gen. Fund			
	Communicable Disease											
	Widespread Prevention											
	and Control Drugs and											
	Medicines Expenses											
	Purchase of Drugs and											
	Medicines											
5-02-03-070	Maintenance & Other	KCAST	NO	Small Value Procurement	April 1-5,2025	April 8,2025	April 15-16,2025	April 17-18,2025	GOP	50,000.00	50,000.00	
	Operating Expenses-(OMOE)								Gen. Fund			
	Communicable Disease											
	Widespread Prevention											
	and Control											
	Purchase of Meals & Snacks											
5-02-03-990	Maintenance & Other	KCAST	NO	Small Value Procurement	April 1-5,2025	April 8,2025	April 15-16,2025	April 17-18,2025	GOP	50,000.00	50,000.00	
	Operating Expenses-(OMOE)								Gen. Fund			
	Disaster Preparedness Fund											
	Other Supplies and Materials											
	Expenses											
	Purchase of Other Supplies											
5-02-03-990	Maintenance & Other	KCAST	NO	Small Value Procurement	Feb. 3-7,2025	Feb. 10,2025	Feb. 13-14,2025	Feb. 17-18,2025	GOP	100,000.00	100,000.00	
	Operating Expenses-(OMOE)								Gen. Fund			
	Institutionalization of School											
	Based DRRM											
	Purchase of Supplies											
5-02-03-990	Maintenance & Other	KCAST	NO	Public Bidding	Feb. 3-7,2025	Feb. 10,2025	Feb. 13-14,2025	Feb. 17-18,2025	GOP	250,000.00	250,000.00	
	Operating Expenses-(OMOE)								Gen. Fund			
	Other Supplies and Materials											
	Expenses											
	Purchase of Other Supplies											
1-07-04-990	Capital Outlay	KCAST	NO	Public Bidding	Feb. 3-7,2025	Feb. 10,2025	Feb. 13-14,2025	Feb. 17-18,2025	GOP	2,000,000.00	2,000,000.00	
	Other Structures-Construction								Gen. Fund			
	of Steel Stair Case											
	Emergency Exit for the 3											
	storey Building											
	Purchase of Materials											

1-07-05-030	Capital Outlay	KCAST	NO	Public Bidding	Feb. 3-7,2025	Feb. 10,2025	Feb. 13-14,2025	Feb. 17-18,2025	GOP	800,000.00		800,000.00	
	ICT Equipment								Gen. Fund				
	Purchase of 1 set Public Address												
1-07-05-030	Capital Outlay	KCAST	NO	Shopping (b)	Feb. 3-7,2025	Feb. 10,2025	Feb. 13-14,2025	Feb. 17-18,2025	GOP	110,000.00		110,000.00	
	ICT Equipment								Gen. Fund				
	Purchase of 2 units Laptop (Core i5, 1335 Processor)												
1-07-05-020	Capital Outlay	KCAST	NO	Direct Retail Purchase	Feb. 3-7,2025	Feb. 10,2025	Feb. 13-14,2025	Feb. 17-18,2025	GOP	300,000.00	300,000.00		
	Office Equipment	Contenuing		(POL) Products					Gen. Fund				
	Purchase of 2 units Floor Mounted Inverter Aircon (3TR)-Purchase of Fuel	Appropriation											
5-02-03-010	Maintenance & Other	KCAST	NO	Shopping (b)	Feb. 3-7,2025	Feb. 10,2025	Feb. 13-14,2025	Feb. 17-18,2025	GOP	133,440.00	133,440.00		
	Operating Expenses								Gen. Fund				
	Office Supplies & Materials												
	Purchase of Office Supplies												
5-02-03-010	Maintenance & Other	KCAST	NO	Shopping (b)	June 2-9,2025	June 10,2025	June 16-17,2025	June 18-19,2025	GOP	101,819.00	101,819.00		
	Operating Expenses								Gen. Fund				
	Office Supplies & Materials												
	Purchase of Office Supplies												
5-02-03-010	Maintenance & Other	KCAST	NO	Shopping (b)	Mar. 3-7,2025	Mar. 10,2025	Mar. 13-14,2025	Mar. 17-18,2025	GOP	68,565.00	68,565.00		
	Operating Expenses								Gen. Fund				
	Office Supplies & Materials												
	Purchase of Office Supplies												
5-02-03-010	Maintenance & Other	KCAST	NO	Shopping (b)	Mar. 3-7,2025	Mar. 10,2025	Mar. 13-14,2025	Mar. 17-18,2025	GOP	78,900.00	78,900.00		
	Operating Expenses								Gen. Fund				
	Other Supplies												
	Purchase of 1 unit Printer & Paper Shredder												
5-02-03-990	Maintenance & Other	KCAST	NO	Shopping (b)	Feb. 3-7,2025	Feb. 10,2025	Feb. 13-14,2025	Feb. 17-18,2025	GOP	187,000.00	187,000.00		
	Operating Expenses								Gen. Fund				
	Other Supplies & Materials												
	Purchase of the following												
	10 units Office Table (Made of wood)												
	2 units Executive swivel chair (heavy duty)												
	3 units-2 ways microphone												
	1 unit ECO Tank printer A3												

	1 unit Multi-Function Printer											
	1 unit HDMI											
	2 units Inspection Mirror 12 inch											
	1 unit Security curved Road mirror											
	2 pcs caution wet floor sign board											
5-02-03-990	Maintenance & Other	KCAST	NO	Shopping (b)	Feb. 3-7,2025	Feb. 10,2025	Feb. 13-14,2025	Feb. 17-18,2025	GOP	149,400.00	149,400.00	
	Operating Expenses								Gen. Fund			
	Other Supplies & Materials											
	Purchase of the following											
	2 units Biometric											
	1 unit scanner											
	1 unit printer											
	4 unit tablet											
5-02-03-990	Maintenance & Other	KCAST	NO	Shopping (b)	Feb. 3-7,2025	Feb. 10,2025	Feb. 13-14,2025	Feb. 17-18,2025	GOP	149,400.00	149,400.00	
	Operating Expenses								Gen. Fund			
	Other Supplies & Materials											
	Purchase of the following											
	6 units swivel chair											
	3 units office table (made of wood)											
	2 units cabinet											
5-02-03-990	Other Supplies	MSWDO	NO	Small Value Procurement	Mar. 1-7,2025	Mar. 8,2025	Mar. 11-12,2025	Mar. 15-16,2025	GOP	150,000.00	150,000.00	
	PYAP	SLP							Gen. Fund			
5-02-03-990	Other Supplies	MSWDO	NO	Small Value Procurement	Mar. 1-7,2025	Mar. 8,2025	Mar. 11-12,2025	Mar. 15-16,2025	GOP	200,000.00	200,000.00	
	Pantawid	SLP							Gen. Fund			
5-02-03-990	Other Supplies	MSWDO	NO	Small Value Procurement	Mar. 1-7,2025	Mar. 8,2025	Mar. 11-12,2025	Mar. 15-16,2025	GOP	200,000.00	200,000.00	
	Solo Parent	SLP							Gen. Fund			
5-02-03-990	Other Supplies	MSWDO	NO	Small Value Procurement	Mar. 1-7,2025	Mar. 8,2025	Mar. 11-12,2025	Mar. 15-16,2025	GOP	200,000.00	200,000.00	
	PWD	SLP							Gen. Fund			
5-02-03-990	Other Supplies	MSWDO	NO	Small Value Procurement	Mar. 1-7,2025	Mar. 8,2025	Mar. 11-12,2025	Mar. 15-16,2025	GOP	200,000.00	200,000.00	
	PWUDS	SLP							Gen. Fund			
5-02-03-990	Other Supplies	MSWDO	NO	Small Value Procurement	Mar. 1-7,2025	Mar. 8,2025	Mar. 11-12,2025	Mar. 15-16,2025	GOP	150,000.00	150,000.00	
	Caregiver of Malnourished	SLP							Gen. Fund			
	Children											
5-02-03-990	Other Supplies	MSWDO	NO	Small Value Procurement	Mar. 1-7,2025	Mar. 8,2025	Mar. 11-12,2025	Mar. 15-16,2025	GOP	200,000.00	200,000.00	
	ERPAT	SLP							Gen. Fund			
5-02-03-990	Capacity Building	MSWDO	NO	Small Value Procurement	Mar. 1-7,2025	Mar. 8,2025	Mar. 11-12,2025	Mar. 15-16,2025	GOP	100,000.00	100,000.00	
	Meals & Snacks	SLP							Gen. Fund			

5-02-03-990	Capacity Building	MSWDO	NO	Small Value Procurement	Aug. 1-9,2025	Aug. 12,2025	Aug. 15-16,2025	Aug. 17-18,2025	GOP	50,000.00	50,000.00		
	Meals & Snacks	SLP							Gen. Fund				
5-02-03-010	Fuel, Oil and Lubricants	MSWDO	NO	Direct Retail Purchase	Feb. 1-9,2025	Feb. 12,2025	Feb. 15-16,2025	Feb. 17-18,2025	GOP	10,000.00	10,000.00		
		SLP		(POL) Products					Gen. Fund				
5-02-03-010	Fuel, Oil and Lubricants	MSWDO	NO	Direct Retail Purchase	June 1-7,2025	June 8,2025	June 11-12,2025	June 15-16,2025	GOP	20,000.00	20,000.00		
		SLP		(POL) Products					Gen. Fund				
5-02-03-010	Fuel, Oil and Lubricants	MSWDO	NO	Direct Retail Purchase	Oct. 1-9,2025	Oct. 12,2025	Oct. 15-16,2025	Oct. 19-20,2025	GOP	20,000.00	20,000.00		
		SLP		(POL) Products					Gen. Fund				
5-02-03-990	Other Supplies & Materials	MSWDO	NO	Small Value Procurement	April 1-7,2025	April 8,2025	April 11-12,2025	April 15-16,2025	GOP	100,000.00	100,000.00		
	Exited Pantawid	SLP							Gen. Fund				
5-02-03-990	Other Supplies & Materials	MSWDO	NO	Small Value Procurement	April 1-7,2025	April 8,2025	April 11-12,2025	April 15-16,2025	GOP	100,000.00	100,000.00		
	Rebel Returness	SLP							Gen. Fund				
5-02-03-990	Other Supplies & Materials	MSWDO	NO	Small Value Procurement	April 1-7,2025	April 8,2025	April 11-12,2025	April 15-16,2025	GOP	100,000.00	100,000.00		
	ERPAT	SLP							Gen. Fund				
5-02-03-990	Other Supplies & Materials	MSWDO	NO	Small Value Procurement	Aug. 1-9,2025	Aug. 12,2025	Aug. 15-16,2025	Aug. 17-18,2025	GOP	100,000.00	100,000.00		
	Solo Parent	SLP							Gen. Fund				
5-02-03-990	Other Supplies & Materials	MSWDO	NO	Small Value Procurement	Aug. 1-9,2025	Aug. 12,2025	Aug. 15-16,2025	Aug. 17-18,2025	GOP	100,000.00	100,000.00		
	Family with Mental Health Problem	SLP							Gen. Fund				
5-02-03-090	Gasoline, Oil and Lubricants	MSWDO	NO	Direct Retail Purchase	Feb. 1-9,2025	Feb. 12,2025	Feb. 15-16,2025	Feb. 19-20,2025	GOP	10,000.00	10,000.00		
				(POL) Products					Gen. Fund				
5-02-03-090	Gasoline, Oil and Lubricants	MSWDO	NO	Direct Retail Purchase	May 3-11,2025	May 12,2025	May 17-18,2025	May 20-23,2025	GOP	10,000.00	10,000.00		
				(POL) Products					Gen. Fund				
5-02-03-090	Gasoline, Oil and Lubricants	MSWDO	NO	Direct Retail Purchase	Aug. 1-9,2025	Aug. 12,2025	Aug. 15-16,2025	Aug. 19-20,2025	GOP	10,000.00	10,000.00		
				(POL) Products					Gen. Fund				
5-02-03-090	Gasoline, Oil and Lubricants	MSWDO	NO	Direct Retail Purchase	Oct. 1-9,2025	Oct. 12,2025	Oct. 15-16,2025	Oct. 19-20,2025	GOP	10,000.00	10,000.00		
				(POL) Products					Gen. Fund				
5-02-03-010	Office Supplies	MSWDO	NO	Shopping (b)	Feb. 1-9,2025	Feb. 12,2025	Feb. 15-16,2025	Feb. 19-20,2025	GOP	20,000.00	20,000.00		
									Gen. Fund				
5-02-03-010	Office Supplies	MSWDO	NO	Shopping (b)	Aug. 1-9,2025	Aug. 12,2025	Aug. 15-16,2025	Aug. 21-22,2025	GOP	20,000.00	20,000.00		
									Gen. Fund				
5-02-13-050	Repair & Maintenance for Vehicle-L3 Van	MSWDO	NO	Small Value Procurement	April 3-11,2025	April 12,2025	April 17-18,2025	April 20-23,2025	GOP	27,290.00	27,290.00		
									Gen. Fund				
5-02-13-050	Repair & Maintenance for	MSWDO	NO	Small Value Procurement	Oct. 3-11,2025	Oct. 12,2025	Oct. 17-18,2025	Oct. 19-20,2025	GOP	25,000.00	25,000.00		
									Gen. Fund				
5-02-03-090	Fuel, Oil & Lubricants	MSWDO	NO	Direct Retail Purchase	Feb. 1-9,2025	Feb. 12,2025	Feb. 15-16,2025	Feb. 19-20,2025	GOP	10,000.00	10,000.00		
				(POL) Products					Gen. Fund				

5-02-03-090	Fuel, Oil & Lubricants	MSWDO	NO	Direct Retail Purchase	July 1-9,2025	July 12,2025	July 15-16,2025	July 19-20,2025	GOP	4,400.00	4,400.00		
				(POL) Products					Gen. Fund				
5-02-99-990	Quarterly Meeting	Outh of	NO	Small Value Procurement	Feb. 1-9,2025	Feb. 12,2025	Feb. 15-16,2025	Feb. 19-20,2025	GOP	10,000.00	10,000.00		
	Meals & Snacks	School Youth							Gen. Fund				
		GAD Prog.											
5-02-99-990	Quarterly Meeting	Outh of	NO	Small Value Procurement	May 1-8,2025	May 11,2025	May 14-15,2025	May 18-20,2025	GOP	10,000.00	10,000.00		
	Meals & Snacks	School Youth							Gen. Fund				
		GAD Prog.											
5-02-99-990	Quarterly Meeting	Outh of	NO	Small Value Procurement	Aug. 3-11,2025	Aug. 12,2025	Aug. 17-18,2025	Aug. 20-21,2025	GOP	10,000.00	10,000.00		
	Meals & Snacks	School Youth							Gen. Fund				
		GAD Prog.											
5-02-99-990	Provincial Youth Socio	Outh of	NO	Small Value Procurement	July 1-9,2025	July 12,2025	July 15-16,2025	July 19-20,2025	GOP	50,000.00	50,000.00		
	Cultural Activity Provincial	School Youth							Gen. Fund				
	Wide-Meals & Snacks	GAD Prog.											
5-02-99-990	PYAP Day Activity	Outh of	NO	Small Value Procurement	July 1-9,2025	July 12,2025	July 15-16,2025	July 19-20,2025	GOP	80,000.00	80,000.00		
	Municipal Wide	School Youth							Gen. Fund				
	Meals & Snacks	GAD Prog.											
5-02-99-990	Quarterly Meeting	Day Care	NO	Small Value Procurement	Feb. 1-9,2025	Feb. 12,2025	Feb. 15-16,2025	Feb. 17-18,2025	GOP	7,500.00	7,500.00		
	Meals & Snacks	Welfare Prog.							Gen. Fund				
		GAD Prog.											
5-02-99-990	Quarterly Meeting	Day Care	NO	Small Value Procurement	May 2-10,2025	May 11,2025	May 16-17,2025	May 18-19,2025	GOP	7,500.00	7,500.00		
	Meals & Snacks	Welfare Prog.							Gen. Fund				
		GAD Prog.											
5-02-99-990	Quarterly Meeting	Day Care	NO	Small Value Procurement	Aug. 1-9,2025	Aug. 12,2025	Aug. 15-16,2025	Aug. 17-18,2025	GOP	7,500.00	7,500.00		
	Meals & Snacks	Welfare Prog.							Gen. Fund				
		GAD Prog.											
5-02-99-990	Quarterly Meeting	Day Care	NO	Small Value Procurement	Nov. 1-9,2025	Nov. 12,2025	Nov. 15-16,2025	Nov. 17-18,2025	GOP	7,500.00	7,500.00		
	Meals & Snacks	Welfare Prog.							Gen. Fund				
		GAD Prog.											
5-02-99-990	DCW'S Performance	Day Care	NO	Small Value Procurement	Nov. 1-9,2025	Nov. 12,2025	Nov. 15-16,2025	Nov. 17-18,2025	GOP	20,000.00	20,000.00		
	Review Evaluation	Welfare Prog.							Gen. Fund				
	Meals & Snacks	GAD Prog.											
5-02-03-090	Gasoline, Oil and Lubricants	Day Care	NO	Direct Retail Purchase	Feb. 1-9,2025	Feb. 12,2025	Feb. 15-16,2025	Feb. 17-18,2025	GOP	8,750.00	8,750.00		
		Welfare Prog.		(POL) Products					Gen. Fund				
		GAD Prog.											
5-02-03-090	Gasoline, Oil and Lubricants	Day Care	NO	Direct Retail Purchase	May 2-10,2025	May 11,2025	May 16-17,2025	May 18-19,2025	GOP	8,750.00	8,750.00		
		Welfare Prog.		(POL) Products					Gen. Fund				
		GAD Prog.											

5-02-03-090	Gasoline, Oil and Lubricants	Day Care	NO	Direct Retail Purchase	Aug. 1-9,2025	Aug. 12,2025	Aug. 15-16,2025	Aug. 17-18,2025	GOP	2,500.00	2,500.00		
		Welfare Prog.		(POL) Products					Gen. Fund				
		GAD Prog.											
5-02-03-990	Other Supplies and	Day Care	NO	Small Value Procurement	Feb. 1-9,2025	Feb. 12,2025	Feb. 15-16,2025	Feb. 17-18,2025	GOP	15,000.00	15,000.00		
	Materials	Welfare Prog.							Gen. Fund				
		GAD Prog.											
5-02-99-990	Capacity Building	Day Care	NO	Small Value Procurement	May 2-10,2025	May 11,2025	May 16-17,2025	May 18-19,2025	GOP	20,000.00	20,000.00		
	Meals & Snacks	Welfare Prog.							Gen. Fund				
		GAD Prog.											
5-02-03-090	Fuel, Oil & Lubricants	MSWDO	NO	Direct Retail Purchase	Feb. 1-9,2025	Feb. 12,2025	Feb. 15-16,2025	Feb. 17-18,2025	GOP	5,000.00	5,000.00		
	Capacity Building	GAD Prog.		(POL) Products					Gen. Fund				
		VAWC											
5-02-03-090	Fuel, Oil & Lubricants	MSWDO	NO	Direct Retail Purchase	Nov. 1-9,2025	Nov. 12,2025	Nov. 15-16,2025	Nov. 17-18,2025	GOP	5,000.00	5,000.00		
	Capacity Building	GAD Prog.		(POL) Products					Gen. Fund				
		VAWC											
5-02-99-990	Capacity Building	MSWDO	NO	Small Value Procurement	Mar. 1-9,2025	Mar. 12,2025	Mar. 15-16,2025	Mar. 17-18,2025	GOP	40,000.00	40,000.00		
	Taining Workshop	GAD Prog.							Gen. Fund				
	Women Empowerment	VAWC											
	Meals & Snacks												
5-02-99-990	Capacity Building	MSWDO	NO	Small Value Procurement	Aug. 1-9,2025	Aug. 12,2025	Aug. 15-16,2025	Aug. 17-18,2025	GOP	40,000.00	40,000.00		
	Training Workshop	GAD Prog.							Gen. Fund				
	End VAWC Trainers	VAWC											
	Meals & Snacks												
5-02-99-990	Municipal Literary	MSWDO	NO	Small Value Procurement	June 3-11,2025	June 12,2025	June 17-18,2025	June 19-20,2025	GOP	80,000.00	80,000.00		
	Sports Competition	PWD/GAD							Gen. Fund				
	Meals & Snacks												
5-02-03-090	Gasoline, Oil and Lubricants	MSWDO	NO	Direct Retail Purchase	Feb. 1-9,2025	Feb. 12,2025	Feb. 15-16,2025	Feb. 19-20,2025	GOP	10,000.00	10,000.00		
		PWD/GAD		(POL) Products					Gen. Fund				
5-02-03-090	Gasoline, Oil and Lubricants	MSWDO	NO	Direct Retail Purchase	June 1-7,2025	June 12,2025	June 17-18,2025	June 19-20,2025	GOP	5,000.00	5,000.00		
		PWD/GAD		(POL) Products					Gen. Fund				
5-02-03-090	Gasoline, Oil and Lubricants	MSWDO	NO	Direct Retail Purchase	Sept. 3-11,2025	Sept. 12,2025	Sept. 17-18,2025	Sept. 19-20,2025	GOP	5,000.00	5,000.00		
		PWD/GAD		(POL) Products					Gen. Fund				
5-02-99-990	Capability Building	MSWDO	NO	Small Value Procurement	Sept. 3-11,2025	Sept. 12,2025	Sept. 17-18,2025	Sept. 19-20,2025	GOP	40,600.00	40,600.00		
	Meals & Snacks	PWD/GAD							Gen. Fund				

5-02-99-990	Quarterly Meeting	MSWDO	NO	Small Value Procurement	Mar. 1-8,2025	Mar. 12,2025	Mar. 15-16,2025	Mar. 21-22,2025	GOP	7,720.00	7,720.00		
	Meals & Snacks	PWD/GAD							Gen. Fund				
5-02-99-990	Year-End Evaluation	MSWDO	NO	Small Value Procurement	Nov. 3-11,2025	Nov. 12,2025	Nov. 17-18,2025	Nov. 19-20,2025	GOP	33,000.00	33,000.00		
	Meals & Snacks	PWD/GAD							Gen. Fund				
5-02-99-990	Provincial Literary	MSWDO	NO	Small Value Procurement	June 3-11,2025	June 12,2025	June 17-18,2025	June 19-20,2025	GOP	10,000.00	10,000.00		
	Sports Competition	PWD/GAD							Gen. Fund				
	Meals & Snacks												
5-02-99-990	OMOE Family Welfare Prog.	MSWDO	NO	Small Value Procurement	April 3-11,2025	April 12,2025	April 17-18,2025	April 20-23,2025	GOP	76,000.00	76,000.00		
	Meals & Snacks								Gen. Fund				
5-02-99-990	OMOE Family Welfare Prog.	MSWDO	NO	Small Value Procurement	Aug. 1-9,2025	Aug. 12,2025	Aug. 15-16,2025	Aug. 21-22,2025	GOP	100,000.00	100,000.00		
	Meals & Snacks								Gen. Fund				
5-02-99-990	Personality Development	MSWDO	NO	Small Value Procurement	Nov. 1-9,2025	Nov. 12,2025	Nov. 15-16,2025	Nov. 17-18,2025	GOP	100,000.00	100,000.00		
	Meals & Snacks	LCPC							Gen. Fund				
5-02-99-990	Municipal childrens	MSWDO	NO	Small Value Procurement	Nov. 1-9,2025	Nov. 12,2025	Nov. 15-16,2025	Nov. 17-18,2025	GOP	100,000.00	100,000.00		
	Congress-Meals & Snacks	LCPC							Gen. Fund				
5-02-99-990	Municipal State of The	MSWDO	NO	Small Value Procurement	Nov. 1-9,2025	Nov. 12,2025	Nov. 15-16,2025	Nov. 17-18,2025	GOP	100,000.00	100,000.00		
	Childrens Report	LCPC							Gen. Fund				
5-02-03-090	Gasoline, Oil and Lubricants	Day Care	NO	Direct Retail Purchase	Feb. 1-9,2025	Feb. 12,2025	Feb. 15-16,2025	Feb. 17-18,2025	GOP	20,000.00	20,000.00		
		Welfare Prog.		(POL) Products					Gen. Fund				
		GAD Prog.											
5-02-03-990	Other Supplies and	Day Care	NO	Small Value Procurement	Feb. 1-9,2025	Feb. 12,2025	Feb. 15-16,2025	Feb. 17-18,2025	GOP	15,000.00	15,000.00		
	Materials	Welfare Prog.							Gen. Fund				
		GAD Prog.											
5-02-99-990	Capability Building	Day Care	NO	Small Value Procurement	May 2-10,2025	May 11,2025	May 16-17,2025	May 18-19,2025	GOP	20,000.00	20,000.00		
	Meals & Snacks	Welfare Prog.							Gen. Fund				
		GAD Prog.											
5-02-03-010	Office Supplies for	MDRRMO	NO	Shopping (b)	Jan. 2-8,2025	Jan. 10,2025	Jan. 15-16,2025	Jan. 17-18,2025	GOP	20,280.00	20,280.00		
	Maintenance & Other								Gen. Fund				
	Operating Expenses												
5-02-03-090	Fuel, Oil and Lubricants for	MDRRMO	NO	Direct Retail Purchase	Jan. 2-8,2025	Jan. 10,2025	Jan. 15-16,2025	Jan. 17-18,2025	GOP	50,000.00	50,000.00		
	Maintenance & Other			(POL) Products					Gen. Fund				
	Operating Expenses												
5-02-03-990	Other Supplies and Material	MDRRMO	NO	Small Value Procurement	Jan. 2-8,2025	Jan. 10,2025	Jan. 15-16,2025	Jan. 17-18,2025	GOP	23,000.00	23,000.00		
	for Maintenance and Other								Gen. Fund				
	Operating Expenses												

5-02-13-060	Repair & Transportation	MDRRMO	NO	Small Value Procurement	Jan. 2-8,2025	Jan. 10,2025	Jan. 15-16,2025	Jan. 17-18,2025	GOP	100,000.00	100,000.00		
	Equipment Maintenance								Gen. Fund				
	and Other Operating												
	Expenses												
5-02-99-990	Other Maintenance and	MDRRMO	NO	Small Value Procurement	Jan. 2-8,2025	Jan. 10,2025	Jan. 15-16,2025	Jan. 17-18,2025	GOP	20,000.00	20,000.00		
	Operating for Maintenance								Gen. Fund				
	and Other Operating												
	Expenses												
	Meals & Snacks												
1-07-05-990	Purchase Of Rescue Trailer	MDRRMO	NO	Public Bidding	Feb. 3-9,2025	Feb. 11,2025	Feb. 17-18,2025	Feb. 19-20,2025	GOP	255,000.00		255,000.00	
		Continuing							Gen. Fund				
1-07-99-990	Fencing of Radio	MDRRMO	NO	Shopping (b)	Feb. 3-9,2025	Feb. 11,2025	Feb. 17-18,2025	Feb. 19-20,2025	GOP	100,000.00		100,000.00	
	Communication Repeater	Continuing							Gen. Fund				
	Meals & Snacks for	MDRRMO	NO	Small Value Procurement	Feb. 3-9,2025	Feb. 11,2025	Feb. 17-18,2025	Feb. 19-20,2025	GOP	100,000.00	100,000.00		
	Capability Building and	Special							Gen. Fund				
	Training-First Responder's	Trust Fund											
	Training												
	Other Supplies for The	MDRRMO	NO	Public Bidding	Feb. 3-9,2025	Feb. 11,2025	Feb. 17-18,2025	Feb. 19-20,2025	GOP	500,000.00	500,000.00		
	Institutionalization of	Special							Gen. Fund				
	CBDRRM	Trust Fund											
	Other Supplies Stockpiling	MDRRMO	NO	Public Bidding	Feb. 3-9,2025	Feb. 11,2025	Feb. 17-18,2025	Feb. 19-20,2025	GOP	300,000.00	300,000.00		
	of Goods and Emergency	Special							Gen. Fund				
	Paraphernalia	Trust Fund											
	Other Supplies Multi-	MDRRMO	NO	Small Value Procurement	Feb. 3-9,2025	Feb. 11,2025	Feb. 17-18,2025	Feb. 19-20,2025	GOP	100,000.00	100,000.00		
	Hazard Monitoring System	Special							Gen. Fund				
		Trust Fund											
	Installation of Early	MDRRMO	NO	Public Bidding	Feb. 3-9,2025	Feb. 11,2025	Feb. 17-18,2025	Feb. 19-20,2025	GOP	1,140,000.00	1,140,000.00		
	Warning System for Flood	Special							Gen. Fund				
	Monitoring	Trust Fund											
	Fuel, Oil and Lubricants for	MDRRMO	NO	Direct Retail Purchase	Feb. 3-9,2025	Feb. 11,2025	Feb. 17-18,2025	Feb. 19-20,2025	GOP	60,143.15	60,143.15		
	Relief Distribution System	Special		(POL) Products					Gen. Fund				
		Trust Fund											
	OMOOE-Meals & Snacks	MDRRMO	NO	Small Value Procurement	Feb. 3-9,2025	Feb. 11,2025	Feb. 17-18,2025	Feb. 19-20,2025	GOP	40,000.00	40,000.00		
	for Vulnerability Risk	Special							Gen. Fund				
	Assesment and Data Banking	Trust Fund											
	Other Supplies for	MDRRMO	NO	Small Value Procurement	Feb. 3-9,2025	Feb. 11,2025	Feb. 17-18,2025	Feb. 19-20,2025	GOP	40,000.00	40,000.00		
	Vulnerability Risk Assesment	Special							Gen. Fund				

	<i>and Data Banking</i>	<i>Trust Fund</i>										
	<i>Office Supplies for</i>	<i>MDRRMO</i>	<i>NO</i>	<i>Shopping (b)</i>	<i>Feb. 3-9,2025</i>	<i>Feb. 11,2025</i>	<i>Feb. 17-18,2025</i>	<i>Feb. 19-20,2025</i>	<i>GOP</i>	<i>10,000.00</i>	<i>10,000.00</i>	
	<i>Vulnerability Risk Assessent</i>	<i>Special</i>							<i>Gen. Fund</i>			
	<i>and Data Banking</i>	<i>Trust Fund</i>										
	<i>Other Supplies Standby</i>	<i>MDRRMO</i>	<i>NO</i>	<i>Small Value Procurement</i>	<i>Feb. 3-9,2025</i>	<i>Feb. 11,2025</i>	<i>Feb. 17-18,2025</i>	<i>Feb. 19-20,2025</i>	<i>GOP</i>	<i>50,000.00</i>	<i>50,000.00</i>	
	<i>Energy Source for Repeater</i>	<i>Special</i>							<i>Gen. Fund</i>			
		<i>Trust Fund</i>										
	<i>Meals and Snacks for</i>	<i>MDRRMO</i>	<i>NO</i>	<i>Small Value Procurement</i>	<i>Mar. 3-9,2025</i>	<i>Mar. 11,2025</i>	<i>Mar. 17-18,2025</i>	<i>Mar. 19-20,2025</i>	<i>GOP</i>	<i>126,000.00</i>	<i>126,000.00</i>	
	<i>MDRRMC Benchmarking</i>	<i>Special</i>							<i>Gen. Fund</i>			
		<i>Trust Fund</i>										
	<i>Other Supplies for</i>	<i>MDRRMO</i>	<i>NO</i>	<i>Small Value Procurement</i>	<i>Mar. 3-9,2025</i>	<i>Mar. 11,2025</i>	<i>Mar. 17-18,2025</i>	<i>Mar. 19-20,2025</i>	<i>GOP</i>	<i>124,000.00</i>	<i>124,000.00</i>	
	<i>MDRRMC Benchmarking</i>	<i>Special</i>							<i>Gen. Fund</i>			
		<i>Trust Fund</i>										
	<i>Fuel, Oil and Lubricants for</i>	<i>MDRRMO</i>	<i>NO</i>	<i>Direct Retail Purchase</i>	<i>Mar. 3-9,2025</i>	<i>Mar. 11,2025</i>	<i>Mar. 17-18,2025</i>	<i>Mar. 19-20,2025</i>	<i>GOP</i>	<i>50,000.00</i>	<i>50,000.00</i>	
	<i>MDRRMC Benchmarking</i>	<i>Special</i>		<i>(POL) Products</i>					<i>Gen. Fund</i>			
		<i>Trust Fund</i>										
	<i>Meals and Snacks for</i>	<i>MDRRMO</i>	<i>NO</i>	<i>Small Value Procurement</i>	<i>Mar. 3-9,2025</i>	<i>Mar. 11,2025</i>	<i>Mar. 17-18,2025</i>	<i>Mar. 19-20,2025</i>	<i>GOP</i>	<i>62,000.00</i>	<i>62,000.00</i>	
	<i>Simulation Exercises and</i>	<i>Special</i>							<i>Gen. Fund</i>			
	<i>Drills on Earthquake, Flood,</i>	<i>Trust Fund</i>										
	<i>Landslide, Fire and Terrorism</i>											
	<i>Printing and Binding of IEC</i>	<i>MDRRMO</i>	<i>NO</i>	<i>Small Value Procurement</i>	<i>Mar. 3-9,2025</i>	<i>Mar. 11,2025</i>	<i>Mar. 17-18,2025</i>	<i>Mar. 19-20,2025</i>	<i>GOP</i>	<i>200,000.00</i>	<i>200,000.00</i>	
	<i>Materials, Handbook,</i>	<i>Special</i>							<i>Gen. Fund</i>			
	<i>Manuals and Posters</i>	<i>Trust Fund</i>										
	<i>Other Supplies</i>	<i>MDRRMO</i>	<i>NO</i>	<i>Small Value Procurement</i>	<i>Mar. 3-9,2025</i>	<i>Mar. 11,2025</i>	<i>Mar. 17-18,2025</i>	<i>Mar. 19-20,2025</i>	<i>GOP</i>	<i>75,000.00</i>	<i>75,000.00</i>	
	<i>Communication Education</i>	<i>Special</i>							<i>Gen. Fund</i>			
	<i>Campaign and Public</i>	<i>Trust Fund</i>										
	<i>Awareness</i>											
	<i>Fuel, Oil and Lubricants</i>	<i>MDRRMO</i>	<i>NO</i>	<i>Direct Retail Purchase</i>	<i>Mar. 3-9,2025</i>	<i>Mar. 11,2025</i>	<i>Mar. 17-18,2025</i>	<i>Mar. 19-20,2025</i>	<i>GOP</i>	<i>100,000.00</i>	<i>100,000.00</i>	
	<i>Capability Building and</i>	<i>Special</i>		<i>(POL) Products</i>					<i>Gen. Fund</i>			
	<i>Training</i>	<i>Trust Fund</i>										
	<i>OMOOE for Capability</i>	<i>MDRRMO</i>	<i>NO</i>	<i>Small Value Procurement</i>	<i>Mar. 3-9,2025</i>	<i>Mar. 11,2025</i>	<i>Mar. 17-18,2025</i>	<i>Mar. 19-20,2025</i>	<i>GOP</i>	<i>51,250.00</i>	<i>51,250.00</i>	
	<i>Building and Training</i>	<i>Special</i>							<i>Gen. Fund</i>			
	<i>Management of the Dead</i>	<i>Trust Fund</i>										
	<i>and Missing Orientation</i>											
	<i>Meals & Snacks</i>											
	<i>Other Supplies for Nutrition</i>	<i>MDRRMO</i>	<i>NO</i>	<i>Small Value Procurement</i>	<i>Mar. 3-9,2025</i>	<i>Mar. 11,2025</i>	<i>Mar. 17-18,2025</i>	<i>Mar. 19-20,2025</i>	<i>GOP</i>	<i>50,000.00</i>	<i>50,000.00</i>	
	<i>in Emergencies</i>	<i>Special</i>							<i>Gen. Fund</i>			
		<i>Trust Fund</i>										

	Fuel, Oil and Lubricants for Relief	MDRRMO	NO	Direct Retail Purchase (POL) Products	Mar. 3-9,2025	Mar. 11,2025	Mar. 17-18,2025	Mar. 19-20,2025	GOP	45,658.00	45,658.00		
		Special							Gen. Fund				
		Trust Fund											
	Fuel, Oil and Lubricants for Immediate Clearing of Roads and Damaged Infrastructures	MDRRMO	NO	Direct Retail Purchase (POL) Products	Mar. 3-9,2025	Mar. 11,2025	Mar. 17-18,2025	Mar. 19-20,2025	GOP	230,000.00	230,000.00		
		Special							Gen. Fund				
		Trust Fund											
5-02-99-990	Other Supplies for Mobilization of Task Units	MDRRMO	NO	Small Value Procurement	Procurement Through RA 9148 Rule XVI-Alternative Method				GOP	100,000.00	100,000.00		
		QRF			Procurement; Section 53.2 Emergency Procurement								
5-02-99-990	Fuel, Oil and Lubricants for Mobilization of Task Units	MDRRMO	NO	Direct Retail Purchase (POL) Products	Procurement Through RA 9148 Rule XVI-Alternative Method				GOP	100,000.00	100,000.00		
		QRF			Procurement; Section 53.2 Emergency Procurement								
5-02-99-990	Fuel, Oil and Lubricants for Relief Distribution	MDRRMO	NO	Direct Retail Purchase (POL) Products	Procurement Through RA 9148 Rule XVI-Alternative Method				GOP	100,000.00	100,000.00		
		QRF			Procurement; Section 53.2 Emergency Procurement								
5-02-99-990	Fuel, Oil and Lubricants for Search and Rescue Units	MDRRMO	NO	Direct Retail Purchase (POL) Products	Procurement Through RA 9148 Rule XVI-Alternative Method				GOP	100,000.00	100,000.00		
		QRF			Procurement; Section 53.2 Emergency Procurement								
5-02-99-990	Other Supplies Relief Distribution	MDRRMO	NO	Public Bidding	Procurement Through RA 9148 Rule XVI-Alternative Method				GOP	4,000,000.00	4,000,000.00		
		QRF			Procurement; Section 53.2 Emergency Procurement								
5-02-99-990	Medicines for Relief	MDRRMO	NO	Public Bidding	Procurement Through RA 9148 Rule XVI-Alternative Method				GOP	379,002.00	379,002.00		
		QRF			Procurement; Section 53.2 Emergency Procurement								
5-02-99-990	Meals and Snacks for Stress Debriefing	MDRRMO	NO	Small Value Procurement	Procurement Through RA 9148 Rule XVI-Alternative Method				GOP	50,000.00	50,000.00		
		QRF			Procurement; Section 53.2 Emergency Procurement								
5-02-99-990	Medicines for Post Disaster	MDRRMO	NO	Small Value Procurement	Procurement Through RA 9148 Rule XVI-Alternative Method				GOP	200,000.00	200,000.00		
		QRF			Procurement; Section 53.2 Emergency Procurement								
5-02-99-990	Planting Materials and Fertilizers to Affected Agriculture Food Production	MDRRMO	NO	Public Bidding	Procurement Through RA 9148 Rule XVI-Alternative Method				GOP	2,000,000.00	2,000,000.00		
		QRF			Procurement; Section 53.2 Emergency Procurement								
5-02-99-990	Rehabilitation of Damaged Infra	MDRRMO	NO	Public Bidding	Procurement Through RA 9148 Rule XVI-Alternative Method				GOP	1,000,000.00	1,000,000.00		
		QRF			Procurement; Section 53.2 Emergency Procurement								
5-02-03-010	Office Supplies for Regular Vulnerability and Hazard Assessment and Profiling	MDRRMO	NO	Shopping (b)	Jan. 2-9,2025	Jan. 13,2025	Jan. 16-17,2025	Jan. 20,2025	GOP	10,000.00	10,000.00		
									Gen. Fund				
5-02-03-090	Fuel, Oil and Lubricants for Regular Vulnerability and Hazard Assessment and Profiling	MDRRMO	NO	Direct Retail Purchase (POL) Products	Jan. 2-9,2025	Jan. 13,2025	Jan. 16-17,2025	Jan. 20,2025	GOP	50,000.00	50,000.00		
									Gen. Fund				
5-02-03-990	Other Supplies for Regular Vulnerability and Hazard Assessment and Profiling	MDRRMO	NO	Small Value Procurement	Jan. 2-9,2025	Jan. 13,2025	Jan. 16-17,2025	Jan. 20,2025	GOP	10,000.00	10,000.00		
									Gen. Fund				

5-02-99-990	Other Maintenance and Other Operating Expenses for Regular Vulnerability and Hazard Assessment and Profiling	MDRRMO	NO	Small Value Procurement	Jan. 2-9,2025	Jan. 13,2025	Jan. 16-17,2025	Jan. 20,2025	GOP Gen. Fund	30,000.00	30,000.00		
5-02-03-010	Office Supply Expenses for Disaster Risk Reduction and Management Action Plan Review	MDRRMO	NO	Shopping (b)	Sept. 2-9,2025	Sept. 11,2025	Sept. 16-17,2025	Sept. 18-19,2025	GOP Gen. Fund	5,000.00	5,000.00		
5-02-03-090	Fuel, Oil and Lubricants Expenses for Disaster Risk Reduction and Management Plan Review	MDRRMO	NO	Direct Retail Purchase (POL) Products	Sept. 2-9,2025	Sept. 11,2025	Sept. 16-17,2025	Sept. 18-19,2025	GOP Gen. Fund	5,000.00	5,000.00		
5-02-99-990	Other Maintenance and Operating Expenses for Disaster Risk Reduction and Management Plan Review	MDRRMO	NO	Small Value Procurement	Feb. 3-9,2025	Feb. 11,2025	Feb. 17-18,2025	Feb. 19-20,2025	GOP Gen. Fund	40,000.00	40,000.00		
5-02-03-010	Office Supplies Expenses for Monitoring and Evaluation of Local DRRM Plans	MDRRMO	NO	Shopping (b)	April 1-7,2025	April 10,2025	April 15-16,2025	April 21-22,2025	GOP Gen. Fund	10,000.00	10,000.00		
5-02-03-090	Fuel, Oil and Lubricants Expenses for Monitoring and Evaluation of Local DRRM Plans	MDRRMO	NO	Direct Retail Purchase (POL) Products	April 1-7,2025	April 10,2025	April 15-16,2025	April 21-22,2025	GOP Gen. Fund	10,000.00	10,000.00		
5-02-99-990	Other Maintenance and Operating Expenses for Monitoring and Evaluation of Local DRRM Plans	MDRRMO	NO	Small Value Procurement	Feb. 3-9,2025	Feb. 11,2025	Feb. 17-18,2025	Feb. 19-20,2025	GOP Gen. Fund	30,000.00	30,000.00		
5-02-03-010	Office Supplies Expenses for Critical Infrastructure Audit	MDRRMO	NO	Shopping (b)	Mar. 3-9,2025	Mar. 11,2025	Mar. 17-18,2025	Mar. 19-20,2025	GOP Gen. Fund	10,000.00	10,000.00		
5-02-03-090	Fuel, Oil and Lubricants Expenses for Critical Infrastructure	MDRRMO	NO	Direct Retail Purchase (POL) Products	Feb. 3-9,2025	Feb. 11,2025	Feb. 17-18,2025	Feb. 19-20,2025	GOP Gen. Fund	30,000.00	30,000.00		
5-02-99-990	Other Maintenance and Operating Expenses for Critical Infrastructure Audit	MDRRMO	NO	Small Value Procurement	Feb. 3-9,2025	Feb. 11,2025	Feb. 17-18,2025	Feb. 19-20,2025	GOP Gen. Fund	10,000.00	10,000.00		
5-02-99-990	Other Maintenance and	MDRRMO	NO	Small Value Procurement	May 2-8,2025	May 12,2025	May 15-16,2025	May 19-20,2025	GOP	10,000.00	10,000.00		

	Operating Expenses for								Gen. Fund			
	Critical Infrastructure Audit											
5-02-99-990	Other Maintenance and	MDRRMO	NO	Small Value Procurement	Aug. 1-9,2025	Aug. 12,2025	Aug. 15-18,2025	Aug. 19-20,2025	GOP	10,000.00	10,000.00	
	Operating Expenses for								Gen. Fund			
	Critical Infrastructure Audit											
5-02-99-990	Other Maintenance and	MDRRMO	NO	Small Value Procurement	Sept. 2-9,2025	Sept. 11,2025	Sept. 16-17,2025	Sept. 18-19,2025	GOP	5,000.00	5,000.00	
	Operating Expenses for								Gen. Fund			
	Critical Infrastructure Audit											
5-02-03-070	Fuel, Oil and Lubricants	MDRRMO	NO	Direct Retail Purchase	Feb. 3-9,2025	Feb. 11,2025	Feb. 17-18,2025	Feb. 19-20,2025	GOP	50,000.00	50,000.00	
	Expenses for Establishment			(POL) Products					Gen. Fund			
	of Insurance Scheme and											
	Risk Financing for											
	Agricultural Commodities											
5-02-03-090	Fuel, Oil and Lubricants for	MDRRMO	NO	Direct Retail Purchase	Feb. 3-9,2025	Feb. 11,2025	Feb. 17-18,2025	Feb. 19-20,2025	GOP	100,000.00	100,000.00	
	Oplan Ligtas Pamayanan			(POL) Products					Gen. Fund			
	and Prosafe Program											
	Maintenance											
5-02-03-070	Drugs and Medicines	MDRRMO	NO	Small Value Procurement	Mar. 3-9,2025	Mar. 11,2025	Mar. 17-18,2025	Mar. 19-20,2025	GOP	50,000.00	50,000.00	
	Expenses for Communicable								Gen. Fund			
	Disease Widespread											
	Prevention and Control											
5-02-03-990	Other Supplies and	MDRRMO	NO	Small Value Procurement	Mar. 3-9,2025	Mar. 11,2025	Mar. 17-18,2025	Mar. 19-20,2025	GOP	50,000.00	50,000.00	
	Maintenance Expenses for								Gen. Fund			
	Communicable Disease											
	Widespread Prevention											
	and Control											
5-02-03-090	Fuel, Oil and Lubricants	MDRRMO	NO	Direct Retail Purchase	Mar. 3-9,2025	Mar. 11,2025	Mar. 17-18,2025	Mar. 19-20,2025	GOP	100,000.00	100,000.00	
	Expenses for Declogging			(POL) Products					Gen. Fund			
	and Desilting of Drainage											
	System											
5-02-03-010	Office Supplies Expenses for	MDRRMO	NO	Shopping (b)	Mar. 3-9,2025	Mar. 11,2025	Mar. 17-18,2025	Mar. 19-20,2025	GOP	10,000.00	10,000.00	
	Nature-Based Riverbank								Gen. Fund			
	Protection Project											
5-02-03-090	Fuel, Oil and Lubricants for	MDRRMO	NO	Direct Retail Purchase	Mar. 3-9,2025	Mar. 11,2025	Mar. 17-18,2025	Mar. 19-20,2025	GOP	40,000.00	40,000.00	
	Nature-Based Riverbank			(POL) Products					Gen. Fund			
	Protection Project											
5-02-03-990	Other Supplies and	MDRRMO	NO	Small Value Procurement	Mar. 3-9,2025	Mar. 11,2025	Mar. 17-18,2025	Mar. 19-20,2025	GOP	50,000.00	50,000.00	
	Materials Expenses for Nature-								Gen. Fund			

	Based Riverbank Protection											
	Project											
5-02-99-990	Other Maintenance and	MDRRMO	NO	Small Value Procurement	Mar. 3-9,2025	Mar. 11,2025	Mar. 17-18,2025	Mar. 19-20,2025	GOP	100,000.00	100,000.00	
	Operating Expenses for								Gen. Fund			
	Nature-Based Riverbank											
	Protection Project											
5-02-03-010	Office Supplies Expenses	MDRRMO	NO	Shopping (b)	Mar. 3-9,2025	Mar. 11,2025	Mar. 17-18,2025	Mar. 19-20,2025	GOP	5,000.00	5,000.00	
	for Relocation of Exposed								Gen. Fund			
	Population											
5-02-03-090	Fuel, Oil and Lubricants	MDRRMO	NO	Direct Retail Purchase	Mar. 3-9,2025	Mar. 11,2025	Mar. 17-18,2025	Mar. 19-20,2025	GOP	65,000.00	65,000.00	
	Expenses for Relocation of			(POL) Products					Gen. Fund			
	Exposed Population											
5-02-99-990	Other Maintenance and	MDRRMO	NO	Small Value Procurement	Mar. 3-9,2025	Mar. 11,2025	Mar. 17-18,2025	Mar. 19-20,2025	GOP	30,000.00	30,000.00	
	Operating Expenses for								Gen. Fund			
	Relocation of Exposed											
	Population											
5-02-03-090	Fuel, Oil and Lubricants for	MDRRMO	NO	Direct Retail Purchase	Feb. 3-9,2025	Feb. 11,2025	Feb. 17-18,2025	Feb. 19-20,2025	GOP	30,000.00	30,000.00	
	Communication Education			(POL) Products					Gen. Fund			
	and Public Awareness on											
	DRRM-CCA											
5-02-03-990	Other Supplies and	MDRRMO	NO	Public Bidding	Feb. 3-9,2025	Feb. 11,2025	Feb. 17-18,2025	Feb. 19-20,2025	GOP	270,000.00	270,000.00	
	Materials Expenses for								Gen. Fund			
	Communication Education											
	and Public Awareness on											
	DRRM-CCA											
5-02-99-990	Other Maintenance and	MDRRMO	NO	Small Value Procurement	Feb. 3-9,2025	Feb. 11,2025	Feb. 17-18,2025	Feb. 19-20,2025	GOP	100,000.00	100,000.00	
	Operating Expenses for								Gen. Fund			
	Communication Education											
	and Public Awareness on											
	DRRM-CCA											
5-02-03-010	Office Supplies for	MDRRMO	NO	Shopping (b)	Mar. 3-9,2025	Mar. 11,2025	Mar. 17-18,2025	Mar. 19-20,2025	GOP	20,000.00	20,000.00	
	Simulation Exercises and								Gen. Fund			
	Drills on Flood, Earthquakes,											
	Landslide, Fire and Human											
	Induces Disaster											
5-02-03-090	Fuel, Oil and Lubricants	MDRRMO	NO	Direct Retail Purchase	Mar. 3-9,2025	Mar. 11,2025	Mar. 17-18,2025	Mar. 19-20,2025	GOP	110,000.00	110,000.00	
	Expenses for Simulation			(POL) Products					Gen. Fund			
	Exercise and Drills on Flood,											

	Earthquakes, Landslides,											
	Fire and Human Induces											
	Disaster											
5-02-03-990	Other Supplies and	MDRRMO	NO	Small Value Procurement	Mar. 3-9,2025	Mar. 11,2025	Mar. 17-18,2025	Mar. 19-20,2025	GOP	100,000.00	100,000.00	
	Materials Expenses for								Gen. Fund			
	Simulation Exercises and											
	Drills on Flood, Earthquakes,											
	Landslide, Fire and Human											
	Induces Disaster											
5-02-03-990	Other Supplies and	MDRRMO	NO	Small Value Procurement	July 2-9,2025	July 11,2025	July 16-17,2025	July 18-21,2025	GOP	100,000.00	100,000.00	
	Materials Expenses for								Gen. Fund			
	Simulation Exercises and											
	Drills on Flood, Earthquakes,											
	Landslide, Fire and Human											
	Induces Disaster											
5-02-99-990	Other Maintenance and	MDRRMO	NO	Small Value Procurement	Mar. 3-9,2025	Mar. 11,2025	Mar. 17-18,2025	Mar. 19-20,2025	GOP	60,000.00	60,000.00	
	Operating Expenses for								Gen. Fund			
	Simulation Exercises and											
	Drills on Flood, Earthquakes,											
	Landslide, Fire and Human											
	Induces Disaster											
5-02-99-990	Other Maintenance and	MDRRMO	NO	Small Value Procurement	July 2-9,2025	July 11,2025	July 16-17,2025	July 18-21,2025	GOP	60,000.00	60,000.00	
	Operating Expenses for								Gen. Fund			
	Simulation Exercises and											
	Drills on Flood, Earthquakes,											
	Landslide, Fire and Human											
	Induces Disaster											
5-02-03-010	Office Supplies for	MDRRMO	NO	Small Value Procurement	June 2-9,2025	June 11,2025	June 16-17,2025	June 18-19,2025	GOP	50,000.00	50,000.00	
	Institutionalization of								Gen. Fund			
	Community-Based DRRM											
5-02-03-090	Fuel, Oil and Lubricants for	MDRRMO	NO	Direct Retail Purchase	Feb. 3-9,2025	Feb. 11,2025	Feb. 17-18,2025	Feb. 19-20,2025	GOP	70,000.00	70,000.00	
	Institutionalization of			(POL) Products					Gen. Fund			
	Community-Based DRRM											
5-02-03-090	Fuel, Oil and Lubricants for	MDRRMO	NO	Direct Retail Purchase	June 2-9,2025	June 11,2025	June 16-17,2025	June 18-19,2025	GOP	30,000.00	30,000.00	
	Institutionalization of			(POL) Products					Gen. Fund			
	Community-Based DRRM											
5-02-03-990	Other Supplies and	MDRRMO	NO	Public Bidding	July 2-9,2025	July 11,2025	July 16-17,2025	July 18-21,2025	GOP	469,338.00	469,338.00	

	Materials for								Gen. Fund			
	Institutionalization of											
	Community-Based DRRM											
5-02-99-990	Other Maintenance and	MDRRMO	NO	Small Value Procurement	Feb. 3-9,2025	Feb. 11,2025	Feb. 17-18,2025	Feb. 19-20,2025	GOP	200,000.00	200,000.00	
	Operating Expenses for								Gen. Fund			
	Institutionalization of											
	Community-Based DRRM											
5-02-99-990	Other Maintenance and	MDRRMO	NO	Small Value Procurement	June 2-9,2025	June 11,2025	June 16-17,2025	June 18-19,2025	GOP	300,000.00	300,000.00	
	Operating Expenses for								Gen. Fund			
	Institutionalization of											
	Community-Based DRRM											
5-02-03-090	Fuel, Oil and Lubricants	MDRRMO	NO	Direct Retail Purchase	Mar. 3-9,2025	Mar. 11,2025	Mar. 17-18,2025	Mar. 19-20,2025	GOP	20,000.00	20,000.00	
	Expenses for			(POL) Products					Gen. Fund			
	Institutionalization of											
	Community-Based DRRM											
	For IP Sector											
5-02-03-990	Other Supplies and	MDRRMO	NO	Small Value Procurement	Mar. 3-9,2025	Mar. 11,2025	Mar. 17-18,2025	Mar. 19-20,2025	GOP	80,000.00	80,000.00	
	Expenses for								Gen. Fund			
	Institutionalization of											
	Community-Based DRRM											
	For IP Sector											
5-02-99-990	Other Maintenance and	MDRRMO	NO	Small Value Procurement	Mar. 3-9,2025	Mar. 11,2025	Mar. 17-18,2025	Mar. 19-20,2025	GOP	150,000.00	150,000.00	
	Operating Expenses for								Gen. Fund			
	Institutionalization of											
	Community-Based DRRM											
5-02-03-010	Office Supplies for Conduct	MDRRMO	NO	Shopping (b)	Jan. 2-9,2025	Jan. 13,2025	Jan. 16-17,2025	Jan. 20,2025	GOP	5,000.00	5,000.00	
	of Pre-Disaster Risk								Gen. Fund			
	Assessment											
5-02-03-090	Fuel, Oil and lubricants for	MDRRMO	NO	Direct Retail Purchase	Jan. 2-9,2025	Jan. 13,2025	Jan. 16-17,2025	Jan. 20,2025	GOP	10,000.00	10,000.00	
	Conduct of Pre- Disaster Risk			(POL) Products					Gen. Fund			
	Assessment											
5-02-99-990	Other Maintenance and	MDRRMO	NO	Small Value Procurement	Jan. 2-9,2025	Jan. 13,2025	Jan. 16-17,2025	Jan. 20,2025	GOP	60,000.00	60,000.00	
	Operating Expenses for								Gen. Fund			
	Conduct of Pre- Disaster Risk											
	Assessment											
5-02-03-090	Fuel, Oil and Lubricants for	MDRRMO	NO	Direct Retail Purchase	Mar. 3-9,2025	Mar. 11,2025	Mar. 17-18,2025	Mar. 19-20,2025	GOP	10,000.00	10,000.00	
	Production and Dissemination			(POL) Products					Gen. Fund			

	of Updated Risk Maps											
	Results											
5-02-99-020	Printing and Publication	MDRRMO	NO	Small Value Procurement	Mar. 3-9,2025	Mar. 11,2025	Mar. 17-18,2025	Mar. 19-20,2025	GOP	90,000.00	90,000.00	
	Expenses for Production and								Gen. Fund			
	Dissemination of Updated											
	Risk Maps Results											
5-02-03-060	Welfare Goods Expenses for	MDRRMO	NO	Public Bidding	Jan. 2-9,2025	Jan. 13,2025	Jan. 16-17,2025	Jan. 20,2025	GOP	1,200,000.00	1,200,000.00	
	Stockpiling and								Gen. Fund			
	Prepositioning of Resources											
	and Emergency											
5-02-03-990	Other Supplies and	MDRRMO	NO	Public Bidding	Jan. 2-9,2025	Jan. 13,2025	Jan. 16-17,2025	Jan. 20,2025	GOP	300,000.00	300,000.00	
	Materials for Stockpiling								Gen. Fund			
	and Prepositioning of											
	Resources and Emergency											
5-02-03-010	Office Supplies for DRRM	MDRRMO	NO	Shopping (b)	Feb. 3-9,2025	Feb. 11,2025	Feb. 17-18,2025	Feb. 19-20,2025	GOP	100,000.00	100,000.00	
	Capability Building and								Gen. Fund			
	Training											
5-02-03-090	Fuel, Oil and Lubricant for	MDRRMO	NO	Direct Retail Purchase	Feb. 3-9,2025	Feb. 11,2025	Feb. 17-18,2025	Feb. 19-20,2025	GOP	70,000.00	70,000.00	
	DRRM Capability Building			(POL) Products					Gen. Fund			
	and Training											
5-02-03-090	Fuel, Oil and Lubricant for	MDRRMO	NO	Direct Retail Purchase	May 2-8,2025	May 12,2025	May 15-16,2025	May 19-20,2025	GOP	30,000.00	30,000.00	
	DRRM Capability Building			(POL) Products					Gen. Fund			
	and Training											
5-02-03-990	Other Supplies and	MDRRMO	NO	Small Value Procurement	Feb. 3-9,2025	Feb. 11,2025	Feb. 17-18,2025	Feb. 19-20,2025	GOP	100,000.00	100,000.00	
	Materials for DRRM								Gen. Fund			
	Capability Building and											
	Training											
5-02-99-990	Other Maintenance and	MDRRMO	NO	Public Bidding	Feb. 3-9,2025	Feb. 11,2025	Feb. 17-18,2025	Feb. 19-20,2025	GOP	420,000.00	420,000.00	
	Operating Expenses for								Gen. Fund			
	DRRM Capability Building											
	and Training											
5-02-99-990	Other Maintenance and	MDRRMO	NO	Public Bidding	June 2-9,2025	June 11,2025	June 16-17,2025	June 18-19,2025	GOP	430,000.00	430,000.00	
	Operating Expenses for								Gen. Fund			
	DRRM Capability Building											
	and Training											
5-02-03-990	Other Supplies and	MDRRMO	NO	Public Bidding	June 2-9,2025	June 11,2025	June 16-17,2025	June 18-19,2025	GOP	500,000.00	500,000.00	
	Materials Expenses for								Gen. Fund			

	Purchase of Family Tents for Evaluation												
5-02-03-070	Drugs and Medicines	MDRRMO	NO	Small Value Procurement	Jan. 2-9,2025	Jan. 13,2025	Jan. 16-17,2025	Jan. 20,2025	GOP	100,000.00	100,000.00		
	Expenses for Prepositioning of Drugs and Medicines								Gen. Fund				
5-02-03-990	Other Supplies and	MDRRMO	NO	Public Bidding	Feb. 3-9,2025	Feb. 11,2025	Feb. 17-18,2025	Feb. 19-20,2025	GOP	250,000.00	250,000.00		
	Expenses for Installation of Evacuation Center Identification								Gen. Fund				
5-02-03-990	Other Supplies and	MDRRMO	NO	Public Bidding	Mar. 3-9,2025	Mar. 11,2025	Mar. 17-18,2025	Mar. 19-20,2025	GOP	300,000.00	300,000.00		
	Materials for Procurement of Disaster Response and Rescue								Gen. Fund				
5-02-03-990	Other Supplies and	MDRRMO	NO	Small Value Procurement	Jan. 2-9,2025	Jan. 13,2025	Jan. 16-17,2025	Jan. 20,2025	GOP	150,000.00	150,000.00		
	Materials Expenses for Purchase on Warning Sound Bell								Gen. Fund				
5-02-16-030	Insurance for Insurance Premium of Accredited Responders	MDRRMO	NO	Small Value Procurement	Sept. 2-9,2025	Sept. 11,2025	Sept. 16-17,2025	Sept. 18-19,2025	GOP	75,000.00	75,000.00		
5-02-03-990	Other Supplies and Materials for Health Emergency Commodities	MDRRMO	NO	Small Value Procurement	Feb. 3-9,2025	Feb. 11,2025	Feb. 17-18,2025	Feb. 19-20,2025	GOP	100,000.00	100,000.00		
5-02-03-990	Other Supplies and Materials Expenses for Fabrication of Detachable Animal Fence	MDRRMO	NO	Small Value Procurement	Feb. 3-9,2025	Feb. 11,2025	Feb. 17-18,2025	Feb. 19-20,2025	GOP	80,000.00	80,000.00		
5-02-03-010	Office Supplies Expenses for Forged MOA/MOU with Partners in the Municipality	MDRRMO	NO	Shopping (b)	Feb. 3-9,2025	Feb. 11,2025	Feb. 17-18,2025	Feb. 19-20,2025	GOP	5,000.00	5,000.00		
5-02-03-090	Fuel, Oil and Lubricants for Forged MOA/MOU with Partners in the Municipality	MDRRMO	NO	Direct Retail Purchase (POL) Products	Feb. 3-9,2025	Feb. 11,2025	Feb. 17-18,2025	Feb. 19-20,2025	GOP	5,000.00	5,000.00		
5-02-99-990	Other Maintenance and Operating Expenses for Forged MOA/MOU with	MDRRMO	NO	Small Value Procurement	Mar. 3-9,2025	Mar. 11,2025	Mar. 17-18,2025	Mar. 19-20,2025	GOP	50,000.00	50,000.00		

	Partners in the Municipality											
	Meals and Snacks for											
5-02-03-010	Office Supplies Expenses for	MDRRMO	NO	Shopping (b)	Mar. 3-9,2025	Mar. 11,2025	Mar. 17-18,2025	Mar. 19-20,2025	GOP	10,000.00	10,000.00	
	Formulation and Updating								Gen. Fund			
	of DRR-Related Plans											
5-02-03-010	Fuel, Oil and Lubricants	MDRRMO	NO	Direct Retail Purchase	Mar. 3-9,2025	Mar. 11,2025	Mar. 17-18,2025	Mar. 19-20,2025	GOP	15,000.00	15,000.00	
	Expenses for Formulation			(POL) Products					Gen. Fund			
	and Updating of DRR-											
	Related Plans											
5-02-99-990	Other Supplies and	MDRRMO	NO	Small Value Procurement	Mar. 3-9,2025	Mar. 11,2025	Mar. 17-18,2025	Mar. 19-20,2025	GOP	5,000.00	5,000.00	
	Materials Expenses for								Gen. Fund			
	Formulation and Updating											
	of DRR-Related Plans											
5-02-99-990	Other Maintenance and	MDRRMO	NO	Public Bidding	Mar. 3-9,2025	Mar. 11,2025	Mar. 17-18,2025	Mar. 19-20,2025	GOP	270,000.00	270,000.00	
	Operating Expenses for								Gen. Fund			
	Formulation and Updating											
	of DRR-Related Plans											
	Meals and Snacks for											
5-02-03-010	Office Supplies Expenses for	MDRRMO	NO	Shopping (b)	April 1-7,2025	April 10,2025	April 15-16,2025	April 21-22,2025	GOP	5,000.00	5,000.00	
	Formulation and Updating								Gen. Fund			
	of Barangay-Based CAMP											
	Coordination and CAMP											
	Management Plan											
5-02-03-090	Fuel, Oil and Lubricants for	MDRRMO	NO	Direct Retail Purchase	April 1-7,2025	April 10,2025	April 15-16,2025	April 21-22,2025	GOP	5,000.00	5,000.00	
	Formulation and Updating			(POL) Products					Gen. Fund			
	of Barangay-Based CAMP											
	Coordination and CAMP											
	Management Plan											
5-02-03-990	Other Supplies and	MDRRMO	NO	Small Value Procurement	April 1-7,2025	April 10,2025	April 15-16,2025	April 21-22,2025	GOP	5,000.00	5,000.00	
	Materials Expenses for								Gen. Fund			
	Formulation and Updating											
	of Barangay-Based CAMP											
	Coordination and CAMP											
	Management Plan											
5-02-99-990	Other Maintenance and	MDRRMO	NO	Small Value Procurement	April 1-7,2025	April 10,2025	April 15-16,2025	April 21-22,2025	GOP	85,000.00	85,000.00	
	Operating Expenses								Gen. Fund			
	Formulation and Updating											

	of Barangay-Based CAMP												
	Coordination and CAMP												
	Management Plan												
	Meals and Snacks for												
5-02-03-090	Fuel, Oil and Lubricants for	MDRRMO	NO	Direct Retail Purchase	Jan. 2-9,2025	Jan. 13,2025	Jan. 16-17,2025	Jan. 20,2025	GOP	75,000.00	75,000.00		
	Disaster Ready Conveyance			(POL) Products					Gen. Fund				
5-02-03-090	Fuel, Oil and Lubricants for	MDRRMO	NO	Direct Retail Purchase	Mar. 3-9,2025	Mar. 11,2025	Mar. 17-18,2025	Mar. 19-20,2025	GOP	25,000.00	25,000.00		
	Disaster Ready Conveyance			(POL) Products					Gen. Fund				
5-02-03-090	Fuel, Oil and Lubricants for	MDRRMO	NO	Direct Retail Purchase	Jan. 2-9,2025	Jan. 13,2025	Jan. 16-17,2025	Jan. 20,2025	GOP	30,000.00	30,000.00		
	Relief Distribution System			(POL) Products					Gen. Fund				
5-02-99-990	Other Maintenance and	MDRRMO	NO	Small Value Procurement	Mar. 3-9,2025	Mar. 11,2025	Mar. 17-18,2025	Mar. 19-20,2025	GOP	20,000.00	20,000.00		
	Operating Expenses for								Gen. Fund				
	Relief Distribution System												
	Meals and Snacks for												
5-02-03-990	Other Supplies and	MDRRMO	NO	Small Value Procurement	Feb. 3-9,2025	Feb. 11,2025	Feb. 17-18,2025	Feb. 19-20,2025	GOP	120,000.00	120,000.00		
	Materials Expenses Supplies								Gen. Fund				
	for Operationalization of												
	24/7 Early Warning												
	Multi-Hazard												
5-02-03-090	Fuel, Oil and Lubricants	MDRRMO	NO	Direct Retail Purchase	Feb. 3-9,2025	Feb. 11,2025	Feb. 17-18,2025	Feb. 19-20,2025	GOP	60,000.00	60,000.00		
	Expenses for Mobilization			(POL) Products					Gen. Fund				
	of Task Units												
5-02-03-990	Other Supplies and	MDRRMO	NO	Small Value Procurement	Feb. 3-9,2025	Feb. 11,2025	Feb. 17-18,2025	Feb. 19-20,2025	GOP	60,000.00	60,000.00		
	Materials Expenses for								Gen. Fund				
	Mobilization of Task Units												
5-02-99-990	Other Maintenance and	MDRRMO	NO	Small Value Procurement	Feb. 3-9,2025	Feb. 11,2025	Feb. 17-18,2025	Feb. 19-20,2025	GOP	30,000.00	30,000.00		
	Operating Expenses for								Gen. Fund				
	Mobilization of Task Units												
	Meals and Snacks for												
5-02-03-010	Office Supplies Expenses for	MDRRMO	NO	Shopping (b)	Feb. 3-9,2025	Feb. 11,2025	Feb. 17-18,2025	Feb. 19-20,2025	GOP	10,000.00	10,000.00		
	Establishment of Incident								Gen. Fund				
	Command Post												
5-02-03-090	Fuel, Oil and Lubricants	MDRRMO	NO	Direct Retail Purchase	Feb. 3-9,2025	Feb. 11,2025	Feb. 17-18,2025	Feb. 19-20,2025	GOP	40,000.00	40,000.00		
	Expenses for Establishment			(POL) Products					Gen. Fund				
	and Other Operating												
	Expenses												

5-02-03-990	Other Supplies and Materials Expenses for Establishment and Other Operating Expenses	MDRRMO	NO	Small Value Procurement	Feb. 3-9,2025	Feb. 11,2025	Feb. 17-18,2025	Feb. 19-20,2025	GOP Gen. Fund	10,000.00	10,000.00		
5-02-99-990	Other Maintenance and Operating Expenses for Establishment and Other Operating Expenses Meals and Snacks for	MDRRMO	NO	Small Value Procurement	Feb. 3-9,2025	Feb. 11,2025	Feb. 17-18,2025	Feb. 19-20,2025	GOP Gen. Fund	40,000.00	40,000.00		
5-02-03-090	Fuel, Oil and Lubricants for Search Rescue and Retrieval Operation	MDRRMO	NO	Direct Retail Purchase (POL) Products	Feb. 3-9,2025	Feb. 11,2025	Feb. 17-18,2025	Feb. 19-20,2025	GOP Gen. Fund	50,000.00	50,000.00		
5-02-03-090	Fuel, Oil and Lubricants for Search Rescue and Retrieval Operation	MDRRMO	NO	Direct Retail Purchase (POL) Products	April 1-7,2025	April 10,2025	April 15-16,2025	April 21-22,2025	GOP Gen. Fund	50,000.00	50,000.00		
5-02-03-090	Fuel, Oil and Lubricants for Search Rescue and Retrieval Operation	MDRRMO	NO	Direct Retail Purchase (POL) Products	May 2-8,2025	May 12,2025	May 15-16,2025	May 18-19,2025	GOP Gen. Fund	30,000.00	30,000.00		
5-02-03-990	Other Supplies and Materials Expenses for Search Rescue and Retrieval Operation	MDRRMO	NO	Small Value Procurement	Feb. 3-9,2025	Feb. 11,2025	Feb. 17-18,2025	Feb. 19-20,2025	GOP Gen. Fund	70,000.00	70,000.00		
5-02-03-010	Office Supplies Expenses for Evacuation Camp Coordination and Camp Management	MDRRMO	NO	Shopping (b)	Feb. 3-9,2025	Feb. 11,2025	Feb. 17-18,2025	Feb. 19-20,2025	GOP Gen. Fund	5,000.00	5,000.00		
5-02-03-090	Fuel, Oil and Lubricants for Evaluation Camp Coordination and Camp Management	MDRRMO	NO	Direct Retail Purchase (POL) Products	Feb. 3-9,2025	Feb. 11,2025	Feb. 17-18,2025	Feb. 19-20,2025	GOP Gen. Fund	25,000.00	25,000.00		
5-02-03-990	Other Supplies and Materials Expenses for Evaluation Camp Coordination and Camp Management	MDRRMO	NO	Public Bidding	Feb. 3-9,2025	Feb. 11,2025	Feb. 17-18,2025	Feb. 19-20,2025	GOP Gen. Fund	240,000.00	240,000.00		
5-02-99-990	Other Maintenance and Operating Expenses for Evaluation Camp Coordination and Camp Management Meals and Snacks for	MDRRMO	NO	Small Value Procurement	Feb. 3-9,2025	Feb. 11,2025	Feb. 17-18,2025	Feb. 19-20,2025	GOP Gen. Fund	30,000.00	30,000.00		

5-02-03-090	Fuel, Oil and Lubricants for Pre-Emptive Evacuation	MDRRMO	NO	Direct Retail Purchase (POL) Products	Feb. 3-9,2025	Feb. 11,2025	Feb. 17-18,2025	Feb. 19-20,2025	GOP Gen. Fund	60,000.00	60,000.00		
5-02-99-990	Other Maintenance and Operating for Re-Emptive Evacuation	MDRRMO	NO	Small Value Procurement	Feb. 3-9,2025	Feb. 11,2025	Feb. 17-18,2025	Feb. 19-20,2025	GOP Gen. Fund	40,000.00	40,000.00		
5-02-03-090	Fuel, Oil and Lubricants for Immediate Clearing of Roads and Damaged Infrastructure	MDRRMO	NO	Direct Retail Purchase (POL) Products	Feb. 3-9,2025	Feb. 11,2025	Feb. 17-18,2025	Feb. 19-20,2025	GOP Gen. Fund	200,000.00	200,000.00		
5-02-03-090	Fuel, Oil and Lubricants for Immediate Clearing of Roads and Damaged Infrastructure	MDRRMO	NO	Direct Retail Purchase (POL) Products	Mar. 3-9,2025	Mar. 11,2025	Mar. 17-18,2025	Mar. 19-20,2025	GOP Gen. Fund	100,000.00	100,000.00		
5-02-03-090	Fuel, Oil and Lubricants for Water Quality Monitoring	MDRRMO	NO	Direct Retail Purchase (POL) Products	Feb. 3-9,2025	Feb. 11,2025	Feb. 17-18,2025	Feb. 19-20,2025	GOP Gen. Fund	15,000.00	15,000.00		
5-02-03-990	Other Supplies and Materials Expenses for Water Quality Monitoring	MDRRMO	NO	Small Value Procurement	Feb. 3-9,2025	Feb. 11,2025	Feb. 17-18,2025	Feb. 19-20,2025	GOP Gen. Fund	10,000.00	10,000.00		
5-02-03-990	Other Maintenance and Operating Expenses for Water Quality Monitoring Meals and Snacks for	MDRRMO	NO	Small Value Procurement	Feb. 3-9,2025	Feb. 11,2025	Feb. 17-18,2025	Feb. 19-20,2025	GOP Gen. Fund	25,000.00	25,000.00		
5-02-99-010	Office Supplies Expenses for Conduct of RDANA	MDRRMO	NO	Shopping (b)	Feb. 3-9,2025	Feb. 11,2025	Feb. 17-18,2025	Feb. 19-20,2025	GOP Gen. Fund	5,000.00	5,000.00		
5-02-03-090	Fuel, Oil and Lubricants for Conduct of RDANA	MDRRMO	NO	Direct Retail Purchase (POL) Products	Feb. 3-9,2025	Feb. 11,2025	Feb. 17-18,2025	Feb. 19-20,2025	GOP Gen. Fund	35,000.00	35,000.00		
5-02-03-990	Other Supplies and Materials Expenses for Conduct of RDANA	MDRRMO	NO	Small Value Procurement	Feb. 3-9,2025	Feb. 11,2025	Feb. 17-18,2025	Feb. 19-20,2025	GOP Gen. Fund	10,000.00	10,000.00		
5-02-99-990	Other Maintenance and Operating Expenses for Conduct of RDANA Meals and Snacks for	MDRRMO	NO	Shopping (b)	Feb. 3-9,2025	Feb. 11,2025	Feb. 17-18,2025	Feb. 19-20,2025	GOP Gen. Fund	50,000.00	50,000.00		
5-02-03-090	Fuel, Oil and Lubricants for Provision of Potable Water at The Evacuation Center	MDRRMO	NO	Direct Retail Purchase (POL) Products	Feb. 3-9,2025	Feb. 11,2025	Feb. 17-18,2025	Feb. 19-20,2025	GOP Gen. Fund	15,000.00	15,000.00		
5-02-03-990	Other Supplies and	MDRRMO	NO	Small Value Procurement	Feb. 3-9,2025	Feb. 11,2025	Feb. 17-18,2025	Feb. 19-20,2025	GOP	35,000.00	35,000.00		

	Materials Expenses for								Gen. Fund			
	Provision of Potable Water											
	at The Evacuation Center											
5-02-03-090	Fuel, Oil and Lubricants for	MDRRMO	NO	Direct Retail Purchase	Feb. 3-9,2025	Feb. 11,2025	Feb. 17-18,2025	Feb. 19-20,2025	GOP	20,000.00	20,000.00	
	Imposing Price Ceiling and			(POL) Products					Gen. Fund			
	Monitoring of Prime											
	Commodities											
5-02-03-010	Office Supplies Expenses for	MDRRMO	NO	Shopping (b)	Jan. 2-9,2025	Jan. 13,2025	Jan. 16-17,2025	Jan. 20,2025	GOP	20,000.00	20,000.00	
	Conduct of Relief Distribution								Gen. Fund			
5-02-03-090	Fuel, Oil and Lubricants for	MDRRMO	NO	Direct Retail Purchase	Feb. 3-9,2025	Feb. 11,2025	Feb. 17-18,2025	Feb. 19-20,2025	GOP	40,000.00	40,000.00	
	Conduct of Relief Distribution			(POL) Products					Gen. Fund			
5-02-03-990	Other Maintenance and	MDRRMO	NO	Small Value Procurement	Feb. 3-9,2025	Feb. 11,2025	Feb. 17-18,2025	Feb. 19-20,2025	GOP	40,000.00	40,000.00	
	Operating Expenses for								Gen. Fund			
	Conduct of Relief Distribution											
	Meals and Snacks for											
5-02-03-070	Drugs and Medicines	MDRRMO	NO	Small Value Procurement	Feb. 3-9,2025	Feb. 11,2025	Feb. 17-18,2025	Feb. 19-20,2025	GOP	30,000.00	30,000.00	
	Expenses for Provision of								Gen. Fund			
	Health and Nutrition Services											
5-02-03-990	Fuel, Oil and Lubricants	MDRRMO	NO	Direct Retail Purchase	Feb. 3-9,2025	Feb. 11,2025	Feb. 17-18,2025	Feb. 19-20,2025	GOP	20,000.00	20,000.00	
	Expenses for Provision of			(POL) Products					Gen. Fund			
	Health and Nutrition Services											
5-02-03-090	Fuel, Oil and Lubricants for	MDRRMO	NO	Direct Retail Purchase	Feb. 3-9,2025	Feb. 11,2025	Feb. 17-18,2025	Feb. 19-20,2025	GOP	10,000.00	10,000.00	
	Psychological Services			(POL) Products					Gen. Fund			
	Intervention and Stress											
	Debriefing											
5-02-03-990	Other Supplies and	MDRRMO	NO	Small Value Procurement	Feb. 3-9,2025	Feb. 11,2025	Feb. 17-18,2025	Feb. 19-20,2025	GOP	10,000.00	10,000.00	
	Materials Expenses for								Gen. Fund			
	Psychological Services											
	Intervention and Stress											
	Debriefing											
5-02-03-060	Welfare Goods Expenses for	MDRRMO	NO	Public Bidding	Feb. 3-9,2025	Feb. 11,2025	Feb. 17-18,2025	Feb. 19-20,2025	GOP	1,500,000.00	1,500,000.00	
	Provision of Food Packs,								Gen. Fund			
	Relief and Domestic Needs											
	(Other Supplies)											
5-02-03-090	Fuel, Oil and Lubricants for	MDRRMO	NO	Direct Retail Purchase	Feb. 3-9,2025	Feb. 11,2025	Feb. 17-18,2025	Feb. 19-20,2025	GOP	10,000.00	10,000.00	
	Management of Dead and			(POL) Products					Gen. Fund			
	Missing											

5-02-03-990	Other Supplies and Materials Expenses for Management of Dead and Missing	MDRRMO	NO	Small Value Procurement	Feb. 3-9,2025	Feb. 11,2025	Feb. 17-18,2025	Feb. 19-20,2025	GOP	50,000.00	50,000.00		
									Gen. Fund				
5-02-99-990	Other Maintenance and Operating Expenses for Management of Dead and Missing(Meals & Snac ks)	MDRRMO	NO	Small Value Procurement	Feb. 3-9,2025	Feb. 11,2025	Feb. 17-18,2025	Feb. 19-20,2025	GOP	20,000.00	20,000.00		
									Gen. Fund				
5-02-03-010	Office Supplies and Materials Expenses for Livelihood Oriented Projects for IDPS	MDRRMO	NO	Shopping (b)	Feb. 3-9,2025	Feb. 11,2025	Feb. 17-18,2025	Feb. 19-20,2025	GOP	5,000.00	5,000.00		
									Gen. Fund				
5-02-03-090	Fuel, Oil and Lubricants for Livelihood Oriented Projects for IDPS	MDRRMO	NO	Direct Retail Purchase (POL) Products	Feb. 3-9,2025	Feb. 11,2025	Feb. 17-18,2025	Feb. 19-20,2025	GOP	5,000.00	5,000.00		
									Gen. Fund				
5-02-03-990	Other Supplies and Materials Expenses for Livelihood Oriented Projects for IDPS	MDRRMO	NO	Small Value Procurement	Feb. 3-9,2025	Feb. 11,2025	Feb. 17-18,2025	Feb. 19-20,2025	GOP	50,000.00	50,000.00		
									Gen. Fund				
5-02-99-090	Other Maintenance and Operating Expenses for Livelihood Oriented Projects for IDPS Meals and Snacks	MDRRMO	NO	Small Value Procurement	Feb. 3-9,2025	Feb. 11,2025	Feb. 17-18,2025	Feb. 19-20,2025	GOP	40,000.00	40,000.00		
									Gen. Fund				
5-02-03-010	Office Supplies Expenses for Post Disaster Needs Assessment	MDRRMO	NO	Shopping (b)	Feb. 3-9,2025	Feb. 11,2025	Feb. 17-18,2025	Feb. 19-20,2025	GOP	5,000.00	5,000.00		
									Gen. Fund				
5-02-03-090	Fuel, Oil and Lubricants for Post Disaster Needs Assessment	MDRRMO	NO	Direct Retail Purchase (POL) Products	Feb. 3-9,2025	Feb. 11,2025	Feb. 17-18,2025	Feb. 19-20,2025	GOP	30,000.00	30,000.00		
									Gen. Fund				
5-02-99-990	Other Maintenance and Operating Expenses for Post Disaster Needs Assessment Meals & Snacks	MDRRMO	NO	Small Value Procurement	Feb. 3-9,2025	Feb. 11,2025	Feb. 17-18,2025	Feb. 19-20,2025	GOP	40,000.00	40,000.00		
									Gen. Fund				
5-02-03-090	Fuel, Oil and Lubricants for Livelihood Oriented Programs for Recovery	MDRRMO	NO	Direct Retail Purchase (POL) Products	Mar. 3-9,2025	Mar. 11,2025	Mar. 17-18,2025	Mar. 19-20,2025	GOP	30,000.00	30,000.00		
									Gen. Fund				

5-02-11-990	Other Professional Services	MDRRMO	NO	Small Value Procurement	Mar. 3-9,2025	Mar. 11,2025	Mar. 17-18,2025	Mar. 19-20,2025	GOP	100,000.00	100,000.00		
	for Livelihood Oriented								Gen. Fund				
	Programs for Recovery												
5-02-99-990	Other Maintenance and	MDRRMO	NO	Small Value Procurement	Mar. 3-9,2025	Mar. 11,2025	Mar. 17-18,2025	Mar. 19-20,2025	GOP	70,000.00	70,000.00		
	Operating Expenses for								Gen. Fund				
	Livelihood Oriented Programs												
	for Recovery												
	Meals & Snacks												
5-02-03-100	Agricultural and Marine	MDRRMO	NO	Public Bidding	Mar. 3-9,2025	Mar. 11,2025	Mar. 17-18,2025	Mar. 19-20,2025	GOP	470,000.00	470,000.00		
	Supplies Expenses for								Gen. Fund				
	Provision of Planting Materials												
	fertilizers												
5-02-03-090	Fuel, Oil and Lubricants for	MDRRMO	NO	Direct Retail Purchase	Mar. 3-9,2025	Mar. 11,2025	Mar. 17-18,2025	Mar. 19-20,2025	GOP	30,000.00	30,000.00		
	Provision of Planting Materials			(POL) Products					Gen. Fund				
	fertilizers												
5-02-03-090	Fuel, Oil and Lubricants	MDRRMO	NO	Direct Retail Purchase	Mar. 3-9,2025	Mar. 11,2025	Mar. 17-18,2025	Mar. 19-20,2025	GOP	20,000.00	20,000.00		
	Expenses for Post Disaster			(POL) Products					Gen. Fund				
	Psychological Services												
	Intervention and Stress												
	Debriefing												
5-02-03-090	Fuel, Oil and Lubricants	MDRRMO	NO	Direct Retail Purchase	Mar. 3-9,2025	Mar. 11,2025	Mar. 17-18,2025	Mar. 19-20,2025	GOP	200,000.00	200,000.00		
	Expenses for Prehabilitation			(POL) Products					Gen. Fund				
	of Damaged Critical facilities												
5-02-03-070	Drugs and Medicines	MDRRMO	NO	Small Value Procurement	Mar. 3-9,2025	Mar. 11,2025	Mar. 17-18,2025	Mar. 19-20,2025	GOP	40,000.00	40,000.00		
	Expenses for Community								Gen. Fund				
	Health Assessment												
5-02-03-090	Fuel, Oil and Lubricants for	MDRRMO	NO	Direct Retail Purchase	Mar. 3-9,2025	Mar. 11,2025	Mar. 17-18,2025	Mar. 19-20,2025	GOP	20,000.00	20,000.00		
	Community Health			(POL) Products					Gen. Fund				
	Assessment												
5-02-99-990	Other Maintenance and	MDRRMO	NO	Small Value Procurement	Mar. 3-9,2025	Mar. 11,2025	Mar. 17-18,2025	Mar. 19-20,2025	GOP	40,000.00	40,000.00		
	Operating Expenses for								Gen. Fund				
	Community Health Assessment												
1-07-01-010	Purchase of Lot for	MDRRMO	NO	Public Bidding	Feb. 3-9,2025	Feb. 11,2025	Feb. 17-18,2025	Feb. 19-20,2025	GOP	2,400,000.00		2,400,000.00	
	Relocation of Exposed								Gen. Fund				
	Population for Prevention												
	and Mitigation												
5-02-99-990	Office Supplies Expenses	M.O/PLEB	NO	Shopping (b)	Feb. 3-10,2025	Feb. 11,2025	Feb. 14-17,2025	Feb. 18-19,2025	GOP	10,000.00	10,000.00		
									Gen. Fund				

5-02-99-990	Other Supplies Expenses	M.O/PLEB	NO	Small Value Procurement	Feb. 3-10,2025	Feb. 11,2025	Feb. 14-17,2025	Feb. 18-19,2025	GOP	20,000.00	20,000.00		
									Gen. Fund				
5-02-99-990	OMOE-Meals & Snacks	M.O/PLEB	NO	Small Value Procurement	Feb. 3-10,2025	Feb. 11,2025	Feb. 14-17,2025	Feb. 18-19,2025	GOP	20,000.00	20,000.00		
	Expenses								Gen. Fund				
5-02-99-990	OMOE-Meals & Snacks	M.O/PLEB	NO	Small Value Procurement	April 1-7,2025	April 8,2025	April 14-15,2025	April 16-21,2025	GOP	20,000.00	20,000.00		
	Expenses								Gen. Fund				
5-02-99-990	OMOE-Meals & Snacks	M.O/PLEB	NO	Small Value Procurement	June 5-11,2025	June 13,2025	June 18-20,2025	June 23-24,2025	GOP	20,000.00	20,000.00		
	Expenses								Gen. Fund				
5-02-99-990	OMOE-Meals & Snacks	M.O/PLEB	NO	Small Value Procurement	Aug. 5-11,2025	Aug. 12,2025	Aug. 15-18,2025	Aug. 19-20,2025	GOP	10,000.00	10,000.00		
	Expenses								Gen. Fund				
5-02-99-990	Other Supplies	M.O	NO	Public Bidding	Feb. 3-11,2025	Feb. 12,2025	Feb. 17-18,2025	Feb. 19-20,2025	GOP	600,000.00	600,000.00		
		Liga ng mga							Gen. Fund				
		Barangay											
5-02-99-990	Other Supplies	M.O	NO	Small Value Procurement	Aug. 1-11,2025	Aug. 12,2025	Aug. 15-18,2025	Aug. 19-20,2025	GOP	25,000.00	25,000.00		
		Liga ng mga							Gen. Fund				
		Barangay											
5-02-99-990	Other Supplies	M.O	NO	Small Value Procurement	Nov. 9-11,2025	Nov. 12,2025	Nov. 17-18,2025	Nov. 19-20,2025	GOP	75,000.00	75,000.00		
		Liga ng mga							Gen. Fund				
		Barangay											
5-02-99-990	Meals & Snacks	M.O	NO	Small Value Procurement	Feb. 3-11,2025	Feb. 12,2025	Feb. 17-18,2025	Feb. 19-20,2025	GOP	88,000.00	88,000.00		
	(OMOOE)	Liga ng mga							Gen. Fund				
		Barangay											
5-02-99-990	Meals & Snacks	M.O	NO	Small Value Procurement	May 2-12,2025	May 13,2025	May 16-19,2025	May 20-21,2025	GOP	54,000.00	54,000.00		
	(OMOOE)	Liga ng mga							Gen. Fund				
		Barangay											
5-02-99-990	Meals & Snacks	M.O	NO	Small Value Procurement	Aug. 1-11,2025	Aug. 12,2025	Aug. 15-18,2025	Aug. 19-20,2025	GOP	54,000.00	54,000.00		
	(OMOOE)	Liga ng mga							Gen. Fund				
		Barangay											
5-02-99-990	Meals & Snacks	M.O	NO	Small Value Procurement	Nov. 9-11,2025	Nov. 12,2025	Nov. 17-18,2025	Nov. 19-20,2025	GOP	54,000.00	54,000.00		
	(OMOOE)	Liga ng mga							Gen. Fund				
		Barangay											
5-02-99-990	Office Supplies	M.O	NO	Shopping (b)	Feb. 3-11,2025	Feb. 12,2025	Feb. 17-18,2025	Feb. 19-20,2025	GOP	60,000.00	60,000.00		
		Liga ng mga							Gen. Fund				
		Barangay											
5-02-99-990	Office Supplies	M.O	NO	Shopping (b)	May 2-12,2025	May 13,2025	May 16-19,2025	May 20-21,2025	GOP	10,000.00	10,000.00		
		Liga ng mga							Gen. Fund				
		Barangay											

5-02-99-990	Office Supplies	M.O	NO	Shopping (b)	Aug. 1-11,2025	Aug. 12,2025	Aug. 15-18,2025	Aug. 19-20,2025	GOP	15,000.00	15,000.00		
		Liga ng mga							Gen. Fund				
		Barangay											
5-02-99-990	Office Supplies	M.O	NO	Shopping (b)	Nov. 9-11,2025	Nov. 12,2025	Nov. 17-18,2025	Nov. 19-20,2025	GOP	15,000.00	15,000.00		
		Liga ng mga							Gen. Fund				
		Barangay											
5-02-99-080	Gasoline, Oil & Lubricants	M.O	NO	Direct Retail Purchase	May 2-12,2025	May 13,2025	May 16-19,2025	May 20-21,2025	GOP	50,000.00	50,000.00		
		Liga ng mga		(POL) Products					Gen. Fund				
		Barangay											
5-02-99-990	Office Supplies	M.O/MDC	NO	Shopping (b)	Mar. 2-8,2025	Mar. 9,2025	Mar. 12-13,2025	Mar. 16-19,2025	GOP	65,600.00	65,600.00		
									Gen. Fund				
5-02-99-990	Fuel, Oil & Lubricants	M.O/MDC	NO	Direct Retail Purchase	Mar. 2-8,2025	Mar. 9,2025	Mar. 12-13,2025	Mar. 16-19,2025	GOP	10,400.00	10,400.00		
				(POL) Products					Gen. Fund				
5-02-99-990	Meals & Snacks	M.O/MDC	NO	Small Value Procurement	Feb. 1-7,2025	Feb. 8,2025	Feb. 11-12,2025	Feb. 15-16,2025	GOP	4,000.00	4,000.00		
									Gen. Fund				
5-02-99-990	Meals & Snacks	M.O/MDC	NO	Small Value Procurement	Mar. 2-8,2025	Mar. 9,2025	Mar. 12-13,2025	Mar. 16-19,2025	GOP	4,000.00	4,000.00		
									Gen. Fund				
5-02-99-990	Meals & Snacks	M.O/MDC	NO	Small Value Procurement	April 6-13,2025	April 13,2025	April 16-17,2025	April 20-22,2025	GOP	4,000.00	4,000.00		
									Gen. Fund				
5-02-99-990	Meals & Snacks	M.O/MDC	NO	Small Value Procurement	June 1-7,2025	June 7,2025	June 10-11,2025	June 14-16,2025	GOP	4,000.00	4,000.00		
									Gen. Fund				
5-02-99-990	Meals & Snacks	M.O/MDC	NO	Small Value Procurement	Aug. 6-13,2025	Aug. 13,2025	Aug. 16-17,2025	Aug. 20-22,2025	GOP	4,000.00	4,000.00		
									Gen. Fund				
5-02-99-990	Meals & Snacks	M.O/MDC	NO	Small Value Procurement	Oct. 2-8,2025	Oct. 9,2025	Oct. 12-13,2025	Oct. 16-19,2025	GOP	4,000.00	4,000.00		
									Gen. Fund				
5-02-99-990	Meals and Snacks	Drug-Free	NO	Small Value Procurement	Feb. 3-10,2025	Feb. 11,2025	Feb. 14-17,2025	Feb. 18-19,2025	GOP	45,454.00	45,454.00		
	Anti-Illegal Drug Campaign	Workplace							Gen. Fund				
		Program											
5-02-99-990	Meals and Snacks	Drug-Free	NO	Small Value Procurement	Mar. 8-10,2025	Mar. 8,2025	Mar. 14-17,2025	Mar. 18-19,2025	GOP	45,454.00	45,454.00		
	Anti-Illegal Drug Campaign	Workplace							Gen. Fund				
		Program											
5-02-99-990	Meals and Snacks	Drug-Free	NO	Small Value Procurement	April 1-7,2025	April 8,2025	April 14-15,2025	April 16-21,2025	GOP	45,454.00	45,454.00		
	Anti-Illegal Drug Campaign	Workplace							Gen. Fund				
		Program											

5-02-99-990	Meals and Snacks	Drug-Free	NO	Small Value Procurement	May 5-13,2025	May 14,2025	May 19-20,2025	May 21-22,2025	GOP	45,454.00	45,454.00		
	Anti-Illegal Drug Campaign	Workplace							Gen. Fund				
		Program											
5-02-99-990	Meals and Snacks	Drug-Free	NO	Small Value Procurement	June 5-11,2025	June 13,2025	June 18-20,2025	June 23-24,2025	GOP	45,454.00	45,454.00		
	Anti-Illegal Drug Campaign	Workplace							Gen. Fund				
		Program											
5-02-99-990	Meals and Snacks	Drug-Free	NO	Small Value Procurement	July 8-14,2025	July 15,2025	July 18-21,2025	July 22-23,2025	GOP	45,454.00	45,454.00		
	Anti-Illegal Drug Campaign	Workplace							Gen. Fund				
		Program											
5-02-99-990	Meals and Snacks	Drug-Free	NO	Small Value Procurement	Aug. 5-11,2025	Aug. 12,2025	Aug. 15-18,2025	Aug. 19-20,2025	GOP	45,454.00	45,454.00		
	Anti-Illegal Drug Campaign	Workplace							Gen. Fund				
		Program											
5-02-99-990	Meals and Snacks	Drug-Free	NO	Small Value Procurement	Sept. 2-3,2025	Sept. 9,2025	Sept. 12-15,2025	Sept. 16-17,2025	GOP	45,454.00	45,454.00		
	Anti-Illegal Drug Campaign	Workplace							Gen. Fund				
		Program											
5-02-99-990	Meals and Snacks	Drug-Free	NO	Small Value Procurement	Oct. 1-7,2025	Oct. 8,2025	Oct. 13-14,2025	Oct. 15-16,2025	GOP	45,454.00	45,454.00		
	Anti-Illegal Drug Campaign	Workplace							Gen. Fund				
		Program											
5-02-99-990	Meals and Snacks	Drug-Free	NO	Small Value Procurement	Nov. 3-10,2025	Nov. 11,2025	Nov. 14-17,2025	Nov. 18-19,2025	GOP	45,454.00	45,454.00		
	Anti-Illegal Drug Campaign	Workplace							Gen. Fund				
		Program											
5-02-99-990	Meals and Snacks	Drug-Free	NO	Small Value Procurement	Dec. 2-4,2025	Dec. 10,2025	Dec. 15-16,2025	Dec. 17-18,2025	GOP	45,460.00	45,460.00		
	Anti-Illegal Drug Campaign	Workplace							Gen. Fund				
		Program											
5-02-03-090	Fuel, Oil and Lubricants	Drug-Free	NO	Direct Retail Purchase	May 5-13,2025	May 14,2025	May 19-20,2025	May 21-22,2025	GOP	50,000.00	50,000.00		
	Expenses	Workplace		(POL) Products					Gen. Fund				
	Anti-Illegal Drug Campaign	Program											
5-02-03-090	Fuel, Oil and Lubricants	Drug-Free	NO	Direct Retail Purchase	Oct. 1-7,2025	Oct. 8,2025	Oct. 13-14,2025	Oct. 15-16,2025	GOP	50,000.00	50,000.00		
	Expenses	Workplace		(POL) Products					Gen. Fund				
	Anti-Illegal Drug Campaign	Program											
5-02-03-080	Medical Kit	Drug-Free	NO	Small Value Procurement	Feb. 3-10,2025	Feb. 11,2025	Feb. 14-17,2025	Feb. 18-19,2025	GOP	9,090.00	9,090.00		
	Drug Test Kits	Workplace							Gen. Fund				
	Anti-Illegal Drug Campaign	Program											
5-02-03-080	Medical Kit	Drug-Free	NO	Small Value Procurement	Mar. 8-10,2025	Mar. 8,2025	Mar. 14-17,2025	Mar. 18-19,2025	GOP	9,090.00	9,090.00		
	Drug Test Kits	Workplace							Gen. Fund				
	Anti-Illegal Drug Campaign	Program											

5-02-03-080	Medical Kit	Drug-Free	NO	Small Value Procurement	April 1-7,2025	April 8,2025	April 14-15,2025	April 16-21,2025	GOP	9,090.00	9,090.00		
	Drug Test Kits	Workplace							Gen. Fund				
	Anti-Illegal Drug Campaign	Program											
5-02-03-080	Medical Kit	Drug-Free	NO	Small Value Procurement	May 5-13,2025	May 14,2025	May 19-20,2025	May 21-22,2025	GOP	9,090.00	9,090.00		
	Drug Test Kits	Workplace							Gen. Fund				
	Anti-Illegal Drug Campaign	Program											
5-02-03-080	Medical Kit	Drug-Free	NO	Small Value Procurement	June 5-11,2025	June 13,2025	June 18-20,2025	June 23-24,2025	GOP	9,090.00	9,090.00		
	Drug Test Kits	Workplace							Gen. Fund				
	Anti-Illegal Drug Campaign	Program											
5-02-03-080	Medical Kit	Drug-Free	NO	Small Value Procurement	July 8-14,2025	July 15,2025	July 18-21,2025	July 22-23,2025	GOP	9,090.00	9,090.00		
	Drug Test Kits	Workplace							Gen. Fund				
	Anti-Illegal Drug Campaign	Program											
5-02-03-080	Medical Kit	Drug-Free	NO	Small Value Procurement	Aug. 5-11,2025	Aug. 12,2025	Aug. 15-18,2025	Aug. 19-20,2025	GOP	9,090.00	9,090.00		
	Drug Test Kits	Workplace							Gen. Fund				
	Anti-Illegal Drug Campaign	Program											
5-02-03-080	Medical Kit	Drug-Free	NO	Small Value Procurement	Sept. 2-3,2025	Sept. 9,2025	Sept. 12-15,2025	Sept. 16-17,2025	GOP	9,090.00	9,090.00		
	Drug Test Kits	Workplace							Gen. Fund				
	Anti-Illegal Drug Campaign	Program											
5-02-03-080	Medical Kit	Drug-Free	NO	Small Value Procurement	Oct. 1-7,2025	Oct. 8,2025	Oct. 13-14,2025	Oct. 15-16,2025	GOP	9,090.00	9,090.00		
	Drug Test Kits	Workplace							Gen. Fund				
	Anti-Illegal Drug Campaign	Program											
5-02-03-080	Medical Kit	Drug-Free	NO	Small Value Procurement	Nov. 3-10,2025	Nov. 11,2025	Nov. 14-17,2025	Nov. 18-19,2025	GOP	9,090.00	9,090.00		
	Drug Test Kits	Workplace							Gen. Fund				
	Anti-Illegal Drug Campaign	Program											
5-02-03-080	Medical Kit	Drug-Free	NO	Small Value Procurement	Dec. 2-4,2025	Dec. 10,2025	Dec. 15-16,2025	Dec. 17-18,2025	GOP	9,100.00	9,100.00		
	Drug Test Kits	Workplace							Gen. Fund				
	Anti-Illegal Drug Campaign	Program											
5-02-03-990	Other Supplies Expenses	Drug-Free	NO	Small Value Procurement	May 5-13,2025	May 14,2025	May 19-20,2025	May 21-22,2025	GOP	150,000.00	150,000.00		
	Anti-Illegal Drug Campaign	Workplace							Gen. Fund				
		Program											
5-02-99-990	Meals & Snacks	M.O/BPLS	NO	Small Value Procurement	Jan. 2-8,2025	Jan. 9,2025	Jan.14-15,2025	Jan.16-17,2025	GOP	100,000.00	100,000.00		
	OMOE for Business One								Gen. Fund				
	Stop Shop Implementation												
5-02-03-990	Oral Health Projector for	M.O/LCPC	NO	Shopping (b)	Sept. 1-9,2025	Sept. 12,2025	Sept. 15-16,2025	Sept. 19-20,2025	GOP	50,000.00	50,000.00		
	Children-Other Supplies &								Gen. Fund				
	Materials												

5-02-99-990	Moral Recovery Program	M.O/LCPC	NO	Small Value Procurement	June 3-9,2025	June 12,2025	June 17-18,2025	June 19-20,2025	GOP	50,000.00	50,000.00		
	for CICAL and CAR								Gen. Fund				
	Meals & Snacks												
5-02-99-990	Child Friendly Local	M.O/LCPC	NO	Small Value Procurement	Sept. 1-9,2025	Sept. 12,2025	Sept. 15-16,2025	Sept. 19-20,2025	GOP	50,000.00	50,000.00		
	Governance Audit								Gen. Fund				
	Meals & Snacks												
5-02-99-990	Shield Program	M.O/LCPC	NO	Small Value Procurement	Aug. 1-9,2025	Aug. 12,2025	Aug. 15-16,2025	Aug. 17-18,2025	GOP	100,000.00	100,000.00		
	Meals & Snacks								Gen. Fund				
5-02-99-990	Comprehensive Program	M.O/LCPC	NO	Small Value Procurement	Mar. 1-9,2025	Mar. 12,2025	Mar. 15-16,2025	Mar. 17-18,2025	GOP	79,618.00	79,618.00		
	for Street & IP Children								Gen. Fund				
	Meals & Snacks												
5-02-99-990	Child Policy in Teaching	M.O/LCPC	NO	Small Value Procurement	June 3-11,2025	June 12,2025	June 17-18,2025	June 19-20,2025	GOP	50,000.00	50,000.00		
	Learning Process								Gen. Fund				
	Meals & Snacks												
5-02-99-990	Local Juvenile Intervention	M.O/LCPC	NO	Small Value Procurement	June 3-9,2025	June 12,2025	June 17-18,2025	June 19-20,2025	GOP	50,000.00	50,000.00		
	Plan-Meals & Snacks								Gen. Fund				
5-02-03-010	Office Supplies	MSWDO	NO	Shopping (b)	Feb. 1-9,2025	Feb. 12,2025	Feb. 15-16,2025	Feb. 19-20,2025	GOP	15,000.00	15,000.00		
		PWD							Gen. Fund				
5-02-03-010	Office Supplies Expenses	Mayor's	NO	Public Bidding	Feb. 3-10,2025	Feb. 11,2025	Feb. 14-17,2025	Feb. 18-19,2025	GOP	1,280,000.00	1,280,000.00		
	Mayor's Office	Office							Gen. Fund				
5-02-03-010	Office Supplies Expenses	Mayor's	NO	Shopping (b)	Feb. 3-10,2025	Feb. 11,2025	Feb. 14-17,2025	Feb. 18-19,2025	GOP	50,000.00	50,000.00		
	Radio Room	Office							Gen. Fund				
5-02-03-010	Office Supplies Expenses	Mayor's	NO	Shopping (b)	Feb. 3-10,2025	Feb. 11,2025	Feb. 14-17,2025	Feb. 18-19,2025	GOP	70,000.00	70,000.00		
	BPLS	Office							Gen. Fund				
5-02-03-010	Office Supplies Expenses	Mayor's	NO	Shopping (b)	Feb. 3-10,2025	Feb. 11,2025	Feb. 14-17,2025	Feb. 18-19,2025	GOP	100,000.00	100,000.00		
	Supply Office	Office							Gen. Fund				
5-02-03-010	Office Supplies Expenses	Mayor's	NO	Public Bidding	April 1-17,2025	April 8,2025	April 14-15,2025	April 16-21,2025	GOP	700,000.00	700,000.00		
	Mayor's Office	Office							Gen. Fund				
5-02-03-010	Office Supplies Expenses	Mayor's	NO	Public Bidding	July 8-14,2025	July 15,2025	July 18-21,2025	July 22-23,2025	GOP	600,000.00	600,000.00		
	Mayor's Office	Office							Gen. Fund				
5-02-03-010	Office Supplies Expenses	Mayor's	NO	Public Bidding	Oct. 1-7,2025	Oct. 8,2025	Oct. 13-14,2025	Oct. 15-16,2025	GOP	700,000.00	700,000.00		
	Mayor's Office	Office							Gen. Fund				
5-02-03-090	Fuel, Oil & Lubricants	Mayor's	NO	Direct Retail Purchase	Feb. 3-10,2025	Feb. 11,2025	Feb. 14-17,2025	Feb. 18-19,2025	GOP	100,000.00	100,000.00		
	Supply Office	Office		(POL) Products					Gen. Fund				
5-02-03-090	Fuel, Oil & Lubricants	Mayor's	NO	Direct Retail Purchase	Feb. 3-10,2025	Feb. 11,2025	Feb. 14-17,2025	Feb. 18-19,2025	GOP	1,900,000.00	1,900,000.00		
	Mayor's Office	Office		(POL) Products					Gen. Fund				
5-02-03-090	Fuel, Oil & Lubricants	Mayor's	NO	Direct Retail Purchase	April 1-17,2025	April 8,2025	April 14-15,2025	April 16-21,2025	GOP	2,000,000.00	2,000,000.00		
		Office		(POL) Products					Gen. Fund				

5-02-03-090	Fuel, Oil & Lubricants	Mayor's	NO	Direct Retail Purchase	July 8-14,2025	July 15,2025	July 18-21,2025	July 22-23,2025	GOP	1,842,000.00	1,842,000.00		
		Office		(POL) Products					Gen. Fund				
5-02-03-090	Fuel, Oil & Lubricants	Mayor's	NO	Direct Retail Purchase	Oct. 1-7,2025	Oct. 8,2025	Oct. 13-14,2025	Oct. 15-16,2025	GOP	508,000.00	508,000.00		
		Office		(POL) Products					Gen. Fund				
5-02-03-990	Other Supplies and	Mayor's	NO	Small Value Procurement	Jan. 2-8,2025	Jan. 9,2025	Jan.14-15,2025	Jan.16-17,2025	GOP	100,000.00	100,000.00		
	Materials	Office							Gen. Fund				
	Supply Office												
5-02-03-990	Other Supplies and	Mayor's	NO	Small Value Procurement	Jan. 2-8,2025	Jan. 9,2025	Jan.14-15,2025	Jan.16-17,2025	GOP	30,000.00	30,000.00		
	Materials	Office							Gen. Fund				
	Radio Room												
5-02-03-990	Other Supplies and	Mayor's	NO	Small Value Procurement	Jan. 2-8,2025	Jan. 9,2025	Jan.14-15,2025	Jan.16-17,2025	GOP	133,000.00	133,000.00		
	Materials	Office							Gen. Fund				
	BPLS												
5-02-03-990	Other Supplies and	Mayor's	NO	Public Bidding	Jan. 2-8,2025	Jan. 9,2025	Jan.14-15,2025	Jan.16-17,2025	GOP	4,737,000.00	4,737,000.00		
	Materials	Office							Gen. Fund				
	Mayor's Office												
5-02-03-990	Other Supplies and	Mayor's	NO	Public Bidding	July 8-14,2025	July 15,2025	July 18-21,2025	July 22-23,2025	GOP	600,000.00	600,000.00		
	Materials	Office							Gen. Fund				
5-02-03-990	Other Supplies and	Mayor's	NO	Public Bidding	Oct. 1-7,2025	Oct. 8,2025	Oct. 13-14,2025	Oct. 15-16,2025	GOP	500,000.00	500,000.00		
	Materials	Office							Gen. Fund				
	HRMO												
5-02-03-990	Other Supplies and	Mayor's	NO	Public Bidding	Oct. 1-7,2025	Oct. 8,2025	Oct. 13-14,2025	Oct. 15-16,2025	GOP	900,000.00	900,000.00		
	Materials	Office							Gen. Fund				
	Mayor's Office												
5-02-13-040	Repair and Maintenance	Mayor's	NO	Public Bidding	Feb. 3-10,2025	Feb. 11,2025	Feb. 14-17,2025	Feb. 18-19,2025	GOP	1,500,000.00	1,500,000.00		
	Buildings and Other	Office							Gen. Fund				
	Structures												
5-02-13-040	Repair and Maintenance	Mayor's	NO	Public Bidding	April 1-17,2025	April 8,2025	April 14-15,2025	April 16-21,2025	GOP	311,700.00	311,700.00		
	Buildings and Other	Office							Gen. Fund				
	Structures												
5-02-13-040	Repair and Maintenance	Mayor's	NO	Public Bidding	July 8-14,2025	July 15,2025	July 18-21,2025	July 22-23,2025	GOP	201,300.00	201,300.00		
	Buildings and Other	Office							Gen. Fund				
	Structures												
5-02-13-050	Repair and Maintenance	Mayor's	NO	Public Bidding	Feb. 3-10,2025	Feb. 11,2025	Feb. 14-17,2025	Feb. 18-19,2025	GOP	2,000,000.00	2,000,000.00		
	Machineries and Equipments	Office							Gen. Fund				
5-02-13-050	Repair and Maintenance	Mayor's	NO	Public Bidding	April 1-17,2025	April 8,2025	April 14-15,2025	April 16-21,2025	GOP	1,000,000.00	1,000,000.00		
	Machineries and Equipments	Office							Gen. Fund				

5-02-13-050	Repair and Maintenance	Mayor's	NO	Public Bidding	July 8-14,2025	July 15,2025	July 18-21,2025	July 22-23,2025	GOP	1,000,000.00	1,000,000.00		
	Machineries and Equipments	Office							Gen. Fund				
5-02-13-050	Repair and Maintenance	Mayor's	NO	Public Bidding	Oct. 1-7,2025	Oct. 8,2025	Oct. 13-14,2025	Oct. 15-16,2025	GOP	1,000,000.00	1,000,000.00		
	Machineries and Equipments	Office							Gen. Fund				
5-02-13-060	Repair and Maintenance	Mayor's	NO	Public Bidding	Feb. 3-10,2025	Feb. 11,2025	Feb. 14-17,2025	Feb. 18-19,2025	GOP	500,000.00	500,000.00		
	Transportation Equipments	Office							Gen. Fund				
5-02-13-060	Repair and Maintenance	Mayor's	NO	Public Bidding	April 1-17,2025	April 8,2025	April 14-15,2025	April 16-21,2025	GOP	500,000.00	500,000.00		
	Transportation Equipments	Office							Gen. Fund				
5-02-13-060	Repair and Maintenance	Mayor's	NO	Public Bidding	July 8-14,2025	July 15,2025	July 18-21,2025	July 22-23,2025	GOP	650,000.00	650,000.00		
	Transportation Equipments	Office							Gen. Fund				
5-02-99-050	Rental of Sound System,	Mayor's	NO	Public Bidding	Feb. 3-10,2025	Feb. 11,2025	Feb. 14-17,2025	Feb. 18-19,2025	GOP	500,000.00	500,000.00		
	LED Wall and Lights	Office							Gen. Fund				
	Package												
5-02-99-050	Rental of Sound System,	Mayor's	NO	Public Bidding	April 1-17,2025	April 8,2025	April 14-15,2025	April 16-21,2025	GOP	450,000.00	450,000.00		
	LED Wall and Lights	Office							Gen. Fund				
	Package												
5-02-99-050	Rental of Sound System,	Mayor's	NO	Small Value Procurement	July 8-14,2025	July 15,2025	July 18-21,2025	July 22-23,2025	GOP	50,000.00	50,000.00		
	LED Wall and Lights	Office							Gen. Fund				
	Package												
5-02-99-990	Other Maintenance and	Mayor's	NO	Public Bidding	Feb. 3-10,2025	Feb. 11,2025	Feb. 14-17,2025	Feb. 18-19,2025	GOP	1,000,000.00	1,000,000.00		
	Operating Expenses	Office							Gen. Fund				
	Meals & Snacks												
5-02-99-990	Other Maintenance and	Mayor's	NO	Public Bidding	April 1-17,2025	April 8,2025	April 14-15,2025	April 16-21,2025	GOP	1,000,000.00	1,000,000.00		
	Operating Expenses	Office							Gen. Fund				
	Meals & Snacks												
5-02-99-990	Other Maintenance and	Mayor's	NO	Public Bidding	July 8-14,2025	July 15,2025	July 18-21,2025	July 22-23,2025	GOP	850,000.00	850,000.00		
	Operating Expenses	Office							Gen. Fund				
	Meals & Snacks												
5-02-99-990	Other Maintenance and	Mayor's	NO	Small Value Procurement	Oct. 1-7,2025	Oct. 8,2025	Oct. 13-14,2025	Oct. 15-16,2025	GOP	150,000.00	150,000.00		
	Operating Expenses	Office							Gen. Fund				
	Meals & Snacks												
5-02-99-990	Executive Committee	Mayor's	NO	Small Value Procurement	Feb. 3-10,2025	Feb. 11,2025	Feb. 14-17,2025	Feb. 18-19,2025	GOP	50,000.00	50,000.00		
	(Execom) Activities	Office							Gen. Fund				
	Meals & Snacks												
5-02-99-990	Executive Committee	Mayor's	NO	Small Value Procurement	April 1-17,2025	April 8,2025	April 14-15,2025	April 16-21,2025	GOP	25,000.00	25,000.00		
	(Execom) Activities	Office							Gen. Fund				
	Meals & Snacks												

5-02-99-990	Executive Committee	Mayor's	NO	Small Value Procurement	July 8-14,2025	July 15,2025	July 18-21,2025	July 22-23,2025	GOP	25,000.00	25,000.00		
	(Execom) Activities	Office							Gen. Fund				
	Meals & Snacks												
5-02-99-990	Local Health Board	Mayor's	NO	Small Value Procurement	Feb. 3-10,2025	Feb. 11,2025	Feb. 14-17,2025	Feb. 18-19,2025	GOP	25,000.00	25,000.00		
	Meals & Snacks	Office							Gen. Fund				
5-02-99-990	Local Health Board	Mayor's	NO	Small Value Procurement	April 1-17,2025	April 8,2025	April 14-15,2025	April 16-21,2025	GOP	20,000.00	20,000.00		
	Meals & Snacks	Office							Gen. Fund				
5-02-99-990	Local Health Board	Mayor's	NO	Small Value Procurement	July 8-14,2025	July 15,2025	July 18-21,2025	July 22-23,2025	GOP	5,000.00	5,000.00		
	Meals & Snacks	Office							Gen. Fund				
5-02-99-990	CIVIC Action	Mayor's	NO	Public Bidding	Feb. 3-10,2025	Feb. 11,2025	Feb. 14-17,2025	Feb. 18-19,2025	GOP	900,000.00	900,000.00		
	Drugs and Medicines	Office							Gen. Fund				
5-02-99-990	CIVIC Action	Mayor's	NO	Public Bidding	Feb. 3-10,2025	Feb. 11,2025	Feb. 14-17,2025	Feb. 18-19,2025	GOP	460,000.00	460,000.00		
	Rice	Office							Gen. Fund				
5-02-99-990	CIVIC Action	Mayor's	NO	Small Value Procurement	Feb. 3-10,2025	Feb. 11,2025	Feb. 14-17,2025	Feb. 18-19,2025	GOP	200,000.00	200,000.00		
	Slippers	Office							Gen. Fund				
5-02-99-990	CIVIC Action	Mayor's	NO	Small Value Procurement	April 1-17,2025	April 8,2025	April 14-15,2025	April 16-21,2025	GOP	200,000.00	200,000.00		
	Drugs and Medicines	Office							Gen. Fund				
5-02-99-990	CIVIC Action	Mayor's	NO	Small Value Procurement	Oct. 1-7,2025	Oct. 8,2025	Oct. 13-14,2025	Oct. 15-16,2025	GOP	140,000.00	140,000.00		
	Rice	Office							Gen. Fund				
5-02-99-990	CIVIC Action	Mayor's	NO	Small Value Procurement	Oct. 1-7,2025	Oct. 8,2025	Oct. 13-14,2025	Oct. 15-16,2025	GOP	100,000.00	100,000.00		
	Slippers	Office							Gen. Fund				
5-02-99-990	Pantawid Pamilyan (2P'S)	Mayor's	NO	Small Value Procurement	Feb. 3-10,2025	Feb. 11,2025	Feb. 14-17,2025	Feb. 18-19,2025	GOP	70,000.00	70,000.00		
	Program	Office							Gen. Fund				
	Fuel, Oil & Lubricants												
5-02-99-990	Pantawid Pamilyan (2P'S)	Mayor's	NO	Shopping (b)	Feb. 3-10,2025	Feb. 11,2025	Feb. 14-17,2025	Feb. 18-19,2025	GOP	25,000.00	25,000.00		
	Program	Office							Gen. Fund				
	Office Supplies												
5-02-99-990	Pantawid Pamilyan (2P'S)	Mayor's	NO	Shopping (b)	April 1-17,2025	April 8,2025	April 14-15,2025	April 16-21,2025	GOP	5,000.00	5,000.00		
	Program	Office							Gen. Fund				
	Office Supplies												
5-02-99-990	Peoples forum	Mayor's	NO	Small Value Procurement	Feb. 3-10,2025	Feb. 11,2025	Feb. 14-17,2025	Feb. 18-19,2025	GOP	190,000.00	190,000.00		
	Meals & Snacks	Office							Gen. Fund				
5-02-99-990	Peoples forum	Mayor's	NO	Small Value Procurement	April 1-17,2025	April 8,2025	April 14-15,2025	April 16-21,2025	GOP	10,000.00	10,000.00		
	Meals & Snacks	Office							Gen. Fund				
5-02-99-990	Municipal Security Group	Mayor's	NO	Small Value Procurement	April 1-17,2025	April 8,2025	April 14-15,2025	April 16-21,2025	GOP	150,000.00	150,000.00		
	Other Supplies	Office							Gen. Fund				
5-02-99-990	Municipal Security Group	Mayor's	NO	Shopping (b)	April 1-17,2025	April 8,2025	April 14-15,2025	April 16-21,2025	GOP	135,000.00	135,000.00		
	Office Supplies	Office							Gen. Fund				

5-02-99-990	Municipal Security Group	Mayor's	NO	Shopping (b)	July 8-14,2025	July 15,2025	July 18-21,2025	July 22-23,2025	GOP	15,000.00	15,000.00		
	Office Supplies	Office							Gen. Fund				
5-02-99-990	PEADE Day Activity	Mayor's	NO	Small Value Procurement	Feb. 3-10,2025	Feb. 11,2025	Feb. 14-17,2025	Feb. 18-19,2025	GOP	200,000.00	200,000.00		
	OMOE-Meals & Snacks	Office							Gen. Fund				
5-02-99-990	PEADE Day Activity	Mayor's	NO	Small Value Procurement	Feb. 3-10,2025	Feb. 11,2025	Feb. 14-17,2025	Feb. 18-19,2025	GOP	170,000.00	170,000.00		
	Other Supplies	Office							Gen. Fund				
5-02-99-990	PEADE Day Activity	Mayor's	NO	Small Value Procurement	Feb. 3-10,2025	Feb. 11,2025	Feb. 14-17,2025	Feb. 18-19,2025	GOP	100,000.00	100,000.00		
	Rental of Sound System,	Office							Gen. Fund				
	LED Wall and Lights												
	Package												
5-02-99-990	PEADE Day Activity	Mayor's	NO	Small Value Procurement	April 1-17,2025	April 8,2025	April 14-15,2025	April 16-21,2025	GOP	30,000.00	30,000.00		
	Other Supplies	Office							Gen. Fund				
10-698-990	Other Plant and Equipment	Mayor's	NO	Public Bidding	Feb. 3-10,2025	Feb. 11,2025	Feb. 14-17,2025	Feb. 18-19,2025	GOP	300,000.00		300,000.00	
	Purchase of 3 Units	Office							Gen. Fund				
	Standtype Food Dehydrator												
1-07-99-990	Purchase of ADLAI Miller	Mayor's	NO	Public Bidding	Feb. 3-10,2025	Feb. 11,2025	Feb. 14-17,2025	Feb. 18-19,2025	GOP	350,000.00		350,000.00	
		Office							Gen. Fund				
1-07-03-060	Communication Networks	Mayor's	NO	Public Bidding	Feb. 3-10,2025	Feb. 11,2025	Feb. 14-17,2025	Feb. 18-19,2025	GOP	813,500.00		813,500.00	
	Installation of Municipal	Office							Gen. Fund				
	Radio Tower												
5-02-03-090	Fuel, Oil and Lubricants	Mayor's	NO	Direct Retail Purchase	April 1-17,2025	April 8,2025	April 14-15,2025	April 16-21,2025	GOP	20,900.00	20,900.00		
		Office		(POL) Products					Gen. Fund				
5-02-03-090	Fuel, Oil and Lubricants	Mayor's	NO	Direct Retail Purchase	Oct. 1-7,2025	Oct. 8,2025	Oct. 13-14,2025	Oct. 15-16,2025	GOP	1,100.00	1,100.00		
		Office		(POL) Products					Gen. Fund				
5-02-03-990	Other Supplies and	Mayor's	NO	Small Value Procurement	April 1-17,2025	April 8,2025	April 14-15,2025	April 16-21,2025	GOP	150,000.00	150,000.00		
	Materials Expenses	Office							Gen. Fund				
5-02-03-990	Other Supplies and	Mayor's	NO	Small Value Procurement	July 8-14,2025	July 15,2025	July 18-21,2025	July 22-23,2025	GOP	163,500.00	163,500.00		
	Materials Expenses	Office							Gen. Fund				
5-02-03-990	Other Supplies and	Mayor's	NO	Small Value Procurement	Oct. 1-7,2025	Oct. 8,2025	Oct. 13-14,2025	Oct. 15-16,2025	GOP	16,500.00	16,500.00		
	Materials Expenses	Office							Gen. Fund				
5-02-13-040	Repair and Maintenance	Mayor's	NO	Small Value Procurement	April 1-17,2025	April 8,2025	April 14-15,2025	April 16-21,2025	GOP	104,500.00	104,500.00		
	Buildings and Other	Office							Gen. Fund				
	Structures												
5-02-13-040	Repair and Maintenance	Mayor's	NO	Small Value Procurement	July 8-14,2025	July 15,2025	July 18-21,2025	July 22-23,2025	GOP	5,500.00	5,500.00		
	Buildings and Other	Office							Gen. Fund				
	Structures												
5-02-03-990	Other Supplies and	Mayor's	NO	Small Value Procurement	April 1-17,2025	April 8,2025	April 14-15,2025	April 16-21,2025	GOP	100,000.00	100,000.00		
	Materials Expenses	Office							Gen. Fund				

5-02-03-990	Other Supplies and Materials Expenses	Mayor's Office	NO	Small Value Procurement	July 8-14,2025	July 15,2025	July 18-21,2025	July 22-23,2025	GOP	121,065.00	121,065.00		
5-02-03-990	Other Supplies and Materials Expenses	Mayor's Office	NO	Small Value Procurement	Oct. 1-7,2025	Oct. 8,2025	Oct. 13-14,2025	Oct. 15-16,2025	GOP	11,635.00	11,635.00		
5-02-07-010	Survey Expenses	Mayor's Office	NO	Small Value Procurement	Feb. 3-10,2025	Feb. 11,2025	Feb. 14-17,2025	Feb. 18-19,2025	GOP	150,000.00	150,000.00		
5-02-07-010	Survey Expenses	Mayor's Office	NO	Small Value Procurement	April 1-17,2025	April 8,2025	April 14-15,2025	April 16-21,2025	GOP	150,000.00	150,000.00		
5-02-07-010	Survey Expenses	Mayor's Office	NO	Small Value Procurement	July 8-14,2025	July 15,2025	July 18-21,2025	July 22-23,2025	GOP	200,000.00	200,000.00		
1-07-06-010	Purchase of Rescue Vehicle	Mayor's Office	NO	Public Bidding	Feb. 3-10,2025	Feb. 11,2025	Feb. 14-17,2025	Feb. 18-19,2025	GOP	2,500,000.00		2,500,000.00	
5-02-03-090	Fuel, Oil & Lubricants Maintenance of Municipal Roads	Mayor's Office	NO	Direct Retail Purchase (POL) Products	Feb. 3-10,2025	Feb. 11,2025	Feb. 14-17,2025	Feb. 18-19,2025	GOP	2,000,000.00	2,000,000.00		
5-02-03-090	Fuel, Oil & Lubricants Maintenance of Barangay Roads	Mayor's Office	NO	Direct Retail Purchase (POL) Products	Feb. 3-10,2025	Feb. 11,2025	Feb. 14-17,2025	Feb. 18-19,2025	GOP	5,000,000.00	5,000,000.00		
1-07-05-080	Construction and Heavy Equipment Purchase of 1 unit Garbage Compactor	Mayor's Office	NO	Public Bidding	Feb. 3-10,2025	Feb. 11,2025	Feb. 14-17,2025	Feb. 18-19,2025	GOP	15,000,000.00	15,000,000.00		
5-02-03-070	Drugs and Medicines	Mayor's Office	NO	Public Bidding	Feb. 3-10,2025	Feb. 11,2025	Feb. 14-17,2025	Feb. 18-19,2025	GOP	4,000,000.00	4,000,000.00		
5-02-03-070	Drugs and Medicines	Mayor's Office	NO	Public Bidding	April 1-17,2025	April 8,2025	April 14-15,2025	April 16-21,2025	GOP	1,000,000.00	1,000,000.00		
5-02-03-070	Drugs and Medicines	Mayor's Office	NO	Small Value Procurement	July 8-14,2025	July 15,2025	July 18-21,2025	July 22-23,2025	GOP	100,000.00	100,000.00		
5-02-03-070	Drugs and Medicines	Mayor's Office	NO	Public Bidding	Oct. 1-7,2025	Oct. 8,2025	Oct. 13-14,2025	Oct. 15-16,2025	GOP	900,000.00	900,000.00		
5-02-03-010	Office Supplies Expenses Anti-Illegal Drug Campaign	M.O/MPOC	NO	Shopping (b)	Feb. 3-10,2025	Feb. 11,2025	Feb. 14-17,2025	Feb. 18-19,2025	GOP	200,000.00	200,000.00		
5-02-03-990	Other Supplies and Materials Expenses Anti-Illegal Drug Campaign	M.O/MPOC	NO	Public Bidding	May 5-13,2025	May 14,2025	May 19-20,2025	May 21-22,2025	GOP	500,000.00	500,000.00		

5-02-03-090	Fuel, Oil and Lubricants	M.O/MPOC	NO	Direct Retail Purchase	Feb. 3-10,2025	Feb. 11,2025	Feb. 14-17,2025	Feb. 18-19,2025	GOP	250,000.00	250,000.00		
	Expenses			(POL) Products					Gen. Fund				
	Anti-Illegal Drug Campaign												
5-02-03-090	Fuel, Oil and Lubricants	M.O/MPOC	NO	Direct Retail Purchase	April 1-17,2025	April 8,2025	April 14-15,2025	April 16-21,2025	GOP	250,000.00	250,000.00		
	Expenses			(POL) Products					Gen. Fund				
	Anti-Illegal Drug Campaign												
5-02-03-090	Fuel, Oil and Lubricants	M.O/MPOC	NO	Direct Retail Purchase	July 8-14,2025	July 15,2025	July 18-21,2025	July 22-23,2025	GOP	250,000.00	250,000.00		
	Expenses			(POL) Products					Gen. Fund				
	Anti-Illegal Drug Campaign												
5-02-03-090	Fuel, Oil and Lubricants	M.O/MPOC	NO	Direct Retail Purchase	Oct. 1-7,2025	Oct. 8,2025	Oct. 13-14,2025	Oct. 15-16,2025	GOP	250,000.00	250,000.00		
	Expenses			(POL) Products					Gen. Fund				
	Anti-Illegal Drug Campaign												
5-02-99-990	Other Maintenance and	M.O/MPOC	NO	Small Value Procurement	Feb. 3-10,2025	Feb. 11,2025	Feb. 14-17,2025	Feb. 18-19,2025	GOP	150,000.00	150,000.00		
	Operating Expenses								Gen. Fund				
	Meals & Snacks												
	Anti-Illegal Drug Campaign												
5-02-99-990	Other Maintenance and	M.O/MPOC	NO	Small Value Procurement	April 1-17,2025	April 8,2025	April 14-15,2025	April 16-21,2025	GOP	150,000.00	150,000.00		
	Operating Expenses								Gen. Fund				
	Meals & Snacks												
	Anti-Illegal Drug Campaign												
5-02-99-990	Other Maintenance and	M.O/MPOC	NO	Small Value Procurement	July 8-14,2025	July 15,2025	July 18-21,2025	July 22-23,2025	GOP	150,000.00	150,000.00		
	Operating Expenses								Gen. Fund				
	Meals & Snacks												
	Anti-Illegal Drug Campaign												
5-02-99-990	Other Maintenance and	M.O/MPOC	NO	Small Value Procurement	Oct. 1-7,2025	Oct. 8,2025	Oct. 13-14,2025	Oct. 15-16,2025	GOP	150,000.00	150,000.00		
	Operating Expenses								Gen. Fund				
	Meals & Snacks												
	Anti-Illegal Drug Campaign												
5-02-03-990	Other Supplies and	M.O/MPOC	NO	Public Bidding	Feb. 3-10,2025	Feb. 11,2025	Feb. 14-17,2025	Feb. 18-19,2025	GOP	1,000,000.00	1,000,000.00		
	Materials Expenses								Gen. Fund				
	Anti-Illegal Drug Campaign/ BIDA Program on VSRS (CBRAP)												
5-02-03-090	Fuel, Oil & Lubricants	M.O/MPOC	NO	Direct Retail Purchase	Feb. 3-10,2025	Feb. 11,2025	Feb. 14-17,2025	Feb. 18-19,2025	GOP	750,000.00	750,000.00		
	Anti-Criminality Program			(POL) Products					Gen. Fund				
5-02-03-090	Fuel, Oil & Lubricants	M.O/MPOC	NO	Direct Retail Purchase	April 1-17,2025	April 8,2025	April 14-15,2025	April 16-21,2025	GOP	750,000.00	750,000.00		
	Anti-Criminality Program			(POL) Products					Gen. Fund				

5-02-03-090	Fuel, Oil & Lubricants	M.O/MPOC	NO	Direct Retail Purchase	July 8-14,2025	July 15,2025	July 18-21,2025	July 22-23,2025	GOP	750,000.00	750,000.00		
	Anti-Criminality Program			(POL) Products					Gen. Fund				
5-02-03-090	Fuel, Oil & Lubricants	M.O/MPOC	NO	Direct Retail Purchase	Oct. 1-7,2025	Oct. 8,2025	Oct. 13-14,2025	Oct. 15-16,2025	GOP	750,000.00	750,000.00		
	Anti-Criminality Program			(POL) Products					Gen. Fund				
5-02-03-990	Other Supplies and	M.O/MPOC	NO	Public Bidding	Mar. 4-10,2025	Mar. 11,2025	Mar. 14-17,2025	Mar. 18-19,2025	GOP	750,000.00	750,000.00		
	Materials Expenses								Gen. Fund				
	Anti-Criminality Program												
5-02-03-990	Other Supplies and	M.O/MPOC	NO	Public Bidding	July 8-14,2025	July 15,2025	July 18-21,2025	July 22-23,2025	GOP	750,000.00	750,000.00		
	Materials Expenses								Gen. Fund				
	Anti-Criminality Program												
5-02-13-060	Repair and Maintenance	M.O/MPOC	NO	Public Bidding	May 5-13,2025	May 14,2025	May 19-20,2025	May 21-22,2025	GOP	300,000.00	300,000.00		
	Transportation Equipments								Gen. Fund				
	Anti- Criminality Program												
5-02-13-060	Repair and Maintenance	M.O/MPOC	NO	Public Bidding	Sept. 2-8,2025	Sept. 9,2025	Sept. 12-15,2025	Sept. 16-17,2025	GOP	400,000.00	400,000.00		
	Transportation Equipments								Gen. Fund				
	Anti- Criminality Program												
5-02-13-060	Repair and Maintenance	M.O/MPOC	NO	Public Bidding	Nov. 3-10,2025	Nov. 11,2025	Nov. 14-17,2025	Nov. 18-19,2025	GOP	600,000.00	600,000.00		
	Transportation Equipments								Gen. Fund				
	Anti- Criminality Program												
5-02-99-990	Other Maintenance and	M.O/MPOC	NO	Small Value Procurement	May 5-13,2025	May 14,2025	May 19-20,2025	May 21-22,2025	GOP	100,000.00	100,000.00		
	Operating Expenses								Gen. Fund				
	Meals & Snacks												
	Anti-Criminality Program												
5-02-99-990	Other Maintenance and	M.O/MPOC	NO	Small Value Procurement	Aug. 5-11,2025	Aug. 12,2025	Aug. 13-14,2025	Aug. 19-20,2025	GOP	100,000.00	100,000.00		
	Operating Expenses								Gen. Fund				
	Meals & Snacks												
	Anti-Criminality Program												
5-02-99-990	Other Maintenance and	M.O/MPOC	NO	Small Value Procurement	Oct. 1-7,2025	Oct. 8,2025	Oct. 13-14,2025	Oct. 15-16,2025	GOP	100,000.00	100,000.00		
	Operating Expenses								Gen. Fund				
	Meals & Snacks												
	Anti-Criminality Program												
5-02-03-990	Other Supplies and	M.O/MPOC	NO	Public Bidding	Feb. 3-10,2025	Feb. 11,2025	Feb. 14-17,2025	Feb. 18-19,2025	GOP	500,000.00	500,000.00		
	Materials Expenses								Gen. Fund				
	Anti-Criminality Program/ Support to Peacekeeping												
	Activities												

5-02-03-090	Fuel, Oil and Lubricants	M.O/MPOC	NO	Direct Retail Purchase	Feb. 3-10,2025	Feb. 11,2025	Feb. 14-17,2025	Feb. 18-19,2025	GOP	1,500,000.00	1,500,000.00		
	Expenses			(POL) Products					Gen. Fund				
	Support to AFP/PNP Anti-												
	Insurgency Program												
5-02-03-090	Fuel, Oil and Lubricants	M.O/MPOC	NO	Direct Retail Purchase	April 1-17,2025	April 8,2025	April 14-15,2025	April 16-21,2025	GOP	1,500,000.00	1,500,000.00		
	Expenses			(POL) Products					Gen. Fund				
	Support to AFP/PNP Anti-												
	Insurgency Program												
5-02-03-090	Fuel, Oil and Lubricants	M.O/MPOC	NO	Direct Retail Purchase	July 8-14,2025	July 15,2025	July 18-21,2025	July 22-23,2025	GOP	1,500,000.00	1,500,000.00		
	Expenses			(POL) Products					Gen. Fund				
	Support to AFP/PNP Anti-												
	Insurgency Program												
5-02-03-090	Fuel, Oil and Lubricants	M.O/MPOC	NO	Direct Retail Purchase	Oct. 1-7,2025	Oct. 8,2025	Oct. 13-14,2025	Oct. 15-16,2025	GOP	1,500,000.00	1,500,000.00		
	Expenses			(POL) Products					Gen. Fund				
	Support to AFP/PNP Anti-												
	Insurgency Program												
5-02-03-990	Other Supplies and	M.O/MPOC	NO	Public Bidding	Feb. 3-10,2025	Feb. 11,2025	Feb. 14-17,2025	Feb. 18-19,2025	GOP	3,500,000.00	3,500,000.00		
	Materials Expenses								Gen. Fund				
	Support to AFP/PNP Anti-												
	Insurgency Program/Food												
	Subsistence												
5-02-03-990	Other Supplies and	M.O/MPOC	NO	Public Bidding	April 1-17,2025	April 8,2025	April 14-15,2025	April 16-21,2025	GOP	3,300,000.00	3,300,000.00		
	Materials Expenses								Gen. Fund				
	Support to AFP/PNP Anti-												
	Insurgency Program/Food												
	Subsistence												
5-02-03-990	Other Supplies and	M.O/MPOC	NO	Public Bidding	June 5-11,2025	June 13,2025	June 18-20,2025	June 23-24,2025	GOP	3,100,000.00	3,100,000.00		
	Materials Expenses								Gen. Fund				
	Support to AFP/PNP Anti-												
	Insurgency Program/Food												
	Subsistence												
5-02-03-990	Other Supplies and	M.O/MPOC	NO	Public Bidding	Aug. 5-11,2025	Aug. 12,2025	Aug. 15-18,2025	Aug. 19-20,2025	GOP	3,200,000.00	3,200,000.00		
	Materials Expenses								Gen. Fund				
	Support to AFP/PNP Anti-												
	Insurgency Program/Food												
	Subsistence												

5-02-03-990	Other Supplies and	M.O/MPOC	NO	Public Bidding	Oct. 1-7,2025	Oct. 8,2025	Oct. 13-14,2025	Oct. 15-16,2025	GOP	3,000,000.00	3,000,000.00		
	Materials Expenses								Gen. Fund				
	Support to AFP/PNP Anti-												
	Insurgency Program/Food												
	Subsistence												
5-02-03-990	Other Supplies and	M.O/MPOC	NO	Public Bidding	Nov. 3-10,2025	Nov. 11,2025	Nov. 14-17,2025	Nov. 18-19,2025	GOP	3,900,000.00	3,900,000.00		
	Materials Expenses								Gen. Fund				
	Support to AFP/PNP Anti-												
	Insurgency Program/Food												
	Subsistence												
5-02-03-990	Other Supplies and	M.O/MPOC	NO	Public Bidding	Feb. 3-10,2025	Feb. 11,2025	Feb. 14-17,2025	Feb. 18-19,2025	GOP	1,000,000.00	1,000,000.00		
	Materials Expenses								Gen. Fund				
	Support to AFP/PNP Anti-												
	InsurgencyProgram/												
	Program on PEACE Dialogue												
5-02-03-990	Other Maintenance and	M.O/MPOC	NO	Public Bidding	Feb. 3-10,2025	Feb. 11,2025	Feb. 14-17,2025	Feb. 18-19,2025	GOP	600,000.00	600,000.00		
	Operating Expenses								Gen. Fund				
	Meals & Snacks												
	Support to AFP/PNP Anti-												
	Insurgency Program/												
	Program on PEACE Dialogue												
5-02-03-990	Other Maintenance and	M.O/MPOC	NO	Public Bidding	April 1-17,2025	April 8,2025	April 14-15,2025	April 16-21,2025	GOP	400,000.00	400,000.00		
	Operating Expenses								Gen. Fund				
	Meals & Snacks												
	Support to AFP/PNP Anti-												
	Insurgency Program/												
	Program on PEACE Dialogue												
5-02-03-990	Other Supplies & Materials	LSB	NO	Public Bidding	Feb. 1-7,2025	Feb. 8,2025	Feb. 13-14,2025	Feb. 15-16,2025	GOP	520,000.00	520,000.00		
									Gen. Fund				
5-02-03-010	Office Supplies Expense	PAO	NO	Shopping (b)	Mar. 1-7,2025	Mar. 8,2025	Mar. 13-14,2025	Mar. 15-16,2025	GOP	50,000.00	50,000.00		
									Gen. Fund				
5-02-03-990	Other Supplies and	PAO	NO	Small Value Procurement	Mar. 1-7,2025	Mar. 8,2025	Mar. 13-14,2025	Mar. 15-16,2025	GOP	40,000.00	40,000.00		
	Materials								Gen. Fund				
5-02-03-090	Fuel, Oil & Lubricants	PAO	NO	Direct Retail Purchase	Mar. 1-7,2025	Mar. 8,2025	Mar. 13-14,2025	Mar. 15-16,2025	GOP	26,000.00	26,000.00		
				(POL) Products					Gen. Fund				
5-02-99-990	OMOOE-Meals & Snacks	PESO	NO	Small Value Procurement	Nov. 3-10,2025	Nov. 11,2025	Nov. 14-17,2025	Nov. 18-19,2025	GOP	10,050.00	10,050.00		
	Catering Services								Gen. Fund				

This is to certify that the above annual procurement plan is in accordance with the objective of this Office.

Prepared by:



DANILO P. POLESTICO

BAC, Head Secretariat

Approved by:



MARIA THERESA R. TIMBOL

Head of Procuring Entity/LCE

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