

**UPDATED PROCUREMENT PLAN 2023**  
**Municipality of Kapalong**

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief descriptio
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5-02-03-010	Office Supplies	MACCO	Shopping (b)	Feb. 1-7,2023	Feb. 8,2023	Feb. 13-14,2023	Feb. 15-18,2023	GOP Gen. Fund	75,000.00	75,000.00		
5-02-03-010	Office Supplies	MACCO	Shopping (b)	May 2-9,2023	May 10,2023	May 13-16,2023	May 17-18,2023	GOP Gen. Fund	75,000.00	75,000.00		
5-02-03-010	Office Supplies	MACCO	Shopping (b)	Aug. 1-8,2023	Aug. 9,2023	Aug. 12-15,2023	Aug.16-17,2023	GOP Gen. Fund	25,000.00	25,000.00		
5-02-03-090	Fuel, Oil and Lubricants	MACCO	Direct Retail Purchase (POL) Products	Feb. 1-7,2023	Feb. 8,2023	Feb. 13-14,2023	Feb. 15-18,2023	GOP Gen. Fund	20,000.00	20,000.00		
5-02-03-990	Other Supplies and Materials	MACCO	Small Value Procurement	Feb. 1-7,2023	Feb. 8,2023	Feb. 13-14,2023	Feb. 15-18,2023	GOP Gen. Fund	5,000.00	5,000.00		
5-02-03-990	Other Supplies and Materials	MACCO	Small Value Procurement	May 2-9,2023	May 10,2023	May 15-16,2023	May 17-20,2023	GOP Gen. Fund	5,000.00	5,000.00		
5-02-13-040	Repair & Maintenance & Other Structures	MACCO	Small Value Procurement	Mar. 1-7,2023	Mar. 8,2023	Mar. 13-14,2023	Mar. 15-18,2023	GOP Gen. Fund	10,000.00	10,000.00		
5-02-13-050	Repair & Maintenance & Equipment	MACCO	Small Value Procurement	Mar. 1-7,2023	Mar. 8,2023	Mar. 13-14,2023	Mar. 15-18,2023	GOP Gen. Fund	50,000.00	50,000.00		
5-02-13-050	Repair & Maintenance & Equipment	MACCO	Small Value Procurement	June 1-7,2023	June 8,2023	June 13-14,2023	June 15-18,2023	GOP Gen. Fund	45,000.00	45,000.00		
5-02-13-050	Repair & Maintenance & Equipment	MACCO	Small Value Procurement	Sept.1-7,2023	Sept. 8,2023	Sept. 13-14,2023	Sept. 15-18,2023	GOP Gen. Fund	15,000.00	15,000.00		
5-02-03-010	Office Supplies	MIO	Shopping (b)	Feb. 1-7,2023	Feb. 8,2023	Feb. 10-13,2023	Feb. 14-15,2023	GOP Gen. Fund	65,000.00	65,000.00		
5-02-03-090	Fuel, Oil and Lubricants	MIO	Direct Retail Purchase (POL) Products	Feb. 1-7,2023	Feb. 8,2023	Feb. 10-13,2023	Feb. 14-15,2023	GOP Gen. Fund	70,000.00	70,000.00		
5-02-13-050	Repair and Maintenance Machinery Equipment Repair of Still Camera	MIO	Small Value Procurement	May 3-9,2023	May 10,2023	May 15-16,2023	May 17-18,2023	GOP Gen. Fund	5,000.00	5,000.00		
5-02-13-060	Repair and Maintenance Transportation Equipment	MIO	Small Value Procurement	Mar. 1-7,2023	Mar. 8,2023	Mar. 10-13,2023	Mar. 14-15,2023	GOP Gen. Fund	10,000.00	10,000.00		
5-02-99-020	Printing and Publication LGU Magazine	MIO	Small Value Procurement	Sept. 1-7,2023	Sept. 8,2023	Sept. 13-14,2023	Sept. 15-16,2023	GOP Gen. Fund	70,000.00	70,000.00		
5-02-99-990	Other Maintenance and	MIO	Small Value Procurement	May 3-9,2023	May 10,2023	May 15-16,2023	May 17-18,2023	GOP	10,000.00	10,000.00		

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	Operating Expenses Catering Services-Meals & Snacks							Gen. Fund				
5-02-03-090	Fuel, Oil and Lubricants 1st Quarter	MASSO	Direct Retail Purchase (POL) Products	Feb. 1-7,2023	Feb. 8,2023	Feb. 13-14,2023	Feb. 15-16,2023	GOP Gen. Fund	56,947.75	56,947.75		
5-02-03-090	Fuel, Oil and Lubricants 2nd Quarter	MASSO	Direct Retail Purchase (POL) Products	May 3-9,2023	May 10,2023	May 15-16,2023	May 17-18,2023	GOP Gen. Fund	56,947.75	56,947.75		
5-02-03-010	Office Supplies 1st Quarter	MASSO	Shopping (b)	Feb. 1-7,2023	Feb. 8,2023	Feb. 13-14,2023	Feb. 15-16,2023	GOP Gen. Fund	42,028.00	42,028.00		
5-02-03-010	Office Supplies 2nd Quarter	MASSO	Shopping (b)	May 3-9,2023	May 10,2023	May 15-16,2023	May 17-18,2023	GOP Gen. Fund	31,350.00	31,350.00		
5-02-13-050	Repair and Maintenance Machinery and Equipment 1st Quarter	MASSO	Small Value Procurement	Feb. 1-7,2023	Feb. 8,2023	Feb. 13-14,2023	Feb. 15-16,2023	GOP Gen. Fund	11,400.00	11,400.00		
	Maintenance of Airconditioners Laundry											
5-02-13-060	Repair and Maintenance Transportation Equipment 1st Quarter	MASSO	Small Value Procurement	Feb. 1-7,2023	Feb. 8,2023	Feb. 13-14,2023	Feb. 15-16,2023	GOP Gen. Fund	9,500.00	9,500.00		
5-02-99-990	Other Maintenance and Operating Expenses 1st Quarter-Photocopy,Blue Print Emission Test (Motorcycle)	MASSO	Small Value Procurement	Feb. 1-7,2023	Feb. 8,2023	Feb. 13-14,2023	Feb. 15-16,2023	GOP Gen. Fund	10,592.50	10,592.50		
5-02-13-070	Repair and Maintenance Furniture and Fixtures 1st Quarter	MASSO	Small Value Procurement	Feb. 1-7,2023	Feb. 8,2023	Feb. 13-14,2023	Feb. 15-16,2023	GOP Gen. Fund	2,850.00	2,850.00		
5-02-03-010	Office Supplies	MHO/ Nutrition	Shopping (b)	Mar. 1-7,2023	Mar. 8,2023	Mar. 13-14,2023	Mar. 15-16,2023	GOP Gen. Fund	22,500.00	22,500.00		
5-02-03-010	Office Supplies	MHO/ Nutrition	Shopping (b)	June 1-7,2023	June 8,2023	June 14-15,2023	June 16-19,2023	GOP Gen. Fund	22,500.00	22,500.00		
5-02-03-090	Fuel, Oil and Lubricants	MHO/ Nutrition	Direct Retail Purchase (POL) Products	Feb. 1-7,2023	Feb. 8,2023	Feb. 13-14,2023	Feb. 15-16,2023	GOP Gen. Fund	30,000.00	30,000.00		
5-02-13-060	Repair and Maintenance Transportation Equipment	MHO/ Nutrition	Small Value Procurement	May 3-9,2023	May 10,2023	May 15-16,2023	May 17-18,2023	GOP Gen. Fund	3,000.00	3,000.00		
5-02-13-050	Repair and Maintenance	MHO/ Nutrition	Small Value Procurement	May 3-9,2023	May 10,2023	May 15-16,2023	May 17-18,2023	GOP Gen. Fund	3,000.00	3,000.00		
	Machinery & Equipment	Nutrition						Gen. Fund				
	Repair Computer Software &											

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5-02-99-990	Hardware	MHO/ Nutrition	Small Value Procurement	Feb. 1-7,2023	Feb. 8,2023	Feb. 10-13,2023	Feb. 14-15,2023	GOP	150,000.00	150,000.00		
5-02-99-990	Catering Services-Meals & Snacks-Gulayan sa Barangay	MHO/ Nutrition	Small Value Procurement	Mar. 1-7,2023	Mar. 8,2023	Mar. 10-13,2023	Mar. 14-15,2023	Gen. Fund	20,000.00	20,000.00		
5-02-99-990	Catering Services-Meals & Snacks-Health and Nutrition Workers Training for IYCF	MHO/ Nutrition	Small Value Procurement	Apr. 3-10,2023	Apr. 11,2023	Apr. 14-17,2023	Apr. 18-19,2023	GOP	22,000.00	22,000.00		
5-02-99-990	Catering Services-Meals & Snacks-Capacity Building on Nutrition in Emergencies	MHO/ Nutrition	Small Value Procurement	May 3-9,2023	May 10,2023	May 15-16,2023	May 17-18,2023	Gen. Fund	25,000.00	25,000.00		
5-02-99-990	Catering Services-Meals & Snacks-Municipal Nutrition Evaluation	MHO/ Nutrition	Small Value Procurement	June 1-7,2023	June 8,2023	June 14-15,2023	June 16-19,2023	GOP	21,534.00	21,534.00		
5-02-99-990	Catering Services-Meals & Snacks-Monthly Meeting	MHO/ Nutrition	Small Value Procurement	July 1-7,2023	July 10,2023	July 13-14,2023	July 17-18,2023	Gen. Fund	25,000.00	25,000.00		
5-02-99-990	Catering Services-Meals & Snacks-Performance Evaluation	MHO/ Nutrition	Small Value Procurement	Aug. 1-7,2023	Aug. 8,2023	Aug. 13-14,2023	Aug. 15-16,2023	GOP	15,000.00	15,000.00		
5-02-99-990	Catering Services-Meals & Snacks-Busog Lusog Talino (BLT)	MHO/ Nutrition	Small Value Procurement	Sept. 1-7,2023	Sept. 8,2023	Sept. 13-14,2023	Sept. 15-16,2023	Gen. Fund	20,000.00	20,000.00		
5-02-99-990	Catering Services-Meals & Snacks-1st 1,000 days ni Baby (RA 11148) Training	MHO/ Nutrition	Small Value Procurement	Oct. 2-9,2023	Oct. 10,2023	Oct. 13-16,2023	Oct. 17-18,2023	GOP	12,488.00	12,488.00		
5-02-03-010	Catering Services-Meals & Snacks-BNS Capacity Building Office Supplies	PESO	Shopping (b)	Jan. 2-9,2023	Jan. 10,2023	Jan. 13-16,2023	Jan. 17-18,2023	Gen. Fund	29,772.00	29,772.00		
5-02-03-090	Fuel, Oil and Lubricants	PESO	Direct Retail Purchase (POL) Products	Jan. 2-9,2023	Jan. 10,2023	Jan. 13-16,2023	Jan. 17-18,2023	GOP	20,000.00	20,000.00		
5-02-03-090	Fuel, Oil and Lubricants	PESO	Direct Retail Purchase (POL) Products	Apr. 3-10,2023	Apr. 11,2023	Apr. 14-17,2023	Apr. 18-19,2023	Gen. Fund	25,000.00	25,000.00		
5-02-13-060	Repair and Maintenance	PESO	Small Value Procurement	Feb. 1-7,2023	Feb. 8,2023	Feb. 10-13,2023	Feb. 14-15,2023	GOP	20,000.00	20,000.00		
5-02-99-990	Transportation & Equipment	PESO	Small Value Procurement	May 3-9,2023	May 10,2023	May 15-16,2023	May 17-18,2023	Gen. Fund	5,000.00	5,000.00		
5-02-99-990	Catering Services-Meals & Snacks-AIR Campaign	PESO	Small Value Procurement	Aug. 1-7,2023	Aug. 8,2023	Aug. 11-14,2023	Aug. 15-16,2023	GOP	20,000.00	20,000.00		
	Catering Services-Meals & Snacks-Career Guidance							Gen. Fund				

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5-02-99-990	Catering Services-Meals & Snacks-PESLA	PESO	Small Value Procurement	Aug. 1-7,2023	Aug. 8,2023	Aug. 11-14,2023	Aug. 15-16,2023	GOP	20,000.00	20,000.00		
5-02-03-090	Fuel, Oil and Lubricants	M.O/Grow Micro Prog	Direct Retail Purchase (POL) Products	Jan. 2-9,2023	Jan. 10,2023	Jan. 13-16,2023	Jan. 17-18,2023	Gen. Fund GOP	20,000.00	20,000.00		
5-02-03-090	Fuel, Oil and Lubricants	M.O/Grow Micro Prog	Direct Retail Purchase (POL) Products	Apr. 3-10,2023	Apr. 11,2023	Apr. 14-17,2023	Apr. 18-19,2023	Gen. Fund GOP	30,000.00	30,000.00		
5-02-03-010	Office Supplies	M.O/Grow Micro Prog.	Shopping (b)	Jan. 2-9,2023	Jan. 10,2023	Jan. 13-16,2023	Jan. 17-18,2023	Gen. Fund GOP	13,894.00	13,894.00		
5-02-99-990	Fuel, Oil and Lubricants	M.O/SPES Prog./GAD	Direct Retail Purchase (POL) Products	Apr. 3-10,2023	Apr. 11,2023	Apr. 14-17,2023	Apr. 18-19,2023	Gen. Fund GOP	10,000.00	10,000.00		
5-02-99-990	Fuel, Oil and Lubricants	M.O/SPES Prog./GAD	Direct Retail Purchase (POL) Products	July 1-7,2023	July 10,2023	July 13-14,2023	July 17-18,2023	Gen. Fund GOP	40,000.00	40,000.00		
5-02-99-990	Supplies and Materials	M.O/SPES Prog./GAD	Small Value Procurement	Apr. 3-10,2023	Apr. 11,2023	Apr. 14-17,2023	Apr. 18-19,2023	Gen. Fund GOP	10,000.00	10,000.00		
5-02-99-990	Supplies and Materials	M.O/SPES Prog./GAD	Small Value Procurement	Aug. 1-7,2023	Aug. 8,2023	Aug. 11-14,2023	Aug. 15-16,2023	Gen. Fund GOP	40,000.00	40,000.00		
5-02-99-990	Catering Services-Meals & Snacks-SPES Orientation	M.O/SPES Prog./GAD	Small Value Procurement	Apr. 3-10,2023	Apr. 11,2023	Apr. 14-17,2023	Apr. 18-19,2023	Gen. Fund GOP	60,000.00	60,000.00		
5-02-99-990	Catering Services-Meals & Snacks-SPES Culmination	M.O/SPES Prog./GAD	Small Value Procurement	Aug. 1-7,2023	Aug. 8,2023	Aug. 11-14,2023	Aug. 15-16,2023	Gen. Fund GOP	40,000.00	40,000.00		
5-02-99-990	Catering Services-Meals & Snacks-Job Fair Day	M.O/JOB Fair Prog./GAD	Small Value Procurement	July 1-7,2023	July 10,2023	July 13-14,2023	July 17-18,2023	Gen. Fund GOP	50,000.00	50,000.00		
5-02-99-990	Supplies and Materials	M.O/JOB Fair Prog./GAD	Small Value Procurement	July 1-7,2023	July 10,2023	July 13-14,2023	July 17-18,2023	Gen. Fund GOP	35,000.00	35,000.00		
5-02-99-990	Fuel, Oil and Lubricants	M.O/JOB Fair Prog./GAD	Direct Retail Purchase (POL) Products	July 1-7,2023	July 10,2023	July 13-14,2023	July 17-18,2023	Gen. Fund GOP Gen. Fund	10,000.00	10,000.00		
5-02-99-990	Catering Services-Meals & Snacks-OFW Family Day	M.O/OFW Prog./GAD	Small Value Procurement	Sept. 1-7,2023	Sept. 8,2023	Sept. 13-14,2023	Sept. 15-16,2023	GOP Gen. Fund	37,272.00	37,272.00		
5-02-99-990	Catering Services-Meals & Snacks-OFW Livelihood Skills Training	M.O/OFW Prog./GAD	Small Value Procurement	July 1-7,2023	July 10,2023	July 13-14,2023	July 17-18,2023	GOP Gen. Fund	10,000.00	10,000.00		
5-02-99-990	Supplies and Materials Livelihood Trainings	M.O/OFW Prog./GAD	Small Value Procurement	July 1-7,2023	July 10,2023	July 13-14,2023	July 17-18,2023	GOP Gen. Fund	10,000.00	10,000.00		
5-02-99-990	Supplies and Materials	M.O/OFW Prog./GAD	Small Value Procurement	Sept. 1-7,2023	Sept. 8,2023	Sept. 13-14,2023	Sept. 15-16,2023	GOP	30,000.00	30,000.00		

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5-02-03-010	Giveaways Office Supplies	Prog./GAD M.O/CAO	Shopping (b)	Jan. 2-9,2023	Jan. 10,2023	Jan. 13-16,2023	Jan. 17-18,2023	Gen. Fund GOP	59,544.00	59,544.00		
		Housing and Resettlement						Gen. Fund				
5-02-03-090	Fuel, Oil and Lubricants	Prog./GAD M.O/CAO	Direct Retail Purchase	Jan. 2-9,2023	Jan. 10,2023	Jan. 13-16,2023	Jan. 17-18,2023	GOP	20,000.00	20,000.00		
		Housing and Resettlement	(POL) Products					Gen. Fund				
5-02-03-090	Fuel, Oil and Lubricants	Prog./GAD M.O/CAO	Direct Retail Purchase	Apr. 3-10,2023	Apr. 11,2023	Apr. 14-17,2023	Apr. 18-19,2023	GOP	30,000.00	30,000.00		
		Housing and Resettlement	(POL) Products					Gen. Fund				
5-02-03-090	Fuel, Oil and Lubricants	Prog./GAD M.O/CAO	Direct Retail Purchase	July 1-7,2023	July 10,2023	July 13-14,2023	July 17-18,2023	GOP	40,000.00	40,000.00		
		Housing and Resettlement	(POL) Products					Gen. Fund				
5-02-13-050	Repair and Maintenance Machinery & Equipment	Prog./GAD M.O/CAO	Small Value Procurement	Feb. 1-7,2023	Feb. 8,2023	Feb. 10-13,2023	Feb. 14-15,2023	GOP	5,000.00	5,000.00		
		Housing and Resettlement						Gen. Fund				
5-02-13-060	Repair and Maintenance Transportation & Equipment	Prog./GAD M.O/CAO	Small Value Procurement	Feb. 1-7,2023	Feb. 8,2023	Feb. 10-13,2023	Feb. 14-15,2023	GOP	5,000.00	5,000.00		
		Housing and Resettlement						Gen. Fund				
5-02-03-990	Other Supplies and Materials	Prog./GAD M.O/CAO	Small Value Procurement	May 3-9,2023	May 10,2023	May 15-16,2023	May 17-18,2023	GOP	20,000.00	20,000.00		
		Housing and Resettlement						Gen. Fund				
5-02-11-010	Legal Services	Prog./GAD M.O/CAO	Small Value Procurement	Feb. 1-7,2023	Feb. 8,2023	Feb. 10-13,2023	Feb. 14-15,2023	GOP	10,000.00	10,000.00		
	Notarial Fees	Housing and Resettlement						Gen. Fund				
5-02-99-990	LHB & Consultative Meeting Meals & Snacks	Prog./GAD M.O/CAO	Small Value Procurement	Feb. 1-7,2023	Apr. 8, 2023	Apr. 10-13, 2023	Apr. 14-15, 2023	GOP	40,000.00	40,000.00		
		Housing and Resettlement						Gen. Fund				

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5-02-99-990	Catering Services-Meals & Snacks-For Livelihood and Skills Trainings	Resettlement Prog./GAD M.O/CAO	Small Value Procurement	May 3-9,2023	May 10,2023	May 15-16,2023	May 17-18,2023	GOP Gen. Fund	90,000.00	90,000.00		
5-02-99-990	Supplies and Materials and Starter Kit for the Trainings	Housing and Resettlement Prog./GAD M.O/CAO	Small Value Procurement	May 3-9,2023	May 10,2023	May 15-16,2023	May 17-18,2023	GOP Gen. Fund	160,000.00	160,000.00		
5-02-99-990	Photocopies	Housing and Resettlement Prog./GAD M.O/CAO	Small Value Procurement	Feb. 1-7,2023	Feb. 8,2023	Feb. 10-13,2023	Feb. 14-15,2023	GOP Gen. Fund	20,000.00	20,000.00		
5-02-03-010	Office Supplies	Housing and Resettlement Prog./GAD M.O/CAO	Shopping (b)	Jan. 2-9,2023	Jan. 10,2023	Jan. 13-16,2023	Jan. 17-18,2023	GOP Gen. Fund	64,000.00	64,000.00		
5-02-03-090	Fuel, Oil and Lubricants	Coop.Prog. GAD M.O/CAO	Direct Retail Purchase (POL) Products	Jan. 2-9,2023	Jan. 10,2023	Jan. 13-16,2023	Jan. 17-18,2023	GOP Gen. Fund	20,000.00	20,000.00		
5-02-03-090	Fuel, Oil and Lubricants	Coop.Prog. GAD M.O/CAO	Direct Retail Purchase (POL) Products	Apr. 3-10,2023	Apr. 11,2023	Apr. 14-17,2023	Apr. 18-19,2023	GOP Gen. Fund	20,000.00	20,000.00		
5-02-03-090	Fuel, Oil and Lubricants	Coop.Prog. GAD M.O/CAO	Direct Retail Purchase (POL) Products	July 1-7,2023	July 10,2023	July 13-14,2023	July 17-18,2023	GOP Gen. Fund	32,656.00	32,656.00		
5-02-03-990	Other Supplies and Materials	Coop.Prog. GAD M.O/CAO	Small Value Procurement	May 3-9,2023	May 10,2023	May 15-16,2023	May 17-18,2023	GOP Gen. Fund	198,000.00	198,000.00		
5-02-99-050	Rent Expense Table, Chairs and Venue	Coop.Prog. GAD M.O/CAO	Small Value Procurement	May 3-9,2023	May 10,2023	May 15-16,2023	May 17-18,2023	GOP Gen. Fund	5,000.00	5,000.00		
5-02-99-050	Rent Expense Table, Chairs and Venue	Coop.Prog. GAD M.O/CAO	Small Value Procurement	Aug. 1-7,2023	Aug. 8,2023	Aug. 11-14,2023	Aug. 15-16,2023	GOP Gen. Fund	20,000.00	20,000.00		
5-02-13-050	Repair and Maintenance	Coop.Prog. GAD M.O/CAO	Small Value Procurement	Jan. 2-9,2023	Jan. 10,2023	Jan. 13-16,2023	Jan. 17-18,2023	GOP	5,000.00	5,000.00		

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5-02-13-060	Machinery & Equipment Repair and Maintenance Transportation & Equipment	Coop.Prog. GAD M.O/CAO	Small Value Procurement	Apr. 1-7, 2023	Apr. 8, 2023	Apr. 13-14, 2023	Apr. 15-18, 2023	Gen. Fund GOP	5,000.00	5,000.00		
5-02-99-990	Photocopies OMOE	Coop.Prog. GAD M.O/CAO	Small Value Procurement	Feb. 1-7,2023	Feb. 8,2023	Feb. 10-13,2023	Feb. 14-15,2023	Gen. Fund GOP	12,816.00	12,816.00		
5-02-99-990	Catering Services-Meals & Snacks for in house Trainings	Coop.Prog. M.O/CAO	Small Value Procurement	Mar. 1-7,2023	Mar. 8,2023	Mar. 10-13,2023	Mar. 14-15,2023	Gen. Fund GOP	40,000.00	40,000.00		
5-02-99-990	Catering Services-Meals & Snacks for Opening Salvo	Coop.Prog. M.O/CAO	Small Value Procurement	Aug. 1-7,2023	Aug. 8,2023	Aug. 11-14,2023	Aug. 15-16,2023	Gen. Fund GOP	35,000.00	35,000.00		
5-02-99-990	Catering Services-Meals & Snacks for MCDC Meetings	Coop.Prog. M.O/CAO	Small Value Procurement	Feb. 1-7,2023	Feb. 8,2023	Feb. 10-13,2023	Feb. 14-15,2023	Gen. Fund GOP	5,000.00	5,000.00		
5-02-99-990	OMOE-Coop Month Celebration Activities-Meals & Snacks	Coop.Prog. M.O/CAO	Small Value Procurement	Aug. 1-7,2023	Aug. 8,2023	Aug. 11-14,2023	Aug. 15-16,2023	Gen. Fund GOP	100,000.00	100,000.00		
5-02-99-990	Catering Services-Meals & Snacks-Career Guidance	Coop.Prog. M.O/CAO	Small Value Procurement	Aug. 1-7,2023	Aug. 8,2023	Aug. 11-14,2023	Aug. 15-16,2023	Gen. Fund GOP	20,000.00	20,000.00		
5-02-99-990	Catering Services-Meals & Snacks-Career Guidance	Coop.Prog. M.O/CAO	Small Value Procurement	Aug. 1-7,2023	Aug. 8,2023	Aug. 11-14,2023	Aug. 15-16,2023	Gen. Fund GOP	20,000.00	20,000.00		
5-02-99-990	Catering Services-Meals & Snacks-PESLA	Coop.Prog. M.O/CAO	Small Value Procurement	Aug. 1-7,2023	Aug. 8,2023	Aug. 11-14,2023	Aug. 15-16,2023	Gen. Fund GOP	20,000.00	20,000.00		
5-02-03-010	Office Supplies	MHRMO	Shopping (b)	Feb. 1-7,2023	Feb. 8,2023	Feb. 10-13,2023	Feb. 14-15,2023	Gen. Fund GOP	60,000.00	60,000.00		
5-02-03-010	Office Supplies	MHRMO	Shopping (b)	July 1-7,2023	July 10,2023	July 13-14,2023	July 17-18,2023	Gen. Fund GOP	20,000.00	20,000.00		
5-02-03-010	Other Maintenance and Operating Expenses Meals & Snacks	MHRMO	Small Value Procurement	Aug. 1-7,2023	Aug. 8,2023	Aug. 11-14,2023	Aug. 15-16,2023	Gen. Fund GOP	17,000.00	17,000.00		
5-02-03-090	Gasoline, Oil and Lubricants	MSWDO	Direct Retail Purchase (POL) Products	Feb. 1-9,2023	Feb. 12,2023	Feb. 15-16,2023	Feb. 19-20,2023	Gen. Fund GOP	5,000.00	5,000.00		
5-02-03-090	Gasoline, Oil and Lubricants	MSWDO	Direct Retail Purchase (POL) Products	Apr. 3-11,2023	Apr. 12,2023	Apr. 17-18,2023	Apr. 20-23,2023	Gen. Fund GOP	5,000.00	5,000.00		
5-02-03-090	Gasoline, Oil and Lubricants	MSWDO	Direct Retail Purchase	June 1-9,2023	June 12,2023	June 15-16,2023	June 21-22,2023	Gen. Fund GOP	10,000.00	10,000.00		

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5-02-03-090	Gasoline, Oil and Lubricants	MSWDO	(POL) Products Direct Retail Purchase	Aug. 1-9,2023	Aug. 12,2023	Aug. 15-16,2023	Aug. 19-20,2023	Gen. Fund GOP	5,000.00	5,000.00		
5-02-03-090	Gasoline, Oil and Lubricants	MSWDO	(POL) Products Direct Retail Purchase	Oct. 1-9,2023	Oct. 12,2023	Oct. 15-16,2023	Oct. 19-20,2023	Gen. Fund GOP	5,000.00	5,000.00		
5-02-03-090	Gasoline, Oil and Lubricants	MSWDO	(POL) Products Direct Retail Purchase	Nov. 3-11,2023	Nov. 12,2023	Nov. 17-18,2023	Nov. 20-23,2023	Gen. Fund GOP	5,000.00	5,000.00		
5-02-03-090	Gasoline, Oil and Lubricants	MSWDO	(POL) Products Direct Retail Purchase	Dec. 3-11,2023	Dec. 12,2023	Dec. 17-18,2023	Dec. 20-23,2023	Gen. Fund GOP	5,000.00	5,000.00		
5-02-03-010	Office Supplies	MSWDO	(POL) Products Shopping (b)	Feb. 1-9,2023	Feb. 12,2023	Feb. 15-16,2023	Feb. 19-20,2023	Gen. Fund GOP	15,000.00	15,000.00		
5-02-03-010	Office Supplies	MSWDO	(POL) Products Shopping (b)	June 1-9,2023	June 12,2023	June 15-16,2023	June 21-22,2023	Gen. Fund GOP	10,000.00	10,000.00		
5-02-13-060	Repair and Maintenance for Motorcycle	MSWDO	Small Value Procurement	Apr. 3-11,2023	Apr. 12,2023	Apr. 17-18,2023	Apr. 20-23,2023	Gen. Fund GOP	8,300.00	8,300.00		
5-02-13-060	Repair and Maintenance for Vehicle Multicab	MSWDO	Small Value Procurement	Apr. 3-11,2023	Apr. 12,2023	Apr. 17-18,2023	Apr. 20-23,2023	Gen. Fund GOP	8,000.00	8,000.00		
5-02-13-060	Repair and Maintenance for Vehicle Multicab	MSWDO	Small Value Procurement	Sept. 3-11,2023	Sept. 12,2023	Sept. 17-18,2023	Sept. 19-20,2023	Gen. Fund GOP	8,000.00	8,000.00		
5-02-03-090	Fuel, Oil & Lubricants	MHO	Direct Retail Purchase (POL) Products	Feb. 1-7,2023	Feb. 8,2023	Feb. 13-14,2023	Feb. 15-16,2023	Gen. Fund GOP	125,000.00	125,000.00		
5-02-03-090	Fuel, Oil & Lubricants	MHO	Direct Retail Purchase (POL) Products	June 1-7,2023	June 8,2023	June 14-15,2023	June 16-19,2023	Gen. Fund GOP	125,000.00	125,000.00		
5-02-03-080	Medical Supplies	MHO	Small Value Procurement	Mar. 1-7,2023	Mar. 8,2023	Mar. 13-14,2023	Mar. 15-16,2023	Gen. Fund GOP	150,650.00	150,650.00		
5-02-13-060	Repair and Maintenance Vehicle	MHO	Small Value Procurement	Mar. 1-7,2023	Mar. 8,2023	Mar. 13-14,2023	Mar. 15-16,2023	Gen. Fund GOP	125,000.00	125,000.00		
5-02-13-060	Repair and Maintenance Vehicle	MHO	Small Value Procurement	June 1-7,2023	June 8,2023	June 14-15,2023	June 16-19,2023	Gen. Fund GOP	125,000.00	125,000.00		
5-02-03-010	Office Supplies	MHO	Shopping (b)	Feb. 1-7,2023	Feb. 8,2023	Feb. 13-14,2023	Feb. 15-16,2023	Gen. Fund GOP	120,000.00	120,000.00		
5-02-03-990	Other Supplies	MHO	Small Value Procurement	Feb. 1-7,2023	Feb. 8,2023	Feb. 13-14,2023	Feb. 15-16,2023	Gen. Fund GOP	83,700.00	83,700.00		
5-02-03-070	Medicines	MHO	Small Value Procurement	June 1-7,2023	June 8,2023	June 14-15,2023	June 16-19,2023	Gen. Fund GOP	120,000.00	120,000.00		
5-02-03-010	Office Supplies	MTO	Shopping (b)	Mar. 1-7,2023	Mar. 8,2023	Mar. 10-13,2023	Mar. 14-15,2023	Gen. Fund GOP	181,490.00	181,490.00		



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5-02-03-020	Accountable Forms 1st Quarter	MTO	Negotiated Procurement 53.5 Agency to Agency	To Be Purchased at Davao Provincial Gov't./Tagum City Gov't. & LandBan of The Phils.				Gen. Fund GOP	84,800.00	84,800.00		
5-02-03-020	Accountable Forms 2nd Quarter	MTO	Negotiated Procurement 53.5 Agency to Agency	To Be Purchased at Davao Provincial Gov't./Tagum City Gov't. & LandBan of The Phils.				Gen. Fund GOP	57,000.00	57,000.00		
5-02-03-020	Accountable Forms 3rd Quarter	MTO	Negotiated Procurement 53.5 Agency to Agency	To Be Purchased at Davao Provincial Gov't./Tagum City Gov't. & LandBan of The Phils.				Gen. Fund GOP	55,000.00	55,000.00		
5-02-03-020	Accountable Forms 4th Quarter	MTO	Negotiated Procurement 53.5 Agency to Agency	To Be Purchased at Davao Provincial Gov't./Tagum City Gov't. & LandBan of The Phils.				Gen. Fund GOP	43,200.00	43,200.00		
5-02-03-090	Fuel, Oil and Lubricants 1st Quarter	MTO	Direct Retail Purchase (POL) Products	Mar. 1-7,2023	Mar. 8,2023	Mar. 10-13,2023	Mar. 14-15,2023	Gen. Fund GOP	83,000.00	83,000.00		
5-02-03-090	Fuel, Oil and Lubricants 2nd Quarter	MTO	Direct Retail Purchase (POL) Products	May 3-9,2023	May 10,2023	May 15-16,2023	May 17-18,2023	Gen. Fund GOP	80,500.00	80,500.00		
5-02-03-090	Fuel, Oil and Lubricants 3rd Quarter	MTO	Direct Retail Purchase (POL) Products	July 1-7,2023	July 10,2023	July 13-14,2023	July 17-18,2023	Gen. Fund GOP	70,500.00	70,500.00		
5-02-03-090	Fuel, Oil and Lubricants 4th Quarter	MTO	Direct Retail Purchase (POL) Products	Oct. 2-9,2023	Oct. 10,2023	Oct. 13-16,2023	Oct. 17-18,2023	Gen. Fund GOP	65,000.00	65,000.00		
5-02-03-990	Other Supplies & Materials 1st Quarter	MTO	Small Value Procurement	Mar. 1-7,2023	Mar. 8,2023	Mar. 10-13,2023	Mar. 14-15,2023	Gen. Fund GOP	76,000.00	76,000.00		
5-02-13-050	Repair & Maintenance Machinery & Equipment 1st Quarter	MTO	Small Value Procurement	Mar. 1-7,2023	Mar. 8,2023	Mar. 10-13,2023	Mar. 14-15,2023	Gen. Fund GOP	14,500.00	14,500.00		
5-02-13-050	Repair & Maintenance Machinery & Equipment 2nd Quarter	MTO	Small Value Procurement	May 3-9,2023	May 10,2023	May 15-16,2023	May 17-18,2023	Gen. Fund GOP	2,200.00	2,200.00		
5-02-13-050	Repair & Maintenance Machinery & Equipment 3rd Quarter	MTO	Small Value Procurement	July 1-7,2023	July 10,2023	July 13-14,2023	July 17-18,2023	Gen. Fund GOP	2,200.00	2,200.00		
5-02-13-050	Repair & Maintenance Machinery & Equipment 4th Quarter	MTO	Small Value Procurement	Oct. 2-9,2023	Oct. 10,2023	Oct. 13-16,2023	Oct. 17-18,2023	Gen. Fund GOP	1,100.00	1,100.00		
5-02-99-040	Repair & Maintenance Transportation Equipment 1st Quarter	MTO	Small Value Procurement	Mar. 1-7,2023	Mar. 8,2023	Mar. 10-13,2023	Mar. 14-15,2023	Gen. Fund GOP	12,500.00	12,500.00		
5-02-99-040	Repair & Maintenance Transportation Equipment	MTO	Small Value Procurement	May 3-9,2023	May 10,2023	May 15-16,2023	May 17-18,2023	Gen. Fund GOP	12,500.00	12,500.00		

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	2nd Quarter											
5-02-99-040	Repair & Maintenance Transportation Equipment	MTO	Small Value Procurement	July 1-7,2023	July 10,2023	July 13-14,2023	July 17-18,2023	GOP Gen. Fund	12,500.00	12,500.00		
	3rd Quarter											
5-02-99-040	Repair & Maintenance Transportation Equipment	MTO	Small Value Procurement	Oct. 2-9,2023	Oct. 10,2023	Oct. 13-16,2023	Oct. 17-18,2023	GOP Gen. Fund	12,500.00	12,500.00		
	4th Quarter											
5-02-13-070	Repair & Maintenance Furniture & Fixture	MTO	Small Value Procurement	Mar. 1-7,2023	Mar. 8,2023	Mar. 10-13,2023	Mar. 14-15,2023	GOP Gen. Fund	5,000.00	5,000.00		
5-02-99-990	Vehicle Smoke Emission Test	MTO	Small Value Procurement	Mar. 1-7,2023	Mar. 8,2023	Mar. 10-13,2023	Mar. 14-15,2023	GOP Gen. Fund	3,000.00	3,000.00		
5-02-03-010	Office Supplies	MTO	Shopping (b)	May 3-9,2023	May 10,2023	May 15-16,2023	May 17-18,2023	GOP Gen. Fund	23,300.00	23,300.00		
	2nd Quarter											
5-02-03-010	Office Supplies	MTO	Shopping (b)	Oct. 2-9,2023	Oct. 10,2023	Oct. 13-16,2023	Oct. 17-18,2023	GOP Gen. Fund	32,700.00	32,700.00		
	4th Quarter											
5-02-03-090	Fuel, Oil and Lubricants	MTO	Direct Retail Purchase (POL) Products	Mar. 1-7,2023	Mar. 8,2023	Mar. 10-13,2023	Mar. 14-15,2023	GOP Gen. Fund	15,000.00	15,000.00		
	1st Quarter											
5-02-03-090	Fuel, Oil and Lubricants	MTO	Direct Retail Purchase (POL) Products	May 3-9,2023	May 10,2023	May 15-16,2023	May 17-18,2023	GOP Gen. Fund	15,000.00	15,000.00		
	2nd Quarter											
5-02-03-090	Fuel, Oil and Lubricants	MTO	Direct Retail Purchase (POL) Products	July 1-7,2023	July 10,2023	July 13-14,2023	July 17-18,2023	GOP Gen. Fund	15,000.00	15,000.00		
	3rd Quarter											
5-02-03-090	Fuel, Oil and Lubricants	MTO	Direct Retail Purchase (POL) Products	Oct. 2-9,2023	Oct. 10,2023	Oct. 13-16,2023	Oct. 17-18,2023	GOP Gen. Fund	15,000.00	15,000.00		
	4th Quarter											
5-02-05-010	Postage and Deliveries	SB Sec.	Small Value Procurement	Apr. 3-10,2023	Apr. 11,2023	Apr. 14-17,2023	Apr. 18-19,2023	GOP Gen. Fund	2,000.00	2,000.00		
5-02-99-990	Other Maintenance and Operating Expenses	SB Sec.	Small Value Procurement	Feb. 1-7,2023	Feb. 8,2023	Feb. 10-13,2023	Feb. 14-15,2023	GOP Gen. Fund	3,800.00	3,800.00		
5-02-13-010	Office Supplies	SB Sec.	Shopping (b)	Feb. 1-7,2023	Feb. 8,2023	Feb. 10-13,2023	Feb. 14-15,2023	GOP Gen. Fund	28,500.00	28,500.00		
5-02-13-050	Repair & Maintenance Machinery & Equipment	SB Sec.	Small Value Procurement	Feb. 1-7,2023	Feb. 8,2023	Feb. 10-13,2023	Feb. 14-15,2023	GOP Gen. Fund	3,000.00	3,000.00		
5-02-13-060	Repair and Maintenance Transportation Equipment	SB Sec.	Small Value Procurement	Feb. 1-7,2023	Feb. 8,2023	Feb. 10-13,2023	Feb. 14-15,2023	GOP Gen. Fund	5,605.00	5,605.00		
5-02-03-090	Gasoline, Oil and Lubricants	SB Sec.	Direct Retail Purchase (POL) Products	Feb. 1-7,2023	Feb. 8,2023	Feb. 10-13,2023	Feb. 14-15,2023	GOP Gen. Fund	30,000.00	30,000.00		
	1st Quarter											
5-02-03-090	Gasoline, Oil and Lubricants	SB Sec.	Direct Retail Purchase	Apr. 3-10,2023	Apr. 11,2023	Apr. 14-17,2023	Apr. 18-19,2023	GOP	20,350.00	20,350.00		

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	2nd Quarter		(POL) Products					Gen. Fund				
5-02-03-990	Other Supplies	SB Sec.	Small Value Procurement	Feb. 1-7,2023	Feb. 8,2023	Feb. 10-13,2023	Feb. 14-15,2023	GOP	28,500.00	28,500.00		
5-02-03-010	Office and School Supplies	M.O/ALS	Shopping (b)	Feb. 1-7,2023	Feb. 8,2023	Feb. 13-14,2023	Feb. 15-16,2023	Gen. Fund GOP	32,000.00	32,000.00		
5-02-13-050	Repair and Maintenance Machinery and Equipment	M.O/ALS	Small Value Procurement	Apr. 3-10,2023	Apr. 11,2023	Apr. 14-17,2023	Apr. 18-19,2023	Gen. Fund GOP	6,450.00	6,450.00		
5-02-03-090	Fuel, Oil and Lubricants	M.O/ALS	Direct Retail Purchase (POL) Products	June 1-7,2023	June 8,2023	June 14-15,2023	June 16-19,2023	Gen. Fund GOP	5,000.00	5,000.00		
5-02-03-090	Gasoline,Fuel, Oil & Lubricants 1st Quarter	MAGRO	Direct Retail Purchase (POL) Products	Feb. 1-7,2023	Feb. 8,2023	Feb. 16-17,2023	Feb. 21-24,2023	Gen. Fund GOP	64,050.80	64,050.80		
5-02-03-090	Gasoline,Fuel, Oil & Lubricants 2nd Quarter	MAGRO	Direct Retail Purchase (POL) Products	May 2-8,2023	May 9,2023	May 13-14,2023	May 16-17,2023	Gen. Fund GOP	64,050.80	64,050.80		
5-02-03-090	Gasoline,Fuel, Oil & Lubricants	MAGRO	Direct Retail Purchase (POL) Products	July 1-8,2023	July 11,2023	July 18-19,2023	July 22-23,2023	Gen. Fund GOP	64,050.80	64,050.80		
5-02-03-090	Gasoline,Fuel,Oil & Lubricants	MAGRO	Direct Retail Purchase (POL) Products	Sept. 3-9,2023	Sept. 12,2023	Sept. 19-20,2023	Sept. 23-24,2023	Gen. Fund GOP	64,007.60	64,007.60		
5-02-03-010	Office Supplies	MAGRO	Shopping (b)	Feb. 1-7,2023	Feb. 8,2023	Feb. 16-17,2023	Feb. 21-24,2023	Gen. Fund GOP	90,000.00	90,000.00		
5-02-03-040	Animal/Zoological Supplies Feeds/1st Quarter	MAGRO	Small Value Procurement	Mar. 1-7,2023	Mar. 8,2023	Mar. 14-15,2023	Mar. 16-19,2023	Gen. Fund GOP	26,200.00	26,200.00		
5-02-03-990	Other Supplies and Materials	MAGRO	Small Value Procurement	Mar. 1-7,2023	Mar. 8,2023	Mar. 14-15,2023	Mar. 16-19,2023	Gen. Fund GOP	20,000.00	20,000.00		
5-02-13-040	Repair & Maintenance of Building and Other Structures/Construction Materials 1st Quarter	MAGRO	Small Value Procurement	Feb. 1-7,2023	Feb. 8,2023	Feb. 16-17,2023	Feb. 21-24,2023	Gen. Fund GOP	95,000.00	95,000.00		
5-02-13-050	Repair & Maintenance Machinery and Equipment/ IT Equipment Software and Materials	MAGRO	Small Value Procurement	Mar. 1-7,2023	Mar. 8,2023	Mar. 14-15,2023	Mar. 16-19,2023	Gen. Fund GOP	10,000.00	10,000.00		
5-02-13-060	Repair and Maintenance of Motorcycle & Vehicle/Spareparts 1st Quarter/XTZ Yamaha (2 units)	MAGRO	Small Value Procurement	Feb. 1-9,2023	Feb. 11,2023	Feb. 14-15,2023	Feb. 16-19,2023	Gen. Fund GOP	18,000.00	18,000.00		
5-02-13-060	Repair and Maintenance of Motorcycle & Vehicle/Spareparts 2nd Quarter/XRM 125-SE4890 & Raider SF-9634	MAGRO	Small Value Procurement	April 1-7,2023	April 9,2023	April 14-15,2023	April 18-19,2023	Gen. Fund GOP	10,000.00	10,000.00		
5-02-13-060	Repair and Maintenance of	MAGRO	Small Value Procurement	June 1-7,2023	June 9,2023	June 13-14,2023	June 15-16,2023	GOP	32,000.00	32,000.00		

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	Motorcycle & Vehicle/Spareparts 3rd Quarter/Multicab & XLR 200 SF 3429/3430 (2 units)							Gen. Fund				
5-02-16-030	Smoke & Emmision Test of Motorcycle	MAGRO	Small Value Procurement	Mar. 1-7,2023	Mar. 8,2023	Mar. 14-15,2023	Mar. 16-19,2023	GOP	2,750.00	2,750.00		
5-02-99-990	Other Maintenance and Operating Expenses 1st Quarter	MAGRO	Small Value Procurement	Mar. 1-7,2023	Mar. 8,2023	Mar. 14-15,2023	Mar. 16-19,2023	Gen. Fund	3,000.00	3,000.00		
5-02-03-040	Veterinary Medicines 1st Quarter	MAGRO	Public Bidding	Mar. 1-8,2023	Mar. 9,2023	Mar. 14-15,2023	Mar. 16-19,2023	GOP	481,760.00	481,760.00		
5-02-03-990	Other Supplies 1st Quarter	MAGRO	Small Value Procurement	Mar. 1-8,2023	Mar. 9,2023	Mar. 14-15,2023	Mar. 16-19,2023	Gen. Fund	7,240.00	7,240.00		
5-02-03-090	Gasoline/Diesel & Oil	MAGRO	Direct Retail Purchase (POL) Products	May 1-7,2023	May 8,2023	May 13-14,2023	May 15-18,2023	GOP	34,800.00	34,800.00		
5-02-03-100	Competitive Agri.Farming in Banana Production Agricultural/Marine Supplies and Materials/1st Quarter	MAGRO	Small Value Procurement	Feb. 1-8,2023	Feb. 9,2023	Feb. 14-15,2023	Feb. 16-19,2023	Gen. Fund	116,550.00	116,550.00		
5-02-03-990	Other Supplies and Materials 1st Quarter	MAGRO	Small Value Procurement	Feb. 1-8,2023	Feb. 9,2023	Feb. 14-15,2023	Feb. 16-19,2023	GOP	183,450.00	183,450.00		
5-02-99-990	Other Maintenance and Operating Expenses	MCRO	Small Value Procurement	Mar. 1-7,2023	Mar. 8,2023	Mar. 13-14,2023	Mar. 15-16,2023	Gen. Fund	3,000.00	3,000.00		
5-02-13-050	Repair & Maintenance Machinery and Equipment	MCRO	Small Value Procurement	Mar. 1-7,2023	Mar. 8,2023	Mar. 13-14,2023	Mar. 15-16,2023	GOP	15,000.00	15,000.00		
5-02-05-010	Postage & Courier Services	MCRO	Small Value Procurement	Mar. 1-7,2023	Mar. 8,2023	Mar. 13-14,2023	Mar. 15-16,2023	Gen. Fund	3,000.00	3,000.00		
5-02-03-990	Other Supplies & Materials	MCRO	Small Value Procurement	Mar. 1-7,2023	Mar. 8,2023	Mar. 13-14,2023	Mar. 15-16,2023	GOP	10,000.00	10,000.00		
5-02-03-010	Office Supplies	MCRO	Shopping (b)	Feb. 1-7,2023	Feb. 8,2023	Feb. 13-14,2023	Feb. 15-16,2023	Gen. Fund	97,500.00	97,500.00		
5-02-03-010	Municipal Forms(Form 102-Live Birth,Form 97-Marriage Certificate,Form 103-Death	MCRO	Shopping (b)	Feb. 1-7,2023	Feb. 8,2023	Feb. 13-14,2023	Feb. 15-16,2023	GOP	7,500.00	7,500.00		
5-02-13-050	Certificate & Form 90-Application for Marriage License) Repair and Maintenance	MCRO	Small Value Procurement	Feb. 1-7,2023	Feb. 8,2023	Feb. 13-14,2023	Feb. 15-16,2023	GOP	10,000.00	10,000.00		

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5-02-03-070	Machinery & Equipment Mobile Registration Program MHRMO	GAD	Small Value Procurement	Aug. 1-7,2023	Aug. 8,2023	Aug. 11-14,2023	Aug. 15-16,2023	Gen. Fund GOP	100,000.00	100,000.00		
5-02-99-990	Laboratoty Supplies Comprehensive and Development Meals & Snacks Comprehensive And Development	GAD	Small Value Procurement	July 1-7,2023	July 10, 2023	July 12-14,2023	July 17-18,2023	Gen. Fund GOP	85,000.00	85,000.00		
5-02-03-090	Fuel, Oil & Lubricants Comprehensive Human Resource Management	GAD	Direct Retail Purchase (POL) Products	Mar. 1-7,2023	Mar. 8,2023	Mar. 10-13,2023	Mar. 14-15,2023	Gen. Fund GOP	50,000.00	50,000.00		
5-02-03-990	Other Supplies Comprehensive And Development	GAD	Public Bidding	May 1-9,2023	May 10,2023	May 15-16,2023	May 17-18,2023	Gen. Fund GOP	300,000.00	300,000.00		
5-02-03-010	Office Supplies Learning and Development	GAD	Shopping (b)	Apr. 3-10,2023	Apr. 11,2023	Apr. 14-17,2023	Apr. 18-19,2023	Gen. Fund GOP	20,000.00	20,000.00		
5-02-03-090	Fuel, Oil & Lubricants Learning and Development	GAD	Direct Retail Purchase (POL) Products	Feb. 1-7,2023	Feb. 8,2023	Feb. 13-14,2023	Feb. 14-15,2023	Gen. Fund GOP	50,000.00	50,000.00		
5-02-03-990	Other Supplies Learning and Development	GAD	Small Value Procurement	May 1-9,2023	May 10,2023	May 15-16,2023	May 17-18,2023	Gen. Fund GOP	50,000.00	50,000.00		
5-02-03-010	Office Supplies Integrated Management and Information System	MHRMO	Shopping (b)	May 1-9,2023	May 10,2023	May 15-16,2023	May 17-18,2023	Gen. Fund GOP	100,000.00	100,000.00		
5-02-03-990	Other Supplies Integrated Management and Information System	MHRMO	Small Value Procurement	July 1-7,2023	July 10,2023	July 13-14,2023	July 17-18,2023	Gen. Fund Gop	73,430.00	73,430.00		
5-02-03-990	Other Supplies and Materials 1st Quarter	EEDMO	Small Value Procurement	Feb. 1-7,2023	Feb. 8,2023	Feb. 13-14,2023	Feb. 15-16,2023	Gen Fund GOP	32,127.00	32,127.00		
5-02-03-990	Other Supplies and Materials	EEDMO	Small Value Procurement	May 3-9,2023	May 10,2023	May 15-16,2023	May 17-18,2023	Gen Fund GOP	27,784.00	27,784.00		
5-02-03-090	2nd Quarter Repair & Maintenance Machinery & Equipment Spare parts 1st Quarter	Motorpool EEDMO Motorpool	Public Bidding	Mar. 1-7,2023	Mar. 8,2023	Mar. 13-14,2023	Mar. 15-16,2023	Gen Fund GOP Gen Fund	700,000.00	700,000.00		
5-02-03-090	Fuel, Oil & Lubricants	EEDMO	Direct Retail Purchase	Feb. 1-7,2023	Feb. 8,2023	Feb. 13-14,2023	Feb. 15-16,2023	Gen Fund GOP	194,260.00	194,260.00		

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5-02-03-090	1st Quarter Fuel, Oil & Lubricants	Motorpool EEDMO	(POL) Products Direct Retail Purchase	Apr. 3-10,2023	Apr. 11,2023	Apr. 14-17,2023	Apr. 18-19,2023	Gen Fund GOP	180,000.00	180,000.00		
5-02-03-090	2nd Quarter Fuel, Oil & Lubricants	Motorpool EEDMO	(POL) Products Direct Retail Purchase					Gen Fund				
	3rd Quarter	Motorpool	(POL) Products	July 1-7,2023	July 10,2023	July 13-14,2023	July 17-18,2023	GOP	175,400.00	175,400.00		
1-07-99-990	Purchase of 2 units of Printer (inkjet w/ xerox and scanner)	EEDMO	Shopping (b)	Jan. 2-9,2023	Jan. 10,2023	Jan. 13-16,2023	Jan. 17-18,2023	Gen. Fund GOP	40,000.00		40,000.00	
1-07-99-990	Purchase of 1 unit of Laptop	Motorpool EEDMO	Shopping (b)	Jan. 2-9,203	Jan. 10,2023	Jan. 13-16,2023	Jan. 17-18,2023	Gen. Fund GOP	50,000.00		50,000.00	
5-02-13-040	Repair & Maintenance Building & Other Structure	Motorpool EEDMO	Small Value Procurement	Feb. 1-7,2023	Feb. 8,2023	Feb. 10-13,2023	Feb. 14-15,2023	Gen. Fund GOP	39,401.00	39,401.00		
5-02-99-990	Other Maintenance & OperatingExpenses	Motorpool EEDMO	Small Value Procurement	May 3-9,2023	May 10,2023	May 15-16,2023	May 17-18,2023	Gen. Fund GOP	30,000.00	30,000.00		
5-02-99-990	Mid Year Evaluation Meals & Snacks	Motorpool										
5-02-99-990	Other Maintenance & OperatingExpenses	EEDMO	Small Value Procurement	Nov. 2-8,2023	Nov. 9,2023	Nov. 14-15,2023	Nov. 16-17,2023	GOP	30,000.00	30,000.00		
	Year End Eavaluation Meals & Snacks	Motorpool						Gen. Fund				
5-02-03-010	Office Supplies 1st Quarter	EEDMO Market	Shopping (b)	Feb. 1-7,2023	Feb. 8,2023	Feb. 13-14,2023	Feb. 15-16,2023	GOP Gen. Fund	15,000.00	15,000.00		
5-02-03-010	Office Supplies 2nd Quarter	EEDMO Market	Shopping (b)	Apr. 3-10,2023	Apr. 11,2023	Apr. 14-17,2023	Apr. 18-19,2023	GOP Gen. Fund	14,985.00	14,985.00		
5-02-03-020	Accountable Forms 1st Quarter	EEDMO Market	Small Value Procurement	Feb. 1-7,2023	Feb. 8,2023	Feb. 13-14,2023	Feb. 15-16,2023	GOP Gen. Fund	1,250.00	1,250.00		
5-02-03-020	Accountable Forms 2nd Quarter	EEDMO Market	Small Value Procurement	May 3-9,2023	May 10,2023	May 15-16,2023	May 17-18,2023	GOP Gen. Fund	1,250.00	1,250.00		
5-02-03-020	Accountable Forms	EEDMO	Small Value Procurement	Aug. 1-7,2023	Aug. 8,2023	Aug. 11-14,2023	Aug. 15-16,2023	GOP	1,250.00	1,250.00		
5-02-03-020	3rd Quarter Accountable Forms	Market EEDMO	Small Value Procurement	Nov. 2-8,2023	Nov. 9,2023	Nov. 14-15,2023	Nov. 16-17,2023	Gen. Fund GOP	1,250.00	1,250.00		
5-02-03-090	4th Quarter Fuel, Oil & Lubricants	Market EEDMO	Direct Retail Purchase (POL) Products	Feb. 1-7,2023	Feb. 8,2023	Feb. 13-14,2023	Feb. 15-16,2023	Gen. Fund GOP	19,820.00	19,820.00		
5-02-13-060	Repair & Maintenance Tansportation Equipment	EEDMO Market	Small Value Procurement	Feb. 1-7,2023	Feb. 8,2023	Feb. 13-14,2023	Feb. 15-16,2023	Gen. Fund GOP	9,995.00	9,995.00		

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5-02-03-990	Spare parts Other Supplies & Materials	EEDMO Market	Small Value Procurement	Feb. 1-7,2023	Feb. 8,2023	Feb. 13-14,2023	Feb. 15-16,2023	GOP Gen. Fund	16,254.00	16,254.00		
5-02-03-990	Other Supplies & Materials	EEDMO Market	Small Value Procurement	May 3-9,2023	May 10,2023	May 15-16,2023	May 17-18,2023	GOP Gen. Fund	12,503.00	12,503.00		
5-02-13-040	Repair & Maintenance Transportation & equipment	EEDMO Market	Small Value Procurement	Feb. 1-7,2023	Feb.8,2023	Feb. 13-14,2022	Feb. 15-16,2023	GOP Gen. Fund	31,741.71	31,741.71		
1-07-99-990	Purchase of 1 unit of Laptop	EEDMO Market	Shopping (b)	Jan. 2-9,203	Jan. 10,2023	Jan. 13-16-2023	Jan. 17-18,2023	GOP Gen. Fund	40,000.00		40,000.00	
5-02-03-990	Other Supplies & Materials	EEDMO Cemetery	Small Value Procurement	Feb. 1-7,2023	Feb. 8,2023	Feb. 13-14,2023	Feb. 15-16,2023	GOP Gen. Fund	12,460.00	12,460.00		
5-02-03-990	Other Supplies & Materials	EEDMO Cemetery	Small Value Procurement	May 3-9,2023	May 10,2023	May 15-16,2023	May 17-18,2023	GOP Gen. Fund	12,327.00	12,327.00		
5-02-03-010	Office Supplies	EEDMO Cemetery	Shopping (b)	Feb. 1-7,2023	Feb. 8,2023	Feb. 13-14,2023	Feb. 15-16,2023	GOP Gen. Fund	10,219.24	10,219.24		
5-02-03-010	Office Supplies	EEDMO Cemetery	Shopping (b)	May 3-9,2023	May 10,2023	May 15-16,2023	May 17-18,2023	GOP Gen. Fund	9,718.00	9,718.00		
5-02-03-090	Fuel, Oil & Lubricants	EEDMO Cemetery	Direct Retail Purchase (POL) Products	Feb. 1-7,2023	Feb. 8,2023	Feb. 13-14,2023	Feb. 15-16,2023	GOP Gen. Fund	9,990.00	9,990.00		
5-02-99-990	Other Maintenance & OperatingExpenses Photocopy	EEDMO Cemetery	Small Value Procurement	Feb. 1-7,2023	Feb. 8,2023	Feb. 13-14,2023	Feb. 15-16,2023	GOP Gen. Fund	1,250.00	1,250.00		
5-02-99-990	Other Maintenance & OperatingExpenses Photocopy	EEDMO Cemetery	Small Value Procurement	May 3-9,2023	May 10,2023	May 15-16,2023	May 17-18,2023	GOP Gen. Fund	1,250.00	1,250.00		
5-02-99-990	Other Maintenance & OperatingExpenses Photocopy	EEDMO Cemetery	Small Value Procurement	Aug. 1-7,2023	Aug. 8,2023	Aug. 11-14,2023	Aug. 15-16,2023	GOP Gen. Fund	1,250.00	1,250.00		
5-02-99-990	Other Maintenance & OperatingExpenses Photocopy	EEDMO Cemetery	Small Value Procurement	Nov. 2-8,2023	Nov. 9,2023	Nov. 14-15,2023	Nov. 16-17,2023	GOP Gen. Fund	1,250.00	1,250.00		
5-02-13-040	Repair & Maintenance Building & Other Structures	EEDMO Cemetery	Small Value Procurement	Feb. 1-7,2023	Feb. 8,2023	Feb. 13-14,2023	Feb. 15-16,2023	GOP Gen. Fund	60,000.00	60,000.00		
5-02-03-010	Other Supplies & Materials 1st Quarter	EEDMO Terminal	Small Value Procurement	Feb. 1-7,2023	Feb. 8,2023	Feb. 13-14,2023	Feb. 15-16,2023	GOP Gen. Fund	15,411.00	15,411.00		
5-02-03-010	Other Supplies & Materials	EEDMO	Small Value Procurement	May 3-9,2023	May 10,2023	May 15-16,2023	May 17-18,2023	GOP	12,015.00	12,015.00		

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5-02-03-090	3rd Quarter Fuel, Oil & Lubricants	Terminal EEDMO	Direct Retail Purchase	Mar. 1-7,2023	Mar. 8,2023	Mar. 13-14,2023	Mar. 15-16,2023	Gen. Fund GOP	9,730.00	9,730.00		
5-02-03-020	Accountable Forms 1st Quarter	Terminal EEDMO	(POL) Products Small Value Procurement	Feb. 1-7,2023	Feb. 8,2023	Feb. 13-14,2023	Feb. 15-16,2023	Gen. Fund GOP	1,250.00	1,250.00		
5-02-03-020	Accountable Forms 2nd Quarter	Terminal EEDMO	Small Value Procurement	May 3-9,2023	May 10,2023	May 15-16,2023	May 17-18,2023	Gen. Fund GOP	1,250.00	1,250.00		
5-02-03-020	Accountable Forms 3rd Quarter	Terminal EEDMO	Small Value Procurement	Aug. 1-7,2023	Aug. 8,2023	Aug. 11-14,2023	Aug. 15-16,2023	Gen. Fund GOP	1,250.00	1,250.00		
5-02-03-020	Accountable Forms 4th Quarter	Terminal EEDMO	Small Value Procurement	Nov. 2-8,2023	Nov. 9,2023	Nov. 14-15,2022	Nov. 16-17,2023	Gen. Fund GOP	1,250.00	1,250.00		
5-02-03-010	Office Supplies	Terminal EEDMO	Shopping (b)	Mar. 1-7,2023	Mar. 8,2023	Mar. 13-14,2023	Mar. 15-16,2023	Gen. Fund GOP	19,907.20	19,907.50		
5-02-13-040	Repair & Maintenance Building & Other Structures	Terminal EEDMO	Small Value Procurement	Feb. 1-7,2023	Feb. 8,2023	Feb. 13-14,2023	Feb. 15-16,2023	Gen. Fund GOP	20,000.00	20,000.00		
5-02-03-990	Other Supplies & Materials	Terminal EEDMO	Small Value Procurement	Feb. 1-7,2023	Feb. 8,2023	Feb. 13-14,2023	Feb. 15-16,2023	Gen. Fund GOP	11,803.00	11,803.00		
5-02-03-990	Other Supplies & Materials	Slaughterhouse EEDMO	Small Value Procurement	May 3-9,2023	May 10,2023	May 15-16,2023	May 17-18,2023	Gen. Fund GOP	9,865.00	9,865.00		
5-02-03-010	Office Supplies	Training Center M.O/MRP	Shopping (b)	Feb. 1-7,2023	Feb. 8,2022	Feb. 13-14,2023	Feb. 15-16,2023	Gen. Fund GOP	13,600.00	13,600.00		
5-02-03-990	Other Supplies	M.O/MRP	Small Value Procurement	Feb. 1-7,2023	Feb. 8,2022	Feb. 13-14,2023	Feb. 15-16,2023	Gen. Fund GOP	30,000.00	30,000.00		
5-02-03-090	Fuel, Oil and Lubricants	M.O/MRP	Direct Retail Purchase	Feb. 1-7,2023	Feb. 8,2022	Feb. 13-14,2023	Feb. 15-16,2023	Gen. Fund GOP	20,000.00	20,000.00		
5-02-03-090	Fuel, Oil and Lubricants	M.O/MRP	(POL) Products Direct Retail Purchase	Apr. 3-10,2023	Apr. 11,2023	Apr. 14-17,2023	Apr. 18-19,2023	Gen. Fund GOP	20,000.00	20,000.00		
5-02-03-090	Fuel, Oil and Lubricants	M.O/MRP	(POL) Products Direct Retail Purchase	June 1-7,2023	June 8,2023	June 14-15,2023	June 16-19,2023	Gen. Fund GOP	10,000.00	10,000.00		
5-02-03-090	Fuel, Oil and Lubricants	M.O/MRP	(POL) Products Direct Retail Purchase	Aug. 1-7,2023	Aug. 8,2023	Aug. 11-14,2023	Aug. 15-16,2023	Gen. Fund GOP	10,000.00	10,000.00		
5-02-99-990	Other Maintenance and Operating Expense-Meals/Snacks	M.O/MRP	Small Value Procurement	Feb. 1-7,2023	Feb. 8,2022	Feb. 13-14,2023	Feb. 15-16,2023	Gen. Fund GOP	14,000.00	14,000.00		
5-02-99-990	Other Maintenance and Operating Expense-Meals/Snacks	M.O/MRP	Small Value Procurement	Apr. 3-10,2023	Apr. 11,2023	Apr. 14-17,2023	Apr. 18-19,2023	Gen. Fund GOP	14,000.00	14,000.00		
5-02-99-990	Other Maintenance and	M.O/MRP	Small Value Procurement	June 1-7,2023	June 8,2023	June 14-15,2023	June 16-19,2023	Gen. Fund GOP	14,000.00	14,000.00		



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5-02-99-990	Operating Expense-Meals/Snacks Other Maintenance and Operating Expense-Meals/Snacks	M.O/MRP	Small Value Procurement	Aug. 1-7,2023	Aug. 8,2023	Aug. 11-14,2023	Aug. 15-16,2023	Gen. Fund GOP	18,800.00	18,800.00		
5-02-03-090	Fuel, Oil and Lubricants GAD Prog.	Out of School Youth	Direct Retail Purchase (POL) Products	Feb. 1-9,2023	Feb. 12,2023	Feb. 15-16,2023	Feb. 19-20,2023	Gen. Fund GOP Gen. Fund	20,000.00	20,000.00		
5-02-03-090	Fuel, Oil and Lubricants GAD Prog.	Out of School Youth	Direct Retail Purchase (POL) Products	July 1-9,2023	July 12,2023	July 15-16,2023	July 19-20,2023	Gen. Fund GOP	20,000.00	20,000.00		
5-02-99-990	Leadership Training Meals & Snacks GAD Prog.	Out of School Youth	Small Value Procurement	Apr. 3-11,2023	Apr. 12,2023	Apr. 17-18,2023	Apr. 20-23,2023	Gen. Fund GOP	30,000.00	30,000.00		
5-02-99-990	Reorganization/Organization Meals & Snacks GAD Prog.	Out of School Youth	Small Value Procurement	Mar.1-9,2023	Mar. 10,2023	Mar. 19-20,2023	Mar. 23-26,2023	Gen. Fund GOP	2,500.00	2,500.00		
5-02-99-990	Reorganization/Organization Meals & Snacks GAD Prog.	Out of School Youth	Small Value Procurement	July 1-9,2023	July 12,2023	July 15-16,2023	July 19-20,2023	Gen. Fund GOP	2,500.00	2,500.00		
5-02-99-990	Reorganization/Organization Meals & Snacks GAD Prog.	Out of School Youth	Small Value Procurement	Sept. 3-11,2023	Sept. 12,2023	Sept. 17-18,2023	Sept. 20-21,2023	Gen. Fund GOP	5,000.00	5,000.00		
5-02-99-990	Youth Skills Training Meals & Snacks GAD Prog.	Out of School Youth	Small Value Procurement	June 1-7,2023	June 8,2023	June 11-12,2023	June 15-16,2023	Gen. Fund GOP	50,000.00	50,000.00		
5-02-99-990	Quarterly Meeting Meals & Snacks GAD Prog.	Out of School Youth	Small Value Procurement	Feb. 1-9,2023	Feb. 12,2023	Feb. 15-16,2023	Feb. 19-20,2023	Gen. Fund GOP	5,000.00	5,000.00		
5-02-99-990	Quarterly Meeting Meals & Snacks GAD Prog.	Out of School Youth	Small Value Procurement	May 1-8,2023	May 11,2023	May 14-15,2023	May 18-20,2023	Gen. Fund GOP	5,000.00	5,000.00		
5-02-99-990	Quarterly Meeting Meals & Snacks GAD Prog.	Out of School Youth	Small Value Procurement	Sept. 3-11,2023	Sept. 12,2023	Sept. 17-18,2023	Sept. 20-21,2023	Gen. Fund GOP	25,000.00	25,000.00		
5-02-99-990	Provincial Youth Socio	Out of	Small Value Procurement	Sept. 3-11,2023	Sept. 12,2023	Sept. 17-18,2023	Sept. 20-21,2023	Gen. Fund GOP	60,000.00	60,000.00		

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5-02-99-990	Cultural Activity Provincial Wide (Meals & Snacks) GAD Prog.	School Youth	Small Value Procurement	July 1-9,2023	July 12,2023	July 15-16,2023	July 19-20,2023	Gen. Fund				
5-02-99-990	PYAP Day Activity Municipal Wide (Meals & Snacks)	Out of School Youth	Small Value Procurement	July 1-9,2023	July 12,2023	July 15-16,2023	July 19-20,2023	GOP Gen. Fund	100,000.00	100,000.00		
5-02-03-010	Office Supplies MSWDO/GAD	Elderly Welfare Prog.	Shopping (b)	Feb. 1-9,2023	Feb. 12,2023	Feb. 15-16,2023	Feb. 19-20,2023	GOP Gen. Fund	15,000.00	15,000.00		
5-02-99-990	Municipal Literary Sports Competition (Meals & Snacks) MSWDO/GAD	Elderly Welfare Prog.	Small Value Procurement	Sept. 3-11,2023	Sept. 12,2023	Sept. 17-18,2023	Sept. 19-20,2023	GOP Gen. Fund	60,000.00	60,000.00		
5-02-99-990	Provincial Sports Competition Meals & Snacks MSWDO/GAD	Elderly Welfare Prog.	Small Value Procurement	Sept. 3-11,2023	Sept. 12,2023	Sept. 17-18,2023	Sept. 19-20,2023	GOP Gen. Fund	25,000.00	25,000.00		
5-02-99-990	Quarterly Meeting Maniki Chapter (Meals & Snacks) MSWDO/GAD	Elderly Welfare Prog.	Small Value Procurement	Mar. 1-9,2023	Mar. 12,2023	Mar. 15-16,2023	Mar. 19-20,2023	GOP Gen. Fund	7,500.00	7,500.00		
5-02-99-990	Quarterly Meeting Maniki Chapter (Meals & Snacks) MSWDO/GAD	Elderly Welfare Prog.	Small Value Procurement	June 3-11,2023	June 12,2023	June 17-18,2023	June 19-20,2023	GOP Gen. Fund	7,500.00	7,500.00		
5-02-99-990	Quarterly Meeting Maniki Chapter (Meals & Snacks) MSWDO/GAD	Elderly Welfare Prog.	Small Value Procurement	Sept. 1-9,2023	Sept. 12,2023	Sept. 15-16,2023	Sept. 19-20,2023	GOP Gen. Fund	7,500.00	7,500.00		
5-02-99-990	Quarterly Meeting Maniki Chapter (Meals & Snacks) MSWDO/GAD	Elderly Welfare Prog.	Small Value Procurement	Nov. 3-11,2023	Nov. 12,2023	Nov. 17-18,2023	Nov. 19-20,2023	GOP Gen. Fund	7,500.00	7,500.00		
5-02-99-990	ELFEKA Quarterly Meeting Meals & Snacks MSWDO/GAD	Elderly Welfare Prog.	Small Value Procurement	Mar. 1-9,2023	Mar. 12,2023	Mar. 15-16,2023	Mar. 19-20,2023	GOP Gen. Fund	10,000.00	10,000.00		
5-02-99-990	ELFEKA Quarterly Meeting Meals & Snacks MSWDO/GAD	Elderly Welfare Prog.	Small Value Procurement	June 3-11,2023	June 12,2023	June 17-18,2023	June 19-20,2023	GOP Gen. Fund	10,000.00	10,000.00		
5-02-99-990	ELFEKA Quarterly Meeting Meals & Snacks MSWDO/GAD	Elderly Welfare Prog.	Small Value Procurement	Sept. 1-9,2023	Sept. 12,2023	Sept. 15-16,2023	Sept. 19-20,2023	GOP Gen. Fund	10,000.00	10,000.00		
5-02-99-990	ELFEKA Quarterly Meeting Meals & Snacks MSWDO/GAD	Elderly Welfare Prog.	Small Value Procurement	Nov. 3-11,2023	Nov. 12,2023	Nov. 17-18,2023	Nov. 19-20,2023	GOP Gen. Fund	10,000.00	10,000.00		

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5-02-03-060	Meals & Snacks MSWDO/GAD Repair and Maintenance Motorcycle	Welfare Prog. Elderly	Small Value Procurement	Mar. 1-9,2023	Mar. 12,2023	Mar. 15-16,2023	Mar. 19-20,2023	Gen. Fund GOP	10,000.00	10,000.00		
5-02-03-090	MSWDO/GAD Fuel. Oil and Lubricants MSWDO/GAD	Welfare Prog. Elderly	Direct Retail Purchase (POL) Products	Mar. 1-9,2023	Mar. 12,2023	Mar. 15-16,2023	Mar. 19-20,2023	Gen. Fund GOP	5,000.00	5,000.00		
5-02-03-090	MSWDO/GAD Fuel. Oil and Lubricants MSWDO/GAD	Welfare Prog. Elderly	Direct Retail Purchase (POL) Products	June 3-11,2023	June 12,2023	June 17-18,2023	June 19-20,2023	Gen. Fund GOP	5,000.00	5,000.00		
5-02-03-090	MSWDO/GAD Fuel. Oil and Lubricants MSWDO/GAD	Welfare Prog. Elderly	Direct Retail Purchase (POL) Products	Sept. 1-9,2023	Sept. 12,2023	Sept. 15-16,2023	Sept. 19-20,2023	Gen. Fund GOP	5,000.00	5,000.00		
5-02-03-090	MSWDO/GAD Fuel. Oil and Lubricants MSWDO/GAD	Welfare Prog. Elderly	Direct Retail Purchase (POL) Products	Nov. 3-11,2023	Nov. 12,2023	Nov. 17-18,2023	Nov. 19-20,2023	Gen. Fund GOP	5,000.00	5,000.00		
5-02-99-990	Social Pension Forum Meals & Snacks MSWDO/GAD	Welfare Prog. Elderly	Small Value Procurement	Mar. 1-9,2023	Mar. 12,2023	Mar. 15-16,2023	Mar. 19-20,2023	Gen. Fund GOP	20,000.00	20,000.00		
5-02-99-990	Capability Building Training Meals & Snacks MSWDO/GAD	Welfare Prog. Elderly	Small Value Procurement	June 3-11,2023	June 12,2023	June 17-18,2023	June 19-20,2023	Gen. Fund GOP	20,000.00	20,000.00		
5-02-99-990	Capability Building Training Meals & Snacks MSWDO/GAD	Welfare Prog. Elderly	Small Value Procurement	Sept. 1-9,2023	Sept. 12,2023	Sept. 15-16,2023	Sept. 19-20,2023	Gen. Fund GOP	30,000.00	30,000.00		
5-02-99-990	Performance and Review Evaluation (Meals & Snacks) MSWDO/GAD	Welfare Prog. Elderly	Small Value Procurement	Nov. 3-11,2023	Nov. 12,2023	Nov. 17-18,2023	Nov. 19-20,2023	Gen. Fund GOP	50,000.00	50,000.00		
5-02-99-990	MSWDO/GAD Elderly Health & Wellness Prog.	Welfare Prog. Elderly	Small Value Procurement	Feb. 1-9,2023	Feb. 12,2023	Feb. 15-16,2023	Feb. 19-20,2023	Gen. Fund GOP	20,000.00	20,000.00		
5-02-99-990	MSWDO/GAD Meals & Snacks MSWDO/GAD	Welfare Prog. Elderly	Small Value Procurement	Aug. 1-9,2023	Aug. 12,2023	Aug. 15-16,2023	Aug. 19-20,2023	Gen. Fund GOP	34,792.00	34,792.00		
5-02-99-990	MSWDO/GAD Meals & Snacks MSWDO/GAD	Welfare Prog. Elderly	Small Value Procurement	Aug. 1-9,2023	Aug. 12,2023	Aug. 15-16,2023	Aug. 19-20,2023	Gen. Fund GOP	34,792.00	34,792.00		
5-02-99-990	MSWDO/GAD Quarterly Meeting	Welfare Prog. Day Care	Small Value Procurement	Feb. 1-9,2023	Feb. 12,2023	Feb. 15-16,2023	Feb. 17-18,2023	Gen. Fund GOP	7,500.00	7,500.00		

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5-02-99-990	Meals & Snacks Quarterly Meeting Meals & Snacks	Welfare Prog./GAD Day Care Welfare Prog./GAD	Small Value Procurement	May 2-10,2023	May 11,2023	May 16-17,2023	May 18-19,2023	Gen. fund GOP Gen. Fund	7,500.00	7,500.00		
5-02-99-990	Quarterly Meeting Meals & Snacks	Welfare Prog./GAD Day Care Welfare Prog./GAD	Small Value Procurement	Aug. 1-9,2023	Aug. 12,2023	Aug. 15-16,2023	Aug. 17-18,2023	GOP Gen. Fund	7,500.00	7,500.00		
5-02-99-990	Quarterly Meeting Meals & Snacks	Welfare Prog./GAD Day Care Welfare Prog./GAD	Small Value Procurement	Nov. 1-9,2023	Nov. 12,2023	Nov. 15-16,2023	Nov. 17-18,2023	GOP Gen. Fund	7,500.00	7,500.00		
5-02-99-990	DCW'S Performance Review Evaluation (Meals & Snacks)	Welfare Prog./GAD Day Care Welfare Prog./GAD	Small Value Procurement	May 2-10,2023	May 11,2023	May 16-17,2023	May 18-19,2023	GOP Gen. Fund	20,000.00	20,000.00		
5-02-03-090	Gasoline, Oil and Lubricants	Welfare Prog./GAD Day Care Welfare Prog./GAD	Direct Retail Purchase (POL) Products	Feb. 1-9,2023	Feb. 12,2023	Feb. 15-16,2023	Feb. 17-18,2023	GOP Gen. Fund	5,000.00	5,000.00		
5-02-03-090	Gasoline, Oil and Lubricants	Welfare Prog./GAD Day Care Welfare Prog./GAD	Direct Retail Purchase (POL) Products	May 2-10,2023	May 11,2023	May 16-17,2023	May 18-19,2023	GOP Gen. Fund	5,000.00	5,000.00		
5-02-03-090	Gasoline, Oil and Lubricants	Welfare Prog./GAD Day Care Welfare Prog./GAD	Direct Retail Purchase (POL) Products	Aug. 1-9,2023	Aug. 12,2023	Aug. 15-16,2023	Aug. 17-18,2023	GOP Gen. Fund	5,000.00	5,000.00		
5-02-03-090	Gasoline, Oil and Lubricants	Welfare Prog./GAD Day Care Welfare Prog./GAD	Direct Retail Purchase (POL) Products	Nov. 1-9,2023	Nov. 12,2023	Nov. 15-16,2023	Nov. 17-18,2023	GOP Gen. Fund	5,000.00	5,000.00		
5-02-03-990	Other Supplies and Materials	Welfare Prog./GAD Day Care Welfare Prog./GAD	Small Value Procurement	Feb. 1-9,2023	Feb. 12,2023	Feb. 15-16,2023	Feb. 17-18,2023	GOP Gen. Fund	15,000.00	15,000.00		
5-02-99-990	Capability Building Meals & Snacks	Welfare Prog./GAD Day Care Welfare Prog./GAD	Small Value Procurement	May 2-10,2023	May 11,2023	May 16-17,2023	May 18-19,2023	GOP Gen. Fund	20,000.00	20,000.00		
5-02-03-090	Gasoline, Oil and Lubricants	MSWDO GAD Prog.	Direct Retail Purchase (POL) Products	Feb. 1-9,2023	Feb. 12,2023	Feb. 15-16,2023	Feb. 19-20,2023	GOP Gen. Fund	10,000.00	10,000.00		
5-02-03-090	Gasoline, Oil and Lubricants	MSWDO	Direct Retail Purchase	Sept. 3-11,2023	Sept. 12,2023	Sept. 17-18,2023	Sept. 19-20,2023	GOP	5,000.00	5,000.00		

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5-02-99-990	Municipal Literary Sports Competition (Meals & Snacks)	GAD Prog. MSWDO	(POL) Products Small Value Procurement	June 3-11,2023	June 12,2023	June 17-18,2023	June 19-20,2023	Gen. Fund GOP	70,000.00	70,000.00		
5-02-99-990	Provincial Literary Sports Competition (Meals & Snacks)	GAD Prog. MSWDO	Small Value Procurement	June 3-11,2023	June 12,2023	June 17-18,2023	June 19-20,2023	Gen. Fund GOP	20,000.00	20,000.00		
5-02-99-990	Capability Building Meals & Snacks	GAD Prog. MSWDO	Small Value Procurement	Sept. 3-11,2023	Sept. 12,2023	Sept. 17-18,2023	Sept. 19-20,2023	Gen. Fund GOP	20,000.00	20,000.00		
5-02-99-990	Quarterly Meeting Meals & Snacks	GAD Prog. MSWDO	Small Value Procurement	Mar. 1-9,2023	Mar. 12,2023	Mar. 15-16,2023	Mar. 21-22,2023	Gen. Fund GOP	7,500.00	7,500.00		
5-02-99-990	Quarterly Meeting Meals & Snacks	GAD Prog. MSWDO	Small Value Procurement	June 1-7,2023	June 8,2023	June 11-12,2023	June 15-16,2023	Gen. Fund GOP	7,500.00	7,500.00		
5-02-99-990	Quarterly Meeting Meals & Snacks	GAD Prog. MSWDO	Small Value Procurement	Sept. 3-11,2023	Sept. 12,2023	Sept. 17-18,2023	Sept. 19-20,2023	Gen. Fund GOP	10,000.00	10,000.00		
5-02-99-990	Year-End Evaluation Meals & Snacks	GAD Prog. MSWDO	Small Value Procurement	Nov. 3-11,2023	Nov. 12,2023	Nov. 17-18,2023	Nov. 19-20,2023	Gen. Fund GOP	39,312.00	39,312.00		
5-02-99-990	Other Supplies Chicken Dispersal	GAD Prog. MSWDO	Small Value Procurement	Mar. 1-7,2023	Mar. 8,2023	Mar. 10-13,2023	Mar. 14-15,2023	Gen. Fund GOP	100,000.00	100,000.00		
5-02-99-990	Kabuhayan Livelihood Prog. Other Supplies	GAD MSWDO	Small Value Procurement	May 3-9,2023	May 10,2023	May 15-16,2023	May 17-18,2023	Gen. Fund GOP	50,000.00	50,000.00		
5-02-99-990	Organic Vegetable Farming Kabuhayan Livelihood Prog.	GAD MSWDO	Small Value Procurement	July 1-7,2023	July 10,2023	July 13-14,2023	July 17-18,2023	Gen. Fund GOP	50,000.00	50,000.00		
5-02-99-990	Other Supplies General Merchandise	GAD MSWDO	Small Value Procurement	Sept. 1-7,2023	Sept. 8,2023	Sept. 13-14,2023	Sept. 15-16,2023	Gen. Fund GOP	20,598.00	20,598.00		
5-02-99-990	Kabuhayan Livelihood Prog. Other Supplies	GAD MSWDO	Small Value Procurement	Nov. 2-8,2023	Nov. 9,2023	Nov. 14-15,2023	Nov. 16-17,2023	Gen. Fund GOP	80,000.00	80,000.00		
5-02-99-990	Cardava Banana Production Kabuhayan Livelihood Prog.	GAD M.O/GAD	Small Value Procurement	Jan. 2-9,2023	Jan. 10,2023	Jan. 13-16,2023	Jan. 17-18,2023	Gen. Fund GOP	75,000.00	75,000.00		
5-02-99-990	Other Maintenance and Operating Expense Meals & Snacks	M.O/GAD	Small Value Procurement	June 1-7,2023	June 8,2023	June 14-15,2023	June 16-19,2023	GOP	75,000.00	75,000.00		
5-02-99-990	Mental Health Program 1st Quarter	M.O/GAD	Small Value Procurement	June 1-7,2023	June 8,2023	June 14-15,2023	June 16-19,2023	GOP	75,000.00	75,000.00		
5-02-99-990	Other Maintenance and	M.O/GAD	Small Value Procurement	June 1-7,2023	June 8,2023	June 14-15,2023	June 16-19,2023	GOP	75,000.00	75,000.00		

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5-02-99-990	Operating Expense Meals & Snacks Mental Health Program 2nd Quarter	M.O/GAD	Small Value Procurement	Sept. 1-7,2023	Sept. 8,2023	Sept. 13-14,2023	Sept. 15-16,2023	Gen. Fund GOP Gen. Fund	75,000.00	75,000.00		
5-02-99-990	Other Maintenance and Operating Expense Meals & Snacks Mental Health Program 3rd Quarter	M.O/GAD	Small Value Procurement	Dec. 1-7,2023	Dec. 8,2023	Dec. 13-14,2023	Dec. 15-18,2023	Gen. Fund GOP Gen. Fund	75,000.00	75,000.00		
5-02-03-010	Office Supplies Program Initiatives	M.O/GAD	Shopping (b)	Jan. 2-9,2023	Jan. 10,2023	Jan. 13-16,2023	Jan. 17-18,2023	Gen. Fund GOP Gen. Fund	40,000.00	40,000.00		
5-02-03-990	Other Supplies & Materials 1st Quarter/Prog. Initiatives	M.O/GAD	Small Value Procurement	Jan. 2-9,2023	Jan. 10,2023	Jan. 13-16,2023	Jan. 17-18,2023	Gen. Fund GOP Gen. Fund	80,000.00	80,000.00		
5-02-03-090	Fuel, Oil and Lubricants 1st Quarter/Prog. Initiatives	M.O/GAD	Direct Retail Purchase (POL) Products	Jan. 2-9,2023	Jan. 10,2023	Jan. 13-16,2023	Jan. 17-18,2023	Gen. Fund GOP Gen. Fund	133,000.00	133,000.00		
5-02-99-990	Other Maintenance and Operating Expense/Meals & Snacks	M.O/GAD	Small Value Procurement	Jan. 2-9,2023	Jan. 10,2023	Jan. 13-16,2023	Jan. 17-18,2023	Gen. Fund GOP Gen. Fund	40,000.00	40,000.00		
5-02-99-990	1st Quarter/Prog. Initiatives Other Maintenance and Operating Expense	M.O/GAD	Small Value Procurement	July 1-7,2023	July 10,2023	July 13-14,2023	July 17-18,2023	Gen. fund GOP Gen. fund	40,000.00	40,000.00		
5-02-03-010	3rd Quarter/Prog. Initiatives Meals & Snacks Office Supplies	M.O LEDIPO	Shopping (b)	Mar. 1-7,2023	Mar. 8,2023	Mar. 10-13,2023	Mar. 14-15,2023	Gen. Fund GOP Gen. Fund	40,000.00	40,000.00		
5-02-03-990	1st Quarter Other Supplies & Materials Expense-2nd Quarter	M.O LEDIPO	Small Value Procurement	Apr. 3-10,2023	Apr. 11,2023	Apr. 14-17,2023	Apr. 18-19,2023	Gen. Fund GOP Gen. Fund	84,000.00	84,000.00		
5-02-03-990	Fuel, Oil and Lubricants 1st Quarter	M.O LEDIPO	Direct Retail Purchase (POL) Products	Jan. 2-9,2023	Jan. 10,2023	Jan. 13-16,2023	Jan. 17-18,2023	Gen. Fund GOP Gen. Fund	30,000.00	30,000.00		
5-02-99-990	Other Maintenance and Operating Expense 2nd Quarter	M.O LEDIPO	Small Value Procurement	Apr. 3-10,2023	Apr. 11,2023	Apr. 14-17,2023	Apr. 18-19,2023	Gen. Fund GOP Gen. Fund	40,000.00	40,000.00		

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5-02-99-990	Other Maintenance and Operating Expense 3rd Quarter	M.O LEDIPO	Small Value Procurement	July 1-7,2023	July 10,2023	July 13-14,2023	July 17-18,2023	GOP Gen. Fund	40,000.00	40,000.00		
5-02-13-050	Repair and Maintenance Machinery and Equipment 3rd Quarter	M.O LEDIPO	Small Value Procurement	Sept. 1-7,2023	Sept. 8,2023	Sept. 13-14,2023	Sept. 15-16,2023	GOP Gen. Fund	30,000.00	30,000.00		
5-02-13-060	Repair and Maintenance Transportation Equipment 2nd Quarter	M.O LEDIPO	Small Value Procurement	May 3-9,2023	May 10,2023	May 15-16,2023	May 17-18,2023	GOP Gen. Fund	15,000.00	15,000.00		
5-01-04-990	Printing and Publication Expense-1st Quarter	M.O LEDIPO	Small Value Procurement	Mar. 1-7,2023	Mar. 8,2023	Mar. 10-13,2023	Mar. 14-15,2023	GOP Gen. Fund	30,000.00	30,000.00		
5-01-04-990	Printing and Publication Expense-2nd Quarter	M.O LEDIPO	Small Value Procurement	Apr. 3-10,2023	Apr. 11,2023	Apr. 14-17,2023	Apr. 18-19,2023	GOP Gen. Fund	40,000.00	40,000.00		
5-02-13-060	Repair and Maintenance Transportation Equipment Mobile Registration Program	MCRO	Small Value Procurement	Feb. 1-7,2023	Feb. 8,2023	Feb. 13-14,2023	Feb. 15-16,2023	GOP Gen. Fund	10,000.00	10,000.00		
5-02-13-050	Repair and Maintenance Machinery and Equipment Mobile Registration Program	MCRO	Small Value Procurement	Feb. 1-7,2023	Feb. 8,2023	Feb. 13-14,2023	Feb. 15-16,2023	GOP Gen. Fund	10,000.00	10,000.00		
5-02-03-090	Fuel, Oil and Lubricants Mobile Registration Program	MCRO	Direct Retail Purchase (POL) Products	Feb. 1-7,2023	Feb. 8,2023	Feb. 13-14,2023	Feb. 15-16,2023	GOP Gen. Fund	10,000.00	10,000.00		
5-02-03-090	Fuel, Oil and Lubricants Mobile Registration Program	MCRO	Direct Retail Purchase (POL) Products	Apr. 3-13,2023	Apr. 14,2023	Apr. 19-20,2023	Apr. 21-24,2023	GOP Gen. Fund	5,000.00	5,000.00		
5-02-03-090	Fuel, Oil and Lubricants Mobile Registration Program	MCRO	Direct Retail Purchase (POL) Products	July 3-11,2023	July 12,2023	July 17-18,2023	July 19-20,2023	GOP Gen. Fund	5,000.00	5,000.00		
5-02-03-090	Fuel, Oil and Lubricants Mobile Registration Program	MCRO	Direct Retail Purchase (POL) Products	Oct. 2-10,2023	Oct. 11,2023	Oct. 16-17,2023	Oct. 18-19,2023	GOP Gen. Fund	5,000.00	5,000.00		
5-02-03-990	Libreng Kasalan ng Barangay Gender and Development Program	MCRO	Small Value Procurement	Feb. 1-7,2023	Feb. 8,2023	Feb. 13-14,2023	Feb. 15-16,2023	GOP Gen. Fund	50,000.00	50,000.00		
5-02-03-990	Libreng Kasalan ng Barangay Gender and Development Program	MCRO	Small Value Procurement	June 1-7,2023	June 8,2023	June 13-14,2023	June 15-16,2023	GOP Gen. Fund	50,000.00	50,000.00		
5-02-03-010	Office Supplies 1st Quarter	MPDO	Shopping (b)	Feb. 2-10,2023	Feb. 10,2023	Feb. 14-15,2023	Feb. 18-20,2023	GOP Gen. Fund	59,150.00	59,150.00		
5-02-03-010	Office Supplies 2nd Quarter	MPDO	Shopping (b)	July 4-13,2023	July 13,2023	July 17-18,2023	July 23-25,2023	GOP Gen. Fund	46,190.00	46,190.00		
5-02-03-090	Fuel, Oil and Lubricants	MPDO	Direct Retail Purchase	Feb. 2-10,2023	Feb. 10,2023	Feb. 14-15,2023	Feb. 18-20,2023	GOP	34,090.00	34,090.00		

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5-02-03-090	1st Quarter Fuel, Oil and Lubricants	MPDO	(POL) Products Direct Retail Purchase	May 4-12,2023	May 12,2023	May 16-17,2023	May 20-22,2023	Gen. Fund GOP	32,110.00	32,110.00		
5-02-03-090	2nd Quarter Fuel, Oil and Lubricants	MPDO	(POL) Products Direct Retail Purchase	July 2-10,2023	July 10,2023	July 14-15,2023	July 18-20,2023	Gen. Fund GOP	23,300.00	23,300.00		
5-02-03-090	3rd Quarter Fuel, Oil and Lubricants	MPDO	(POL) Products Direct Retail Purchase	Oct. 4-12,2023	Oct. 12,2023	Oct. 16-17,2023	Oct. 20-22,2023	Gen. Fund GOP	17,750.00	17,750.00		
5-02-03-990	4th Quarter Other Supplies and Materials	MPDO	(POL) Products Small Value Procurement	Apr. 2-10,2023	Apr. 10,2023	Apr. 14-15,2023	Apr. 18-20,2023	Gen. Fund GOP	30,070.00	30,070.00		
5-02-13-050	2nd Quarter Repair and Maintenance Machinery and Equipment	MPDO	Small Value Procurement	May 4-12,2023	May 12,2023	May 16-17,2023	May 20-22,2023	Gen. Fund GOP	31,500.00	31,500.00		
5-02-13-060	2nd Quarter Repair and Maintenance Transportation Equipment	MPDO	Small Value Procurement	Feb. 2-10,2023	Feb. 10,2023	Feb. 14-15,2023	Feb. 18-20,2023	Gen. Fund GOP	71,600.00	71,600.00		
5-02-13-060	1st Quarter Repair and Maintenance Transportation Equipment	MPDO	Small Value Procurement	May 4-12,2023	May 12,2023	May 16-17,2023	May 20-22,2023	Gen. Fund GOP	4,500.00	4,500.00		
5-02-13-060	2nd Quarter Repair and Maintenance Transportation Equipment	MPDO	Small Value Procurement	July 2-10,2023	July 10,2023	July 14-15,2023	July 18-20,2023	Gen. Fund GOP	4,400.00	4,400.00		
5-02-99-990	Meals & Snacks Smoke Emission 1st Quarter	MPDO	Small Value Procurement	Feb. 2-10,2023	Feb. 10,2023	Feb. 14-15,2023	Feb. 18-20,2023	Gen. Fund GOP	2,500.00	2,500.00		
5-02-99-990	Meals & Snacks Smoke Emission/2nd Quarter	MPDO	Small Value Procurement	May 4-12,2023	May 12,2023	May 16-17,2023	May 20-22,2023	Gen. Fund GOP	10,000.00	10,000.00		
5-02-99-990	Meals & Snacks Smoke Emission/3rd Quarter	MPDO	Small Value Procurement	July 2-10,2023	July 10,2023	July 14-15,2023	July 18-20,2023	Gen. Fund GOP	2,500.00	2,500.00		
5-02-99-990	Meals & Snacks Smoke Emission/4th Quarter	MPDO	Small Value Procurement	Oct. 4-12,2023	Oct. 12,2023	Oct. 16-17,2023	Oct. 20-22,2023	Gen. Fund GOP	2,500.00	2,500.00		
5-02-99-990	Office Supplies	CBMS/ GAD	Public Bidding	Feb. 1-7,2023	Feb. 8,2023	Feb. 13-14,2023	Feb. 15-16,2023	Gen. Fund GOP	299,600.00	299,600.00		
5-02-03-090	Fuel, Oil and Lubricants Feeding Program	MSWDO GAD	Direct Retail Purchase (POL) Products	Jan. 1-7,2023	Jan. 8,2023	Jan. 11-12,2023	Jan. 15-16,2023	Gen. Fund GOP	12,500.00	12,500.00		
5-02-03-090	Fuel, Oil and Lubricants Feeding Program	MSWDO GAD	Direct Retail Purchase (POL) Products	Apr. 3-11,2023	Apr. 12,2023	Apr. 17-18,2023	Apr. 19-20,2023	Gen. Fund GOP	12,500.00	12,500.00		



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5-02-03-090	Fuel, Oil and Lubricants Feeding Program	MSWDO GAD	Direct Retail Purchase (POL) Products	June 1-7,2023	June 8,2023	June 11-12,2023	June 15-16,2023	GOP Gen. Fund	12,500.00	12,500.00		
5-02-03-090	Fuel, Oil and Lubricants Feeding Program	MSWDO GAD	Direct Retail Purchase (POL) Products	Sept. 3-11,2023	Sept. 12,2023	Sept. 17-18,2023	Sept. 19-20,2023	GOP Gen. Fund	12,500.00	12,500.00		
5-02-03-990	Other Supplies and Materials Feeding Program	MSWDO GAD	Small Value Procurement	June 1-7,2023	June 8,2023	June 11-12,2023	June 15-16,2023	GOP Gen. Fund	150,000.00	150,000.00		
5-02-03-990	Other Supplies and Materials Feeding Program	MSWDO GAD	Small Value Procurement	July 3-11,2023	July 12,2023	July 17-18,2023	July 19-20,2023	GOP Gen. Fund	150,000.00	150,000.00		
5-02-03-990	Other Supplies and Materials Feeding Program	MSWDO GAD	Small Value Procurement	Aug. 1-7,2023	Aug. 1-7,202	Aug. 11-12,2023	Aug. 15-16,2023	GOP Gen. Fund	150,000.00	150,000.00		
5-02-03-990	Other Supplies and Materials Feeding Program	MSWDO GAD	Small Value Procurement	Sept. 3-11,2023	Sept. 12,2023	Sept. 17-18,2023	Sept. 19-20,2023	GOP Gen. Fund	200,000.00	200,000.00		
5-02-03-990	Other Supplies and Materials Feeding Program	MSWDO GAD	Small Value Procurement	Oct. 3-11,2023	Oct. 12,2023	Oct. 17-18,2023	Oct. 19-20,2023	GOP Gen. Fund	200,000.00	200,000.00		
5-02-03-990	Other Supplies and Materials Feeding Program	MSWDO GAD	Small Value Procurement	Nov. 1-7,2023	Nov. 8,2023	Nov. 11-12,2023	Nov. 15-16,2023	GOP Gen. Fund	200,000.00	200,000.00		
5-02-03-990	Other Supplies and Materials Feeding Program	MSWDO GAD	Small Value Procurement	Dec. 1-7,2023	Dec. 8,2023	Dec. 11-12,2023	Dec. 15-16,2023	GOP Gen. Fund	150,000.00	150,000.00		
5-02-99-990	Capability Building Meals & Snacks Feeding Program	MSWDO GAD	Small Value Procurement	Apr. 3-11,2023	Apr. 12,2023	Apr. 17-18,2023	Apr. 19-20,2023	GOP Gen. Fund	50,000.00	50,000.00		
5-02-99-990	Capability Building Meals & Snacks Feeding Program	MSWDO GAD	Small Value Procurement	Nov. 1-7,2023	Nov. 8,2023	Nov. 11-12,2023	Nov. 15-16,2023	GOP Gen. Fund	54,800.00	54,800.00		
5-02-99-990	Women Empowerment Training/Meals & Snacks (VAWC) Capacity Building	MSWDO GAD Prog.	Small Value Procurement	May 2-10,2023	May 11,2023	May 16-17,2023	May 18-19,2023	GOP Gen. Fund	25,000.00	25,000.00		
5-02-99-990	Women Empowerment Training/Meals & Snacks (VAWC) Capacity Building	MSWDO GAD Prog.	Small Value Procurement	Aug. 1-7,2023	Aug. 12,2023	Aug. 15-16,2023	Aug. 17-18,2023	GOP Gen. Fund	25,000.00	25,000.00		
5-02-03-090	Fuel, Oil and Lubricants (VAWC) Capacity Building	MSWDO GAD Prog.	Direct Retail Purchase (POL) Products	Feb. 1-9,2023	Feb. 12,2023	Feb. 15-16,2023	Feb. 17-18,2023	GOP Gen. Fund	2,000.00	2,000.00		
5-02-03-090	Fuel, Oil and Lubricants (VAWC) Capacity Building	MSWDO GAD Prog.	Direct Retail Purchase (POL) Products	May 2-10,2023	May 11,2023	May 16-17,2023	May 18-19,2023	GOP Gen. Fund	2,000.00	2,000.00		
5-02-03-090	Fuel, Oil and Lubricants (VAWC) Capacity Building	MSWDO GAD Prog.	Direct Retail Purchase (POL) Products	Aug. 1-9,2023	Aug. 12,2023	Aug. 15-16,2023	Aug. 17-18,2023	GOP Gen. Fund	2,000.00	2,000.00		

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5-02-03-090	Fuel, Oil and Lubricants (VAWC) Capacity Building	MSWDO GAD Prog.	Direct Retail Purchase (POL) Products	Nov. 1-7,2023	Nov. 12,2023	Nov. 15-16,2023	Nov. 17-18,2023	GOP Gen. Fund	2,000.00	2,000.00		
5-02-99-990	End VAWC Trainers Capacity Trainings/Meals & Snacks (VAWC) Capacity Building	MSWDO GAD Prog.	Small Value Procurement	May 2-10,2023	May 11,2023	May 16-17,2023	May 18-19,2023	GOP Gen. Fund	12,500.00	12,500.00		
5-02-99-990	End VAWC Trainers Capacity Trainings/Meals & Snacks (VAWC) Capacity Building	MSWDO GAD Prog.	Small Value Procurement	Aug. 1-9,2023	Aug. 12,2023	Aug. 15-16,2023	Aug. 17-18,2023	GOP Gen. Fund	12,500.00	12,500.00		
5-02-99-990	18th End VAWC Campaign Meals & Snacks (VAWC) Capacity Building	MSWDO GAD Prog.	Small Value Procurement	May 2-10,2023	May 11,2023	May 16-17,2023	May 18-19,2023	GOP Gen. Fund	15,000.00	15,000.00		
5-02-03-990	Other Supplies and Materials SLP-Sustainable Livelihood Program	MSWDO/M.O	Public Bidding	Feb. 1-9,2023	Feb. 12,2023	Feb. 15-16,2023	Feb. 19-20,2023	GOP Gen. Fund	650,000.00	650,000.00		
5-02-03-990	Other Supplies and Materials SLP-Sustainable Livelihood Program	MSWDO/M.O	Public Bidding	June 1-7,2023	June 8,2023	June 11-12,2023	June 15-16,2023	GOP Gen. Fund	600,000.00	600,000.00		
5-02-03-990	Other Supplies and Materials SLP-Sustainable Livelihood Program	MSWDO/M.O	Public Bidding	Aug. 1-9,2023	Aug. 12,2023	Aug. 15-16,2023	Aug. 17-18,2023	GOP Gen. Fund	400,000.00	400,000.00		
5-02-99-990	Capacity Building Meals & Snacks Sustainable Livelihood Program	MSWDO/M.O	Small Value Procurement	Feb. 1-9,2023	Feb. 12,2023	Feb. 15-16,2023	Feb. 19-20,2023	GOP Gen. Fund	100,000.00	100,000.00		
5-02-99-990	Capacity Building Meals & Snacks Sustainable Livelihood Program	MSWDO/M.O	Small Value Procurement	June 1-7,2023	June 8,2023	June 11-12,2023	June 15-16,2023	GOP Gen. Fund	100,000.00	100,000.00		
5-02-99-990	Capacity Building Meals & Snacks Sustainable Livelihood Program	MSWDO/M.O	Small Value Procurement	Aug. 1-9,2023	Aug. 12,2023	Aug. 15-16,2023	Aug. 17-18,2023	GOP Gen. Fund	50,000.00	50,000.00		
5-02-03-010	Fuel, Oil and Lubricants Sustainable Livelihood Program	MSWDO/M.O	Direct Retail Purchase (POL) Products	Feb. 1-9,2023	Feb. 12,2023	Feb. 15-16,2023	Feb. 19-20,2023	GOP Gen. Fund	10,000.00	10,000.00		
5-02-03-010	Fuel, Oil and Lubricants Sustainable Livelihood Program	MSWDO/M.O	Direct Retail Purchase (POL) Products	June 1-7,2023	June 8,2023	June 11-12,2023	June 15-16,2023	GOP Gen. Fund	10,000.00	10,000.00		
5-02-03-010	Fuel, Oil and Lubricants Sustainable Livelihood Program	MSWDO/M.O	Direct Retail Purchase (POL) Products	Aug. 1-9,2023	Aug. 12,2023	Aug. 15-16,2023	Aug. 17-18,2023	GOP Gen. Fund	15,000.00	15,000.00		
5-02-03-010	Fuel, Oil and Lubricants	MSWDO/	Direct Retail Purchase	Oct. 1-9,2023	Oct. 12,2023	Oct. 15-16,2023	Oct. 19-20,2023	GOP	15,000.00	15,000.00		

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5-02-99-990	Sustainable Livelihood Program 1 unit Laptop(Capital Outlay)	M.O MSWDO/	(POL) Products Shopping (b)	Feb. 1-9,2023	Feb. 12,2023	Feb. 15-16,2023	Feb. 19-20,2023	Gen. Fund GOP	50,000.00		50,000.00	
5-02-99-990	Sustainable Livelihood Program Capability Building Meals & Snacks	M.O M.O/LYDO	Small Value Procurement	Mar. 1-9,2023	Mar. 12,2023	Mar. 15-16,2023	Mar. 21-22,2023	Gen. Fund GOP Gen. Fund	25,000.00	25,000.00		
5-02-99-990	Local Youth Development Prog. Capability Building Meals & Snacks	M.O/LYDO	Small Value Procurement	June 1-7,2023	June 8,2023	June 11-12,2023	June 15-16,2023	GOP Gen. Fund	25,000.00	25,000.00		
5-02-99-990	Local Youth Development Prog. Capability Building Meals & Snacks	M.O/LYDO	Small Value Procurement	Sept. 3-11,2023	Sept. 12,2023	Sept. 17-18,2023	Sept. 19-20,2023	GOP Gen. Fund	25,000.00	25,000.00		
5-02-99-990	Local Youth Development Prog. Capability Building Meals & Snacks	M.O/LYDO	Small Value Procurement	Dec. 1-9,2023	Dec. 12,2023	Dec. 15-16,2023	Dec. 21-22,2023	GOP Gen. Fund	25,000.00	25,000.00		
5-02-99-990	Local Youth Development Prog. Quarterly Meeting Meals & Snacks	M.O/LYDO	Small Value Procurement	Mar. 1-9,2023	Mar. 12,2023	Mar.15-16,2023	Mar. 21-22,2023	GOP Gen. Fund	12,500.00	12,500.00		
5-02-99-990	Local Youth Development Prog. Quarterly Meeting Meals & Snacks	M.O/LYDO	Small Value Procurement	June 1-7,2023	June 8,2023	June 11-12,2023	June 15-16,2023	GOP Gen. Fund	12,500.00	12,500.00		
5-02-99-990	Local Youth Development Prog. Quarterly Meeting Meals & Snacks	M.O/LYDO	Small Value Procurement	Sept.3-11,2023	Sept. 12,2023	Sept. 17-18,2023	Sept. 19-20,2023	GOP Gen. Fund	12,500.00	12,500.00		
5-02-99-990	Local Youth Development Prog. Quarterly Meeting Meals & Snacks	M.O/LYDO	Small Value Procurement	Dec. 1-9,2023	Dec. 12,2023	Dec. 15-16,2023	Dec. 21-22,2023	GOP Gen. Fund	12,500.00	12,500.00		
5-02-99-990	Local Youth Development Prog. Municipal Youth Activity Aide to SKMF/Meals & Snacks	M.O/LYDO	Small Value Procurement	June 1-7,2023	June 8,2023	June 11-12,2023	June 15-16,2023	GOP Gen. Fund	50,000.00	50,000.00		
5-02-99-990	Local Youth Development Prog. Municipal Youth Activity Aide to SKMF/Meals & Snacks	M.O/LYDO	Small Value Procurement	Sept.3-11,2023	Sept. 12,2023	Sept. 17-18,2023	Sept. 19-20,2023	GOP Gen. Fund	50,000.00	50,000.00		
5-02-03-010	Office Supplies	DILG	Shopping (b)	Feb. 1-7,2023	Feb. 8,2023	Feb. 10-13,2023	Feb. 14-15,2023	GOP Gen. Fund	20,000.00	20,000.00		
5-02-03-090	Fuel, Oil and Lubricants	DILG	Direct Retail Purchase	Feb. 1-7,2023	Feb. 8,2023	Feb. 10-13,2023	Feb. 14-15,2023	GOP	10,000.00	10,000.00		

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5-02-03-090	Fuel, Oil and Lubricants	DILG	(POL) Products Direct Retail Purchase	June 1-7,2023	June 8,2023	June 14-15,2023	June 16-19,2023	Gen. Fund GOP	20,000.00	20,000.00		
5-02-03-090	Fuel, Oil and Lubricants	DILG	(POL) Products Direct Retail Purchase	Aug. 1-7,2023	Aug. 8,2023	Aug. 11-14,2023	Aug. 15-16,2023	Gen. Fund GOP	10,000.00	10,000.00		
5-02-03-090	Fuel, Oil and Lubricants	DILG	(POL) Products Direct Retail Purchase	Oct. 2-9,2023	Oct. 10,2023	Oct. 13-16,2023	Oct. 17-18,2023	Gen. Fund GOP	20,000.00	20,000.00		
5-02-03-990	Other Supplies	DILG	(POL) Products Small Value Procurement	Feb. 1-7,2023	Feb. 8,2023	Feb. 10-13,2023	Feb. 14-15,2023	Gen. Fund GOP	30,000.00	30,000.00		
5-02-99-990	Meals & Snacks	DILG	Small Value Procurement	Oct. 2-9,2023	Oct. 10,2023	Oct. 13-16,2023	Oct. 17-18,2023	Gen. Fund GOP	80,000.00	80,000.00		
5-02-03-090	Katarungang Pambarangay Other Supplies	DILG	Small Value Procurement	Oct. 2-9,2023	Oct. 10,2023	Oct. 13-16,2023	Oct. 17-18,2023	Gen. Fund GOP	10,000.00	10,000.00		
5-02-03-990	Katarungang Pambarangay Meals & Snacks	DILG	Small Value Procurement	Mar. 1-7,2023	Mar. 8,2023	Mar. 14-17,2023	Mar. 18-19,2023	Gen. Fund GOP	52,500.00	52,500.00		
5-02-03-090	Seal of Good Local Governance Other Supplies	DILG	Small Value Procurement	Mar. 1-7,2023	Mar. 8,2023	Mar. 14-17,2023	Mar. 18-19,2023	Gen. Fund GOP	5,000.00	5,000.00		
5-02-03-090	Seal of Good Local Governance Office Supplies	DILG	Shopping (b)	Mar. 1-7,2023	Mar. 8,2023	Mar. 14-17,2023	Mar. 18-19,2023	Gen. Fund GOP	10,000.00	10,000.00		
5-02-03-990	Seal of Good Local Governance Meals & Snacks	DILG	Small Value Procurement	Sept. 1-7,2023	Sept. 8,2023	Sept. 13-14,2023	Sept. 15-16,2023	Gen. Fund GOP	78,000.00	78,000.00		
5-02-03-090	Barangay Seal of Good Local Governance Office Supplies	DILG	Shopping (b)	Sept. 1-7,2023	Sept. 8,2023	Sept. 13-14,2023	Sept. 15-16,2023	Gen. Fund GOP	5,000.00	5,000.00		
5-02-03-090	Barangay Seal of Good Local Governance Fuel, Oil and Lubricants	DILG	Direct Retail Purchase (POL) Products	Sept. 1-7,2023	Sept. 8,2023	Sept. 13-14,2023	Sept. 15-16,2023	Gen. Fund GOP	5,000.00	5,000.00		
5-02-03-990	Barangay Seal of Good Local Governance Meals & Snacks	DILG	Small Value Procurement	Feb. 1-7,2023	Feb. 8,2023	Feb. 10-13,2023	Feb. 14-15,2023	Gen. Fund GOP	15,000.00	15,000.00		
5-02-03-090	Search for Most Lupon Tagapamayapa Office Supplies	DILG	Shopping (b)	Feb. 1-7,2023	Feb. 8,2023	Feb. 10-13,2023	Feb. 14-15,2023	Gen. Fund GOP	5,000.00	5,000.00		
5-02-03-090	Search for Most Lupon Tagapamayapa Other Supplies	DILG	Small Value Procurement	Feb. 1-7,2023	Feb. 8,2023	Feb. 10-13,2023	Feb. 14-15,2023	Gen. Fund GOP	14,000.00	14,000.00		
	Barangay Seal of Good Local											

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5-02-03-010	Governance Assessment Office Supplies	MSWDO Women Welfare Prog.	Shopping (b)	Feb. 1-7,2023	Feb. 8,2023	Feb. 10-13,2023	Feb. 14-15,2023	GOP Gen. Fund	30,000.00	30,000.00		
5-02-03-090	Gasoline, Oil and Lubricants	MSWDO Women Welfare Prog.	Direct Retail Purchase (POL) Products	Feb. 1-7,2023	Feb. 8,2023	Feb. 10-13,2023	Feb. 14-15,2023	GOP Gen. Fund	10,000.00	10,000.00		
5-02-03-090	Gasoline, Oil and Lubricants	MSWDO Women Welfare Prog.	Direct Retail Purchase (POL) Products	Mar. 1-7,2023	Mar. 8,2023	Mar. 10-13,2023	Mar. 14-15,2023	GOP Gen. Fund	10,000.00	10,000.00		
5-02-03-090	Gasoline, Oil and Lubricants	MSWDO Women Welfare Prog.	Direct Retail Purchase (POL) Products	Apr. 3-10,2023	Apr. 11,2023	Apr. 14-17,2023	Apr. 18-19,2023	GOP Gen. Fund	10,000.00	10,000.00		
5-02-03-090	Gasoline, Oil and Lubricants	MSWDO Women Welfare Prog.	Direct Retail Purchase (POL) Products	May 3-9,2023	May 10,2023	May 15-16,2023	May 17-18,2023	GOP Gen. Fund	10,000.00	10,000.00		
5-02-03-090	Gasoline, Oil and Lubricants	MSWDO Women Welfare Prog.	Direct Retail Purchase (POL) Products	June 1-7,2023	June 8,2023	June 14-15,2023	June 16-19,2023	GOP Gen. Fund	10,000.00	10,000.00		
5-02-03-090	Gasoline, Oil and Lubricants	MSWDO Women Welfare Prog.	Direct Retail Purchase (POL) Products	July 1-7,2023	July 10,2023	July 13-14,2023	July 17-18,2023	GOP Gen. Fund	10,000.00	10,000.00		
5-02-03-090	Gasoline, Oil and Lubricants	MSWDO Women Welfare Prog.	Direct Retail Purchase (POL) Products	Aug. 1-7,2023	Aug. 8,2023	Aug. 13-14,2023	Aug. 15-16,2023	GOP Gen. Fund	10,000.00	10,000.00		
5-02-03-090	Gasoline, Oil and Lubricants	MSWDO Women Welfare Prog.	Direct Retail Purchase (POL) Products	Sept. 1-7,2023	Sept. 8,2023	Sept. 13-14,2023	Sept. 15-16,2023	GOP Gen. Fund	10,000.00	10,000.00		
5-02-13-050	IT Repair and Maintenance	MSWDO Women Welfare Prog.	Small Value Procurement	Feb. 1-7,2023	Feb. 8,2023	Feb.10-13,2023	Feb. 14-15,2023	GOP Gen. Fund	50,000.00	50,000.00		
5-02-13-060	Motorcycle Repair and Maintenance	MSWDO Women Welfare Prog.	Small Value Procurement	Feb. 1-7,2023	Feb. 8,2023	Feb.10-13,2023	Feb. 14-15,2023	GOP Gen. Fund	14,250.00	14,250.00		
5-02-13-060	Motorcycle Repair and Maintenance	MSWDO Women Welfare Prog.	Small Value Procurement	July 1-7,2023	July 10,2023	July 13-14,2023	July 17-18,2023	GOP Gen. Fund	14,250.00	14,250.00		

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5-02-99-990	Municipal Women's Day Meals & Snacks Barangay Mabantao	MSWDO Women	Welfare Prog. Small Value Procurement	Feb. 1-7,2023	Feb. 8,2023	Feb.10-13,2023	Feb. 14-15,2023	GOP Gen. Fund	25,500.00	25,500.00		
5-02-99-990	Municipal Women's Day Meals & Snacks Barangay Gabuyan	MSWDO Women	Welfare Prog. Small Value Procurement	Mar. 1-7,2023	Mar. 8,2023	Mar. 10-13,2023	Mar. 14-15,2023	GOP Gen. Fund	25,500.00	25,500.00		
5-02-99-990	Municipal Women's Day Meals & Snacks Barangay Semong	MSWDO Women	Welfare Prog. Small Value Procurement	Apr. 3-10,2023	Apr. 11,2023	Apr. 14-17,2023	Apr. 18-19,2023	GOP Gen. Fund	25,500.00	25,500.00		
5-02-99-990	Municipal Women's Day Meals & Snacks Barangay Capungagan	MSWDO Women	Welfare Prog. Small Value Procurement	May 3-9,2023	May 10,2023	May 15-16,2023	May 17-18,2023	GOP Gen. Fund	25,500.00	25,500.00		
5-02-99-990	Municipal Women's Day Meals & Snacks Barangay Florida & Sua-on	MSWDO Women	Welfare Prog. Small Value Procurement	Aug. 1-7,2023	Aug. 8,2023	Aug. 13-14,2023	Aug. 15-16,2023	GOP Gen. Fund	51,250.00	51,250.00		
5-02-99-990	Municipal Women's Day Meals & Snacks Barangay Katipunan & Gupitan	MSWDO Women	Welfare Prog. Small Value Procurement	Sept. 1-7,2023	Sept. 8,2023	Sept. 13-14,2023	Sept. 15-16,2023	GOP Gen. Fund	51,250.00	51,250.00		
5-02-99-990	Municipal Women's Day Meals & Snacks Barangay Mamacao, Tiburcia Pag-asa and Luna	MSWDO Women	Welfare Prog. Small Value Procurement	Oct. 2-9,2023	Oct. 10,2023	Oct. 13-16,2023	Oct. 17-18,2023	GOP Gen. Fund	102,500.00	102,500.00		
5-02-99-990	Municipal Women's Day Meals & Snacks Barangay Sampao	MSWDO Women	Welfare Prog. Small Value Procurement	Dec. 1-7,2023	Dec. 8,2023	Dec. 13-14,2023	Dec. 15-18,2023	GOP Gen. Fund	25,500.00	25,500.00		
5-02-99-990	DNPCW-Meals & Snacks	MSWDO Women	Welfare Prog. Small Value Procurement	Mar. 1-7,2023	Mar. 8,2023	Mar. 10-13,2023	Mar. 14-15,2023	GOP Gen. Fund	30,000.00	30,000.00		
5-02-99-990	GAD Forum-Meals & Snacks	MSWDO Women	Welfare Prog. Small Value Procurement	Mar. 1-7,2023	Mar. 8,2023	Mar. 10-13,2023	Mar. 14-15,2023	GOP Gen. Fund	10,000.00	10,000.00		
5-02-99-990	GAD Forum-Meals & Snacks	MSWDO Women	Welfare Prog. Small Value Procurement	Sept. 1-7,2023	Sept. 8,2023	Sept. 13-14,2023	Sept. 15-16,2023	GOP Gen. Fund	10,000.00	10,000.00		
5-02-99-990	GAD Forum-Meals & Snacks	MSWDO Women	Welfare Prog. Small Value Procurement	Oct. 3-10,2023	Oct. 11,2023	Oct. 14-17,2023	Oct. 18-19,2023	GOP	10,000.00	10,000.00		

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5-02-99-990	Women's Monthly Meeting Meals & Snacks	Women Welfare Prog. MSWDO	Small Value Procurement	Feb. 1-7,2023	Feb. 8,2023	Feb. 10-13,2023	Feb. 14-15,2023	Gen. Fund GOP	4,546.00	4,546.00		
5-02-99-990	Women's Monthly Meeting Meals & Snacks	Women Welfare Prog. MSWDO	Small Value Procurement	Mar. 1-7,2023	Mar. 8,2023	Mar. 10-13,2023	Mar. 14-15,2023	Gen. Fund GOP	4,546.00	4,546.00		
5-02-99-990	Women's Monthly Meeting Meals & Snacks	Women Welfare Prog. MSWDO	Small Value Procurement	Apr. 3-10,2023	Apr. 11,2023	Apr. 14-17,2023	Apr. 18-19,2023	Gen. Fund GOP	4,546.00	4,546.00		
5-02-99-990	Women's Monthly Meeting Meals & Snacks	Women Welfare Prog. MSWDO	Small Value Procurement	May 3-9,2023	May 10,2023	May 15-16,2023	May 17-18,2023	Gen. Fund GOP	4,546.00	4,546.00		
5-02-99-990	Women's Monthly Meeting Meals & Snacks	Women Welfare Prog. MSWDO	Small Value Procurement	June 1-7,2023	June 8,2023	June 14-15,2023	June 16-19,2023	Gen. Fund GOP	4,546.00	4,546.00		
5-02-99-990	Women's Monthly Meeting Meals & Snacks	Women Welfare Prog. MSWDO	Small Value Procurement	July 1-7,2023	July 10,2023	July 13-14,2023	July 17-18,2023	Gen. Fund GOP	4,546.00	4,546.00		
5-02-99-990	Women's Monthly Meeting Meals & Snacks	Women Welfare Prog. MSWDO	Small Value Procurement	Aug. 1-7,2023	Aug. 8,2023	Aug. 13-14,2023	Aug. 15-16,2023	Gen. Fund GOP	4,546.00	4,546.00		
5-02-99-990	Women's Monthly Meeting Meals & Snacks	Women Welfare Prog. MSWDO	Small Value Procurement	Sept. 1-7,2023	Sept.8,2023	Sept. 13-14,2023	Sept. 15-16,2023	Gen. Fund GOP	4,546.00	4,546.00		
5-02-99-990	Women's Monthly Meeting Meals & Snacks	Women Welfare Prog. MSWDO	Small Value Procurement	Oct. 2-9,2023	Oct. 10,2023	Oct. 13-16,2023	Oct. 17-18,2023	Gen. Fund GOP	4,546.00	4,546.00		
5-02-99-990	Women's Monthly Meeting Meals & Snacks	Women Welfare Prog. MSWDO	Small Value Procurement	Nov. 2-8,2023	Nov. 9,2023	Nov.14-15,2023	Nov. 16-17,2023	Gen. Fund GOP	4,546.00	4,546.00		
5-02-99-990	Women's Monthly Meeting Meals & Snacks	Women Welfare Prog. MSWDO	Small Value Procurement	Dec. 1-7,2023	Dec. 8,2023	Dec. 13-14,2023	Dec. 15-18,2023	Gen. Fund GOP	4,540.00	4,540.00		
5-02-03-990	Other Supplies	MSWDO	Small Value Procurement	Feb. 1-7,2023	Feb. 8,2023	Feb. 10-13,2023	Feb. 14-15,2023	Gen. Fund GOP	102,800.00	102,800.00		

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5-02-99-990	Year End Evaluation Meals & Snacks	Women Welfare Prog. MSWDO Women Welfare Prog.	Small Value Procurement	Nov. 2-8,2023	Nov. 9,2023	Nov. 14-15,2023	Nov. 16-17,2023	Gen. Fund GOP Gen. Fund	30,000.00	30,000.00		
5-02-03-010	Office Supplies	M.O/ Cultural	Shopping (b)	Feb. 3-10,2023	Feb. 11,2023	Feb. 14-17,2023	Feb. 18-19,2023	Gen. Fund GOP Gen. Fund	30,000.00	30,000.00		
5-02-03-990	Other Supplies-Zumba/ Kantahan sa Riverwalk	M.O/ Cultural	Small Value Procurement	Feb. 2-9,2023	Feb. 10,2023	Feb. 13-16,2023	Feb. 17-18,2023	Gen. Fund GOP Gen. Fund	80,000.00	80,000.00		
5-02-03-990	Meals & Snacks-Zumba/ Kantahan sa Riverwalk	M.O/ Cultural	Small Value Procurement	Feb. 2-9,2023	Feb. 10,2023	Feb. 13-16,2023	Feb. 17-18,2023	Gen. Fund GOP Gen. Fund	15,900.00	15,900.00		
5-02-03-990	Meals & Snacks-Zumba/ Kantahan sa Riverwalk	M.O/ Cultural	Small Value Procurement	Mar. 1-7,2023	Mar. 8,2023	Mar. 10-13,2023	Mar. 14-15,2023	Gen. Fund GOP Gen. Fund	15,900.00	15,900.00		
5-02-03-990	Meals & Snacks-Zumba/ Kantahan sa Riverwalk	M.O/ Cultural	Small Value Procurement	Apr. 3-10,2023	Apr. 11,2023	Apr. 14-17,2023	Apr. 18-19,2023	Gen. Fund GOP Gen. Fund	16,200.00	16,200.00		
5-02-03-990	Meals & Snacks-Zumba/ Kantahan sa Riverwalk	M.O/ Cultural	Small Value Procurement	May 3-9,2023	May 10,2023	May 15-16,2023	May 17-18,2023	Gen. Fund GOP Gen. Fund	15,900.00	15,900.00		
5-02-03-990	Meals & Snacks-Zumba/ Kantahan sa Riverwalk	M.O/ Cultural	Small Value Procurement	June 1-7,2023	June 8,2023	June 14-15,2023	June 16-19,2023	Gen. Fund GOP Gen. Fund	15,900.00	15,900.00		
5-02-03-990	Meals & Snacks-Zumba/ Kantahan sa Riverwalk	M.O/ Cultural	Small Value Procurement	July 1-7,2023	July 10,2023	July 13-14,2023	July 17-18,2023	Gen. Fund GOP Gen. Fund	15,900.00	15,900.00		
5-02-03-990	Meals & Snacks-Zumba/ Kantahan sa Riverwalk	M.O/ Cultural	Small Value Procurement	Aug. 1-7,2023	Aug. 8,2023	Aug. 11-14,2023	Aug. 15-16,2023	Gen. Fund GOP Gen. Fund	15,900.00	15,900.00		
5-02-03-990	Meals & Snacks-Zumba/ Kantahan sa Riverwalk	M.O/ Cultural	Small Value Procurement	Sept. 1-7,2023	Sept. 8,2023	Sept. 13-14,2023	Sept. 15-16,2023	Gen. Fund GOP Gen. Fund	15,900.00	15,900.00		
5-02-03-990	Meals & Snacks-Zumba/ Kantahan sa Riverwalk	M.O/ Cultural	Small Value Procurement	Oct. 2-9,2023	Oct. 10,2023	Oct. 13-16,2023	Oct. 17-18,2023	Gen. Fund GOP Gen. Fund	15,900.00	15,900.00		
5-02-03-990	Meals & Snacks-Zumba/ Kantahan sa Riverwalk	M.O/ Cultural	Small Value Procurement	Nov. 2-8,2023	Nov. 9,2023	Nov. 14-15,2023	Nov. 16-17,2023	Gen. Fund GOP Gen. Fund	16,200.00	16,200.00		
5-02-03-990	Other Supplies-Kalikhaan Summer Cultural Workshop	M.O/ Cultural	Small Value Procurement	Mar. 1-7,2023	Mar. 8,2023	Mar. 10-13,2023	Mar. 14-15,2023	Gen. Fund GOP Gen. Fund	98,000.00	98,000.00		
5-02-99-990	Meals & Snacks-Kalikhaan Summer Cultural Workshop	M.O/ Cultural	Small Value Procurement	Mar. 1-7,2023	Mar. 8,2023	Mar. 10-13,2023	Mar. 14-15,2023	Gen. Fund GOP Gen. Fund	60,500.00	60,500.00		
5-02-03-990	Other Supplies-Larong Pinoy Kids Activities	M.O/ Cultural	Small Value Procurement	Mar. 1-7,2023	Mar. 8,2023	Mar. 10-13,2023	Mar. 14-15,2023	Gen. Fund GOP Gen. Fund	30,000.00	30,000.00		
5-02-99-990	Meals & Snacks-Larong Pinoy	M.O/ Cultural	Small Value Procurement	June 2-8,2023	June 9,2023	June 12-15,2023	June 16-17,2023	Gen. Fund GOP	5,000.00	5,000.00		



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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5-02-03-990	Kids Activities	Cultural	Small Value Procurement	June 2-8,2023	June 9,2023	June 12-15,2023	June 16-17,2023	Gen. Fund				
5-02-99-990	Other Supplies-Kadagayaan Festival -Davnor Activities	M.O/ Cultural	Small Value Procurement	June 2-8,2023	June 9,2023	June 12-15,2023	June 16-17,2023	GOP	50,000.00	50,000.00		
5-02-99-990	Meals & Snacks-Kadagayaan Festival -Davnor Activities	M.O/ Cultural	Small Value Procurement	June 2-8,2023	June 9,2023	June 12-15,2023	June 16-17,2023	Gen. Fund				
5-02-03-990	Other Supplies-Alay Walk	M.O/ Cultural	Small Value Procurement	June 2-8,2023	June 9,2023	June 12-15,2023	June 16-17,2023	GOP	20,000.00	20,000.00		
5-02-03-990	Meals & Snacks-Alay Walk	M.O/ Cultural	Small Value Procurement	June 2-8,2023	June 9,2023	June 12-15,2023	June 16-17,2023	Gen. Fund				
5-02-03-990	Other Supplies- Ecumenical Service-Araw ng Kapalong	M.O/ Cultural	Small Value Procurement	June 1-7,2023	June 8,2023	June 14-15,2023	June 16-19,2023	GOP	6,000.00	6,000.00		
5-02-99-990	Meals & Snacks-Ecumenical Service-Araw ng Kapalong	M.O/ Cultural	Small Value Procurement	June 1-7,2023	June 8,2023	June 14-15,2023	June 16-19,2023	Gen. Fund				
5-02-03-990	Other Supplies-Tribal Ritual-Araw ng Kapalong	M.O/ Cultural	Small Value Procurement	June 1-7,2023	June 8,2023	June 14-15,2023	June 16-19,2023	GOP	25,000.00	25,000.00		
5-02-99-990	Meals & Snacks-Tribal Ritual-Araw ng Kapalong	M.O/ Cultural	Small Value Procurement	June 1-7,2023	June 8,2023	June 14-15,2023	June 16-19,2023	Gen. Fund				
5-02-03-990	Other Supplies-Tribal Day/ Tribal Activities	M.O/ Cultural	Small Value Procurement	June 1-7,2023	June 8,2023	June 14-15,2023	June 16-19,2023	GOP	5,000.00	5,000.00		
5-02-99-990	Meals & Snacks-Tribal Day Tribal Activities	M.O/ Cultural	Small Value Procurement	June 1-7,2023	June 8,2023	June 14-15,2023	June 16-19,2023	Gen. Fund				
5-02-03-990	Other Supplies-Tribal Day/ Tribal Activities	M.O/ Cultural	Small Value Procurement	June 1-7,2023	June 8,2023	June 14-15,2023	June 16-19,2023	GOP	15,000.00	15,000.00		
5-02-99-990	Meals & Snacks-Fun Walk/ Tree Planting-Araw ng Kapalong	M.O/ Cultural	Small Value Procurement	June 1-7,2023	June 8,2023	June 14-15,2023	June 16-19,2023	Gen. Fund				
5-02-03-990	Other Supplies-Tribal Day/ Tribal Activities	M.O/ Cultural	Small Value Procurement	June 1-7,2023	June 8,2023	June 14-15,2023	June 16-19,2023	GOP	40,000.00	40,000.00		
5-02-99-990	Meals & Snacks-Tribal Day Tribal Activities	M.O/ Cultural	Small Value Procurement	Nov. 2-8,2023	Nov. 9,2023	Nov. 14-15,2023	Nov. 16-17,2023	Gen. Fund				
5-02-99-990	Meals & Snacks-Fun Walk/ Tree Planting-Araw ng Kapalong	M.O/ Cultural	Small Value Procurement	June 1-7,2023	June 8,2023	June 14-15,2023	June 16-19,2023	GOP	10,000.00	10,000.00		
5-02-99-990	Meals & Snacks-Kasalan ng Bayan-Araw ng Kapalong	M.O/ Cultural	Small Value Procurement	June 1-7,2023	June 8,2023	June 14-15,2023	June 16-19,2023	Gen. Fund				
5-02-03-990	Other Supplies-Hugyaw sa Kagabhion	M.O/ Cultural	Small Value Procurement	June 1-7,2023	June 8,2023	June 14-15,2023	June 16-19,2023	GOP	5,000.00	5,000.00		
5-02-99-990	Meals & Snacks-Hugyaw sa Kagabhion	M.O/ Cultural	Small Value Procurement	June 1-7,2023	June 8,2023	June 14-15,2023	June 16-19,2023	Gen. Fund				
5-02-03-990	Other Supplies-Hataw Sayaw Inter H/S	M.O/ Cultural	Small Value Procurement	June 1-7,2023	June 8,2023	June 14-15,2023	June 16-19,2023	GOP	15,000.00	15,000.00		
5-02-99-990	Meals & Snacks-Hataw Sayaw Inter H/S	M.O/ Cultural	Small Value Procurement	June 1-7,2023	June 8,2023	June 14-15,2023	June 16-19,2023	Gen. Fund				
5-02-03-990	Other Supplies-Sectorial Parade-Araw ng Kapalong	M.O/ Cultural	Small Value Procurement	June 1-7,2023	June 8,2023	June 14-15,2023	June 16-19,2023	GOP	7,000.00	7,000.00		
5-02-99-990	Meals & Snacks-Hataw Sayaw Inter H/S	M.O/ Cultural	Small Value Procurement	June 1-7,2023	June 8,2023	June 14-15,2023	June 16-19,2023	Gen. Fund				
5-02-03-990	Other Supplies-Sectorial Parade-Araw ng Kapalong	M.O/ Cultural	Small Value Procurement	June 1-7,2023	June 8,2023	June 14-15,2023	June 16-19,2023	GOP	2,650.00	2,650.00		
5-02-99-990	Meals & Snacks-Hataw Sayaw Inter H/S	M.O/ Cultural	Small Value Procurement	June 1-7,2023	June 8,2023	June 14-15,2023	June 16-19,2023	Gen. Fund				
5-02-03-990	Other Supplies-Sectorial Parade-Araw ng Kapalong	M.O/ Cultural	Small Value Procurement	June 1-7,2023	June 8,2023	June 14-15,2023	June 16-19,2023	GOP	8,000.00	8,000.00		
5-02-99-990	Meals & Snacks-Hataw Sayaw Inter H/S	M.O/ Cultural	Small Value Procurement	June 1-7,2023	June 8,2023	June 14-15,2023	June 16-19,2023	Gen. Fund				
5-02-03-990	Other Supplies-Sectorial Parade-Araw ng Kapalong	M.O/ Cultural	Small Value Procurement	June 1-7,2023	June 8,2023	June 14-15,2023	June 16-19,2023	GOP	40,000.00	40,000.00		
5-02-99-990	Meals & Snacks-Hataw Sayaw Inter H/S	M.O/ Cultural	Small Value Procurement	June 1-7,2023	June 8,2023	June 14-15,2023	June 16-19,2023	Gen. Fund				

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5-02-03-990	Meals & Snacks-Peoples Lunch Araw ng Kapalong	M.O/ Cultural	Small Value Procurement	June 2-8,2023	June 9,2023	June 12-15,2023	June 16-17,2023	GOP Gen. Fund	200,000.00	200,000.00		
5-02-03-990	Other Supplies-Stage Preparation-Araw ng Kapalong	M.O/ Cultural	Small Value Procurement	June 2-8,2023	June 9,2023	June 12-15,2023	June 16-17,2023	GOP Gen. Fund	50,000.00	50,000.00		
5-02-99-990	Meals & Snacks-Diana Araw ng Kapalong	M.O/ Cultural	Small Value Procurement	June 2-8,2023	June 9,2023	June 12-15,2023	June 16-17,2023	GOP Gen. Fund	1,500.00	1,500.00		
5-02-03-990	Other Supplies-T-shirt Araw ng Kapalong	M.O/ Cultural	Public Bidding	June 2-8,2023	June 9,2023	June 12-15,2023	June 16-17,2023	GOP Gen. Fund	292,500.00	292,500.00		
5-02-03-990	Other Supplies-Rock Rock-Kan	M.O/ Cultural	Small Value Procurement	June 2-8,2023	June 9,2023	June 12-15,2023	June 16-17,2023	GOP Gen. Fund	5,000.00	5,000.00		
5-02-99-990	Meals & Snacks-Rock Rock-Kan	M.O/ Cultural	Small Value Procurement	June 2-8,2023	June 9,2023	June 12-15,2023	June 16-17,2023	GOP Gen. Fund	5,000.00	5,000.00		
5-02-03-990	Other Supplies-KCW Zumba Competition	M.O/ Cultural	Small Value Procurement	June 2-8,2023	June 9,2023	June 12-15,2023	June 16-17,2023	GOP Gen. Fund	2,000.00	2,000.00		
5-02-99-990	Meals & Snacks-KCW Zumba Competition	M.O/ Cultural	Small Value Procurement	June 2-8,2023	June 9,2023	June 12-15,2023	June 16-17,2023	GOP Gen. Fund	2,000.00	2,000.00		
5-02-03-990	Other Supplies-Fireworks Display-Araw ng Kapalong	M.O/ Cultural	Small Value Procurement	June 1-7,2023	June 8,2023	June 14-15,2023	June 16-19,2023	GOP Gen. Fund	200,000.00	200,000.00		
5-02-03-990	Other Supplies-Light a Tree (7 Cluster)	M.O/ Cultural	Small Value Procurement	Oct. 2-9,2023	Oct. 10,2023	Oct. 13-16,2023	Oct. 17-18,2023	GOP Gen. Fund	100,000.00	100,000.00		
5-02-99-990	Meals & Snacks-Light a Tree (7 Cluster)	M.O/ Cultural	Small Value Procurement	Oct. 2-9,2023	Oct. 10,2023	Oct. 13-16,2023	Oct. 17-18,2023	GOP Gen. Fund	40,000.00	40,000.00		
5-02-03-990	Gasoline	M.O/ Cultural	Direct Retail Purchase (POL) Products	Feb. 1-7,2023	Feb. 8,2023	Feb. 10-13,2023	Feb. 14-15,2023	GOP Gen. Fund	20,000.00	20,000.00		
5-02-03-990	Gasoline	M.O/ Cultural	Direct Retail Purchase (POL) Products	May 3-9,2023	May 10,2023	May 15-16,2023	May 17-18,2023	GOP Gen. Fund	20,000.00	20,000.00		
5-02-03-990	Gasoline	M.O/ Cultural	Direct Retail Purchase (POL) Products	July 1-7,2023	July 10,2023	July 13-14,2023	July 17-18,2023	GOP Gen. Fund	25,000.00	25,000.00		
5-02-03-990	Gasoline	M.O/ Cultural	Direct Retail Purchase (POL) Products	Oct. 2-9,2023	Oct. 10,2023	Oct. 13-16,2023	Oct. 17-18,2023	GOP Gen. Fund	20,000.00	20,000.00		
5-02-03-990	Rental of Chairs,Sound System Full Set & Table	M.O/ Cultural	Small Value Procurement	Mar. 1-7,2023	Mar. 8,2023	Mar. 10-13,2023	Mar. 14-15,2023	GOP Gen. Fund	100,000.00	100,000.00		
5-02-03-010	Office Supplies	M.O/ Sports	Shopping (b)	Feb. 2-9,2023	Feb. 10,2023	Feb. 13-16,2023	Feb. 17-18,2023	GOP Gen. Fund	30,000.00	30,000.00		
5-02-03-990	Other Supplies-Summer Sports League	M.O/ Sports	Small Value Procurement	Feb. 3-9,2023	Feb. 10,2023	Feb. 13-16,2023	Feb. 17-18,2023	GOP Gen. Fund	70,000.00	70,000.00		

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5-02-99-990	Meals & Snacks-Summer	M.O/	Small Value Procurement	Mar. 1-7,2023	Mar. 8,2023	Mar. 10-13,2023	Mar. 14-15,2023	GOP	50,000.00	50,000.00		
5-02-03-990	Sports League Other Supplies-Larong Pinoy	Sports M.O/	Small Value Procurement	Aug. 1-7,2023	Aug. 8,2023	Aug. 11-14,2023	Aug. 15-16,2023	Gen. Fund GOP	10,000.00	10,000.00		
5-02-03-990	Other Supplies-Mayor's Cup League	M.O/	Small Value Procurement	June 2-8,2023	June 9,2023	June 12-15,2023	June 16-17,2023	Gen. Fund GOP	123,200.00	123,200.00		
5-02-99-990	Meals & Snacks-Mayor's Cup League	M.O/	Small Value Procurement	June 2-8,2023	June 9,2023	June 12-15,2023	June 16-17,2023	Gen. Fund GOP	147,588.00	147,588.00		
5-02-03-990	Other Supplies-LGU Sports Fest	M.O/	Small Value Procurement	Apr. 13-11, 2023	Apr. 12, 2023	Apr. 17-18, 2023	Apr. 19-20,2023	Gen. Fund GOP	100,000.00	100,000.00		
5-02-99-990	Meals & Snacks-LGU Sports Fest	M.O/	Small Value Procurement	Apr. 13-11, 2023	Apr. 12, 2023	Apr. 17-18, 2023	Apr. 19-20,2023	Gen. Fund GOP	10,000.00	10,000.00		
5-02-03-990	Other Supplies-Cooplympic MCDC	M.O/	Small Value Procurement	Sept. 1-7,2023	Sept. 8,2023	Sept. 13-14,2023	Sept. 15-16,2023	Gen. Fund GOP	10,000.00	10,000.00		
5-02-03-990	Other Supplies-Invitational Basketball Tournament-Tagum	M.O/	Small Value Procurement	May 3-9,2023	May 10,2023	May 15-16,2023	May 17-18,2023	Gen. Fund GOP	15,000.00	15,000.00		
5-02-99-990	Meals & Snacks-Invitational Basketball Tournament-Tagum	M.O/	Small Value Procurement	May 3-9,2023	May 10,2023	May 15-16,2023	May 17-18,2023	Gen. Fund GOP	10,000.00	10,000.00		
5-02-03-090	Gasoline	M.O/	Direct Retail Purchase (POL) Products	Feb. 2-9,2023	Feb. 10,2023	Feb. 13-16,2023	Feb. 17-18,2023	Gen. Fund GOP	20,000.00	20,000.00		
5-02-03-090	Gasoline	M.O/	Direct Retail Purchase (POL) Products	May 3-9,2023	May 10,2023	May 15-16,2023	May 17-18,2023	Gen. Fund GOP	20,000.00	20,000.00		
5-02-03-090	Gasoline	M.O/	Direct Retail Purchase (POL) Products	July 1-7,2023	July 10,2023	July 13-14,2023	July 17-18,2023	Gen. Fund GOP	20,000.00	20,000.00		
5-02-03-090	Gasoline	M.O/	Direct Retail Purchase (POL) Products	Sept. 1-7,2023	Sept. 8,2023	Sept. 13-14,2023	Sept. 15-16,2023	Gen. Fund GOP	20,000.00	20,000.00		
5-02-99-050	Rental	M.O/	Small Value Procurement	Mar. 1-7,2023	Mar. 8,2023	Mar. 10-13,2023	Mar. 14-15,2023	Gen. Fund GOP	90,000.00	90,000.00		
5-02-13-050	Repair & Maintenance-Machinery and Equipment	M.O/	Small Value Procurement	Mar. 1-7,2023	Mar. 8,2023	Mar. 10-13,2023	Mar. 14-15,2023	Gen. Fund GOP	20,000.00	20,000.00		
5-02-13-060	Repair & Maintenance-Transportation-Motor vehicle	M.O/	Small Value Procurement	Mar. 1-7,2023	Mar. 8,2023	Mar. 10-13,2023	Mar. 14-15,2023	Gen. Fund GOP	20,000.00	20,000.00		
5-02-03-990	Other Supplies-for the Implementation of PPAS of Sports Devt'Prog.	M.O/	Small Value Procurement	Mar. 1-7,2023	Mar. 8,2023	Mar. 10-13,2023	Mar. 14-15,2023	Gen. Fund GOP	5,000.00	5,000.00		
5-02-13-050	Repair & Maintenance-	MBO	Small Value Procurement	July 1-7,2023	July 10,2023	July 13-14,2023	July 17-18,2023	GOP	40,000.00	40,000.00		

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5-02-99-990	Machinery and Equipment OMOE-Meals & Snacks	MBO	Small Value Procurement	July 1-7,2023	July 10,2023	July 13-14,2023	July 17-18,2023	Gen. Fund GOP	50,000.00	50,000.00		
5-02-03-010	Office Supplies	MBO	Shopping (b)	Feb. 1-7,2023	Feb. 8,2023	Feb. 13-14,2023	Feb. 15-16,2023	Gen. Fund GOP	100,000.00	100,000.00		
5-01-03-010	Other Supplies & Materials	MBO	Small Value procurement	Feb. 1-7,2023	Feb. 8,2023	Feb. 13-14,2023	Feb. 15-16,2023	Gen. Fund GOP	53,600.00	53,600.00		
5-02-99-990	OMOE-Meals & Snacks	M.O/PLEB	Small Value Procurement	Feb. 1-7,2023	Feb. 8,2023	Feb. 13-14,2023	Feb. 15-16,2023	Gen. Fund GOP	9,000.00	9,000.00		
5-02-99-990	OMOE-Meals & Snacks	M.O/PLEB	Small Value Procurement	Apr. 3-10,2023	Apr. 11,2023	Apr. 14-17,2023	Apr. 18-19,2023	Gen. Fund GOP	9,000.00	9,000.00		
5-02-99-990	OMOE-Meals & Snacks	M.O/PLEB	Small Value Procurement	June 1-7,2023	June 8,2023	June 11-14,2023	June 16-19,2023	Gen. Fund GOP	9,000.00	9,000.00		
5-02-99-990	OMOE-Meals & Snacks	M.O/PLEB	Small Value Procurement	Aug. 1-7,2023	Aug. 8,2023	Aug. 11-14,2023	Aug. 15-16,2023	Gen. Fund GOP	9,000.00	9,000.00		
5-02-99-990	OMOE-Meals & Snacks	M.O/PLEB	Small Value Procurement	Oct. 2-9,2023	Oct. 10,2023	Oct. 13-16,2023	Oct. 17-18,2023	Gen. Fund GOP	4,000.00	4,000.00		
5-02-99-990	Office Supplies	M.O/PLEB	Shopping (b)	Mar. 1-7,2023	Mar. 8,2023	Mar. 13-14,2023	Mar. 15-16,2023	Gen. Fund GOP	5,000.00	5,000.00		
5-02-99-990	Other Supplies	M.O/PLEB	Small Value Procurement	Mar. 1-7,2023	Mar. 8,2023	Mar. 13-14,2023	Mar. 15-16,2023	Gen. Fund GOP	15,000.00	15,000.00		
5-02-03-010	Office Supplies	MENRO	Shopping (b)	Jan. 2-9,2023	Jan. 10,2023	Jan. 16-17,2023	Jan. 18-19,2023	Gen. Fund GOP	20,000.00	20,000.00		
5-02-03-010	Office Supplies	MENRO	Shopping (b)	July 3-10,2023	July 11,2023	July 14-17,2023	July 18-19,2023	Gen. Fund GOP	20,000.00	20,000.00		
5-02-03-090	Fuel,Oil and Lubricants	MENRO	Direct Retail Purchase (POL) Products	Jan. 2-9,2023	Jan. 10,2023	Jan. 16-17,2023	Jan. 18-19,2023	Gen. Fund GOP	150,000.00	150,000.00		
5-02-03-090	Fuel,Oil and Lubricants	MENRO	Direct Retail Purchase (POL) Products	July 3-10,2023	July 11,2023	July 14-17,2023	July 18-19,2023	Gen. Fund GOP	150,000.00	150,000.00		
5-02-03-990	Other Supplies and Materials	MENRO	Small Value Procurement	Jan. 2-9,2023	Jan. 10,2023	Jan. 16-17,2023	Jan. 18-19,2023	Gen. Fund GOP	35,000.00	35,000.00		
5-02-03-990	Other Supplies and Materials	MENRO	Small Value Procurement	July 3-10,2023	July 11,2023	July 14-17,2023	July 18-19,2023	Gen. Fund GOP	35,000.00	35,000.00		
5-02-13-050	Repair and Maintenance Machinery and Equipment	MENRO	Small Value Procurement	Feb. 1-7,2023	Feb. 8,2023	Feb. 13-14,2023	Feb. 15-16,2023	Gen. Fund GOP	150,000.00	150,000.00		
5-02-13-050	Repair and Maintenance	MENRO	Small Value Procurement	July 3-10,2023	July 11,2023	July 14-17,2023	July 18-19,2023	Gen. Fund GOP	150,000.00	150,000.00		

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5-02-99-990	Machinery and Equipment OMOE-Meals & Snacks	MENRO	Small Value Procurement	Feb. 1-7,2023	Feb. 8,2023	Feb. 13-14,2023	Feb. 15-16,2023	Gen. Fund GOP	40,000.00	40,000.00		
5-02-99-990	OMOE-Meals & Snacks	MENRO	Small Value Procurement	July 3-10,2023	July 11,2023	July 14-17,2023	July 18-19,2023	Gen. Fund GOP	35,000.00	35,000.00		
5-02-99-990	OMOE-Billboard & Installation	MENRO	Small Value procurement	Feb. 1-7,2023	Feb. 8,2023	Feb. 13-14,2023	Feb. 15-16,2023	Gen. Fund GOP	30,000.00	30,000.00		
5-02-99-990	OMOE-Incentives to Barangays	MENRO	Small Value Procurement	Feb. 1-7,2023	Feb. 8,2023	Feb. 13-14,2023	Feb. 15-16,2023	Gen. Fund GOP	156,000.00	156,000.00		
5-02-99-990	OMOE-Vitamins and Medicines	MENRO	Small Value Procurement	Feb. 1-7,2023	Feb. 8,2023	Feb. 13-14,2023	Feb. 15-16,2023	Gen. Fund GOP	5,000.00	5,000.00		
5-02-03-010	Office Supplies	MENRO	Shopping (b)	Jan. 2-9,2023	Jan. 10,2023	Jan. 16-17,2023	Jan. 18-19,2023	Gen. Fund GOP	25,000.00	25,000.00		
5-02-03-010	Office Supplies	MENRO	Shopping (b)	July 3-10,2023	July 11,2023	July 14-17,2023	July 18-19,2023	Gen. Fund GOP	25,000.00	25,000.00		
5-02-03-990	Other Supplies and Materials	MENRO	Small Value Procurement	Jan. 2-9,2023	Jan. 10,2023	Jan. 16-17,2023	Jan. 18-19,2023	Gen. Fund GOP	40,000.00	40,000.00		
5-02-03-990	Other Supplies and Materials	MENRO	Small Value Procurement	July 3-10,2023	July 11,2023	July 14-17,2023	July 18-19,2023	Gen. Fund GOP	40,000.00	40,000.00		
5-02-03-090	Fuel, Oil & Lubricants	MENRO	Direct Retail Purchase (POL) Products	Jan. 2-9,2023	Jan. 10,2023	Jan. 16-17,2023	Jan. 18-19,2023	Gen. Fund GOP	250,000.00	250,000.00		
5-02-03-090	Fuel, Oil & Lubricants	MENRO	Direct Retail Purchase (POL) Products	July 3-10,2023	July 11,2023	July 14-17,2023	July 18-19,2023	Gen. Fund GOP	250,000.00	250,000.00		
5-02-13-050	Repair and Maintenance Machinery and Equipment	MENRO	Public Bidding	Feb. 1-7,2023	Feb. 8,2023	Feb. 13-14,2023	Feb. 15-16,2023	Gen. Fund GOP	250,000.00	250,000.00		
5-02-13-050	Repair and Maintenance Machinery and Equipment	MENRO	Small Value Procurement	July 3-10,2023	July 11,2023	July 14-17,2023	July 18-19,2023	Gen. Fund GOP	150,000.00	150,000.00		
5-02-13-060	Repair and Maintenance Transportation Equipment	MENRO	Small Value Procurement	Feb. 1-7,2023	Feb. 8,2023	Feb. 13-14,2023	Feb. 15-16,2023	Gen. Fund GOP	30,000.00	30,000.00		
5-02-13-040	Repair and Maintenance Infrastructure Assets	MENRO	Small Value Procurement	Feb. 1-7,2023	Feb. 8,2023	Feb. 13-14,2023	Feb. 15-16,2023	Gen. Fund GOP	20,000.00	20,000.00		
5-02-13-040	Repair and Maintenance Building and Other Structures	MENRO	Small Value Procurement	Feb. 1-7,2023	Feb. 8,2023	Feb. 13-14,2023	Feb. 15-16,2023	Gen. Fund GOP	20,000.00	20,000.00		
5-02-99-050	Rent Expenses	MENRO	Small Value Procurement	Jan. 2-9,2023	Jan. 10,2023	Jan. 16-17,2023	Jan. 18-19,2023	Gen. Fund GOP	25,000.00	25,000.00		
5-02-99-050	Rent Expenses	MENRO	Small Value Procurement	July 3-10,2023	July 11,2023	July 14-17,2023	July 18-19,2023	Gen. Fund GOP	25,000.00	25,000.00		

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5-02-99-990	OMOE-Other Professional Services	MENRO	Small Value Procurement	Feb. 1-7,2023	Feb. 8,2023	Feb. 13-14,2023	Feb. 15-16,2023	Gen. Fund GOP	20,000.00	20,000.00		
5-02-99-990	OMOE-Meals & Snacks	MENRO	Small Value Procurement	Feb. 1-7,2023	Feb. 8,2023	Feb. 13-14,2023	Feb. 15-16,2023	Gen. Fund GOP	40,000.00	40,000.00		
5-02-99-990	OMOE-Meals & Snacks	MENRO	Small Value Procurement	July 3-10,2023	July 11,2023	July 14-17,2023	July 18-19,2023	Gen. Fund GOP	35,000.00	35,000.00		
5-02-05-020	1 Airconditioning Unit 2 HP Split Type-Capital Outlay	MENRO	Shopping (b)	Feb. 1-7,2023	Feb. 8,2023	Feb. 13-14,2023	Feb. 15-16,2023	Gen. Fund GOP	65,000.00		65,000.00	
5-02-05-020	Public Address System Capital Outlay	MENRO	Shopping (b)	Feb. 1-7,2023	Feb. 8,2023	Feb. 13-14,2023	Feb. 15-16,2023	Gen. Fund GOP	30,000.00		30,000.00	
5-02-03-010	Office Supplies	VMO	Shopping (b)	Feb. 1-9,2023	Feb. 10,2023	Feb. 15-17,2023	Feb. 20-21,2023	Gen. Fund GOP	12,500.00	12,500.00		
5-02-03-010	Office Supplies	VMO	Shopping (b)	July 3-11,2023	July 12,2023	July 17-19,2023	July 20-21,2023	Gen. Fund GOP	12,500.00	12,500.00		
5-02-03-990	Other Supplies	VMO	Small Value Procurement	Feb. 1-9,2023	Feb. 10,2023	Feb. 15-17,2023	Feb. 20-21,2023	Gen. Fund GOP	90,000.00	90,000.00		
5-02-03-990	Other Supplies	VMO	Small Value Procurement	July 3-11,2023	July 12,2023	July 17-19,2023	July 20-21,2023	Gen. Fund GOP	90,000.00	90,000.00		
5-02-13-990	Repair & Maintenance of Other Prop.,plant & Equipment	VMO	Small Value Procurement	Feb. 1-9,2023	Feb. 10,2023	Feb. 15-17,2023	Feb. 20-21,2023	Gen. Fund GOP	60,000.00	60,000.00		
5-02-99-050	Rental of Tables & Chairs	VMO	Small Value Procurement	Feb. 1-9,2023	Feb. 10,2023	Feb. 15-17,2023	Feb. 20-21,2023	Gen. Fund GOP	10,000.00	10,000.00		
5-02-99-050	Rental of Tables & Chairs	VMO	Small Value Procurement	July 3-11,2023	July 12,2023	July 17-19,2023	July 20-21,2023	Gen. Fund GOP	10,000.00	10,000.00		
5-02-03-090	Fuel, Oil and Lubricants	VMO	Direct Retail Purchase (POL) Products	Feb. 1-9,2023	Feb. 10,2023	Feb. 15-17,2023	Feb. 20-21,2023	Gen. Fund GOP	357,500.00	357,500.00		
5-02-03-090	Fuel, Oil and Lubricants	VMO	Direct Retail Purchase (POL) Products	July 3-11,2023	July 12,2023	July 17-19,2023	July 20-21,2023	Gen. Fund GOP	392,500.00	392,500.00		
5-02-99-990	Other Maintenance and Operating Expenses Meals & Snacks	VMO	Small Value Procurement	Feb. 1-9,2023	Feb. 10,2023	Feb. 15-17,2023	Feb. 20-21,2023	Gen. Fund GOP	25,000.00	25,000.00		
5-02-99-990	Other Maintenance and Operating Expenses Meals & Snacks	VMO	Small Value Procurement	July 3-11,2023	July 12,2023	July 17-19,2023	July 20-21,2023	Gen. Fund GOP	25,000.00	25,000.00		
5-02-13-050	Repair & Maintenance of	VMO	Small Value Procurement	Feb. 1-9,2023	Feb. 10,2023	Feb. 15-17,2023	Feb. 20-21,2023	Gen. Fund GOP	15,000.00	15,000.00		

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5-02-99-990	Other Machinery & Equipment Other Maintenance and Operating Expenses Meals & Snacks	VMO	Small Value Procurement	Feb. 1-9,2023	Feb. 10,2023	Feb. 15-17,2023	Feb. 20-21,2023	Gen. Fund GOP Gen. Fund	25,000.00	25,000.00		
5-02-99-990	Other Maintenance and Operating Expenses Meals & Snacks	VMO	Small Value Procurement	July 3-11,2023	July 12,2023	July 17-19,2023	July 20-21,2023	GOP Gen. Fund	25,000.00	25,000.00		
5-02-13-060	Repair & Maintenance of Transportation Equipment	VMO	Small Value Procurement	Feb. 1-9,2023	Feb. 10,2023	Feb. 15-17,2023	Feb. 20-21,2023	GOP Gen. Fund	50,000.00	50,000.00		
5-02-03-090	Fuel, Oil and Lubricants Aid to Liga ng mga Barangay	M.O/ABC	Direct Retail Purchase (POL) Products	Feb. 1-7,2023	Feb. 8,2023	Feb. 10-13,2023	Feb. 14-15,2023	GOP Gen. Fund	100,000.00	100,000.00		
5-02-03-010	Office Supplies Aid to Liga ng mga Barangay	M.O/ABC	Shopping (b)	Feb. 1-7,2023	Feb. 8,2023	Feb. 10-13,2023	Feb. 14-15,2023	GOP Gen. Fund	54,000.00	54,000.00		
5-02-03-990	Other Supplies and Materials Aid to Liga ng mga Barangay	M.O/ABC	Small Value Procurement	Feb. 1-7,2023	Feb. 8,2023	Feb. 10-13,2023	Feb. 14-15,2023	GOP Gen. Fund	150,000.00	150,000.00		
5-02-99-990	Other Maintenance and Other Operating Expenses Aid to Liga ng mga Barangay	M.O/ABC	Small Value Procurement	Feb. 1-7,2023	Feb. 8,2023	Feb. 10-13,2023	Feb. 14-15,2023	GOP Gen. Fund	34,500.00	34,500.00		
5-02-99-990	Other Maintenance and Other Operating Expenses Aid to Liga ng mga Barangay	M.O/ABC	Small Value Procurement	Mar. 1-7,2023	Mar. 8,2023	Mar. 10-13,2023	Mar. 14-15,2023	GOP Gen. Fund	21,000.00	21,000.00		
5-02-99-990	Other Maintenance and Other Operating Expenses Aid to Liga ng mga Barangay	M.O/ABC	Small Value Procurement	Apr. 3-10,2023	Apr. 11,2023	Apr. 14-17,2023	Apr. 18-19,2023	GOP Gen. Fund	21,000.00	21,000.00		
5-02-99-990	Other Maintenance and Other Operating Expenses Aid to Liga ng mga Barangay	M.O/ABC	Small Value Procurement	May 3-9,2023	May 10,2023	May 15-16,2023	May 17-18,2023	GOP Gen. Fund	21,000.00	21,000.00		
5-02-99-990	Other Maintenance and Other Operating Expenses Aid to Liga ng mga Barangay	M.O/ABC	Small Value Procurement	June 1-7,2023	June 8,2023	June 14-15,2023	June 16-19,2023	GOP Gen. Fund	21,000.00	21,000.00		
5-02-99-990	Other Maintenance and Other Operating Expenses Aid to Liga ng mga Barangay	M.O/ABC	Small Value Procurement	July 1-7,2023	July 10,2023	July 13-14,2023	July 17-18,2023	GOP Gen. Fund	21,000.00	21,000.00		
5-02-99-990	Other Maintenance and Other Operating Expenses Aid to Liga ng mga Barangay	M.O/ABC	Small Value Procurement	Aug. 1-7,2023	Aug. 8,2023	Aug. 11-14,2023	Aug. 15-16,2023	GOP Gen. Fund	21,000.00	21,000.00		

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5-02-99-990	Other Maintenance and Other Operating Expenses Aid to Liga ng mga Barangay	M.O/ABC	Small Value Procurement	Sept. 1-7,2023	Sept. 8,2023	Sept. 13-14,2023	Sept. 15-16,2023	GOP Gen. Fund	21,000.00	21,000.00		
5-02-99-990	Other Maintenance and Other Operating Expenses Aid to Liga ng mga Barangay	M.O/ABC	Small Value Procurement	Oct. 2-9,2023	Oct. 10,2023	Oct. 13-16,2023	Oct. 18-17,2023	GOP Gen. Fund	21,000.00	21,000.00		
5-02-99-990	Other Maintenance and Other Operating Expenses Aid to Liga ng mga Barangay	M.O/ABC	Small Value Procurement	Nov. 2-8,2023	Nov. 9,2023	Nov. 14-15,2023	Nov. 16-17,2023	GOP Gen. Fund	35,000.00	35,000.00		
5-02-03-010	Office Supplies	TOURISM	Shopping (b)	Feb. 1-7,2023	Feb. 8,2023	Feb. 13-14,2023	Feb. 15-16,2023	GOP Gen. Fund	17,690.00	17,690.00		
5-02-03-090	Gasoline	TOURISM	Direct Retail Purchase (POL) Products	Jan. 1-9,2023	Jan. 10,2023	Jan. 13-16,2023	Jan. 17-18,2023	GOP Gen. Fund	10,000.00	10,000.00		
5-02-03-090	Gasoline	TOURISM	Direct Retail Purchase (POL) Products	Feb. 1-7,2023	Feb. 8,2023	Feb. 13-14,2023	Feb. 15-16,2023	GOP Gen. Fund	20,000.00	20,000.00		
5-02-03-090	Gasoline	TOURISM	Direct Retail Purchase (POL) Products	Apr. 3-10,2023	Apr. 11,2023	Apr. 14-17,2023	Apr. 18-19,2023	GOP Gen. Fund	10,000.00	10,000.00		
5-02-03-090	Gasoline	TOURISM	Direct Retail Purchase (POL) Products	June 1-7,2023	June 8,2023	June 13-14,2023	June 15-16,2023	GOP Gen. Fund	20,000.00	20,000.00		
5-02-03-090	Gasoline	TOURISM	Direct Retail Purchase (POL) Products	Aug. 7-8,2023	Aug. 9,2023	Aug. 14-15,2023	Aug. 16-17,2023	GOP Gen. Fund	28,960.00	28,960.00		
5-02-13-050	Repair & Maintenance I.T Equipment	TOURISM	Small Value Procurement	Feb. 1-7,2023	Feb. 8,2023	Feb. 13-14,2023	Feb. 15-16,2023	GOP Gen. Fund	15,000.00	15,000.00		
5-02-13-060	Repair & Maintenance I.T Transportation Equipment	TOURISM	Small Value Procurement	Feb. 1-7,2023	Feb. 8,2023	Feb. 13-14,2023	Feb. 15-16,2023	GOP Gen. Fund	10,000.00	10,000.00		
5-02-99-020	Printing of Brochure	TOURISM	Small Value Procurement	Feb. 1-7,2023	Feb. 8,2023	Feb. 13-14,2023	Feb. 15-16,2023	GOP Gen. Fund	30,000.00	30,000.00		
5-02-99-020	Replacement of Billboard & Signage Cover	TOURISM	Small Value Procurement	Sept. 4-11,2023	Sept. 12,2023	Sept. 15-18,2023	Sept. 19-20,2023	GOP Gen. Fund	15,000.00	15,000.00		
5-02-03-990	YES O Summer Camp Other Supplies	TOURISM	Small Value Procurement	Mar. 13-20,2023	Mar. 21,2023	Mar. 24-27,2023	Mar. 28-29,2023	GOP Gen. Fund	23,000.00	23,000.00		
5-02-99-990	YES O Summer Camp Catering Services/Meals & Snacks	TOURISM	Small Value Procurement	Mar. 13-20,2023	Mar. 21,2023	Mar. 24-27,2023	Mar. 28-29,2023	GOP Gen. Fund	15,000.00	15,000.00		
5-02-03-990	Oral Health Kit Oral Health Project for Children	LCPC	Small Value Procurement	Feb. 1-7,2023	Feb. 8,2023	Feb. 13-14,2023	Feb. 20-21,2023	GOP Gen. Fund	50,000.00	50,000.00		
5-02-99-990	OMOE-advocacy	LCPC	Small Value Procurement	Feb. 1-7,2023	Feb. 8,2023	Feb. 13-14,2023	Feb. 20-21,2023	GOP	50,000.00	50,000.00		



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5-02-99-990	Meals & Snacks OMOE-advocacy	MRP LCPC	Small Value Procurement	Feb. 1-7,2023	Feb. 8,2023	Feb. 13-14,2023	Feb. 20-21,2023	Gen. Fund GOP	50,000.00	50,000.00		
5-02-99-990	Meals & Snacks Parent Effectiveness Seminar Workshop	LCPC	Small Value Procurement	Mar. 1-7,2023	Mar. 8,2023	Mar. 13-14,2023	Mar. 20-21,2023	Gen. Fund GOP	100,000.00	100,000.00		
5-02-99-990	Meals & Snacks Rehabilitation and Enhancement Program for CICL and CAR	LCPC	Small Value Procurement	Feb. 1-7,2023	Feb. 8,2023	Feb. 13-14,2023	Feb. 20-21,2023	Gen. Fund GOP	50,000.00	50,000.00		
5-02-99-990	Meals & Snacks Diversing Program for CICL & CAR	LCPC	Public Bidding	Sept. 1-8,2023	Sept. 11,2023	Sept. 14-15,2023	Sept. 18-19,2023	Gen. Fund GOP	250,000.00	250,000.00		
5-02-99-990	Meals & Snacks Municipal Children's Congress	LCPC	Small Value Procurement	Mar. 1-7,2023	Mar. 8,2023	Mar. 13-14,2023	Mar. 20-21,2023	Gen. Fund GOP	30,000.00	30,000.00		
5-02-99-990	Meals & Snacks Child Protection Policy in the Teaching Process	LCPC	Small Value Procurement	July 1-8,2023	July 11,2023	July 14-15,2023	July 19-20,2023	Gen. Fund GOP	100,000.00	100,000.00		
5-02-99-990	Meals & Snacks Child Friendly Local Governance Audit	LCPC	Small Value Procurement	Feb. 1-7,2023	Feb. 8,2023	Feb. 13-14,2023	Feb. 20-21,2023	Gen. Fund GOP	50,000.00	50,000.00		
5-02-99-990	Meals & Snacks Child Protection Advocacy & Child Abused Prevention (WCPD PNP)	LCPC	Small Value Procurement	Feb. 1-7,2023	Feb. 8,2023	Feb. 13-14,2023	Feb. 20-21,2023	Gen. Fund GOP	30,000.00	30,000.00		
5-02-03-090	Fuel, Oil & Lubricants LCPC Administrative Support	LCPC	Direct Retail Purchase (POL) Products	Feb. 1-7,2023	Feb. 8,2023	Feb. 13-14,2023	Feb. 20-21,2023	Gen. Fund GOP	10,000.00	10,000.00		
5-02-03-010	Office Supplies LCPC Administrative Support	LCPC	Shopping (b)	Apr. 3-7,2023	Apr. 10,2023	Apr. 13-14,2023	Apr. 17-18,2023	Gen. Fund GOP	10,000.00	10,000.00		
5-02-99-990	OMOE-advocacy	LCPC	Small Value Procurement	Apr. 3-7,2023	Apr. 10,2023	Apr. 13-14,2023	Apr. 17-18,2023	Gen. Fund GOP	40,000.00	40,000.00		

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5-02-99-990	Meals & Snacks LCPC Administrative Support OMOE-advocacy Meals & Snacks Capacity Building for LCPC Office Tables & Chairs Capital Outlay	LCPC	Small Value Procurement	Apr. 3-7,2023	Apr. 10,2023	Apr. 13-14,2023	Apr. 17-18,2023	Gen. Fund GOP Gen. Fund	50,000.00	50,000.00		
	1 unit of Aircondition Capital Outlay Computer with Printer Capital Outlay	LCPC	Shopping (b)	Feb. 1-7,2023	Feb. 8,2023	Feb. 13-14,2023	Feb. 20-21,2023	Gen. Fund GOP Gen. Fund GOP Gen. Fund	50,000.00		50,000.00	
	1 unit of Aircondition Capital Outlay	LCPC	Shopping (b)	Feb. 1-7,2023	Feb. 8,2023	Feb. 13-14,2023	Feb. 20-21,2023	Gen. Fund GOP Gen. Fund	70,000.00		70,000.00	
	Computer with Printer Capital Outlay	LCPC	Shopping (b)	Feb. 1-7,2023	Feb. 8,2023	Feb. 13-14,2023	Feb. 20-21,2023	Gen. Fund GOP Gen. Fund	58,843.00		58,843.00	
5-02-03-010	Office Supplies Youth Formation Program	LCPC	Shopping (b)	Apr. 1-8,2023	Apr. 11,2023	Apr. 14-15,2023	Apr. 19-20,2023	Gen. Fund GOP Gen. Fund	25,000.00	25,000.00		
5-02-03-090	Fuel,Oil & Lubricants Youth Formation Program	LCPC	Direct Retail Purchase (POL) Products	Mar. 1-10,2023	Mar. 11,2023	Mar. 16-17,2023	Mar. 24-25,2023	Gen. Fund GOP Gen. Fund	70,000.00	70,000.00		
5-02-03-990	Other Supplies & Materials (Food Commodities,Toiletries & etc./Youth Formation Program	LCPC	Small Value Procurement	May 2-6,2023	May 9,2023	May 12-13,2023	May 17-18,2023	Gen. Fund GOP Gen. Fund	30,000.00	30,000.00		
5-02-03-090	Repair & Maintenance for Transportation Vehicle Youth Formation Program	LCPC	Small Value Procurement	Apr. 1-8,2023	Apr. 11,2023	Apr. 14-15,2023	Apr. 19-20,2023	Gen. Fund GOP Gen. Fund	70,000.00	70,000.00		
5-02-99-990	OMOE-advocacy Meals & Snacks Youth Formation Program	LCPC	Public Bidding	Mar.1-10,2023	Mar. 11,2023	Mar. 16-17,2023	Mar. 24-25,2023	Gen. Fund GOP Gen. Fund	500,000.00	500,000.00		
5-02-99-990	OMOE-advocacy Meals & Snacks Local Initiative for Child Laborers Educational Programs	LCPC	Small Value Procurement	Feb. 1-7,2023	Feb. 8,2023	Feb. 13-14,2023	Feb. 20-21,2023	Gen. Fund GOP Gen. Fund	50,000.00	50,000.00		
5-02-99-990	OMOE-advocacy Meals & Snacks Comprehensive Program for Street Children	LCPC	Small Value Procurement	Mar. 1-10,2023	Mar. 11,2023	Mar. 16-17,2023	Mar. 24-25,2023	Gen. Fund GOP Gen. Fund	50,000.00	50,000.00		
	Construction of Crisis Intervention Center	LCPC	Public Bidding	Feb. 1-7,2023	Feb. 8,2023	Feb. 13-14,2023	Feb. 20-21,2023	Gen. Fund GOP Gen. Fund	2,000,000.00	2,000,000.00		
5-02-99-990	OMOE-advocacy Meals & Snacks	LCPC	Small Value Procurement	Apr. 3-7,2023	Apr. 10,2023	Apr. 13-14,2023	Apr. 17-18,2023	Gen. Fund GOP Gen. Fund	50,000.00	50,000.00		

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5-02-03-010	Capacity Building for LCPC Office Supplies	MDRRMO	Shopping (b)	Jan. 23-29,2023	Jan. 31,2023	Feb. 6-7,2023	Feb. 8-9,2023	GOP Gen. Fund	20,000.00	20,000.00		
5-02-03-010	Office Supplies	MDRRMO	Shopping (b)	Apr. 3-9,2023	Apr. 11,2023	Apr. 14-17,2023	Apr. 18-19,2023	GOP Gen. Fund	10,000.00	10,000.00		
5-02-03-090	Fuel,Oil and Lubricants	MDRRMO	Direct Retail Purchase (POL) Products	Jan. 23-29,2023	Jan. 31,2023	Feb. 6-7,2023	Feb. 8-9,2023	GOP Gen. Fund	50,000.00	50,000.00		
5-02-03-090	Fuel,Oil and Lubricants	MDRRMO	Direct Retail Purchase (POL) Products	Mar. 1-7,2023	Mar. 9,2023	Mar. 14-15,2023	Mar. 16-14,2023	GOP Gen. Fund	50,000.00	50,000.00		
5-02-03-990	Other Supplies	MDRRMO	Small Value Procurement	Jan. 23-29,2023	Jan. 31,2023	Feb. 6-7,2023	Feb. 8-9,2023	GOP Gen. Fund	25,000.00	25,000.00		
5-02-03-990	Other Supplies	MDRRMO	Small Value Procurement	Mar. 1-7,2023	Mar. 9,2023	Mar. 14-15,2023	Mar. 16-14,2023	GOP Gen. Fund	25,000.00	25,000.00		
5-02-13-050	Repair and Maintenance of Machinery and Equipment	MDRRMO	Small Value Procurement	Jan. 23-29,2023	Jan. 31,2023	Feb. 6-7,2023	Feb. 8-9,2023	GOP Gen. Fund	6,000.00	6,000.00		
5-02-13-060	Repair and Maintenance of Transportation	MDRRMO	Small Value Procurement	Jan. 23-29,2023	Jan. 31,2023	Feb. 6-7,2023	Feb. 8-9,2023	GOP Gen. Fund	81,000.00	81,000.00		
5-02-99-990	OMOOE-Meals & Snacks	MDRRMO	Small Value Procurement	Jan. 23-29,2023	Jan. 31,2023	Feb. 6-7,2023	Feb. 8-9,2023	GOP Gen. Fund	15,000.00	15,000.00		
5-02-99-990	OMOOE-Meals & Snacks	MDRRMO	Small Value Procurement	Mar. 1-7,2023	Mar. 9,2023	Mar. 14-15,2023	Mar. 16-14,2023	GOP Gen. Fund	5,000.00	5,000.00		
5-02-03-010	Office Supplies	ADMIN	Shopping (b)	Mar. 1-7,2023	Mar. 8,2023	Mar. 13-14,2023	Mar. 15-16,2023	GOP Gen. Fund	45,000.00	45,000.00		
5-02-03-090	Fuel, Oil & Lubricants	ADMIN	Direct Retail Purchase (POL) Products	Mar. 1-7,2023	Mar. 8,2023	Mar. 13-14,2023	Mar. 15-16,2023	GOP Gen. Fund	79,000.00	79,000.00		
5-02-03-990	Other Supplies	ADMIN	Small Value Procurement	Mar. 1-7,2023	Mar. 8,2023	Mar. 13-14,2023	Mar. 15-16,2023	GOP Gen. Fund	50,000.00	50,000.00		
5-02-99-990	Repair and Maintenance Transportation Equipment	ADMIN	Small Value Procurement	Mar. 1-7,2023	Mar. 8,2023	Mar. 13-14,2023	Mar. 15-16,2023	GOP Gen. Fund	10,000.00	10,000.00		
5-02-03-090	Gasoline, Oil & Lubricants	MSWDO PWD/GAD	Direct Retail Purchase (POL) Products	Feb. 1-9,2023	Feb. 12,2023	Feb. 15-16,2023	Feb. 19-20,2023	GOP Gen. Fund	10,000.00	10,000.00		
5-02-03-090	Gasoline, Oil & Lubricants	MSWDO PWD/GAD	Direct Retail Purchase (POL) Products	Sept. 3-11,2023	Sept. 12,2023	Sept. 17-18,2023	Feb. 19-20,2023	GOP Gen. Fund	10,000.00	10,000.00		
5-02-99-990	Municipal Literary Sports Competition-Meals & Snacks	MSWDO PWD/GAD	Small Value Procurement	June 3-11,2023	June 12,2023	June 17-18,2023	June 19-20,2023	GOP Gen. Fund	70,000.00	70,000.00		
5-02-99-990	Provincial Literary Sports	MSWDO	Small Value Procurement	June 3-11,2023	June 12,2023	June 17-18,2023	June 19-20,2023	GOP	20,000.00	20,000.00		

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5-02-99-990	Competition-Meals & Snacks Capability Building	PWD/GAD MSWDO	Small Value Procurement	Sept. 3-11,2023	Sept. 12,2023	Sept. 17-18,2023	Sept. 19-20,2023	Gen. Fund GOP	20,000.00	20,000.00		
5-02-99-990	Meals & Snacks Quarterly Meeting	PWD/GAD MSWDO	Small Value Procurement	Mar. 1-9,2023	Mar. 12,2023	Mar. 15-16,2023	Mar. 21-22,2023	Gen. Fund GOP	7,500.00	7,500.00		
5-02-99-990	Meals & Snacks Quarterly Meeting	PWD/GAD MSWDO	Small Value Procurement	June 1-7,2023	June 8,2023	June 11-12,2023	June 15-16,2023	Gen. Fund GOP	7,500.00	7,500.00		
5-02-99-990	Meals & Snacks Quarterly Meeting	PWD/GAD MSWDO	Small Value Procurement	Sept. 3-11,2023	Sept. 12,2023	Sept. 17-18,2023	Sept. 19-20,2023	Gen. Fund GOP	10,000.00	10,000.00		
5-02-99-990	Meals & Snacks Year End Evaluation	PWD/GAD MSWDO	Small Value Procurement	Nov. 3-11,2023	Nov. 12,2023	Nov. 17-18,2023	Nov. 19-20,2023	Gen. Fund GOP	39,312.00	39,312.00		
5-02-99-990	Meals & Snacks Indigenous Peoples Capacity Enhancement	PWD/GAD TRIBAL	Small Value Procurement	Apr. 3-10,2023	Apr. 11,2023	Apr. 14-17,2023	Apr. 18-19,2023	Gen. Fund GOP	50,000.00	50,000.00		
5-02-99-990	Meals & Snacks IP Women Congress Capacity Enhancement	PWD/GAD TRIBAL	Small Value Procurement	Apr. 3-10,2023	Apr. 11,2023	Apr. 14-17,2023	Apr. 18-19,2023	Gen. Fund GOP	50,000.00	50,000.00		
5-02-99-990	Meals & Snacks Indigenous Peoples Capacity Enhancement	PWD/GAD TRIBAL	Small Value Procurement	June 1-7,2023	June 8,2023	June 14-15,2023	June 16-19,2023	Gen. Fund GOP	50,000.00	50,000.00		
5-02-99-990	Meals & Snacks Indigenous Peoples Capacity Enhancement	PWD/GAD TRIBAL	Small Value Procurement	July 1-7,2023	July 10,2023	July 13-14,2023	July 17-18,2023	Gen. Fund GOP	50,000.00	50,000.00		
5-02-99-990	Meals & Snacks Indigenous Peoples Capacity Enhancement	PWD/GAD TRIBAL	Small Value Procurement	Sept. 1-7,2023	Sept. 8,2023	Sept. 13-14,2023	Sept. 15-16,2023	Gen. Fund GOP	50,000.00	50,000.00		
5-02-03-010	Meals & Snacks Office Supplies	PWD/GAD TRIBAL	Shopping (b)	Feb. 1-7,2023	Feb. 8,2023	Feb. 13-14,2023	Feb. 15-16,2023	Gen. Fund GOP	30,000.00	30,000.00		
5-02-03-090	Meals & Snacks Fuel, Oil & Lubricants	PWD/GAD TRIBAL	Direct Retail Purchase (POL) Products	Feb. 1-7,2023	Feb. 8,2023	Feb. 13-14,2023	Feb. 15-16,2023	Gen. Fund GOP	70,000.00	70,000.00		
5-02-03-990	Meals & Snacks Other Supplies & Materials	PWD/GAD TRIBAL	Small Value Procurement	Feb. 1-7,2023	Feb. 8,2023	Feb. 13-14,2023	Feb. 15-16,2023	Gen. Fund GOP	30,000.00	30,000.00		
5-02-99-990	Meals & Snacks Other Maintenance and Operating Expenses Meetings(Meals & Snacks)	PWD/GAD TRIBAL	Small Value Procurement	Feb. 1-7,2023	Feb. 8,2023	Feb. 13-14,2023	Feb. 15-16,2023	Gen. Fund GOP	9,000.00	9,000.00		

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5-02-99-990	Other Maintenance and Operating Expenses Sessions (Meals & Snacks	TRIBAL	Small Value Procurement	June 1-7,2023	June 8,2023	June 14-15,2023	June 16-19,2023	GOP Gen. Fund	9,000.00	9,000.00		
5-02-99-990	Other Maintenance and Operating Expenses Araw ng Kapalong Meals & Snacks	TRIBAL	Small Value Procurement	July 1-7,2023	July 10,2023	July 13-14,2023	July 17-18,2023	GOP Gen. Fund	9,000.00	9,000.00		
5-02-99-990	Other Maintenance and Operating Expenses Araw ng Kapalong Meals & Snacks	TRIBAL	Small Value Procurement	Aug. 1-7,2023	Aug. 8,2023	Aug. 11-14,2023	Aug. 15-16,2023	GOP Gen. Fund	9,000.00	9,000.00		
5-02-99-990	Other Maintenance and Operating Expenses Meetings(Meals & Snacks)	TRIBAL	Small Value Procurement	Nov. 2-8,2023	Nov. 9,2023	Nov. 14-15,2023	Nov. 16-17,2023	GOP Gen. Fund	33,600.00	33,600.00		
5-02-03-080	Medical Supplies Family	MHO	Small Value Procurement	Mar. 1-7,2023	Mar. 8,2023	Mar. 10-13,2023	Mar. 14-15,2023	GOP	79,800.00	79,800.00		
5-02-03-090	Planning Fuel, Oil & Lubricant Family Planning	MHO	Direct Retail Purchase (POL) Products	Mar. 1-7,2023	Mar. 8,2023	Mar. 10-13,2023	Mar. 14-15,2023	Gen. Fund GOP	30,000.00	30,000.00		
5-02-03-070	Office Supplies Oral Health Program	MHO	Shopping (b)	Feb. 1-7,2023	Feb. 8,2023	Feb. 11-14,2023	Feb. 15-16,2023	Gen. Fund GOP	80,000.00	80,000.00		
5-02-03-070	Medicines Oral Health Program	MHO	Small Value Procurement	Feb. 1-7,2023	Feb. 8,2023	Feb. 11-14,2023	Feb. 15-16,2023	Gen. Fund GOP	40,000.00	40,000.00		
5-02-03-070	Fuel, Oil & Lubricant Oral Health Program	MHO	Direct Retail Purchase (POL) Products	Apr. 1-7,2023	Apr. 8,2023	Apr. 13-14,2023	Apr. 15-18,2023	Gen. Fund GOP	30,000.00	30,000.00		
5-02-99-990	Malaria Program Meals & Snacks	MHO	Small Value Procurement	Mar. 1-7,2023	Mar. 8,2023	Mar. 10-13,2023	Mar. 14-15,2023	Gen. Fund GOP	80,000.00	80,000.00		
5-02-03-010	Malaria Program Office Supplies	MHO	Shopping (b)	Mar. 1-7,2023	Mar. 8,2023	Mar. 10-13,2023	Mar. 14-15,2023	Gen. Fund GOP	40,000.00	40,000.00		
5-02-03-090	Malaria Program Fuel, Oil & Lubricant	MHO	Direct Retail Purchase (POL) Products	May 3-9,2023	May 10,2023	May 15-16,2023	May 17-18,2023	Gen. Fund GOP	20,000.00	20,000.00		
5-02-99-990	Meals & Snacks-OMOE Schistosomiasis Control and Elimination Program	MHO	Small Value Procurement	July 1-7,2023	July 10,2023	July 13-14,2023	July 17-18,2023	Gen. Fund GOP	17,620.00	17,620.00		
5-02-03-070	Fuel, Oil & Lubricant Schistosomiasis Control and Elimination Program	MHO	Direct Retail Purchase (POL) Products	June 1-7,2023	June 8,2023	June 14-15,2023	June 16-19,2023	Gen. Fund GOP	10,000.00	10,000.00		

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5-02-03-990	Other Supplies for Schistosomiasis Control and Elimination Program	MHO	Small Value Procurement	June 1-7,2023	June 8,2023	June 14-15,2023	June 16-19,2023	GOP Gen. Fund	10,000.00	10,000.00		
5-02-03-010	Meals & Snacks Dengue Program	MHO	Small Value Procurement	Mar. 1-7,2023	Mar. 8,2023	Mar. 10-13,2023	Mar. 14-15,2023	GOP Gen. Fund	32,600.00	32,600.00		
5-02-03-010	Office Supplies Dengue Program	MHO	Shopping (b)	Feb. 1-7,2023	Feb. 8,2023	Feb. 10-13,2023	Feb. 14-15,2023	GOP Gen. Fund	29,200.00	29,200.00		
5-02-03-090	Fuel, Oil & Lubricant Dengue Program	MHO	Direct Retail Purchase (POL) Products	Mar. 1-7,2023	Mar. 8,2023	Mar. 10-13,2023	Mar. 14-15,2023	GOP Gen. Fund	20,000.00	20,000.00		
5-02-99-990	Meals & Snacks-OMOE National Tuberculosis Program	MHO	Small Value Procurement	June 1-7,2023	June 8,2023	June 14-15,2023	June 16-19,2023	GOP Gen. Fund	22,500.00	22,500.00		
5-02-03-070	Fuel, Oil & Lubricant for National Tuberculosis Prog.	MHO	Small Value Procurement	Mar. 1-7,2023	Mar. 8,2023	Mar. 10-13,2023	Mar. 14-15,2023	GOP Gen. Fund	10,000.00	10,000.00		
5-02-03-010	Office Supplies for National Tuberculosis Prog.	MHO	Shopping (b)	Mar. 1-7,2023	Mar. 8,2023	Mar. 10-13,2023	Mar. 14-15,2023	GOP Gen. Fund	17,700.00	17,700.00		
5-02-99-990	Meals & Snacks-OMOE National Lung Month for National Tuberculosis Program	MHO	Small Value Procurement	Aug. 1-7,2023	Aug. 8,2023	Aug. 11-14,2023	Aug. 15-16,2023	GOP Gen. Fund	20,000.00	20,000.00		
5-02-03-990	Other Supplies for Rice Incentive All Registered TB Clients	MHO	Small Value Procurement	July 1-7,2023	July 10,2023	July 13-14,2023	July 17-18,2023	GOP Gen. Fund	22,000.00	22,000.00		
5-02-03-990	Other Supplies for Rice Incentive All Registered TB Clients	MHO	Small Value Procurement	Sept. 1-7,2023	Sept. 8,2023	Sept. 13-14,2023	Sept. 15-16,2023	GOP Gen. Fund	17,600.00	17,600.00		
5-02-99-990	Meals & Snacks-OMOE for Smoking and Cessation Advocacy Campaign	MHO	Small Value Procurement	June 1-7,2023	June 8,2023	June 14-15,2023	June 16-19,2023	GOP Gen. Fund	27,500.00	27,500.00		
5-02-99-990	Meals & Snacks-OMOE for Smoking and Cessation Advocacy Campaign	MHO	Small Value Procurement	Aug. 1-7,2023	Aug. 8,2023	Aug. 11-14,2023	Aug. 15-16,2023	GOP Gen. Fund	27,500.00	27,500.00		
5-02-03-070	Fuel, Oil and Lubricants for Smoking and Cessation Advocacy Campaign	MHO	Direct Retail Purchase (POL) Products	June 1-7,2023	June 8,2023	June 14-15,2023	June 16-19,2023	GOP Gen. Fund	20,000.00	20,000.00		
5-02-03-990	Other Supplies/(Tarpaulin, Leaflets, Posters) for	MHO	Small Value Procurement	Apr. 3-10,2023	Apr. 11,2023	Apr. 14-17,2023	Apr. 18-19,2023	GOP Gen. Fund	10,000.00	10,000.00		

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5-02-03-070	Smoking and Cessation Advocacy Campaign Medicines for Smoking	MHO	Small Value Procurement	Mar. 1-7,2023	Mar. 8,2023	Mar. 10-13,2023	Mar. 14-15,2023	GOP Gen. Fund	40,000.00	40,000.00		
5-02-99-990	Cessation Advocacy Campaign Water Supply Sources, Sanitation and Surveillance Meals & Snacks	MHO	Small Value Procurement	Mar. 1-7,2023	Mar. 8,2023	Mar. 10-13,2023	Mar. 14-15,2023	GOP Gen. Fund	50,700.00	50,700.00		
5-02-03-010	Water Supply Sources, Sanitation and Surveillance Office Supplies	MHO	Shopping (b)	Mar. 1-7,2023	Mar. 8,2023	Mar. 10-13,2023	Mar. 14-15,2023	GOP Gen. Fund	16,430.00	16,430.00		
5-02-03-070	Medicines for HIV Aids/STI	MHO	Small Value Procurement	Mar. 1-7,2023	Mar. 8,2023	Mar. 10-13,2023	Mar. 14-15,2023	GOP Gen. Fund	40,000.00	40,000.00		
5-02-99-990	Advocacy Prevention and Treatment Meals & Snacks for World's Aids Day	MHO	Small Value Procurement	Nov. 2-8,2023	Nov. 9,2023	Nov. 14-15,2023	Nov. 16-17,2023	GOP Gen. Fund	40,000.00	40,000.00		
5-02-99-990	Meals & Snacks for Aids Candle Memorial Activity	MHO	Small Value Procurement	Nov. 2-8,2023	Nov. 9,2023	Nov. 14-15,2023	Nov. 16-17,2023	GOP Gen. Fund	30,000.00	30,000.00		
5-02-03-070	Fuel, Oil and Lubricants for HIV Aids/STI Advocacy	MHO	Direct Retail Purchase (POL) Products	June 1-7,2023	June 8,2023	June 14-15,2023	June 16-19,2023	GOP Gen. Fund	20,000.00	20,000.00		
5-02-03-990	Prevention and Treatment Other Supplies for HIV Aids/STI Advocacy Prevention and Treat Program	MHO	Small Value Procurement	June 1-7,2023	June 8,2023	June 14-15,2023	June 16-19,2023	GOP Gen. Fund	19,000.00	19,000.00		
5-02-03-080	Laboratory Supplies for HIV Aids/STI Advocacy	MHO	Small Value Procurement	Mar. 1-7,2023	Mar. 8,2023	Mar. 13-14,2023	Mar. 14-15,2023	GOP Gen. Fund	30,000.00	30,000.00		
5-02-03-990	Prevention and Treatment Program Other Supplies DRRM-H (Disaster) First Aid Kits 19BHS	MHO	Small Value Procurement	Mar. 1-7,2023	Mar. 8,2023	Mar. 10-13,2023	Mar. 14-15,2023	GOP Gen. Fund	57,000.00	57,000.00		
5-02-03-990	Other Supplies DRRM-H (Disaster) Hygiene Kits	MHO	Small Value Procurement	Mar. 1-7,2023	Mar. 8,2023	Mar. 10-13,2023	Mar. 14-15,2023	GOP Gen. Fund	100,000.00	100,000.00		
5-02-03-070	Medicines-DRRM-H	MHO	Public Bidding	Feb. 1-7,2023	Feb. 8,2023	Feb. 10-13,2023	Feb. 14-15,2023	GOP Gen. Fund	960,000.00	960,000.00		
5-02-99-990	Meals & Snacks-DRRM-H	MHO	Small Value Procurement	Mar. 1-7,2023	Mar. 8,2023	Mar. 10-13,2023	Mar. 14-15,2023	GOP	90,000.00	90,000.00		

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5-02-03-090	Fuel, Oil and Lubricants NTDP	MHO	Direct Retail Purchase (POL) Products	May 3-9,2023	May 10,2023	May 15-16,2023	May 17-18,2023	Gen. Fund GOP	150,000.00	150,000.00		
5-02-03-990	Other Supplies NTDP	MHO	Small Value Procurement	Mar. 1-7,2023	Mar. 8,2023	Mar. 10-13,2023	Mar. 14-15,2023	Gen. Fund GOP	30,000.00	30,000.00		
5-02-03-070	Drugs and Medicines NTDP	MHO	Small Value Procurement	Mar. 1-7,2023	Mar. 8,2023	Mar. 10-13,2023	Mar. 14-15,2023	Gen. Fund GOP	30,000.00	30,000.00		
5-02-99-990	Meals and Snacks NTDP	MHO	Small Value Procurement	Mar. 1-7,2023	Mar. 8,2023	Mar. 10-13,2023	Mar. 14-15,2023	Gen. Fund GOP	27,620.00	27,620.00		
5-02-99-990	Meals and Snacks National Voluntary Blood Services Program Clinical Laboratory	MHO	Small Value Procurement	Feb. 1-7,2023	Feb. 8,2023	Feb. 10-13,2023	Feb. 14-15,2023	Gen. Fund GOP	50,000.00	50,000.00		
5-02-99-990	Meals and Snacks National Voluntary Blood Services Program Clinical Laboratory	MHO	Small Value Procurement	May 3-9,2023	May 10,2023	May 15-16,2023	May 17-18,2023	Gen. Fund GOP	50,000.00	50,000.00		
5-02-99-990	Meals and Snacks National Voluntary Blood Services Program Clinical Laboratory	MHO	Small Value Procurement	July 1-7,2023	July 10,2023	July 13-14,2023	July 17-18,2023	Gen. Fund GOP	40,000.00	40,000.00		
5-02-03-080	Medical And Laboratory Supplies-National Voluntary Blood Services Program Clinical Laboratory	MHO	Small Value Procurement	Feb. 1-7,2023	Feb. 8,2023	Feb. 10-13,2023	Feb. 14-15,2023	Gen. Fund GOP	177,595.00	177,595.00		
5-02-03-080	Medical And Laboratory Supplies-National Voluntary Blood Services Program Clinical Laboratory	MHO	Small Value Procurement	Aug. 1-7,2023	Aug. 8,2023	Aug. 11-14,2023	Aug. 15-16,2023	Gen. fund GOP	72,405.00	72,405.00		
5-02-03-090	Fuel, Oil and Lubricants National Voluntary Blood Services Program Clinical Laboratory	MHO	Direct Retail Purchase (POL) Products	June 1-7,2023	June 8,2023	June 14-15,2023	June 16-19,2023	Gen. Fund GOP	50,000.00	50,000.00		
5-02-03-990	Medicines National Voluntary Blood Services Program	MHO	Small Value Procurement	June 1-7,2023	June 8,2023	June 14-15,2023	June 16-19,2023	Gen. Fund GOP	26,400.00	26,400.00		



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5-02-03-010	Clinical Laboratory Office Supplies National Voluntary Blood Services Program	MHO	Shopping (b)	May 3-9,2023	May 10,2023	May 15-16,2023	May 17-18,2023	GOP Gen. Fund	42,701.28	42,701.28		
5-02-03-990	Clinical Laboratory Other Supplies and Materials CBC Reagents National Voluntary Blood Services Program	MHO	Small Value Procurement	Feb. 1-7,2023	Feb. 8,2023	Feb. 10-13,2023	Feb. 14-15,2023	GOP Gen. Fund	63,240.00	63,240.00		
5-02-03-990	Clinical Laboratory Other Supplies and Materials CBC Reagents National Voluntary Blood Services Program	MHO	Small Value Procurement	May 3-9,2023	May 10,2023	May 15-16,2023	May 17-18,2023	GOP Gen. Fund	39,240.00	39,240.00		
5-02-03-990	Clinical Laboratory Other Supplies and Materials CBC Reagents National Voluntary Blood Services Program	MHO	Small Value Procurement	June 1-7,2023	June 8,2023	June 14-15,2023	June 16-19,2023	GOP Gen. Fund	180,000.00	180,000.00		
5-02-03-990	Clinical Laboratory Other Supplies and Materials CBC Reagents National Voluntary Blood Services Program	MHO	Small Value Procurement	Aug. 1-7,2023	Aug. 8,2023	Aug. 11-14,2023	Aug. 15-16,2023	GOP Gen. Fund	74,750.66	74,750.66		
5-02-99-990	Clinical Laboratory Meals and Snacks National Voluntary Blood Services Program Blood Donor's Month and Awarding Ceremony	MHO	Small Value Procurement	June 1-7,2023	June 8,2023	June 14-15,2023	June 16-19,2023	GOP Gen. Fund	50,000.00	50,000.00		
5-02-03-070	Clinical Laboratory Fuel, Oil and Lubricants For Maternal and Child Care Program	MHO	Direct Retail Purchase (POL) Products	Apr. 3-10,2023	Apr. 11,2023	Apr. 14-17,2023	Apr. 18-19,2023	GOP Gen. Fund	45,000.00	45,000.00		
5-02-03-070	Clinical Laboratory Fuel, Oil and Lubricants For Maternal and Child Care	MHO	Direct Retail Purchase (POL) Products	July 1-7,2023	July 10,2023	July 13-14,2023	July 17-18,2023	GOP Gen. Fund	45,000.00	45,000.00		

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5-02-99-990	Program Meals and Snacks OMOE for Maternal and Child Care Program	MHO	Small Value Procurement	Apr. 3-10,2023	Apr. 11,2023	Apr. 14-17,2023	Apr. 18-19,2023	GOP Gen. Fund	46,666.00	46,666.00		
5-02-99-990	Meals and Snacks OMOE for Maternal and Child Care Program	MHO	Small Value Procurement	July 1-7,2023	July 10,2023	July 13-14,2023	July 17-18,2023	GOP Gen. Fund	46,666.00	46,666.00		
5-02-99-990	Meals and Snacks OMOE for Maternal and Child Care Program	MHO	Small Value Procurement	Sept. 1-7,2023	Sept. 8,2023	Sept. 13-14,2023	Sept. 15-16,2023	GOP Gen. Fund	46,668.00	46,668.00		
5-02-03-990	Other Supplies (Buntis Kits) for Maternal and Child Care Prog.	MHO	Small Value Procurement	June 1-7,2023	June 8,2023	June 14-15,2023	June 16-19,2023	GOP Gen. Fund	190,000.00	190,000.00		
5-02-03-990	Other Supplies (Buntis Kits) for Maternal and Child Care Prog.	MHO	Small Value Procurement	July 1-7,2023	July 10,2023	July 13-14,2023	July 17-18,2023	GOP Gen. Fund	180,000.00	180,000.00		
5-20-03-010	Office Supplies for Maternal and Child Care Program	MHO	Shopping (b)	Apr. 3-10,2023	Apr. 11,2023	Apr. 14-17,2023	Apr. 18-19,2023	GOP Gen. Fund	120,000.00	120,000.00		
5-02-03-990	Other Supplies for Non-Com Disease Prevention Program	MHO	Small Value Procurement	Apr. 3-10,2023	Apr. 11,2023	Apr. 14-17,2023	Apr. 18-19,2023	GOP Gen. Fund	21,000.00	21,000.00		
5-02-99-990	Meals and Snacks OMOE for Non-Communicable Disease Prevention Program	MHO	Small Value Procurement	Apr. 3-10,2023	Apr. 11,2023	Apr. 14-17,2023	Apr. 18-19,2023	GOP Gen. Fund	20,000.00	20,000.00		
5-02-99-990	Meals and Snacks OMOE for Non-Communicable Disease Prevention Program	MHO	Small Value Procurement	July 1-7,2023	July 10,2023	July 13-14,2023	July 17-18,2023	GOP Gen. Fund	15,000.00	15,000.00		
5-02-03-070	Fuel, Oil and Lubricants for Non-Communicable Disease Prevention Program	MHO	Direct Retail Purchase (POL) Products	Apr. 3-10,2023	Apr. 11,2023	Apr. 14-17,2023	Apr. 18-19,2023	GOP Gen. Fund	10,000.00	10,000.00		
5-20-03-010	Office Supplies for Non-Com Disease Prevention Program	MHO	Shopping (b)	Apr. 3-10,2023	Apr. 11,2023	Apr. 14-17,2023	Apr. 18-19,2023	GOP Gen. Fund	20,000.00	20,000.00		
5-02-03-070	Medicines for Non-Com Disease Prevention Program	MHO	Small Value Procurement	Apr. 3-10,2023	Apr. 11,2023	Apr. 14-17,2023	Apr. 18-19,2023	GOP Gen. Fund	158,000.00	158,000.00		
5-20-03-010	Office Supplies for Reproductive Health Care Program	MHO	Shopping (b)	Nov. 2-8,2023	Nov. 9,2023	Nov. 14-15,2023	Nov. 16-17,2023	GOP Gen. Fund	20,000.00	20,000.00		
5-02-03-070	Fuel, Oil and Lubricants For Reproductive Health Care	MHO	Direct Retail Purchase (POL) Products	Nov. 2-8,2023	Nov. 9,2023	Nov. 14-15,2023	Nov. 16-17,2023	GOP Gen. Fund	20,000.00	20,000.00		

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5-02-03-990	Program Other Medical Supplies for Reproductive Health Care Program	MHO	Small Value Procurement	Nov. 2-8,2023	Nov. 9,2023	Nov. 14-15,2023	Nov. 16-17,2023	GOP Gen. Fund	20,000.00	20,000.00		
5-02-03-990	Other Supplies for Reproductive Health Care Program	MHO	Small Value Procurement	Nov. 2-8,2023	Nov. 9,2023	Nov. 14-15,2023	Nov. 16-17,2023	GOP Gen. Fund	20,000.00	20,000.00		
5-02-03-070	OMOE Meals & Snacks for Reproductive Health Care Program	MHO	Small Value Procurement	Nov. 2-8,2023	Nov. 9,2023	Nov. 14-15,2023	Nov. 16-17,2023	GOP Gen. Fund	20,000.00	20,000.00		
5-02-03-990	Other Supplies for Adolescent Health and Youth Development Program	MHO	Small Value Procurement	May 3-9,2023	May 10,2023	May 15-16,2023	May 17-18,2023	GOP Gen. Fund	25,000.00	25,000.00		
5-02-99-990	Meals and Snacks OMOE for Adolescent Health and Youth Development Program	MHO	Small Value Procurement	Apr. 3-10,2023	Apr. 11,2023	Apr. 14-17,2023	Apr. 18-19,2023	GOP Gen. Fund	30,000.00	30,000.00		
1-07-06-010	Capital Outlay-Purchase of Motor Vehicle (VAN)	SBO Continuing	Public Bidding	Jan. 2-9,2023	Jan. 10,2023	Jan. 15-16,2023	Jan. 17-18,2023	GOP Gen. Fund	3,700,000.00		3,700,000.00	
5-02-03-010	Office Supplies	SBO	Shopping (b)	Feb. 1-7,2023	Feb. 8,2023	Feb. 10-13,2023	Feb. 14-15,2023	GOP Gen. Fund	107,000.00	107,000.00		
5-02-03-090	Fuel,Oil and Lubricants	SBO	Direct Retail Purchase (POL) Products	Jan. 2-9,2023	Jan. 10,2023	Jan. 15-16,2023	Jan. 17-18,2023	GOP Gen. Fund	345,000.00	345,000.00		
5-02-03-090	Fuel,Oil and Lubricants	SBO	Direct Retail Purchase (POL) Products	Feb. 1-7,2023	Feb. 8,2023	Feb. 10-13,2023	Feb. 14-15,2023	GOP Gen. Fund	855,000.00	855,000.00		
5-02-03-990	Other Supplies and Materials	SBO	Public Bidding	Feb. 1-7,2023	Feb. 8,2023	Feb. 10-13,2023	Feb. 14-15,2023	GOP Gen. Fund	270,000.00	270,000.00		
5-02-99-990	Other Maintenance and Other Operating Expenses	SBO	Small Value Procurement	Feb. 1-7,2023	Feb. 8,2023	Feb. 10-13,2023	Feb. 14-15,2023	GOP Gen. Fund	92,000.00	92,000.00		
5-02-99-990	Other Maintenance and Other Operating Expenses	SBO	Small Value Procurement	Mar. 1-7,2023	Mar. 8,2023	Mar. 10-13,2023	Mar. 14-15,2023	GOP Gen. Fund	100,000.00	100,000.00		
5-02-99-990	Other Maintenance and Other Operating Expenses	SBO	Small Value Procurement	Apr. 3-10,2023	Apr. 11,2023	Apr. 14-17,2023	Apr. 18-19,2023	Gen. Fund GOP	10,500.00	10,500.00		
5-02-13-050	Repair and Maintenance Machinery and Equipment	SBO	Small Value Procurement	Feb. 1-7,2023	Feb. 8,2023	Feb. 10-13,2023	Feb. 14-15,2023	GOP Gen. Fund	50,000.00	50,000.00		
5-02-13-990	Repair and Maintenance	SBO	Small Value Procurement	Feb. 1-7,2023	Feb. 8,2023	Feb. 10-13,2023	Feb. 14-15,2023	GOP	50,000.00	50,000.00		

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5-02-99-020	Transportation Equipment	SBO	Small Value Procurement	Feb. 1-7,2023	Feb. 8,2023	Feb. 10-13,2023	Feb. 14-15,2023	Gen. Fund	70,000.00	70,000.00		
5-02-05-010	Printing and Publication Expenses	SBO	Small Value Procurement	Apr. 5-12,2023	Apr. 13,2023	Apr. 16-19,2023	Apr. 20-21,2023	GOP				
5-02-05-010	Postage and Courier Services	SBO	Small Value Procurement	Apr. 5-12,2023	Apr. 13,2023	Apr. 16-19,2023	Apr. 20-21,2023	Gen. Fund	2,500.00	2,500.00		
5-02-05-010	Postage and Courier Services	SBO	Small Value Procurement	June 3-10,2023	June 11,2023	June 16-17,2023	June 18-21,2023	GOP				
5-02-99-010	Advertising Expenses	SBO	Small Value Procurement	Mar. 2-9,2023	Mar. 10,2023	Mar. 15-16,2023	Mar. 17-18,2023	Gen. Fund	10,000.00	10,000.00		
5-02-99-010	Advertising Expenses	SBO	Small Value Procurement	Mar. 2-9,2023	Mar. 10,2023	Mar. 15-16,2023	Mar. 17-18,2023	GOP				
5-02-99-080	Printing/Photocopy	M.O/ Comelec	Small Value procurement	Apr. 3-10,2023	Apr. 11,2023	Apr. 14-17,2023	Apr. 18-19,2023	Gen. Fund	10,000.00	10,000.00		
5-02-99-080	Office Supplies	M.O/ Comelec	Shopping (b)	Feb. 1-7,2023	Feb. 8,2023	Feb. 13-14,2023	Feb. 15-16,2023	GOP				
5-02-99-080	Office Supplies	M.O/ Comelec	Shopping (b)	Apr. 3-10,2023	Apr. 11,2023	Apr. 14-17,2023	Apr. 18-19,2023	Gen. Fund	50,000.00	50,000.00		
5-02-99-080	Office Supplies	M.O/ Comelec	Shopping (b)	Apr. 3-10,2023	Apr. 11,2023	Apr. 14-17,2023	Apr. 18-19,2023	GOP				
5-02-99-080	Gasoline and Lubricants	M.O/ Comelec	Direct Retail Purchase (POL) Products	Feb. 1-7,2023	Feb. 8,2023	Feb. 13-14,2023	Feb. 15-16,2023	Gen. Fund	50,000.00	50,000.00		
5-02-99-080	Gasoline and Lubricants	M.O/ Comelec	Direct Retail Purchase (POL) Products	Apr. 3-10,2023	Apr. 11,2023	Apr. 14-17,2023	Apr. 18-19,2023	GOP				
5-02-99-080	Meals & Snacks	M.O/ Comelec	Small Value Procurement	Apr. 3-10,2023	Apr. 11,2023	Apr. 14-17,2023	Apr. 18-19,2023	Gen. Fund	30,000.00	30,000.00		
5-02-99-080	Meals & Snacks	M.O/ Comelec	Small Value Procurement	Apr. 3-10,2023	Apr. 11,2023	Apr. 14-17,2023	Apr. 18-19,2023	GOP				
5-02-99-080	Other Supplies	M.O/ Comelec	Small Value Procurement	Feb. 1-7,2023	Feb. 8,2023	Feb. 13-14,2023	Feb. 15-16,2023	Gen. Fund	58,000.00	58,000.00		
5-02-99-080	Other Supplies	M.O/ Comelec	Small Value Procurement	Feb. 1-7,2023	Feb. 8,2023	Feb. 13-14,2023	Feb. 15-16,2023	GOP				
5-02-03-010	Office Supplies	COA	Shopping (b)					Gen. Fund	72,399.00	72,399.00		
5-02-03-010	Office Supplies	COA	Shopping (b)					GOP				
5-02-13-060	Repair of Transportation Equipment	COA	Small Value Procurement					Gen. Fund	35,700.00	35,700.00		
5-02-13-060	Repair of Transportation Equipment	COA	Small Value Procurement					GOP				
5-02-13-060	Other Supplies	COA	Small Value Procurement					Gen. Fund	24,000.00	24,000.00		
5-02-13-060	Other Supplies	COA	Small Value Procurement					GOP				
5-02-99-990	Other MOOE	COA	Small Value Procurement					Gen. Fund	64,200.00	64,200.00		
5-02-99-990	Other MOOE	COA	Small Value Procurement					GOP				
5-02-99-990	Meals & Snacks	M.O/BPLS	Small Value Procurement	Jan. 3-9,2023	Jan. 10,2023	Jan. 17-18,2023	Jan. 19-20,2023	Gen. Fund	100,000.00	100,000.00		
5-02-99-990	Meals & Snacks	M.O/BPLS	Small Value Procurement	Jan. 3-9,2023	Jan. 10,2023	Jan. 17-18,2023	Jan. 19-20,2023	GOP				
5-02-03-010	Office Supplies	Mayor's Office	Shopping (b)	Feb. 1-7,2023	Feb. 8,2023	Feb. 10-13,2023	Feb. 14-15,2023	Gen. Fund	170,000.00	170,000.00		
5-02-03-010	Office Supplies	Mayor's Office	Shopping (b)	Feb. 1-7,2023	Feb. 8,2023	Feb. 10-13,2023	Feb. 14-15,2023	GOP				

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5-02-03-010	Office Supplies 1st Quarter	M.O/BPLS	Shopping (b)	Feb. 1-7,2023	Feb. 8,2023	Feb. 10-13,2023	Feb. 14-15,2023	GOP Gen. Fund	40,210.00	40,210.00		
5-02-03-010	Office Supplies 1st Quarter	M.O/Radio Room	Shopping (b)	Feb. 1-7,2023	Feb. 8,2023	Feb. 10-13,2023	Feb. 14-15,2023	GOP Gen. Fund	30,000.00	30,000.00		
5-02-03-010	Office Supplies 1st Quarter	M.O/Supply Office	Shopping (b)	Feb. 1-7,2023	Feb. 8,2023	Feb. 10-13,2023	Feb. 14-15,2023	GOP Gen. Fund	80,000.00	80,000.00		
5-02-03-010	Office Supplies 2nd Quarter	Mayor's Office	Shopping (b)	Apr. 3-10,2023	Apr. 11,2023	Apr. 14-17,2023	Apr. 18-19,2023	GOP Gen. Fund	150,000.00	150,000.00		
5-02-03-010	Office Supplies 3rd Quarter	M.O/BPLS	Shopping (b)	July 1-7,2023	July 10,2023	July 13-14,2023	July 17-18,2023	GOP Gen. Fund	29,790.00	29,790.00		
5-02-03-070	Drugs and Medicines 1st Quarter	Mayor's Office	Public Bidding	Jan. 2-9,2023	Jan. 10,2023	Jan. 13-16,2023	Jan. 17-18,2023	GOP Gen. Fund	1,000,000.00	1,000,000.00		
5-02-03-070	Drugs and Medicines 1st Quarter	Mayor's Office	Small Value Procurement	Feb. 1-7,2023	Feb. 8,2023	Feb. 10-13,2023	Feb. 14-15,2023	GOP Gen. Fund	200,000.00	200,000.00		
5-02-03-070	Drugs and Medicines 1st Quarter	Mayor's Office	Small Value Procurement	Mar. 1-7,2023	Mar. 8,2023	Mar. 10-13,2023	Mar. 14-15,2023	GOP Gen. Fund	200,000.00	200,000.00		
5-02-03-070	Drugs and Medicines 2nd Quarter	Mayor's Office	Public Bidding	Apr. 3-10,2023	Apr. 11,2023	Apr. 14-17,2023	Apr. 18-19,2023	GOP Gen. Fund	2,000,000.00	2,000,000.00		
5-02-03-070	Drugs and Medicines 3rd Quarter	Mayor's Office	Public Bidding	July 1-7,2023	July 10,2023	July 13-14,2023	July 17-18,2023	GOP Gen. Fund	1,100,315.00	1,100,315.00		
5-02-03-090	Fuel, Oil and Lubricants 1st Quarter	Mayor's Office	Direct Retail Purchase (POL) Products	Feb. 1-7,2023	Feb. 8,2023	Feb. 10-13,2023	Feb. 14-15,2023	GOP Gen. Fund	1,625,000.00	1,625,000.00		
5-02-03-090	Fuel, Oil and Lubricants 2nd Quarter	Mayor's Office	Direct Retail Purchase (POL) Products	Apr. 3-10,2023	Apr. 11,2023	Apr. 14-17,2023	Apr. 18-19,2023	GOP Gen. Fund	1,625,000.00	1,625,000.00		
5-02-03-090	Fuel, Oil and Lubricants 3rd Quarter	Mayor's Office	Direct Retail Purchase (POL) Products	July 1-7,2023	July 10,2023	July 13-14,2023	July 17-18,2023	GOP Gen. Fund	1,625,000.00	1,625,000.00		
5-02-03-090	Fuel, Oil and Lubricants 4th Quarter	Mayor's Office	Direct Retail Purchase (POL) Products	Oct. 2-9,2023	Oct. 10,2023	Oct. 13-16,2023	Oct. 17-18,2023	GOP Gen. Fund	1,625,000.00	1,625,000.00		
5-02-03-990	Other Supplies and Materials 1st Quarter	Mayor's Office	Public Bidding	Jan. 2-9,2023	Jan. 10,2023	Jan. 13-16,2023	Jan. 17-18,2023	GOP Gen. Fund	934,796.00	934,796.00		
5-02-03-990	Other Supplies and Materials	M.O/BPLS	Small Value Procurement	Feb. 1-7,2023	Feb. 8,2023	Feb. 10-13,2023	Feb. 14-15,2023	GOP	195,612.00	195,612.00		

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5-02-03-990	1st Quarter Other Supplies and Materials	Mayor's Office	Public Bidding	Apr. 3-10,2023	Apr. 11,2023	Apr. 14-17,2023	Apr. 18-19,2023	Gen. Fund GOP	934,796.00	934,796.00		
5-02-03-990	2nd Quarter Other Supplies and Materials	Mayor's Office	Public Bidding	Aug. 1-7,2023	Aug. 8,2023	Aug. 11-14,2023	Aug. 15-16,2023	Gen. Fund GOP	934,796.00	934,796.00		
5-02-13-040	3rd Quarter Repair & Maintenance Building and Other Structures	Mayor's Office	Public Bidding	Apr. 3-10,2023	Apr. 11,2023	Apr. 14-17,2023	Apr. 18-19,2023	Gen. Fund GOP	500,000.00	500,000.00		
5-02-13-040	2nd Quarter Repair & Maintenance Building and Other Structures	Mayor's Office	Public Bidding	July 1-7,2023	July 10,2023	July 13-14,2023	July 17-18,2023	GOP Gen. Fund	1,250,000.00	1,250,000.00		
5-02-13-040	3rd Quarter Repair & Maintenance Building and Other Structures	Mayor's Office	Public Bidding	Oct. 2-9,2023	Oct. 10, 2023	Oct. 13-16,2023	Oct. 17-18,2023	GOP Gen. Fund	F 1,250,000.00	1,250,000.00		
5-02-13-050	4th. Quarter Repair & Maintenance Machinery and Equipments	Mayor's Office	Public Bidding	Jan. 2-9,2023	Jan. 10,2023	Jan. 13-16,2023	Jan. 17-18,2023	GOP Gen. Fund	500,000.00	500,000.00		
5-02-13-050	1st Quarter Repair & Maintenance Machinery and Equipments	Mayor's Office	Public Bidding	Apr. 3-10,2023	Apr. 11,2023	Apr. 14-17,2023	Apr. 18-19,2023	GOP Gen. Fund	500,000.00	500,000.00		
5-02-13-060	2nd Quarter Repair & Maintenance	Mayor's Office	Public Bidding	Jan. 2-9,2023	Jan. 10,2023	Jan. 13-16,2023	Jan. 17-18,2023	GOP Gen. Fund	700,000.00	700,000.00		
5-02-13-060	1st Quarter Transportation Equipment Repair & Maintenance	Mayor's Office	Public Bidding	Apr. 3-10,2023	Apr. 11,2023	Apr. 14-17,2023	Apr. 18-19,2023	GOP Gen. Fund	400,000.00	400,000.00		
5-02-13-060	2nd Quarter Transportation Equipment Repair & Maintenance	Mayor's Office	Public Bidding	July 1-7,2023	July 10,2023	July 13-14,2023	July 17-18,2023	GOP Gen. Fund	400,000.00	400,000.00		
5-02-99-050	3rd Quarter Rent Expense Sound System Package, Tables Chairs, Tent Dome Type & Room Accommodation	Mayor's Office	Public Bidding	Jan. 2-9,2023	Jan. 10,2023	Jan. 13-16,2023	Jan. 17-18,2023	GOP Gen. Fund	80,000.00	80,000.00		
5-02-99-050	1st Quarter Rent Expense Sound System Package, Tables	Mayor's Office	Public Bidding	Apr. 3-10,2023	Apr. 11,2023	Apr. 14-17,2023	Apr. 18-19,2023	GOP Gen. Fund	520,000.00	520,000.00		

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief descriptio
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5-02-99-990	Chairs,Tent Dome Type & Room Accommodation 2nd Quarter	Mayor's Office	Small Value Procurement	Jan. 2-9,2023	Jan. 10,2023	Jan. 13-16,2023	Jan. 17-18,2023	GOP Gen. Fund	200,000.00	200,000.00		
5-02-99-990	Other Maintenance and Operating Expenses Meals & Snacks-1st Quarter	Mayor's Office	Small Value Procurement	Apr. 3-10,2023	Apr. 11,2023	Apr. 14-17,2023	Apr. 18-19,2023	GOP Gen. Fund	200,000.00	200,000.00		
5-02-99-990	Other Maintenance and Operating Expenses Meals & Snacks-2nd Quarter	Mayor's Office	Small Value Procurement	July 1-7,2023	July 10,2023	July 13-14,2023	July 17-18,2023	GOP Gen. Fund	200,000.00	200,000.00		
5-02-99-990	Other Maintenance and Operating Expenses Meals & Snacks-3rd Quarter	Mayor's Office	Small Value Procurement	Oct. 2-9,2023	Oct. 10,2023	Oct. 13-16,2023	Oct. 17-18,2023	GOP Gen. Fund	200,000.00	200,000.00		
5-02-99-080	Office Supplies	PAO	Shopping (b)	Apr. 3-10,2023	Apr. 11,2023	Apr. 14-17,2023	Apr. 18-19,2023	GOP Gen. Fund	50,000.00	50,000.00		
5-02-99-080	Other Supplies and Materials	PAO	Small Value Procurement	Apr. 3-10,2023	Apr. 11,2023	Apr. 14-17,2023	Apr. 18-19,2023	GOP Gen. Fund	50,000.00	50,000.00		
5-02-99-080	Fuel, Oil and Lubricants	PAO	Direct Retail Purchase (POL) Products	Apr. 3-10,2023	Apr. 11,2023	Apr. 14-17,2023	Apr. 18-19,2023	GOP Gen. Fund	28,000.00	28,000.00		
5-02-99-990	Civic Action Program Medicines-1st Quarter	Mayor's Office	Public Bidding	Feb. 1-7,2023	Feb. 8,2023	Feb. 10-13,2023	Feb. 14-15,2023	GOP Gen. Fund	500,000.00	500,000.00		
5-02-99-990	Civic Action Program Slippers-1st Quarter	Mayor's Office	Small Value Procurement	Feb. 1-7,2023	Feb. 8,2023	Feb. 10-13,2023	Feb. 14-15,2023	GOP Gen. Fund	200,000.00	200,000.00		
5-02-99-990	Civic Action Program Rice-1st Quarter	Mayor's Office	Public Bidding	Feb. 1-7,2023	Feb. 8,2023	Feb. 10-13,2023	Feb. 14-15,2023	GOP Gen. Fund	650,000.00	650,000.00		
5-02-99-990	Civic Action Program Medicines-3rd Quarter	Mayor's Office	Public Bidding	Apr. 3-10,2023	Apr. 11,2023	Apr. 14-17,2023	Apr. 18-19,2023	GOP Gen. Fund	500,000.00	500,000.00		
5-02-99-990	Civic Action Program Slippers-3rd Quarter	Mayor's Office	Small Value Procurement	Apr. 3-10,2023	Apr. 11,2023	Apr. 14-17,2023	Apr. 18-19,2023	GOP Gen. Fund	150,000.00	150,000.00		
5-02-99-990	Office Supplies Municipal Development Council	Mayor's Office	Shopping (b)	Mar.8-15,2023	Mar. 15,2023	Mar. 19-20,2023	Mar. 23-25,2023	GOP Gen. Fund	49,075.00	49,075.00		
5-02-99-990	Fuel, Oil and Lubricants Municipal Development	Mayor's Office	Direct Retail Purchase (POL) Products	Mar.8-15,2023	Mar. 15,2023	Mar. 19-20,2023	Mar. 23-25,2023	GOP Gen. Fund	10,925.00	10,925.00		

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5-02-99-990	Council Meals & Snacks Municipal Development Council	Mayor's Office	Small Value Procurement	Mar.8-15,2023	Mar. 15,2023	Mar. 19-20,2023	Mar. 23-25,2023	GOP Gen. Fund	10,000.00	10,000.00		
5-02-99-990	Council Meals & Snacks Municipal Development Council	Mayor's Office	Small Value Procurement	May 4-12,2023	May 12,2023	May 16-17,2023	May 20-22,2023	GOP Gen. Fund	7,500.00	7,500.00		
5-02-99-990	Council Meals & Snacks Municipal Development Council	Mayor's Office	Small Value Procurement	June 1-7,2023	June 8,2023	June 14-15,2023	June 16-19,2023	GOP Gen. Fund	7,500.00	7,500.00		
5-02-99-990	Council Meals & Snacks Municipal Development Council	Mayor's Office	Small Value Procurement	Aug. 6-13,2023	Aug. 13,2023	Aug. 16-17,2023	Aug. 20-22,2023	GOP Gen. Fund	7,500.00	7,500.00		
5-02-99-990	Council Meals & Snacks Municipal Development Council	Mayor's Office	Small Value Procurement	Oct. 4-12,2023	Oct. 12,2023	Oct. 16-17,2023	Oct. 20-22,2023	GOP Gen. Fund	7,500.00	7,500.00		
5-02-99-990	Fuel, Oil and Lubricants	Mayor's Office	Direct Retail Purchase	Mar. 1-7,2023	Mar. 8,2023	Mar. 10-13,2023	Mar. 14-15,2023	GOP Gen. Fund	50,000.00	50,000.00		
5-02-99-990	Pantawid Pamilya (2P's) Office Supplies	Mayor's Office	(POL) Products Shopping (b)	Apr. 3-10,2023	Apr. 11,2023	Apr. 14-17,2023	Apr. 18-19,2023	GOP Gen. Fund	50,000.00	50,000.00		
5-02-99-990	Pantawid Pamilya (2P's) Other Supplies-T-shirt uniform Gurolympics	Mayor's Office	Small Value Procurement	Sept. 1-7,2023	Sept. 8,2023	Sept. 13-14,2023	Sept. 15-16,2023	GOP Gen. Fund	90,000.00	90,000.00		
5-02-99-990	Rent Expenses-Sound System Gurolympics	Mayor's Office	Small Value Procurement	Sept. 1-7,2023	Sept. 8,2023	Sept. 13-14,2023	Sept. 15-16,2023	GOP Gen. Fund	50,000.00	50,000.00		
5-02-99-990	Meals & Snacks Gurolympics	Mayor's Office	Public Bidding	Sept. 1-7,2023	Sept. 8,2023	Sept. 13-14,2023	Sept. 15-16,2023	GOP Gen. Fund	450,000.00	450,000.00		
5-02-99-990	Office Supplies Municipal Security Group	Mayor's Office	Shopping (b)	Apr. 3-10,2023	Apr. 11,2023	Apr. 14-17,2023	Apr. 18-19,2023	GOP Gen. Fund	50,000.00	50,000.00		
5-02-99-990	Other Supplies Municipal Security Group	Mayor's Office	Public Bidding	June 1-7,2023	June 8,2023	June 14-15,2023	June 16-19,2023	GOP Gen. Fund	250,000.00	250,000.00		
5-02-99-990	Other Supplies Peace Day Activity	Mayor's Office	Public Bidding	Mar. 1-7,2023	Mar. 8,2023	Mar. 10-13,2023	Mar. 14-15, 2023	GOP Gen. Fund	405,000.00	405,000.00		
5-02-99-990	Snacks Peace Day Activity	Mayor's Office	Small Value Procurement	Mar. 1-7,2023	Mar. 8,2023	Mar. 10-13,2023	Mar. 14-15, 2023	GOP Gen. Fund	195,000.00	195,000.00		
5-02-99-990	Meals & Snacks-Execom 1st Quarter	Mayor's Office	Small Value Procurement	Feb. 1-7,2023	Feb. 8,2023	Feb. 10-13,2023	Feb. 14-15,2023	GOP Gen. Fund	25,000.00	25,000.00		



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5-02-99-990	Meals & Snacks-Execom 2nd Quarter	Mayor's Office	Small Value Procurement	Apr. 3-10,2023	Apr. 11,2023	Apr. 14-17,2023	Apr. 18-19,2023	GOP Gen. Fund	25,000.00	25,000.00		
5-02-99-990	Meals & Snacks-Execom 3rd Quarter	Mayor's Office	Small Value Procurement	July 1-7,2023	July 10,2023	July 13-14,2023	July 17-18,2023	GOP Gen. Fund	25,000.00	25,000.00		
5-02-99-990	Meals & Snacks-Execom 4th Quarter	Mayor's Office	Small Value Procurement	Oct. 2-9,2023	Oct. 10,2023	Oct. 13-16,2023	Oct. 17-18,2023	GOP Gen. Fund	25,000.00	25,000.00		
5-02-99-990	Meals & Snacks Local Health Board 1st Quarter	Mayor's Office	Small Value Procurement	Apr. 3-10,2023	Apr. 11,2023	Apr. 14-17,2023	Apr. 18-19,2023	GOP Gen. Fund	50,000.00	50,000.00		
5-02-03-090	Fuel, Oil and Lubricants	Mayor's Office	Direct Retail Purchase (POL) Products	Jan. 2-9,2023	Jan. 10,2023	Jan. 13-16,2023	Jan. 17-18,2023	GOP Gen. Fund	20,000.00	20,000.00		
5-02-03-990	Other Supplies and Materials 2nd. Quarter Mun. Plaza	Mayor's Office	Public Bidding	Apr. 3-10,2023	Apr. 11,2023	Apr. 14-17,2023	Apr.18-19,2023	GOP Gen. Fund	289,000.00	289,000.00		
5-02-13-040	Repair and Maintenance Building and Other Structures	Mayor's Office	Small Value Procurement	Apr. 3-10,2023	Apr. 11,2023	Apr. 14-17,2023	Apr. 18-19,2023	GOP Gen. Fund	100,000.00	100,000.00		
5-02-03-990	Other Supplies and Materials 2nd Quarter	Mayor's Office	Public Bidding	Apr. 3-10,2023	Apr. 11,2023	Apr. 14-17,2023	Apr. 18-19,2023	GOP Gen. Fund	250,000.00	250,000.00		
5-02-03-990	Other Supplies and Materials 3rd Quarter	Mayor's Office	Public Bidding	July 1-7,2023	July 10,2023	July 13-14,2023	July 17-18,2023	GOP Gen. Fund	250,000.00	250,000.00		
5-02-03-010	Maintenance & Other Operating Expenses Supplies and Materials Office Supplies	KCAST	Public Bidding	Feb. 1-7,2023	Feb. 8,2023	Feb. 13-14,2023	Feb. 15-16,2023	GOP Gen. Fund	500,000.00	500,000.00		
5-02-03-020	Maintenance & Other Operating Expenses Accountable Forms OB Stamp	KCAST	Small Value Procurement	Feb. 1-7,2023	Feb. 8,2023	Feb. 13-14,2023	Feb. 15-16,2023	GOP Gen. Fund	125,000.00	125,000.00		
5-02-03-020	Maintenance & Other Operating Expenses Accountable Forms OB Stamp	KCAST	Small Value Procurement	Aug. 1-7,2023	Aug. 8,2023	Aug. 11-13,2023	Aug. 15-16,2023	GOP Gen. Fund	125,000.00	125,000.00		
5-02-03-090	Maintenance & Other Operating Expenses Gasoline, Oil & Lubricants	KCAST	Direct Retail Purchase (POL) Products	Feb. 1-7,2023	Feb. 8,2023	Feb. 13-14,2023	Feb. 15-16,2023	GOP Gen. Fund	166,000.00	166,000.00		
5-02-03-090	Maintenance & Other Operating Expenses	KCAST	Direct Retail Purchase (POL) Products	June 1-6,2023	June 7,2023	June 13-14,2023	June 15-16,2023	GOP Gen. Fund	166,000.00	166,000.00		

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5-02-03-090	Gasoline, Oil & Lubricants Maintenance & Other Operating Expenses	KCAST	Direct Retail Purchase (POL) Products	Sept. 1-7,2023	Sept. 8,2023	Sept. 13-14,2023	Sept. 15-18,2023	GOP Gen. Fund	166,000.00	166,000.00		
5-02-03-990	Gasoline, Oil & Lubricants Maintenance & Other Operating Expenses	KCAST	Small Value Procurement	Feb. 1-7,2023	Feb. 8,2023	Feb. 13-14,2023	Feb. 15-16,2023	GOP Gen. Fund	85,796.00	85,796.00		
5-02-13-990	Other Supplies & Materials Toner & Riso Ink Maintenance & Other Operating Expenses	KCAST	Public Bidding	Feb. 1-7,2023	Feb. 8,2023	Feb. 13-14,2023	Feb. 15-16,2023	GOP Gen. Fund	780,000.00	780,000.00		
5-02-13-990	Other Supplies & Materials Arm Chair Maintenance & Other Operating Expenses	KCAST	Small Value Procurement	Feb. 1-7,2023	Feb. 8,2023	Feb. 13-14,2023	Feb. 15-16,2023	GOP Gen. Fund	45,000.00	45,000.00		
5-02-13-990	Other Supplies & Materials Materials for Defense Tactic Maintenance & Other Operating Expenses	KCAST	Small Value Procurement	Feb. 1-7,2023	Feb. 8,2023	Feb. 13-14,2023	Feb. 15-16,2023	GOP Gen. Fund	129,204.00	129,204.00		
5-02-13-990	Other Supplies & Materials Wall Fan & Ceiling Fan Maintenance & Other Operating Expenses	KCAST	Small Value Procurement	Feb. 1-7,2023	Feb. 8,2023	Feb. 13-14,2023	Feb. 15-16,2023	GOP Gen. Fund	65,000.00	65,000.00		
5-02-03-990	Other Supplies & Materials Electrical Supplies Maintenance & Other Operating Expenses	KCAST	Small Value Procurement	May 2-7,2023	May 8,2023	May 11-12,2023	May 15-16,2023	GOP Gen. Fund	35,000.00	35,000.00		
5-02-03-990	Other Supplies & Materials Tarpaulin Maintenance & Other Operating Expenses	KCAST	Small Value Procurement	Aug. 1-7,2023	Aug. 8,2023	Aug. 11-13,2023	Aug. 15-16,2023	GOP Gen. Fund	35,000.00	35,000.00		
5-02-03-020	Other Supplies & Materials Tarpaulin Maintenance & Other Operating Expenses	KCAST	Small Value Procurement	Feb. 1-7,2023	Feb. 8,2023	Feb. 13-14,2023	Feb. 15-16,2023	GOP Gen. Fund	30,000.00	30,000.00		
	Accountable Forms											
	OB Stamp											

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5-02-03-070	Maintenance & Other Operating Expenses Subscription	KCAST	Small Value Procurement	Feb. 1-7,2023	Feb. 8,2023	Feb. 13-14,2023	Feb. 15-16,2023	GOP Gen. Fund	50,000.00	50,000.00		
5-02-99-060	Maintenance & Other Operating Expenses Prenting & Publication	KCAST	Small Value Procurement	Feb. 1-7,2023	Feb. 8,2023	Feb. 13-14,2023	Feb. 15-16,2023	GOP Gen. Fund	75,000.00	75,000.00		
5-02-99-060	Maintenance & Other Operating Expenses Prenting & Publication	KCAST	Small Value Procurement	May 2-7,2023	May 8,2023	May 11-12,2023	May 15-16,2023	GOP Gen. Fund	75,000.00	75,000.00		
5-02-12-030	Maintenance & Other Operating Expenses Security Services	KCAST	Public Bidding	Feb. 1-7,2023	Feb. 8,2023	Feb. 13-14,2023	Feb. 15-16,2023	GOP Gen. Fund	600,000.00	600,000.00		
5-02-03-070	Maintenance & Other Operating Expenses Repair/Maint.-School Bldg. & Other Structures	KCAST	Public Bidding	Feb. 1-7,2023	Feb. 8,2023	Feb. 13-14,2023	Feb. 15-16,2023	GOP Gen. Fund	1,500,000.00	1,500,000.00		
5-02-03-070	Maintenance & Other Operating Expenses Repair/Maint.-Other Property, Plant & Equipment	KCAST	Small Value Procurement	Feb. 1-7,2023	Feb. 8,2023	Feb. 13-14,2023	Feb. 15-16,2023	GOP Gen. Fund	100,000.00	100,000.00		
416-0056	Maintenance & Other Operating Expenses Repair/Maint.-Furniture & Fixtures-Materials for Furniture & Fixtures	KCAST	Small Value Procurement	Feb. 1-7,2023	Feb. 8,2023	Feb. 13-14,2023	Feb. 15-16,2023	GOP Gen. Fund	50,000.00	50,000.00		
416-0056	Maintenance & Other Operating Expenses Repair/Maint.-ICT Equipment	KCAST	Small Value Procurement	Feb. 1-7,2023	Feb. 8,2023	Feb. 13-14,2023	Feb. 15-16,2023	GOP Gen. Fund	100,000.00	100,000.00		
416-0056	Maintenance & Other Operating Expenses Repair/Maint.-Machinery & Equipment-Materials for Genset	KCAST	Small Value Procurement	Feb. 1-7,2023	Feb. 8,2023	Feb. 13-14,2023	Feb. 15-16,2023	GOP Gen. Fund	100,000.00	100,000.00		
416-0056	Maintenance & Other	KCAST	Small Value Procurement	Feb. 1-7,2023	Feb. 8,2023	Feb. 13-14,2023	Feb. 15-16,2023	GOP	100,000.00	100,000.00		

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5-02-99-990	Operating Expenses Repair/Maint.-Transportation Equipment-Materials for VAN Maintenance & Other	KCAST	Small Value Procurement	Apr. 1-7,2023	Apr. 8,2023	Apr. 13-14,2023	Apr. 15-18,2023	Gen. Fund  GOP Gen. Fund	30,000.00	30,000.00		
5-02-99-990	Operating Expenses OMOE-General Administration Meals & Snacks Maintenance & Other	KCAST	Small Value Procurement	June 1-7,2023	June 6,2023	June 9-10,2023	June 13-14,2023	Gen. Fund  GOP Gen. Fund	90,000.00	90,000.00		
5-02-99-990	Operating Expenses OMOE-General Administration Meals & Snacks Maintenance & Other	KCAST	Small Value Procurement	July 3-10,2023	July 11,2023	July 14-17,2023	July 18-19,2023	Gen. Fund  GOP Gen. Fund	60,000.00	60,000.00		
5-02-99-990	Operating Expenses OMOE-General Administration Meals & Snacks Maintenance & Other	KCAST	Small Value Procurement	Sept. 1-8,2023	Sept. 11,2023	Sept. 14-15,2023	Sept. 18-19,2023	Gen. Fund  GOP Gen. Fund	90,000.00	90,000.00		
5-02-99-990	Operating Expenses OMOE-General Administration Meals & Snacks Maintenance & Other	KCAST	Small Value Procurement	Oct. 2-6,2023	Oct. 10,2023	Oct. 13-16,2023	Oct. 17-18,2023	Gen. Fund  GOP Gen. Fund	30,000.00	30,000.00		
5-02-99-990	Operating Expenses OMOE-Solid Waste Management Meals & Snacks Maintenance & Other	KCAST	Small Value Procurement	June 1-7,2023	June 6,2023	June 9-10,2023	June 13-14,2023	Gen. Fund  GOP Gen. Fund	40,000.00	40,000.00		
5-02-99-990	Operating Expenses OMOE-Peace Related Expenses Meals & Snacks Maintenance & Other	KCAST	Small Value Procurement	June 1-7,2023	June 6,2023	June 9-10,2023	June 13-14,2023	Gen. Fund  GOP Gen. Fund	40,000.00	40,000.00		
5-02-99-990	Operating Expenses OMOE-Non Teaching Development Meals & Snacks Maintenance & Other	KCAST	Small Value Procurement	Mar. 1-7,2023	Mar. 8,2023	Mar. 13-14,2023	Mar. 15-16,2023	Gen. Fund  GOP Gen. Fund	50,000.00	50,000.00		
5-02-99-990	Maintenance & Other	KCAST	Small Value Procurement	May 1-5,2023	May 8,2023	May 11-12,2023	May 15-16,2023	GOP	50,000.00	50,000.00		

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5-02-99-990	Operating Expenses OMOE-Non Teaching Development Meals & Snacks Maintenance & Other	KCAST	Small Value Procurement	June 1-7,2023	June 6,2023	June 9-10,2023	June 13-14,2023	Gen. Fund GOP	50,000.00	50,000.00		
5-02-99-990	Operating Expenses OMOE-Non Teaching Development Meals & Snacks Maintenance & Other	KCAST	Small Value Procurement	Aug. 1-7,2023	Aug. 8,2023	Aug. 11-14,2023	Aug. 15-16,2023	Gen. Fund GOP	50,000.00	50,000.00		
5-02-99-070	Operating Expenses OMOE-Non Teaching Development Meals & Snacks Maintenance & Other	KCAST	Small Value Procurement	Feb. 1-7,2023	Feb. 8,2023	Feb. 13-14,2023	Feb. 15-16,2023	Gen. Fund GOP	200,000.00	200,000.00		
5-02-99-990	Operating Expenses Other Supplies & Materials Printer Maintenance & Other	KCAST	Public Bidding	Feb. 1-7,2023	Feb. 8,2023	Feb. 13-14,2023	Feb. 15-16,2023	Gen. Fund GOP	500,000.00	500,000.00		
1-07-05-030	Operating Expenses Other Supplies & Materials ICT Development Capital Outlay ICT Equipment 3 units Laptop for Administrative units use	KCAST	Public Bidding	Feb. 1-7,2023	Feb. 8,2023	Feb. 13-14,2023	Feb. 15-16,2023	Gen. Fund GOP	240,000.00		240,000.00	
1-07-06-010	Capital Outlay Motor Vehicle 1 unit Pick Up (4x4)	KCAST	Public Bidding	Feb. 1-7,2023	Feb. 8,2023	Feb. 13-14,2023	Feb. 15-16,2023	Gen. Fund GOP	2,500,000.00		2,500,000.00	
1-07-05-030	Capital Outlay Other Property,Plant & Equipment 2 units Risograph Digital Duplicator (Legal Size) Ofriso Machine	KCAST	Public Bidding	Feb. 1-7,2023	Feb. 8,2023	Feb. 13-14,2023	Feb. 15-16,2023	Gen. Fund GOP	700,000.00		700,000.00	
1-07-05-030	Capital Outlay ICT Equipment 10 units Computer	KCAST	Public Bidding	Feb. 1-7,2023	Feb. 8,2023	Feb. 13-14,2023	Feb. 15-16,2023	Gen. Fund GOP	600,000.00		600,000.00	
1-07-99-990	Capital Outlay Other Property,Plant & Equipment Projector	KCAST	Shopping (b)	Feb. 1-7,2023	Feb. 8,2023	Feb. 13-14,2023	Feb. 15-16,2023	Gen. Fund GOP	100,000.00		100,000.00	

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1-07-99-990	Capital Outlay Office Equipment 4 units Inverter Floor Mounted Aircon, 2 units AVR, & 2 units Library Aircon	KCAST	Public Bidding	Feb. 1-7,2023	Feb. 8,2023	Feb. 13-14,2023	Feb. 15-16,2023	GOP Gen. Fund	700,000.00		700,000.00	
5-02-03-010	Maintenance & Other Operating Expenses Supplies & Materials Expenses Library-Office Supplies	KCAST	Shopping (b)	Feb. 1-7,2023	Feb. 8,2023	Feb. 13-14,2023	Feb. 15-16,2023	GOP Gen. Fund	50,000.00	50,000.00		
5-02-99-070	Maintenance & Other Operating Expenses Textbook & Materials Expenses Library-Subscription of Books	KCAST	Public Bidding	Feb. 1-7,2023	Feb. 8,2023	Feb. 13-14,2023	Feb. 15-16,2023	GOP Gen. Fund	1,500,000.00	1,500,000.00		
5-02-99-990	Maintenance & Other Operating Expenses Library Services-Meals & Snacks	KCAST	Small Value Procurement	Feb. 1-7,2023	Feb. 8,2023	Feb. 13-14,2023	Feb. 15-16,2023	GOP Gen. Fund	25,000.00	25,000.00		
5-02-99-990	Maintenance & Other Operating Expenses Library Services-Meals & Snacks	KCAST	Small Value Procurement	Apr. 1-7,2023	Apr. 8,2023	Apr. 13-14,2023	Apr. 15-18,2023	GOP Gen. Fund	25,000.00	25,000.00		
5-02-03-990	Maintenance & Other Operating Expenses Other Supplies & Materials Library-Other Supplies	KCAST	Public Bidding	Feb. 1-7,2023	Feb. 8,2023	Feb. 13-14,2023	Feb. 15-16,2023	GOP Gen. Fund	2,000,000.00	2,000,000.00		
5-02-03-010	Maintenance & Other Operating Expenses Text Book & Materials Expenses Library-Books	KCAST	Public Bidding	Feb. 1-7,2023	Feb. 8,2023	Feb. 13-14,2023	Feb. 15-16,2023	GOP Gen. Fund	1,000,000.00	1,000,000.00		
5-02-03-010	Maintenance & Other Operating Expenses Office Supplies Expenses -SDSO Office Supplies	KCAST	Public Bidding	Sept. 1-7,2023	Sept. 8,2023	Sept. 13-14,2023	Sept. 15-18,2023	GOP Gen. Fund	250,000.00	250,000.00		
5-02-03-010	Maintenance & Other Operating Expenses Office Supplies Expenses Graduation-Office Supplies	KCAST	Public Bidding	Feb. 1-7,2023	Feb. 8,2023	Feb. 13-14,2023	Feb. 15-16,2023	GOP Gen. Fund	450,000.00	450,000.00		

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief descriptio
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5-02-03-010	Maintenance & Other Operating Expenses Office Supplies Expenses-ID Production-Printer Ribbon	KCAST	Small Value Procurement	Feb. 1-7,2023	Feb. 8,2023	Feb. 13-14,2023	Feb. 15-16,2023	GOP Gen. Fund	150,000.00	150,000.00		
5-02-03-010	Maintenance & Other Operating Expenses Printing & Publication Expenses Printing of Handbook	KCAST	Public Bidding	Feb. 1-7,2023	Feb. 8,2023	Feb. 13-14,2023	Feb. 15-16,2023	GOP Gen. Fund	400,000.00	400,000.00		
5-02-99-990	Maintenance & Other Operating Expenses OMOE-Other Activities for Student Development-Meals & Snacks	KCAST	Small Value Procurement	Feb. 1-7,2023	Feb. 8,2023	Feb. 13-14,2023	Feb. 15-16,2023	GOP Gen. Fund	60,000.00	60,000.00		
5-02-99-990	Maintenance & Other Operating Expenses OMOE-Other Activities for Student Development-Meals & Snacks	KCAST	Small Value Procurement	Apr. 1-7,2023	Apr. 8,2023	Apr. 13-14,2023	Apr. 15-18,2023	GOP Gen. Fund	45,000.00	45,000.00		
5-02-99-990	Maintenance & Other Operating Expenses OMOE-Other Activities for Student Development-Meals & Snacks	KCAST	Small Value Procurement	June 1-7,2023	June 6,2023	June 9-10,2023	June 13-14,2023	GOP Gen. Fund	65,000.00	65,000.00		
5-02-99-990	Maintenance & Other Operating Expenses OMOE-Other Activities for Student Development-Meals & Snacks	KCAST	Small Value Procurement	July 3-10,2023	July 11,2023	July 14-17,2023	July 18-19,2023	GOP Gen. Fund	55,000.00	55,000.00		
5-02-99-990	Maintenance & Other Operating Expenses OMOE-Other Activities for Student Development-Meals & Snacks	KCAST	Small Value Procurement	Sept. 1-8,2023	Sept. 11,2023	Sept. 14-15,2023	Sept. 18-19,2023	GOP Gen. Fund	25,000.00	25,000.00		
5-02-99-990	Maintenance & Other Operating Expenses OMOE-Guidance and Counselling Services-Meals & Snacks	KCAST	Small Value Procurement	Feb. 1-7,2023	Feb. 8,2023	Feb. 13-14,2023	Feb. 15-16,2023	GOP Gen. Fund	35,000.00	35,000.00		
5-02-99-990	Maintenance & Other Operating Expenses OMOE-Guidance and Counselling Services-Meals & Snacks	KCAST	Small Value Procurement	Apr. 1-7,2023	Apr. 8,2023	Apr. 13-14,2023	Apr. 15-18,2023	GOP Gen. Fund	45,000.00	45,000.00		

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief descriptio
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5-02-99-990	Maintenance & Other Operating Expenses OMOE-Guidance and Counselling Services-Meals & Snacks	KCAST	Small Value Procurement	July 3-10,2023	July 11,2023	July 14-17,2023	July 18-19,2023	GOP Gen. Fund	20,000.00	20,000.00		
5-02-99-990	Maintenance & Other Operating Expenses OMOE-NSTP Related Expenses Meals & Snacks	KCAST	Small Value Procurement	Feb. 1-7,2023	Feb. 8,2023	Feb. 13-14,2023	Feb. 15-16,2023	GOP Gen. Fund	30,000.00	30,000.00		
5-02-99-990	Maintenance & Other Operating Expenses OMOE-NSTP Related Expenses Meals & Snacks	KCAST	Small Value Procurement	Apr. 1-7,2023	Apr. 8,2023	Apr. 13-14,2023	Apr. 15-18,2023	GOP Gen. Fund	40,000.00	40,000.00		
5-02-99-990	Maintenance & Other Operating Expenses OMOE-NSTP Related Expenses Meals & Snacks	KCAST	Small Value Procurement	June 1-7,2023	June 6,2023	June 9-10,2023	June 13-14,2023	GOP Gen. Fund	30,000.00	30,000.00		
5-02-99-990	Maintenance & Other Operating Expenses OMOE-Admission Services Meals & Snacks	KCAST	Small Value Procurement	Feb. 1-7,2023	Feb. 8,2023	Feb. 13-14,2023	Feb. 15-16,2023	GOP Gen. Fund	45,000.00	45,000.00		
5-02-99-990	Maintenance & Other Operating Expenses OMOE-Admission Services Meals & Snacks	KCAST	Small Value Procurement	Apr. 1-7,2023	Apr. 8,2023	Apr. 13-14,2023	Apr. 15-18,2023	GOP Gen. Fund	30,000.00	30,000.00		
5-02-99-990	Maintenance & Other Operating Expenses OMOE-Admission Services Meals & Snacks	KCAST	Small Value Procurement	June 1-7,2023	June 6,2023	June 9-10,2023	June 13-14,2023	GOP Gen. Fund	25,000.00	25,000.00		
5-02-99-990	Maintenance & Other Operating Expenses OMOE-Economic Enterprise Development-Meals & Snacks	KCAST	Small Value Procurement	Apr. 1-7,2023	Apr. 8,2023	Apr. 13-14,2023	Apr. 15-18,2023	GOP Gen. Fund	30,000.00	30,000.00		
5-02-99-990	Maintenance & Other Operating Expenses OMOE-Economic Enterprise Development-Meals & Snacks	KCAST	Small Value Procurement	Sept. 1-8,2023	Sept. 11,2023	Sept. 14-15,2023	Sept. 18-19,2023	GOP Gen. Fund	20,000.00	20,000.00		



Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief descriptio
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5-02-99-990	Maintenance & Other Operating Expenses OMOE-Social & Community Development-Meals & Snacks	KCAST	Small Value Procurement	Feb. 1-7,2023	Feb. 8,2023	Feb. 13-14,2023	Feb. 15-16,2023	GOP Gen. Fund	26,000.00	26,000.00		
5-02-99-990	Maintenance & Other Operating Expenses OMOE-Social & Community Development-Meals & Snacks	KCAST	Small Value Procurement	July 3-10,2023	July 11,2023	July 14-17,2023	July 18-19,2023	GOP Gen. Fund	24,000.00	24,000.00		
5-02-99-990	Maintenance & Other Operating Expenses OMOE-Information & Orientation Services-Meals & Snacks	KCAST	Small Value Procurement	Feb. 1-7,2023	Feb. 8,2023	Feb. 13-14,2023	Feb. 15-16,2023	GOP Gen. Fund	40,000.00	40,000.00		
5-02-99-990	Maintenance & Other Operating Expenses OMOE-Information & Orientation Services-Meals & Snacks	KCAST	Small Value Procurement	June 1-7,2023	June 6,2023	June 9-10,2023	June 13-14,2023	GOP Gen. Fund	35,000.00	35,000.00		
5-02-99-990	Maintenance & Other Operating Expenses OMOE-Information & Orientation Services-Meals & Snacks	KCAST	Small Value Procurement	July 3-10,2023	July 11,2023	July 14-17,2023	July 18-19,2023	GOP Gen. Fund	25,000.00	25,000.00		
5-02-99-990	Maintenance & Other Operating Expenses OMOE-Drug Education and Orientation Services Meals & Snacks	KCAST	Small Value Procurement	Feb. 1-7,2023	Feb. 8,2023	Feb. 13-14,2023	Feb. 15-16,2023	GOP Gen. Fund	50,000.00	50,000.00		
5-02-99-990	Maintenance & Other Operating Expenses OMOE-Drug Education and Orientation Services Meals & Snacks	KCAST	Small Value Procurement	June 1-7,2023	June 6,2023	June 9-10,2023	June 13-14,2023	GOP Gen. Fund	50,000.00	50,000.00		
5-02-99-990	Maintenance & Other Operating Expenses OMOE-HIV/Aids Awareness and Campaign Program Meals & Snacks	KCAST	Small Value Procurement	Feb. 1-7,2023	Feb. 8,2023	Feb. 13-14,2023	Feb. 15-16,2023	GOP Gen. Fund	30,000.00	30,000.00		
5-02-99-990	Maintenance & Other	KCAST	Small Value Procurement	Sept. 1-8,2023	Sept. 11,2023	Sept. 14-15,2023	Sept. 18-19,2023	GOP	20,000.00	20,000.00		

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief descriptio
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5-02-99-990	Operating Expenses OMOE-HIV/Aids Awareness and Campaign Program Meals & Snacks Maintenance & Other Operating Expenses OMOE-Multi-Faith Services Meals & Snacks	KCAST	Small Value Procurement	Feb. 1-7,2023	Feb. 8,2023	Feb. 13-14,2023	Feb. 15-16,2023	Gen. Fund  GOP Gen. Fund	30,000.00	30,000.00		
5-02-99-990	Maintenance & Other Operating Expenses OMOE-Multi-Faith Services Meals & Snacks	KCAST	Small Value Procurement	Sept. 1-8,2023	Sept. 11,2023	Sept. 14-15,2023	Sept. 18-19,2023	Gen. Fund GOP	20,000.00	20,000.00		
5-02-99-990	Maintenance & Other Operating Expenses OMOE-Health Services Meals & Snacks	KCAST	Small Value Procurement	Feb. 1-7,2023	Feb. 8,2023	Feb. 13-14,2023	Feb. 15-16,2023	Gen. Fund GOP	50,000.00	50,000.00		
5-02-99-990	Maintenance & Other Operating Expenses OMOE-Specific Student Services Meals & Snacks	KCAST	Small Value Procurement	July 3-10,2023	July 11,2023	July 14-17,2023	July 18-19,2023	Gen. Fund GOP	25,000.00	25,000.00		
5-02-99-990	Maintenance & Other Operating Expenses OMOE-Specific Student Services Meals & Snacks	KCAST	Small Value Procurement	Oct. 2-6,2023	Oct. 10,2023	Oct. 13-16,2023	Oct. 17-18,2023	Gen. Fund GOP	25,000.00	25,000.00		
5-02-99-990	Maintenance & Other Operating Expenses OMOE-Sports Development Meals & Snacks	KCAST	Small Value Procurement	Feb. 1-7,2023	Feb. 8,2023	Feb. 13-14,2023	Feb. 15-16,2023	Gen. Fund GOP	100,000.00	100,000.00		
5-02-99-990	Maintenance & Other Operating Expenses OMOE-Culture & Arts Meals & Snacks	KCAST	Small Value Procurement	Feb. 1-7,2023	Feb. 8,2023	Feb. 13-14,2023	Feb. 15-16,2023	Gen. Fund GOP	35,000.00	35,000.00		
5-02-99-990	Maintenance & Other Operating Expenses OMOE-Culture & Arts Meals & Snacks	KCAST	Small Value Procurement	Apr. 1-7,2023	Apr. 8,2023	Apr. 13-14,2023	Apr. 15-18,2023	Gen. Fund GOP	40,000.00	40,000.00		

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief descriptio
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5-02-99-990	Maintenance & Other Operating Expenses OMOE-Culture & Arts Meals & Snacks	KCAST	Small Value Procurement	July 3-10,2023	July 11,2023	July 14-17,2023	July 18-19,2023	GOP Gen. Fund	25,000.00	25,000.00		
5-02-99-990	Maintenance & Other Operating Expenses	KCAST	Public Bidding	Feb. 1-7,2023	Feb. 8,2023	Feb. 13-14,2023	Feb. 15-16,2023	GOP Gen. Fund	300,000.00	300,000.00		
5-02-99-990	OMOE-Intramurals & Foundation Day-Meals & Snacks	KCAST	Public Bidding	Feb. 1-7,2023	Feb. 8,2023	Feb. 13-14,2023	Feb. 15-16,2023	GOP Gen. Fund	300,000.00	300,000.00		
5-02-99-990	Maintenance & Other Operating Expenses OMOE-Recognition Day Meals & Snacks	KCAST	Small Value Procurement	Feb. 1-7,2023	Feb. 8,2023	Feb. 13-14,2023	Feb. 15-16,2023	GOP Gen. Fund	50,000.00	50,000.00		
5-02-99-990	Maintenance & Other Operating Expenses OMOE-Student Development & Services (Supervision) Meals & Snacks	KCAST	Small Value Procurement	Apr. 1-7,2023	Apr. 8,2023	Apr. 13-14,2023	Apr. 15-18,2023	GOP Gen. Fund	30,000.00	30,000.00		
5-02-99-990	Maintenance & Other Operating Expenses OMOE-LCUAA Activities Participations-Meals & Snacks	KCAST	Small Value Procurement	June 1-7,2023	June 6,2023	June 9-10,2023	June 13-14,2023	GOP Gen. Fund	20,000.00	20,000.00		
5-02-99-990	Maintenance & Other Operating Expenses OMOE-ALCUA Activities Participations-Meals & Snacks	KCAST	Small Value Procurement	Feb. 1-7,2023	Feb. 8,2023	Feb. 13-14,2023	Feb. 15-16,2023	GOP Gen. Fund	25,000.00	25,000.00		
5-02-99-990	Maintenance & Other Operating Expenses OMOE-ALCUA Activities Participations-Meals & Snacks	KCAST	Small Value Procurement	June 1-7,2023	June 6,2023	June 9-10,2023	June 13-14,2023	GOP Gen. Fund	25,000.00	25,000.00		
5-02-99-990	Maintenance & Other Operating Expenses	KCAST	Public Bidding	Feb. 1-7,2023	Feb. 8,2023	Feb. 13-14,2023	Feb. 15-16,2023	GOP Gen. Fund	300,000.00	300,000.00		

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief descriptio
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5-02-03-010	OMOE-Graduation Activity & Baccalaureate Program Meals & Snacks Maintenance & Other	KCAST	Public Bidding	Feb. 1-7,2023	Feb. 8,2023	Feb. 13-14,2023	Feb. 15-16,2023	GOP Gen. Fund	300,000.00	300,000.00		
5-02-03-010	Operating Expenses Other Supplies & Materials Expenses Graduation Fee-Meals & Snacks Maintenance & Other	KCAST	Small Value Procurement	Feb. 1-7,2023	Feb. 8,2023	Feb. 13-14,2023	Feb. 15-16,2023	GOP Gen. Fund	200,000.00	200,000.00		
5-02-03-010	Operating Expenses Other Supplies & Materials Expenses Other Supplies Maintenance & Other	KCAST	Small Value Procurement	Feb. 1-7,2023	Feb. 8,2023	Feb. 13-14,2023	Feb. 15-16,2023	GOP Gen. Fund	100,000.00	100,000.00		
5-02-03-010	Operating Expenses Support to Student Organization (SSC Office) Other Supplies & Materials Expenses-Other Supplies Maintenance & Other	KCAST	Small Value Procurement	Feb. 1-7,2023	Feb. 8,2023	Feb. 13-14,2023	Feb. 15-16,2023	GOP Gen. Fund	100,000.00	100,000.00		
5-02-03-080	Operating Expenses Health Services-Drugs & Medicines Maintenance & Other	KCAST	Small Value Procurement	Feb. 1-7,2023	Feb. 8,2023	Feb. 13-14,2023	Feb. 15-16,2023	GOP Gen. Fund	100,000.00	100,000.00		
5-02-03-990	Operating Expenses Health Services-Lab. Supplies Maintenance & Other	KCAST	Small Value Procurement	Feb. 1-7,2023	Feb. 8,2023	Feb. 13-14,2023	Feb. 15-16,2023	GOP Gen. Fund	100,000.00	100,000.00		
5-02-03-010	Operating Expenses Health Services-Other Supplies Maintenance & Other	KCAST	Shopping (b)	Feb. 1-7,2023	Feb. 8,2023	Feb. 13-14,2023	Feb. 15-16,2023	GOP Gen. Fund	100,000.00	100,000.00		
5-02-99-990	Operating Expenses Office Supplies Expenses Quality Assurance-Office Supplies Other Maintenance & Operating Expenses	KCAST	Small Value Procurement	Feb. 1-7,2023	Feb. 8,2023	Feb. 13-14,2023	Feb. 15-16,2023	GOP Gen. Fund	100,000.00	100,000.00		
5-02-99-990	Accreditation/COPC/ISO/ISA and CHED Compliance Quality Assurance-Other Supplies Other Maintenance & Operating Expenses	KCAST	Small Value Procurement	Mar. 1-7,2023	Mar. 8,2023	Mar. 13-14,2023	Mar. 15-16,2023	GOP Gen. Fund	100,000.00	100,000.00		

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5-02-99-990	Accreditation/COPC/ISO/ISA and CHED Compliance Quality Assurance-Other Supplies Other Maintenance & Operating Expenses	KCAST	Small Value Procurement	Apr. 1-7,2023	Apr. 8,2023	Apr. 13-14,2023	Apr. 15-18,2023	GOP Gen. Fund	100,000.00	100,000.00		
5-02-99-990	Accreditation/COPC/ISO/ISA and CHED Compliance Quality Assurance-Other Supplies Other Maintenance & Operating Expenses	KCAST	Small Value Procurement	July 3-10,2023	July 11,2023	July 14-17,2023	July 18-19,2023	GOP Gen. Fund	100,000.00	100,000.00		
5-02-99-990	Accreditation/COPC/ISO/ISA and CHED Compliance Quality Assurance-Other Supplies Other Maintenance & Operating Expenses	KCAST	Small Value Procurement	Sept. 1-7,2023	Sept. 8,2023	Sept. 13-14,2023	Sept. 15-18,2023	GOP Gen. Fund	100,000.00	100,000.00		
1-07-05-030	Accreditation/COPC/ISO/ISA and CHED Compliance Quality Assurance-Other Supplies Other Maintenance & Operating Expenses ICT Equipment Comlab. 8 units Comp. set	KCAST	Public Bidding	Feb. 1-7,2023	Feb. 8,2023	Feb. 13-14,2023	Feb. 15-16,2023	GOP Gen. Fund	480,000.00		480,000.00	
5-02-03-080	Maintenance & Other Operating Expenses Medical,Dental & Laboratory Supplies Expenses Lab. Supplies	KCAST	Small Value Procurement	Feb. 1-7,2023	Feb. 8,2023	Feb. 13-14,2023	Feb. 15-16,2023	GOP Gen. Fund	100,000.00	100,000.00		
5-02-03-010	Maintenance & Other Operating Expenses Office Supplies	KCAST	Shopping (b)	Sept. 1-7,2023	Sept. 8,2023	Sept. 13-14,2023	Sept. 15-18,2023	GOP Gen. Fund	20,000.00	20,000.00		
5-02-03-990	Maintenance & Other Operating Expenses Lab. Dev't Services Other Supplies	KCAST	Small Value Procurement	Feb. 1-7,2023	Feb. 8,2023	Feb. 13-14,2023	Feb. 15-16,2023	GOP Gen. Fund	100,000.00	100,000.00		
5-02-99-990	Maintenance & Other Operating Expenses	KCAST	Small Value Procurement	Feb. 1-7,2023	Feb. 8,2023	Feb. 13-14,2023	Feb. 15-16,2023	GOP Gen. Fund	50,000.00	50,000.00		

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief descriptio
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5-02-99-990	OMOE Lab. Dev't Services Other Supplies Maintenance & Other Operating Expenses Research & Development Office Office Supplies	KCAST	Shopping (b)	Sept. 1-7,2023	Sept. 8,2023	Sept. 13-14,2023	Sept. 15-18,2023	GOP Gen. Fund	100,000.00	100,000.00		
5-02-99-020	Maintenance & Other Operating Expenses Printing & Publication Expenses Printing Research Paper Works	KCAST	Small Value Procurement	Feb. 1-7,2023	Feb. 8,2023	Feb. 13-14,2023	Feb. 15-16,2023	GOP Gen. Fund	50,000.00	50,000.00		
5-02-99-020	Maintenance & Other Operating Expenses Research Exploration and Development Expenses Meals & Snacks	KCAST	Small Value Procurement	Feb. 1-7,2023	Feb. 8,2023	Feb. 13-14,2023	Feb. 15-16,2023	GOP Gen. Fund	60,000.00	60,000.00		
5-02-99-020	Maintenance & Other Operating Expenses Research Exploration and Development Expenses Meals & Snacks	KCAST	Small Value Procurement	Mar. 1-7,2023	Mar. 8,2023	Mar. 12-13,2023	Mar. 14-15,2023	GOP Gen. Fund	70,000.00	70,000.00		
5-02-99-020	Maintenance & Other Operating Expenses Research Exploration and Development Expenses Meals & Snacks	KCAST	Small Value Procurement	Apr. 1-7,2023	Apr. 8,2023	Apr. 13-14,2023	Apr. 15-18,2023	GOP Gen. Fund	70,000.00	70,000.00		
5-02-99-020	Maintenance & Other Operating Expenses Research Exploration and Development Expenses Meals & Snacks	KCAST	Small Value Procurement	July 3-10,2023	July 11,2023	July 14-17,2023	July 18-19,2023	GOP Gen. Fund	50,000.00	50,000.00		
5-02-99-020	Maintenance & Other Operating Expenses Research Exploration and Development Expenses Meals & Snacks	KCAST	Small Value Procurement	Sept. 1-8,2023	Sept. 11,2023	Sept. 14-15,2023	Sept. 18-19,2023	GOP Gen. Fund	50,000.00	50,000.00		
5-02-99-020	Maintenance & Other	KCAST	Small Value Procurement	Feb. 1-7,2023	Feb. 8,2023	Feb. 13-14,2023	Feb. 15-16,2023	GOP	60,000.00	60,000.00		

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief descriptio
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5-02-99-020	Operating Expenses OMOE-Research Activities of the Faculty-Meals & Snacks Maintenance & Other	KCAST	Small Value Procurement	Mar. 1-7,2023	Mar. 8,2023	Mar. 13-14,2023	Mar. 15-16,2023	Gen. Fund GOP	70,000.00	70,000.00		
5-02-99-020	Operating Expenses OMOE-Research Activities of the Faculty-Meals & Snacks Maintenance & Other	KCAST	Small Value Procurement	Apr. 1-7,2023	Apr. 8,2023	Apr. 12-13,2023	Apr. 14-15,2023	Gen. Fund GOP	70,000.00	70,000.00		
5-02-99-020	Operating Expenses OMOE-Research Activities of the Faculty-Meals & Snacks Maintenance & Other	KCAST	Small Value Procurement	June 3-9,2023	June 10,2023	June 15-16,2023	June 17-18,2023	Gen. Fund GOP	50,000.00	50,000.00		
5-02-99-020	Operating Expenses OMOE-Research Activities of the Faculty-Meals & Snacks Maintenance & Other	KCAST	Small Value Procurement	Oct. 1-8,2023	Oct. 11,2023	Oct. 14-15,2023	Oct. 18-19,2023	Gen. Fund GOP	50,000.00	50,000.00		
5-02-99-020	Operating Expenses OMOE-Research Activities of the Faculty-Meals & Snacks Maintenance & Other	KCAST	Small Value Procurement	Feb. 1-7,2023	Feb. 8,2023	Feb. 13-14,2023	Feb. 15-16,2023	Gen. Fund GOP	100,000.00	100,000.00		
5-02-03-010	Operating Expenses Research Office Other Supplies & Materials Maintenance & Other	KCAST	Shopping (b)	Feb. 1-7,2023	Feb. 8,2023	Feb. 13-14,2023	Feb. 15-16,2023	Gen. Fund GOP	100,000.00	100,000.00		
5-02-99-020	Operating Expenses Community Extension Office Office Supplies Maintenance & Other	KCAST	Small Value Procurement	Feb. 1-7,2023	Feb. 8,2023	Feb. 13-14,2023	Feb. 15-16,2023	Gen. Fund GOP	20,000.00	20,000.00		
5-02-99-020	Operating Expenses Community Extension Office Printing & Publication Maintenance & Other	KCAST	Small Value Procurement	Feb. 1-7,2023	Feb. 8,2023	Feb. 13-14,2023	Feb. 15-16,2023	Gen. Fund GOP	60,000.00	60,000.00		
5-02-99-020	Operating Expenses OMOE-Community Extension Office- Meals & Snacks Maintenance & Other	KCAST	Small Value Procurement	Mar. 1-7,2023	Mar. 8,2023	Mar. 12-13,2023	Mar. 14-15,2023	Gen. Fund GOP	70,000.00	70,000.00		

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5-02-99-020	Operating Expenses OMOE-Community Extension Office- Meals & Snacks Maintenance & Other	KCAST	Small Value Procurement	Apr. 1-7,2023	Apr. 8,2023	Apr. 13-14,2023	Apr. 15-18,2023	Gen. Fund GOP Gen. Fund	70,000.00	70,000.00		
5-02-99-020	Operating Expenses OMOE-Community Extension Office- Meals & Snacks Maintenance & Other	KCAST	Small Value Procurement	July 3-10,2023	July 11,2023	July 14-17,2023	July 18-19,2023	Gen. Fund GOP Gen. Fund	50,000.00	50,000.00		
5-02-99-020	Operating Expenses OMOE-Community Extension Office- Meals & Snacks Maintenance & Other	KCAST	Small Value Procurement	Sept. 1-8,2023	Sept. 11,2023	Sept. 14-15,2023	Sept. 18-19,2023	Gen. Fund GOP Gen. Fund	50,000.00	50,000.00		
5-02-99-020	Operating Expenses OMOE-Community Extension Office- Meals & Snacks Maintenance & Other	KCAST	Small Value Procurement	Mar. 1-7,2023	Mar. 8,2023	Mar. 12-13,2023	Mar. 14-15,2023	Gen. Fund GOP Gen. Fund	50,000.00	50,000.00		
5-02-99-020	Operating Expenses OMOE-Job Placement Meals & Snacks Maintenance & Other	KCAST	Small Value Procurement	Apr. 1-7,2023	Apr. 8,2023	Apr. 13-14,2023	Apr. 15-18,2023	Gen. Fund GOP Gen. Fund	50,000.00	50,000.00		
5-02-99-020	Operating Expenses OMOE-Job Placement Meals & Snacks Maintenance & Other	KCAST	Small Value Procurement	July 3-10,2023	July 11,2023	July 14-17,2023	July 18-19,2023	Gen. Fund GOP Gen. Fund	50,000.00	50,000.00		
5-02-99-020	Operating Expenses OMOE-Job Placement Meals & Snacks Maintenance & Other	KCAST	Small Value Procurement	Sept. 1-8,2023	Sept. 11,2023	Sept. 14-15,2023	Sept. 18-19,2023	Gen. Fund GOP Gen. Fund	50,000.00	50,000.00		
5-02-03-990	Operating Expenses OMOE-Job Placement Meals & Snacks Maintenance & Other	KCAST	Small Value Procurement	Feb. 1-7,2023	Feb. 8,2023	Feb. 13-14,2023	Feb. 15-16,2023	Gen. Fund GOP Gen. Fund	200,000.00	200,000.00		
5-02-03-010	Operating Expenses Community Extension Office Other Supplies Maintenance & Other	KCAST	Public Bidding	Feb. 1-7,2023	Feb. 8,2023	Feb. 13-14,2023	Feb. 15-16,2023	Gen. Fund GOP	250,000.00	250,000.00		



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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5-02-03-010	Operating Expenses Faculty Development Prog. Office Supplies Maintenance & Other	KCAST	Small Value Procurement	Feb. 1-7,2023	Feb. 8,2023	Feb. 13-14,2023	Feb. 15-16,2023	Gen. Fund GOP	60,000.00	60,000.00		
5-02-03-010	Operating Expenses OMOE-Faculty Development Prog.-Meals & Snacks Maintenance & Other	KCAST	Small Value Procurement	Mar. 1-7,2023	Mar. 8,2023	Mar. 13-14,2023	Mar. 15-16,2023	Gen. Fund GOP	70,000.00	70,000.00		
5-02-03-010	Operating Expenses OMOE-Faculty Development Prog.-Meals & Snacks Maintenance & Other	KCAST	Small Value Procurement	Apr. 1-7,2023	Apr. 8,2023	Apr. 12-13,2023	Apr. 14-15,2023	Gen. Fund GOP	70,000.00	70,000.00		
5-02-03-010	Operating Expenses OMOE-Faculty Development Prog.-Meals & Snacks Maintenance & Other	KCAST	Small Value Procurement	June 3-9,2023	June 10,2023	June 15-16,2023	June 17-18,2023	Gen. Fund GOP	50,000.00	50,000.00		
5-02-03-010	Operating Expenses OMOE-Faculty Development Prog.-Meals & Snacks Maintenance & Other	KCAST	Small Value Procurement	Oct. 1-8,2023	Oct. 11,2023	Oct. 14-15,2023	Oct. 18-19,2023	Gen. Fund GOP	50,000.00	50,000.00		
5-02-03-010	Operating Expenses OMOE-Faculty Development Prog.-Meals & Snacks Maintenance & Other	KCAST	Shopping (b)	Feb. 1-7,2023	Feb. 8,2023	Feb. 13-14,2023	Feb. 15-16,2023	Gen. Fund GOP	75,000.00	75,000.00		
5-02-03-990	Operating Expenses Techvoc Office Office Supplies Maintenance & Other	KCAST	Small Value Procurement	Feb. 1-7,2023	Feb. 8,2023	Feb. 13-14,2023	Feb. 15-16,2023	Gen. Fund GOP	100,000.00	100,000.00		
5-02-03-990	Operating Expenses Techvoc Office Other Supplies Maintenance & Other Operating Expenses Techvoc Office OMOE-Graduation Activities Meals & Snacks	KCAST	Small Value Procurement	Feb. 1-7,2023	Feb. 8,2023	Feb. 13-14,2023	Feb. 15-16,2023	Gen. Fund GOP	50,000.00	50,000.00		

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5-02-01-010	Maintenance & Other Operating Expenses GAD Program-Office Supplies	KCAST	Shopping (b)	Feb. 1-7,2023	Feb. 8,2023	Feb. 13-14,2023	Feb. 15-16,2023	GOP Gen. Fund	50,000.00	50,000.00		
5-02-03-090	Maintenance & Other Operating Expenses Fuel,Oil & Lubricants GAD Prog.	KCAST	Direct Retail Purchase (POL) Products	Feb. 1-7,2023	Feb. 8,2023	Feb. 13-14,2023	Feb. 15-16,2023	GOP Gen. Fund	50,000.00	50,000.00		
5-02-99-990	Other Maintenance & Operating Expenses GAD Prog. Other Supplies	KCAST	Small Value Procurement	Feb. 1-7,2023	Feb. 8,2023	Feb. 13-14,2023	Feb. 15-16,2023	GOP Gen. Fund	150,000.00	150,000.00		
5-02-99-990	Maintenance & Other Operating Expenses OMOE Learning & Development Prog.-Meals & Snacks	KCAST	Small Value Procurement	Feb. 1-7,2023	Feb. 8,2023	Feb. 13-14,2023	Feb. 15-16,2023	GOP Gen. Fund	100,000.00	100,000.00		
5-02-03-990	Maintenance & Other Operating Expenses Comprehensive Human Resource Management Prog. Other Supplies	KCAST	Small Value Procurement	Feb. 1-7,2023	Feb. 8,2023	Feb. 13-14,2023	Feb. 15-16,2023	GOP Gen. Fund	150,000.00	150,000.00		
5-02-99-990	Maintenance & Other Operating Expenses OMOE Comprehensive Human Resource Management Prog. Meals & Snacks	KCAST	Small Value Procurement	Apr. 1-7,2023	Apr. 8,2023	Apr. 12-13,2023	Apr. 14-15,2023	GOP Gen. Fund	50,000.00	50,000.00		
5-02-99-990	Maintenance & Other Operating Expenses OMOE Comprehensive Human Resource Management Prog. Meals & Snacks	KCAST	Small Value Procurement	June 3-9,2023	June 10,2023	June 15-16,2023	June 17-18,2023	GOP Gen. Fund	50,000.00	50,000.00		
5-02-03-070	Maintenance & Other Operating Expenses Mental Health Program Meals & Snacks	KCAST	Small Value Procurement	May 3-9,2023	May 10,2023	May 15-16,2023	May 17-19,2023	GOP Gen. Fund	50,000.00	50,000.00		
5-02-03-070	Maintenance & Other Operating Expenses	KCAST	Small Value Procurement	Oct. 1-8,2023	Oct. 11,2023	Oct. 14-15,2023	Oct. 18-19,2023	GOP Gen. Fund	100,000.00	100,000.00		

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5-02-99-990	Mental Health Program Meals & Snacks Maintenance & Other Operating Expenses OMOE Community Extension Program GAD-Meals & Snacks	KCAST	Small Value Procurement	Feb. 1-7,2023	Feb. 8,2023	Feb. 13-14,2023	Feb. 15-16,2023	GOP Gen. Fund	50,000.00	50,000.00		
5-02-99-990	Maintenance & Other Operating Expenses OMOE Community Extension Program GAD-Meals & Snacks	KCAST	Small Value Procurement	Sept. 1-7,2023	Sept. 11,2023	Sept. 14-15,2023	Sept. 18-19,2023	GOP Gen. Fund	100,000.00	100,000.00		
1-07-04-020	Capital Outlay School Bldg.Construction of Three Story Purpose Bldg.(Phase I) Materials	KCAST	Public Bidding	Feb. 1-7,2023	Feb. 8,2023	Feb. 13-14,2023	Feb. 15-16,2023	GOP Gen. Fund	4,000,000.00		4,000,000.00	
5-02-03-010	Maintenance & Other Operating Expenses Local Disaster Risk Reduction & Management unit Office Supplies	KCAST	Shopping (b)	Feb. 1-7,2023	Feb. 8,2023	Feb. 13-14,2023	Feb. 15-16,2023	GOP Gen. Fund	50,000.00	50,000.00		
5-02-03-090	Maintenance & Other Operating Expenses Local Disaster Risk Reduction & Management unit Fuel,Oil & Lubricants	KCAST	Direct Retail Purchase (POL) Products	Feb. 1-7,2023	Feb. 8,2023	Feb. 13-14,2023	Feb. 15-16,2023	GOP Gen. Fund	70,000.00	70,000.00		
5-02-03-990	Maintenance & Other Operating Expenses Local Disaster Risk Reduction & Management unit Other Supplies	KCAST		Feb. 1-7,2023	Feb. 8,2023	Feb. 13-14,2023	Feb. 15-16,2023	GOP Gen. Fund	145,000.00	145,000.00		
5-02-99-990	Maintenance & Other Operating Expenses Local Disaster Risk Reduction & Management unit OMOE-Meals & Snacks	KCAST	Small Value Procurement	Mar. 1-7,2023	Mar.8,2023	Mar. 13-14,2023	Mar. 15-16,2023	GOP Gen. Fund	20,000.00	20,000.00		
5-02-99-990	Maintenance & Other Operating Expenses	KCAST	Small Value Procurement	Apr. 1-7,2023	Apr. 8,2023	Apr. 12-13,2023	Apr. 14-15,2023	GOP Gen. Fund	20,000.00	20,000.00		

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief descriptio
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5-02-99-990	Local Disaster Risk Reduction & Management unit OMOEO-Meals & Snacks Maintenance & Other Operating Expenses	KCAST	Small Value Procurement	June 3-9,2023	June 10,2023	June 15-16,2023	June 17-18,2023	GOP Gen. Fund	20,000.00	20,000.00		
5-02-99-990	Local Disaster Risk Reduction & Management unit OMOEO-Meals & Snacks Maintenance & Other Operating Expenses	KCAST	Small Value Procurement	July 3-7,2023	July 10,2023	July 13-14,2023	July 17-18,2023	GOP Gen. Fund	20,000.00	20,000.00		
5-02-99-990	Local Disaster Risk Reduction & Management unit OMOEO-Meals & Snacks Maintenance & Other Operating Expenses	KCAST	Small Value Procurement	Aug. 1-7,2023	Aug. 8,2023	Aug. 11-14,2023	Aug. 15-16,2023	GOP Gen. Fund	20,000.00	20,000.00		
5-02-99-990	Local Disaster Risk Reduction & Management unit OMOEO-Meals & Snacks Maintenance & Other Operating Expenses	KCAST	Small Value Procurement	Oct. 1-8,2023	Oct. 11,2023	Oct. 14-15,2023	Oct. 18-19,2023	GOP Gen. Fund	20,000.00	20,000.00		
5-02-03-070	Local Disaster Risk Reduction & Management unit OMOEO-Meals & Snacks Maintenance & Other Operating Expenses Communicable Disease Widespread Prevention & Control Drugs & Medicines	KCAST	Small Value Procurement	Feb. 1-7,2023	Feb. 8,2023	Feb. 13-14,2023	Feb. 15-16,2023	GOP Gen. Fund	50,000.00	50,000.00		
5-02-03-070	Maintenance & Other Operating Expenses Disaster Preparedness Fund Fuel,Oil & Lubricants	KCAST	Direct Retail Purchase (POL) Products	Feb. 1-7,2023	Feb. 8,2023	Feb. 13-14,2023	Feb. 15-16,2023	GOP Gen. Fund	30,000.00	30,000.00		
5-02-99-990	Maintenance & Other Operating Expenses Disaster Preparedness Fund OMOEO-Meals & Snacks	KCAST	Small Value Procurement	Feb. 1-7,2023	Feb. 8,2023	Feb. 13-14,2023	Feb. 15-16,2023	GOP Gen. Fund	20,000.00	20,000.00		

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5-02-99-990	Maintenance & Other Operating Expenses Disaster Preparedness Fund OMOE-Meals & Snacks	KCAST	Small Value Procurement	May 2-8,2023	May 8,2023	May 12-15,2023	May 16-17,2023	GOP Gen. Fund	20,000.00	20,000.00		
5-02-99-990	Maintenance & Other Operating Expenses Disaster Preparedness Fund OMOE-Meals & Snacks	KCAST	Small Value Procurement	June 3-9,2023	June 10,2023	June 15-16,2023	June 17-18,2023	GOP Gen. Fund	20,000.00	20,000.00		
5-02-99-990	Maintenance & Other Operating Expenses Disaster Preparedness Fund Other Supplies	KCAST	Small Value Procurement	Feb. 1-7,2023	Feb. 8,2023	Feb. 13-14,2023	Feb. 15-16,2023	GOP Gen. Fund	65,000.00	65,000.00		
5-02-99-990	Maintenance & Other Operating Expenses Disaster Preparedness Fund Office Supplies	KCAST	Shopping (b)	Feb. 1-7,2023	Feb. 8,2023	Feb. 13-14,2023	Feb. 15-16,2023	GOP Gen. Fund	20,000.00	20,000.00		
5-02-99-990	Maintenance & Other Operating Expenses Disaster Preparedness Fund Procurement of Responders Uniform,Accessories and PPE	KCAST	Small Value Procurement	Feb. 1-7,2023	Feb. 8,2023	Feb. 13-14,2023	Feb. 15-16,2023	GOP Gen. Fund	20,000.00	20,000.00		
1-07-04-990	Other Supplies Capital Outlay Disaster Preparedness Fund Other Structures-Installation of Rainwater Harvesting Facility (1 set)-Materials	KCAST	Shopping (b)	June 1-7,2023	June 8,2023	June 13-14,2023	June 15-16,2023	GOP Gen	100,000.00		100,000.00	
1-07-05-990	Capital Outlay Disaster Preparedness Fund Disaster Response and Rescue Equipment 1 unit Chainsaw	KCAST	Shopping (b)	June 1-7,2023	June 8,2023	June 13-14,2023	June 15-16,2023	GOP Gen. Fund	140,000.00		140,000.00	
1-07-04-020	Capital Outlay School Bldg.Construction of Rainbow Walk (GAD Awareness Marker) Materials	KCAST	Public Bidding	June 1-7,2023	June 8,2023	June 13-14,2023	June 15-16,2023	GOP Gen. Fund	2,000,000.00		2,000,000.00	

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1-07-04-020	Capital Outlay Rehabilitation of School Building Materials	KCAST	Public Bidding	June 1-7,2023	June 8,2023	June 13-14,2023	June 15-16,2023	GOP Gen. Fund	1,000,000.00		1,000,000.00	
1-07-04-020	Capital Outlay School Bldg. Construction of Techvoc Driving Course Building Materilas	KCAST	Public Bidding	June 1-7,2023	June 8,2023	June 13-14,2023	June 15-16,2023	GOP Gen. Fund	1,000,000.00		1,000,000.00	
1-07-06-010	Capital Outlay Techvoc Program 1 unit Multicab (Manual) 1 unit Multicab (Automatic)	KCAST	Public Bidding	June 1-7,2023	June 8,2023	June 13-14,2023	June 15-16,2023	GOP Gen. Fund	900,000.00		900,000.00	
1-07-05-090	Capital Outlay DRRE Rescue Tools & Equipment	KCAST	Shopping (b)	June 1-7,2023	June 8,2023	June 13-14,2023	June 15-16,2023	GOP Gen. Fund	100,000.00		100,000.00	
1-07-05-090	Capital Outlay DRRE Rescue Tools	KCAST	Shopping (b)	June 1-7,2023	June 8,2023	June 13-14,2023	June 15-16,2023	GOP Gen. Fund	110,000.00		110,000.00	
1-07-04-990	Capital Outlay Other Structures-Construction	KCAST	Public Bidding	June 1-7,2023	June 8,2023	June 13-14,2023	June 15-16,2023	GOP Gen. Fund	650,000.00		650,000.00	
1-07-04-020	of Concrete Tank Materials Capital Outlay School Building-3 Storey AVR, Library,& ED Tech Lab Phase I Materials	KCAST	Public Bidding	June 1-7,2023	June 8,2023	June 13-14,2023	June 15-16,2023	GOP Gen. Fund	10,000,000.00		10,000,000.00	
1-07-07-020	Capital Outlay Books	KCAST	Public Bidding	June 1-7,2023	June 8,2023	June 13-14,2023	June 15-16,2023	GOP Gen. Fund	284,669.00		284,669.00	
1-07-99-990	Capital Outlay Other Plant & Equipment 2 units Microscope 1 unit Autoclave 2 unit hot plate	KCAST	Public Bidding	June 1-7,2023	June 8,2023	June 13-14,2023	June 15-16,2023	GOP Gen. Fund	284,669.00		284,669.00	
4160065	Maintenance & Other Operating Expenses Supplies and Materials (CHED TES)	KCAST	Shopping (b)	Feb. 1-7,2023	Feb. 8,2023	Feb. 13-14,2023	Feb. 15-16,2023	GOP Gen. Fund	100,000.00	100,000.00		

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1-07-01-010	Office Supplies Capital Outlay	KCAST	Public Bidding	Feb. 1-7,2023	Feb. 8,2023	Feb. 13-14,2023	Feb. 15-16,2023	GOP Gen. Fund	6,000,000.00		6,000,000.00	
1-07-04-020	Land-Purchase of Agricultural Land for Laboratory Use Capital Outlay	KCAST	Public Bidding	June 1-7,2023	June 8,2023	June 13-14,2023	June 15-16,2023	GOP Gen. Fund	3,000,000.00		3,000,000.00	
5-02-03-090	School Building-Construction of 2 Storey Multipurpose Bldg. Phase I Materials	MDRRMO	Small Value Procurement	Feb. 1-7,2023	Feb. 9,2023	Feb. 14-15,2023	Feb. 16-19,2023	GOP Gen. Fund	50,000.00	50,000.00		
5-02-03-010	Drugs & Medicines For Community Health Assessment Office Supplies	MDRRMO	Shopping (b)	Feb. 1-7,2023	Feb. 9,2023	Feb. 14-15,2023	Feb. 16-19,2023	GOP Gen. Fund	5,000.00	5,000.00		
5-02-03-090	Contingency Plan Formulation Fuel,Oil & Lubricants	MDRRMO	Direct Retail Purchase (POL) Products	Feb. 1-7,2023	Feb. 9,2023	Feb. 14-15,2023	Feb. 16-19,2023	GOP Gen. Fund	10,000.00	10,000.00		
5-02-03-990	For Contingency Plan Formulation Other Supplies and Material	MDRRMO	Small Value Procurement	Feb. 1-7,2023	Feb. 9,2023	Feb. 14-15,2023	Feb. 16-19,2023	GOP Gen. Fund	10,000.00	10,000.00		
5-02-99-990	For Contingency Plan Formulation Other Maintenance and Operating Expenses for Contingency Plan Formulation	MDRRMO	Small Value Procurement	Feb. 1-7,2023	Feb. 9,2023	Feb. 14-15,2023	Feb. 16-19,2023	GOP Gen. Fund	75,000.00	75,000.00		
5-02-03-010	Office Supplies Tree Growing and Greening Prog.	MDRRMO	Shopping (b)	Feb. 1-7,2023	Feb. 8,2023	Feb. 13-14,2023	Feb. 15-16,2023	GOP Gen. Fund	10,000.00	10,000.00		
5-02-03-090	Fuel,Oil & Lubricants Tree Growing and Greening Prog.	MDRRMO	Direct Retail Purchase (POL) Products	Feb. 1-7,2023	Feb. 8,2023	Feb. 13-14,2023	Feb. 15-16,2023	GOP Gen. Fund	60,000.00	60,000.00		
5-02-03-990	Other Supplies and Material Tree Growing and Greening Prog.	MDRRMO	Small Value Procurement	Feb. 1-7,2023	Feb. 8,2023	Feb. 13-14,2023	Feb. 15-16,2023	GOP Gen. Fund	80,000.00	80,000.00		
5-02-99-990	Tree Growing and Greening Prog. OMOE-Meals & Snacks	MDRRMO	Small Value Procurement	Feb. 1-7,2023	Feb. 8,2023	Feb. 13-14,2023	Feb. 15-16,2023	GOP Gen. Fund	50,000.00	50,000.00		
5-02-03-010	Tree Growing and Greening Prog. Office Supplies	MDRRMO	Shopping (b)	Feb. 1-7,2023	Feb. 8,2023	Feb. 13-14,2023	Feb. 15-16,2023	GOP Gen. Fund	10,000.00	10,000.00		
5-02-03-090	Watershed Protection and Management Fuel,Oil & Lubricants	MDRRMO	Direct Retail Purchase (POL) Products	Feb. 1-7,2023	Feb. 8,2023	Feb. 13-14,2023	Feb. 15-16,2023	GOP Gen. Fund	40,000.00	40,000.00		
5-02-03-990	Watershed Protection and Management Other Supplies and Material	MDRRMO	Small Value Procurement	Mar. 1-7,2023	Mar. 8,2023	Mar. 13-14,2023	Mar. 15-16,2023	GOP Gen. Fund	60,000.00	60,000.00		
	Watershed Protection and											

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5-02-99-990	Management OMOE-Meals & Snacks Watershed Protection and Management	MDRRMO	Small Value Procurement	Mar. 1-7,2023	Mar. 8,2023	Mar. 13-14,2023	Mar. 15-16,2023	GOP Gen. Fund	70,000.00	70,000.00		
5-02-11-990	Other Professional Services Watershed Protection and Management	MDRRMO	Small Value Procurement	Mar. 1-7,2023	Mar. 8,2023	Mar. 13-14,2023	Mar. 15-16,2023	GOP Gen. Fund	20,000.00	20,000.00		
5-02-03-010	Office Supplies CLUP/CDP Revision (MPDO)	MDRRMO	Shopping (b)	Mar. 1-7,2023	Mar. 8,2023	Mar. 11-12,2023	Mar. 15-16,2023	GOP Gen. Fund	10,000.00	10,000.00		
5-02-03-090	Fuel,Oil & Lubricants CLUP/CDP Revision (MPDO)	MDRRMO	Direct Retail Purchase (POL) Products	Mar. 1-7,2023	Mar. 8,2023	Mar. 11-12,2023	Mar. 15-16,2023	GOP Gen. Fund	5,000.00	5,000.00		
5-02-99-990	Other Maintenance and Operating Expenses CLUP/CDP Revision (MPDO)	MDRRMO	Small Value Procurement	Mar. 1-7,2023	Mar. 8,2023	Mar. 11-12,2023	Mar. 15-16,2023	GOP Gen. Fund	5,000.00	5,000.00		
5-02-03-010	Office Supplies for Disaster Risk Reduction and Management	MDRRMO	Shopping (b)	Feb. 1-7,2023	Feb. 9,2023	Feb. 14-15,2023	Feb. 16-19,2023	GOP Gen. Fund	10,000.00	10,000.00		
5-02-03-090	Plan and Local Climate Change Plan Review Fuel,Oil & Lubricants for Disaster Risk Reduction and Management Plan and Local Climate Change Plan Review	MDRRMO	Direct Retail Purchase (POL) Products	Feb. 1-7,2023	Feb. 9,2023	Feb. 14-15,2023	Feb. 16-19,2023	GOP Gen. Fund	5,000.00	5,000.00		
5-02-03-990	Other Supplies and Materials For Disaster Risk Reduction and Management Plan and Local Climate Change Plan Review	MDRRMO	Small Value Procurement	Feb. 1-7,2023	Feb. 9,2023	Feb. 14-15,2023	Feb. 16-19,2023	GOP Gen. Fund	15,000.00	15,000.00		
5-02-03-090	Fuel,Oil and Lubricants for Regular Hazard and Vulnerability Assessment	MDRRMO	Direct Retail Purchase (POL) Products	Jan. 23-29,2023	Jan. 31,2023	Feb. 6-7,2023	Feb. 8-9,2023	GOP Gen. Fund	10,000.00	10,000.00		
5-02-03-990	Other Supplies for Regular Hazard and Vulnerability Assessment	MDRRMO	Small Value Procurement	Feb. 1-7,2023	Feb. 9,2023	Feb. 14-15,2023	Feb. 16-19,2023	GOP Gen. Fund	10,000.00	10,000.00		
5-02-99-990	OMOE for Regular Hazard and Vulnerability Assessment	MDRRMO	Small Value Procurement	Feb. 1-7,2023	Feb. 9,2023	Feb. 14-15,2023	Feb. 16-19,2023	GOP Gen. Fund	10,000.00	10,000.00		
5-02-03-010	Office Supplies for Critical Infrastructure Audit	MDRRMO	Shopping (b)	Feb. 1-7,2023	Feb. 9,2023	Feb. 14-15,2023	Feb. 16-19,2023	GOP Gen. Fund	2,000.00	2,000.00		



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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5-02-03-090	Fuel,Oil and Lubricants for Critical Infrastructure Audit	MDRRMO	Direct Retail Purchase (POL) Products	Feb. 1-7,2023	Feb. 9,2023	Feb. 14-15,2023	Feb. 16-19,2023	GOP Gen. Fund	20,000.00	20,000.00		
5-02-03-990	Other Supplies for Critical Infrastructure Audit	MDRRMO	Small Value Procurement	Feb. 1-7,2023	Feb. 9,2023	Feb. 14-15,2023	Feb. 16-19,2023	GOP Gen. Fund	2,000.00	2,000.00		
5-02-99-990	OMOE for Critical Infrastructure Audit	MDRRMO	Small Value Procurement	Feb. 1-7,2023	Feb. 9,2023	Feb. 14-15,2023	Feb. 16-19,2023	GOP Gen. Fund	6,000.00	6,000.00		
5-02-03-090	Fuel,Oil & Lubricants for Declogging of Drainage	MDRRMO	Direct Retail Purchase (POL) Products	Mar. 1-7,2023	Mar. 9,2023	Mar. 14-15,2023	Mar. 16-19,2023	GOP Gen. Fund	100,000.00	100,000.00		
5-02-16-030	Insurance Premium for Accredited Certified Responders	MDRRMO	Small Value Procurement	Jan. 23-29,2023	Jan. 31,2023	Feb. 6-7,2023	Feb. 8-9,2023	GOP Gen. Fund	80,000.00	80,000.00		
5-02-03-090	Fuel,Oil and Lubricants for Crop Insurance and Risk Financing Scheme	MDRRMO	Direct Retail Purchase (POL) Products	Feb. 1-7,2023	Feb. 9,2023	Feb. 14-15,2023	Feb. 16-19,2023	GOP Gen. Fund	10,000.00	10,000.00		
5-02-03-070	Drugs & Medicines for Communicable Disease Widespread Prevention and Control	MDRRMO	Small Value Procurement	Feb. 1-7,2023	Feb. 9,2023	Feb. 14-15,2023	Feb. 16-19,2023	GOP Gen. Fund	170,000.00	170,000.00		
5-02-03-990	Other Supplies for Communicable Disease Widespread Prevention and Control	MDRRMO	Public Bidding	Feb. 1-7,2023	Feb. 9,2023	Feb. 14-15,2023	Feb. 16-19,2023	GOP Gen. Fund	500,000.00	500,000.00		
5-02-03-090	Fuel,Oil and Lubricants for Fire Prevention Program	MDRRMO	Direct Retail Purchase (POL) Products	Feb. 1-7,2023	Feb. 9,2023	Feb. 14-15,2023	Feb. 16-19,2023	GOP Gen. Fund	50,000.00	50,000.00		
5-02-03-090	Fuel,Oil and Lubricants for IEC Integrating DRRM and ESWMP	MDRRMO	Direct Retail Purchase (POL) Products	Feb. 1-7,2023	Feb. 9,2023	Feb. 14-15,2023	Feb. 16-19,2023	GOP Gen. Fund	50,000.00	50,000.00		
5-02-03-990	Other Supplies for IEC Integrating DRRM and ESWMP	MDRRMO	Small Value Procurement	Feb. 1-7,2023	Feb. 9,2023	Feb. 14-15,2023	Feb. 16-19,2023	GOP Gen. Fund	50,000.00	50,000.00		
5-02-99-990	OMOE for IEC Integrating DRRM and ESWMP	MDRRMO	Small Value Procurement	Feb. 1-7,2023	Feb. 9,2023	Feb. 14-15,2023	Feb. 16-19,2023	GOP Gen. Fund	20,000.00	20,000.00		
5-02-03-010	Office Supplies for DRRM Capability Building and Training	MDRRMO	Shopping (b)	Feb. 1-7,2023	Feb. 9,2023	Feb. 14-15,2023	Feb. 16-19,2023	GOP Gen. Fund	60,000.00	60,000.00		
5-02-03-090	Fuel,Oil and Lubricants for DRRM Capability Building and Training	MDRRMO	Direct Retail Purchase (POL) Products	Mar. 1-7,2023	Mar. 9,2023	Mar. 14-15,2023	Mar. 16-19,2023	GOP Gen. Fund	100,000.00	100,000.00		

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5-02-03-990	Other Supplies for DRRM Capability Building and Training	MDRRMO	Small Value Procurement	Mar. 1-7,2023	Mar. 9,2023	Mar. 14-15,2023	Mar. 16-19,2023	GOP Gen. Fund	100,000.00	100,000.00		
5-02-99-990	Meals & Snacks for DRRM Capability Building and Training	MDRRMO	Public Bidding	Mar. 1-7,2023	Mar. 9,2023	Mar. 14-15,2023	Mar. 16-19,2023	GOP Gen. Fund	540,000.00	540,000.00		
5-02-03-010	Office Supplies for Institutionalization of CBDRRM	MDRRMO	Shopping (b)	Jan. 23-29,2023	Jan. 31,2023	Feb. 6-7,2023	Feb. 8-9,2023	GOP Gen. Fund	70,000.00	70,000.00		
5-02-03-090	Fuel,Oil and Lubricants for Institutionalization of CBDRRM	MDRRMO	Direct Retail Purchase (POL) Products	Mar. 1-7,2023	Mar. 9,2023	Mar. 14-15,2023	Mar. 16-19,2023	GOP Gen. Fund	200,000.00	200,000.00		
5-02-03-990	Other Supplies and Materials fo Institutionalization of CBDRRM	MDRRMO	Public Bidding	Jan. 23-29,2023	Jan. 31,2023	Feb. 6-7,2023	Feb. 8-9,2023	GOP Gen. Fund	521,262.00	521,262.00		
5-02-99-990	Other Maintenance and Operating Expense for Institutionalization of CBDRRM	MDRRMO	Public Bidding	Jan. 23-29,2023	Jan. 31,2023	Feb. 6-7,2023	Feb. 8-9,2023	GOP Gen. Fund	500,000.00	500,000.00		
5-02-03-010	Office Supplies for Basic Incident Command Systems Training	MDRRMO	Shopping (b)	Feb. 1-7,2023	Feb. 9,2023	Feb. 14-15,2023	Feb. 16-19,2023	GOP Gen. Fund	10,000.00	10,000.00		
5-02-03-090	Fuel,Oil and Lubricants for Basic Incident Command Systems	MDRRMO	Direct Retail Purchase (POL) Products	Feb. 1-7,2023	Feb. 9,2023	Feb. 14-15,2023	Feb. 16-19,2023	GOP Gen. Fund	10,000.00	10,000.00		
5-02-03-990	Other Supplies and Materials for Basic Incident Command Systems Training	MDRRMO	Small Value Procurement	Feb. 1-7,2023	Feb. 9,2023	Feb. 14-15,2023	Feb. 16-19,2023	GOP Gen. Fund	10,000.00	10,000.00		
5-02-99-990	Other Maintenance and Operating Expense for Basic Incident Command Systems Training	MDRRMO	Public Bidding	Feb. 1-7,2023	Feb. 9,2023	Feb. 14-15,2023	Feb. 16-19,2023	GOP Gen. Fund	320,000.00	320,000.00		
5-02-99-990	Other Supplies and Materials for Responders Uniform, Accessories and Personal Protective Maintenance	MDRRMO	Small Value Procurement	Mar. 3-9,2023	Mar. 10,2023	Mar. 13-14,2023	Mar. 17-18,2023	GOP Gen. Fund	150,000.00	150,000.00		
5-02-03-060	Welfare Goods for Stockpiling of Emergency Paraphernalia	MDRRMO	Public Bidding	Jan. 23-29,2023	Jan. 31,2023	Feb. 6-7,2023	Feb. 8-9,2023	GOP Gen. Fund	300,000.00	300,000.00		
5-02-03-070	Drugs and Medicines for Stockpiling of Emergency Paraphernalia	MDRRMO	Small Value Procurement	Jan. 23-29,2023	Jan. 31,2023	Feb. 6-7,2023	Feb. 8-9,2023	GOP Gen. Fund	100,000.00	100,000.00		

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5-02-03-990	Other Supplies and Materials for Stockpiling of Emergency Paraphernalia	MDRRMO	Small Value Procurement	Jan. 23-29,2023	Jan. 31,2023	Feb. 6-7,2023	Feb. 8-9,2023	GOP Gen. Fund	100,000.00	100,000.00		
5-02-03-090	Fuel,Oil & Lubricants for Disaster Ready Conveyance	MDRRMO	Direct Retail Purchase (POL) Products	Jan. 23-29,2023	Jan. 31,2023	Feb. 6-7,2023	Feb. 8-9,2023	GOP Gen. Fund	80,000.00	80,000.00		
5-02-03-990	Other Supplies and Materials for Disaster Ready Conveyance	MDRRMO	Small Value Procurement	Jan. 23-29,2023	Jan. 31,2023	Feb. 6-7,2023	Feb. 8-9,2023	GOP Gen. Fund	20,000.00	20,000.00		
5-02-03-010	Office Supplies for Simulation Exercise and Drills on Earthquake Fire Flood and Terrorism	MDRRMO	Shopping (b)	Feb. 1-7,2023	Feb. 9,2023	Feb. 14-15,2023	Feb. 16-19,2023	GOP Gen. Fund	10,000.00	10,000.00		
5-02-03-090	Fuel,Oil & Lubricants for Simulation Exercise and Drills on Earthquake,Fire,Flood and Terrorism	MDRRMO	Direct Retail Purchase (POL) Products	Feb. 1-7,2023	Feb. 9,2023	Feb. 14-15,2023	Feb. 16-19,2023	GOP Gen. Fund	150,000.00	150,000.00		
5-02-03-990	Other Maintenance and Operating Expenses for Simulation Exercise and Drills on Earthquake,Fire,Flood and Terrorism	MDRRMO	Small Value Procurement	Feb. 1-7,2023	Feb. 9,2023	Feb. 14-15,2023	Feb. 16-19,2023	GOP Gen. Fund	80,000.00	80,000.00		
5-02-03-990	Other Supplies and Materials for Simulation Exercise and Drills on Earthquake, Fire,Flood and Terrorism	MDRRMO	Small Value Procurement	Feb. 1-7,2023	Feb. 9,2023	Feb. 14-15,2023	Feb. 16-19,2023	GOP Gen. Fund	10,000.00	10,000.00		
5-02-03-010	Office Supplies for Pre-Disaster Risk Assessment	MDRRMO	Shopping (b)	Mar. 1-7,2023	Mar. 9,2023	Mar. 14-15,2023	Mar. 16-19,2023	GOP Gen. Fund	5,000.00	5,000.00		
5-02-99-990	Other Maintenance and Operating Expenses for MOA/ MOU on Food Security Measures	MDRRMO	Small Value Procurement	Feb. 1-7,2023	Feb. 9,2023	Feb. 14-15,2023	Feb. 16-19,2023	GOP Gen. Fund	15,000.00	15,000.00		
5-02-03-090	Fuel,Oil & Lubricants for MOA MOU on Food Security Measures	MDRRMO	Direct Retail Purchase (POL) Products	Feb. 1-7,2023	Feb. 9,2023	Feb. 14-15,2023	Feb. 16-19,2023	GOP Gen. Fund	5,000.00	5,000.00		
5-02-99-990	Other Maintenance and Operating Expenses for Pre-Disaster Risk assessment	MDRRMO	Small Value Procurement	Mar. 1-7,2023	Mar. 9,2023	Mar. 14-15,2023	Mar. 16-19,2023	GOP Gen. Fund	15,000.00	15,000.00		
5-02-03-990	Handheld Radio with License	MDRRMO	Public Bidding	Apr. 3-9,2023	Apr. 11,2023	Apr. 14-17,2023	Apr. 18-19,2023	GOP Gen. Fund	300,000.00	300,000.00		
5-02-03-990	Tents for Incident Command	MDRRMO	Public Bidding	Feb. 1-7,2023	Feb. 9,2023	Feb. 14-15,2023	Feb. 16-19,2023	GOP	500,000.00	500,000.00		

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5-02-03-990	Post and Temporary Shelter Family Tents for Evacuation Center	MDRRMO	Public Bidding	Feb. 1-7,2023	Feb. 9,2023	Feb. 14-15,2023	Feb. 16-19,2023	Gen. Fund GOP	500,000.00	500,000.00		
5-02-03-990	Disaster Response Rescue Equipment	MDRRMO	Public Bidding	Feb. 1-7,2023	Feb. 9,2023	Feb. 14-15,2023	Feb. 16-19,2023	Gen. Fund GOP	245,000.00	245,000.00		
5-02-03-010	Office Supplies for Mobilization of Task Units	MDRRMO	Shopping (b)	Jan. 23-29,2023	Jan. 31,2023	Feb. 6-7,2023	Feb. 8-9,2023	Gen. Fund GOP	5,000.00	5,000.00		
5-02-03-090	Fuel,Oil & Lubricants for Mobilization of Task Units	MDRRMO	Direct Retail Purchase (POL) Products	Jan. 23-29,2023	Jan. 31,2023	Feb. 6-7,2023	Feb. 8-9,2023	Gen. Fund GOP	50,000.00	50,000.00		
5-02-03-990	Other Supplies and Materials for Mobilization of Task Units	MDRRMO	Small Value Procurement	Jan. 23-29,2023	Jan. 31,2023	Feb. 6-7,2023	Feb. 8-9,2023	Gen. Fund GOP	50,000.00	50,000.00		
5-02-99-990	Other Maintenance and Operating Expenses for Mobilization of Task Units	MDRRMO	Small Value Procurement	Jan. 23-29,2023	Jan. 31,2023	Feb. 6-7,2023	Feb. 8-9,2023	Gen. Fund GOP	25,000.00	25,000.00		
5-02-03-010	Office Supplies for the Establishment of Incident Command Post	MDRRMO	Shopping (b)	Mar. 1-7,2023	Mar. 9,2023	Mar. 14-15,2023	Mar. 16-19,2023	Gen. Fund GOP	5,000.00	5,000.00		
5-02-03-090	Fuel,Oil & Lubricants for the Establishment of Incident Command Post	MDRRMO	Direct Retail Purchase (POL) Products	Mar. 1-7,2023	Mar. 9,2023	Mar. 14-15,2023	Mar. 16-19,2023	Gen. Fund GOP	20,000.00	20,000.00		
5-02-03-990	Other Supplies and Materials for the Establishment of Incident Command Post	MDRRMO	Small Value Procurement	Mar. 1-7,2023	Mar. 9,2023	Mar. 14-15,2023	Mar. 16-19,2023	Gen. Fund GOP	5,000.00	5,000.00		
5-02-99-990	Other Maintenance and Operating Expenses for the Establishment of Incident Command Post	MDRRMO	Small Value Procurement	Mar. 1-7,2023	Mar. 9,2023	Mar. 14-15,2023	Mar. 16-19,2023	Gen. Fund GOP	20,000.00	20,000.00		
5-02-03-010	Office Supplies for the Conduct of RDANA	MDRRMO	Shopping (b)	Jan. 23-29,2023	Jan. 31,2023	Feb. 6-7,2023	Feb. 8-9,2023	Gen. Fund GOP	2,000.00	2,000.00		
5-02-03-090	Fuel,Oil & Lubricants for the Conduct of RDANA	MDRRMO	Direct Retail Purchase (POL) Products	Jan. 23-29,2023	Jan. 31,2023	Feb. 6-7,2023	Feb. 8-9,2023	Gen. Fund GOP	20,000.00	20,000.00		
5-02-03-990	Other Supplies and Materials for the Conduct of RDANA	MDRRMO	Small Value Procurement	Jan. 23-29,2023	Jan. 31,2023	Feb. 6-7,2023	Feb. 8-9,2023	Gen. Fund GOP	5,000.00	5,000.00		
5-02-99-990	Other Maintenance and Operating Expenses for the Conduct of RDANA	MDRRMO	Small Value Procurement	Jan. 23-29,2023	Jan. 31,2023	Feb. 6-7,2023	Feb. 8-9,2023	Gen. Fund GOP	13,000.00	13,000.00		

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5-02-03-090	Fuel,Oil & Lubricants for Search,Rescue and Retrieval Operation	MDRRMO	Direct Retail Purchase (POL) Products	Mar. 3-9,2023	Mar. 11,2023	Mar. 14-17,2023	Mar. 18-19,2023	GOP Gen. Fund	70,000.00	70,000.00		
5-02-99-990	Other Maintenance and Operating Expenses for Search,Rescue and Retrieval Operation	MDRRMO	Small Value Procurement	Mar. 3-9,2023	Mar. 11,2023	Mar. 14-17,2023	Mar. 18-19,2023	GOP Gen. Fund	30,000.00	30,000.00		
5-02-03-090	Fuel,Oil & Lubricants for Pre-Emptive Evacuation	MDRRMO	Direct Retail Purchase (POL) Products	Jan. 23-29,2023	Jan. 31,2023	Feb. 6-7,2023	Feb. 8-9,2023	GOP Gen. Fund	50,000.00	50,000.00		
5-02-99-990	Other Maintenance and Operating Expenses for Pre-Emptive Evacuation	MDRRMO	Small Value Procurement	Jan. 23-29,2023	Jan. 31,2023	Feb. 6-7,2023	Feb. 8-9,2023	GOP Gen. Fund	10,000.00	10,000.00		
5-02-03-010	Office Supplies for CAMP Management and Coordination	MDRRMO	Shopping (b)	Jan. 23-29,2023	Jan. 31,2023	Feb. 6-7,2023	Feb. 8-9,2023	GOP Gen. Fund	5,000.00	5,000.00		
5-02-03-090	Fuel,Oil & Lubricants for CAMP Management and Coordination	MDRRMO	Direct Retail Purchase (POL) Products	Jan. 23-29,2023	Jan. 31,2023	Feb. 6-7,2023	Feb. 8-9,2023	GOP Gen. Fund	25,000.00	25,000.00		
5-02-99-990	Other Supplies and Materials for CAMP Management and Coordination	MDRRMO	Small Value Procurement	Mar. 1-7,2023	Mar. 9,2023	Mar. 14-15,2023	Mar. 16-19,2023	GOP Gen. Fund	40,000.00	40,000.00		
5-02-99-990	Other Maintenance and Operating Expenses for CAMP Management and Coordination	MDRRMO	Small Value Procurement	Jan. 23-29,2023	Jan. 31,2023	Feb. 6-7,2023	Feb. 8-9,2023	GOP Gen. Fund	30,000.00	30,000.00		
5-02-03-010	Office Supplies for Relief Distribution	MDRRMO	Shopping (b)	Apr. 3-9,2023	Apr. 11,2023	Apr. 14-17,2023	Apr. 18-19,2023	GOP Gen. Fund	5,000.00	5,000.00		
5-02-03-090	Fuel,Oil & Lubricants for Relief Distribution	MDRRMO	Direct Retail Purchase (POL) Products	Apr. 3-9,2023	Apr. 11,2023	Apr. 14-17,2023	Apr. 18-19,2023	GOP Gen. Fund	30,000.00	30,000.00		
5-02-99-990	Other Maintenance and Operating Expenses for Relief Distribution	MDRRMO	Small Value Procurement	Apr. 3-9,2023	Apr. 11,2023	Apr. 14-17,2023	Apr. 18-19,2023	GOP Gen. Fund	15,000.00	15,000.00		
5-02-03-090	Fuel,Oil & Lubricants for Potable Water Supply for Evacuation Center	MDRRMO	Direct Retail Purchase (POL) Products	Mar. 1-7,2023	Mar. 9,2023	Mar. 14-15,2023	Mar. 16-19,2023	GOP Gen. Fund	30,000.00	30,000.00		
5-02-99-990	Other Supplies and Materials fo Potable Water Supply for Evacuation Center	MDRRMO	Small Value Procurement	Mar. 1-7,2023	Mar. 9,2023	Mar. 14-15,2023	Mar. 16-19,2023	GOP Gen. Fund	20,000.00	20,000.00		

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5-02-0370	Drugs & Medicines for Medical and Nutrition Assessment	MDRRMO	Small Value Procurement	Feb. 1-7,2023	Feb. 9,2023	Feb. 14-15,2023	Feb. 16-19,2023	GOP Gen. Fund	30,000.00	30,000.00		
5-02-03-090	Fuel,Oil & Lubricants for Medical and Nutrition Assessment	MDRRMO	Direct Retail Purchase (POL) Products	Feb. 1-7,2023	Feb. 9,2023	Feb. 14-15,2023	Feb. 16-19,2023	GOP Gen. Fund	20,000.00	20,000.00		
5-02-03-060	Wefare Goods for Food Packs and Domestic Supplies for IDP's	MDRRMO	Public Bidding	Feb. 1-7,2023	Feb. 9,2023	Feb. 14-15,2023	Feb. 16-19,2023	GOP Gen. Fund	1,000,000.00	1,000,000.00		
5-02-03-010	Office Supplies for Livelihood Skills Enhancement Project	MDRRMO	Shopping (b)	Apr. 3-9,2023	Apr. 11,2023	Apr. 14-17,2023	Apr. 18-19,2023	GOP Gen. Fund	2,000.00	2,000.00		
5-02-03-090	Fuel,Oil & Lubricants for Livelihood Skills Enhancement Project	MDRRMO	Direct Retail Purchase (POL) Products	Apr. 3-9,2023	Apr. 11,2023	Apr. 14-17,2023	Apr. 18-19,2023	GOP Gen. Fund	5,000.00	5,000.00		
5-02-99-990	Other Supplies and Materials for Livelihood Skills Enhancement Project	MDRRMO	Small Value Procurement	Apr. 3-9,2023	Apr. 11,2023	Apr. 14-17,2023	Apr. 18-19,2023	GOP Gen. Fund	3,000.00	3,000.00		
5-02-99-990	Other Maintenance and Operating Expenses for Livelihood Skills Enhancement Project	MDRRMO	Small Value Procurement	Apr. 3-9,2023	Apr. 11,2023	Apr. 14-17,2023	Apr. 18-19,2023	GOP Gen. Fund	40,000.00	40,000.00		
5-02-03-090	Fuel,Oil & Lubricants for Restoration of Lifelines	MDRRMO	Direct Retail Purchase (POL) Products	May 1-7,2023	May 9,2023	May 12-15,2023	May 16-17,2023	GOP Gen. Fund	45,000.00	45,000.00		
5-02-99-990	Other Maintenance and Operating Expenses for Restoration of Lifelines	MDRRMO	Small Value Procurement	May 1-7,2023	May 9,2023	May 12-15,2023	May 16-17,2023	GOP Gen. Fund	5,000.00	5,000.00		
5-02-03-090	Fuel,Oil & Lubricants for Clearing of Roads and Damaged Infrastructure	MDRRMO	Direct Retail Purchase (POL) Products	Jan. 23-29,2023	Jan. 30,2023	Feb. 2-3,2023	Feb. 6-7,2023	GOP Gen. Fund	250,000.00	250,000.00		
5-02-03-090	Fuel,Oil & Lubricants for Clearing of Roads and Damaged Infrastructure	MDRRMO	Direct Retail Purchase (POL) Products	Feb. 1-7,2023	Feb. 9,2023	Feb. 14-15,2023	Feb. 16-19,2023	GOP Gen. Fund	250,000.00	250,000.00		
5-02-03-090	Fuel,Oil & Lubricants for Prime Commodities Price Ceiling Monitoring	MDRRMO	Direct Retail Purchase (POL) Products	Mar. 1-7,2023	Mar. 9,2023	Mar. 14-15,2023	Mar. 16-19,2023	GOP Gen. Fund	10,000.00	10,000.00		
5-02-03-010	Office Supplies for Conduct of PDANA	MDRRMO	Shopping (b)	Mar. 1-7,2023	Mar. 9,2023	Mar. 14-15,2023	Mar. 16-19,2023	GOP Gen. Fund	5,000.00	5,000.00		

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5-02-03-090	Fuel,Oil & Lubricants for Conduct of PDANA	MDRRMO	Direct Retail Purchase (POL) Products	Mar. 1-7,2023	Mar. 9,2023	Mar. 14-15,2023	Mar. 16-19,2023	GOP	10,000.00	10,000.00		
5-02-99-990	Other Maintenance and Operating Expenses for Conduct of PDANA	MDRRMO	Small Value Procurement	Mar. 1-7,2023	Mar. 9,2023	Mar. 14-15,2023	Mar. 16-19,2023	Gen. Fund GOP	5,000.00	5,000.00		
5-02-03-090	Fuel,Oil & Lubricants for Psychological Services Intervention and Stress Debriefing	MDRRMO	Direct Retail Purchase (POL) Products	Apr. 3-9,2023	Apr. 11,2023	Apr. 14-17,2023	Apr. 18-19,2023	GOP	20,000.00	20,000.00		
5-02-99-990	Other Supplies and Materials for Psychological Services Intervention and Stress Debriefing	MDRRMO	Small Value Procurement	Apr. 3-9,2023	Apr. 11,2023	Apr. 14-17,2023	Apr. 18-19,2023	Gen. Fund GOP	20,000.00	20,000.00		
5-02-03-010	Office Supplies for Infrastructure Rehabilitation Monitoring	MDRRMO	Shopping (b)	June 1-7,2023	June 9,2023	June 14-15,2023	June 16-19,2023	GOP	5,000.00	5,000.00		
5-02-03-090	Fuel,Oil & Lubricants for Infrastructure Rehabilitation Monitoring	MDRRMO	Direct Retail Purchase (POL) Products	June 1-7,2023	June 9,2023	June 14-15,2023	June 16-19,2023	Gen. Fund GOP	45,000.00	45,000.00		
5-02-03-010	Office Supplies for Strategic Rehabilitation Plan Formulation	MDRRMO	Shopping (b)	June 1-7,2023	June 9,2023	June 14-15,2023	June 16-19,2023	GOP	10,000.00	10,000.00		
5-02-03-090	Fuel,Oil & Lubricants for Strategic Rehabilitation Plan Formulation	MDRRMO	Direct Retail Purchase (POL) Products	Mar. 1-7,2023	Mar. 9,2023	Mar. 14-15,2023	Mar. 16-19,2023	Gen. Fund GOP	20,000.00	20,000.00		
5-02-03-990	Other Supplies for Strategic Rehabilitation Plan Formulation	MDRRMO	Small Value Procurement	Mar. 1-7,2023	Mar. 9,2023	Mar. 14-15,2023	Mar. 16-19,2023	GOP	10,000.00	10,000.00		
5-02-03-990	Other Maintenance and Operating Expense for strategic Rehabilitation Plan Formulation	MDRRMO	Small Value Procurement	Mar. 1-7,2023	Mar. 9,2023	Mar. 14-15,2023	Mar. 16-19,2023	Gen. Fund GOP	160,000.00	160,000.00		
5-02-03-100	Agricultural and Marine Supplies for the Distribution of Planting Materials,Seeds for Agricultural Production Area	MDRRMO	Public Bidding	Jan. 23-29,2023	Jan. 31,2023	Feb. 6-7,2023	Feb. 8-9,2023	GOP	400,000.00	400,000.00		
5-02-03-100	Agricultural and Marine Supplies for the Distribution	MDRRMO	Public Bidding	Feb. 1-7,2023	Feb. 9,2023	Feb. 14-15,2023	Feb. 16-19,2023	Gen. Fund GOP	600,000.00	600,000.00		

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5-02-03-090	of Planting Materials,Seeds for Agricultural Production Area Fuel,Oil & Lubricants for	MDRRMO	Direct Retail Purchase	June 1-7,2023	June 9,2023	June 14-15,2023	June 16-19,2023	GOP	50,000.00	50,000.00		
5-02-99-990	Livelihood Programs for Recovery Other Supplies and Materials	MDRRMO	(POL) Products Small Value Procurement	June 1-7,2023	June 9,2023	June 14-15,2023	June 16-19,2023	Gen. Fund GOP	200,000.00	200,000.00		
5-02-99-990	For Livelihood Programs for Recovery Other Maintenance and Operating Expenses for	MDRRMO	Small Value Procurement	June 1-7,2023	June 9,2023	June 14-15,2023	June 16-19,2023	Gen. Fund GOP	50,000.00	50,000.00		
5-02-03-010	Livelihood Programs for Recovery Office Supplies for Community Health Assessment	MDRRMO	Shopping (b)	Feb. 1-7,2023	Feb. 9,2023	Feb. 14-15,2023	Feb. 16-19,2023	Gen. Fund GOP	15,000.00	15,000.00		
5-02-03-070	Drugs and Medicines	MDRRMO	Small Value Procurement	Feb. 1-7,2023	Feb. 9,2023	Feb. 14-15,2023	Feb. 16-19,2023	Gen. Fund GOP	120,000.00	120,000.00		
5-02-03-090	Other Supplies for Community Health Assessment	MDRRMO	Small Value Procurement	Feb. 1-7,2023	Feb. 9,2023	Feb. 14-15,2023	Feb. 16-19,2023	Gen. Fund GOP	15,000.00	15,000.00		
5-02-99-990	Other Maintenance and Operating Expense for Community Health Assessment	MDRRMO	Small Value Procurement	Feb. 1-7,2023	Feb. 9,2023	Feb. 14-15,2023	Feb. 16-19,2023	Gen. Fund GOP	100,000.00	100,000.00		
1-07-03-050	Installation of Solar Powered Street Lights	MDRRMO	Public Bidding	Feb. 1-7,2023	Feb. 9,2023	Feb. 14-15,2023	Feb. 16-19,2023	Gen. Fund GOP	700,000.00		700,000.00	
1-07-05-090	Rescue Carrier with Trailer	MDRRMO	Public Bidding	Feb. 1-7,2023	Feb. 9,2023	Feb. 14-15,2023	Feb. 16-19,2023	Gen. Fund GOP	255,000.00		255,000.00	
1-07-99-990	Drone for Hazard and Vulnerability Assessment	MDRRMO	Public Bidding	Feb. 1-7,2023	Feb. 9,2023	Feb. 14-15,2023	Feb. 16-19,2023	Gen. Fund GOP	350,000.00		350,000.00	
5-02-99-990	Other Supplies for Mobilization of Task Units	MDRRMO	Small Value Procurement	Procurement Through RA 9148 Rule XVI-Alternative Method Procurement; Section 53.2 Emergency Procurement				QRF GOP	100,000.00	100,000.00		
5-02-99-990	Fuel,Oil and Lubricants for Mobilization of Task Units	MDRRMO	Direct Retail Purchase	Procurement Through RA 9148 Rule XVI-Alternative Method Procurement; Section 53.2 Emergency Procurement				QRF GOP	100,000.00	100,000.00		
5-02-99-990	Fuel,Oil and Lubricants for Relief Distribution	MDRRMO	Direct Retail Purchase	Procurement Through RA 9148 Rule XVI-Alternative Method Procurement; Section 53.2 Emergency Procurement				QRF GOP	100,000.00	100,000.00		
5-02-99-990	Fuel,Oil and Lubricants for Search and Rescue Units	MDRRMO	Direct Retail Purchase	Procurement Through RA 9148 Rule XVI-Alternative Method Procurement; Section 53.2 Emergency Procurement				QRF GOP	200,000.00	200,000.00		
5-02-99-990	Other Supplies for Relief Distribution	MDRRMO	Public Bidding	Procurement Through RA 9148 Rule XVI-Alternative Method Procurement; Section 53.2 Emergency Procurement				QRF GOP	2,811,255.00	2,811,255.00		
5-02-99-990	Medicines for Relief	MDRRMO	Small Value Procurement	Procurement Through RA 9148 Rule XVI-Alternative Method Procurement;				QRF GOP	200,000.00	200,000.00		



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5-02-99-990	Meals & Snacks for Stress Debriefing	QRF	Small Value Procurement	Section 53.2 Emergency Procurement				GOP				
5-02-99-990	Medicines Post Disaster	MDRRMO	Small Value Procurement	Procurement Through RA 9148 Rule XVI-Alternative Method Procurement;				GOP	50,000.00	50,000.00		
5-02-99-990	Planting Materials and Fertilizers to Affected Agriculture Food Production	QRF	Public Bidding	Section 53.2 Emergency Procurement				GOP				
5-02-99-990	Rehabilitation of Damaged Infra	MDRRMO	Public Bidding	Procurement Through RA 9148 Rule XVI-Alternative Method Procurement;				GOP	2,000,000.00	2,000,000.00		
5-02-03-090	Other Supplies and Materials for Early Warning Systems Devices	QRF	Public Bidding	Mar. 1-7,2023	Mar. 9,2023	Mar. 14-15,2023	Mar. 16-19,2023	GOP	200,000.00	200,000.00		
1-07-04-990	Fencing of Radio Communication Repeater	MDRRMO	Small Value Procurement	Feb. 1-7,2023	Feb. 9,2023	Feb. 14-15,2023	Feb. 16-19,2023	Gen. Fund	400,000.00	400,000.00		
1-07-03-010	Rehabilitation of Roads and Damaged Infrastructures	MDRRMO	Public Bidding	Feb. 1-7,2023	Feb. 9,2023	Feb. 14-15,2023	Feb. 16-19,2023	GOP	100,000.00		100,000.00	
1-07-04-990	Installation of Auto-Shut off Flood Gates	MDRRMO	Small Value Procurement	Feb. 1-7,2023	Feb. 9,2023	Feb. 14-15,2023	Feb. 16-19,2023	Gen. Fund	300,000.00		300,000.00	
1-07-02-010	Landscaping of Tree Park Semong	MDRRMO	Small Value Procurement	Feb. 1-7,2023	Feb. 9,2023	Feb. 14-15,2023	Feb. 16-19,2023	GOP	150,000.00		150,000.00	
1-07-03-050	Solar Power Outdoor Lights	MDRRMO	Shopping (b)	Feb. 1-7,2023	Feb. 9,2023	Feb. 14-15,2023	Feb. 16-19,2023	Gen. Fund	29,090.00		29,090.00	
1-07-04-990	Fabrication of Benches and Tables	MDRRMO	Small Value Procurement	Feb. 1-7,2023	Feb. 9,2023	Feb. 14-15,2023	Feb. 16-19,2023	GOP	18,062.00		18,062.00	
1-07-04-990	Installation of Rainwater Harvesting Facility	MDRRMO	Small Value Procurement	Feb. 1-7,2023	Feb. 9,2023	Feb. 14-15,2023	Feb. 16-19,2023	Gen. Fund	72,739.00		72,739.00	
1-07-05-090	Tents for Incident Command Post and Temporary Shelter	MDRRMO	Public Bidding	Feb. 1-7,2023	Feb. 9,2023	Feb. 14-15,2023	Feb. 16-19,2023	GOP	100,000.00		100,000.00	
1-07-05-070	Radio Base w/ License	MDRRMO	Shopping (b)	Feb. 1-7,2023	Feb. 9,2023	Feb. 14-15,2023	Feb. 16-19,2023	Gen. Fund	1,826,250.00		1,826,250.00	
1-07-05-100	CCTV	MDRRMO	Shopping (b)	Feb. 1-7,2023	Feb. 9,2023	Feb. 14-15,2023	Feb. 16-19,2023	GOP	150,000.00		150,000.00	
1-07-99-990	End to End Warning System	MDRRMO	Shopping (b)	Feb. 1-7,2023	Feb. 9,2023	Feb. 14-15,2023	Feb. 16-19,2023	Gen. Fund	100,000.00		100,000.00	
1-07-99-990	Warning Siren	MDRRMO	Shopping (b)	Feb. 1-7,2023	Feb. 9,2023	Feb. 14-15,2023	Feb. 16-19,2023	GOP	100,000.00		100,000.00	
1-07-99-990	Warning Siren	MDRRMO	Shopping (b)	Feb. 1-7,2023	Feb. 9,2023	Feb. 14-15,2023	Feb. 16-19,2023	GOP	200,000.00		200,000.00	

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5-02-03-010	Office Supplies 1st Quarter	Continuing MEO	Shopping (b)	Feb. 1-7,2023	Feb. 8,2023	Feb. 13-14,2023	Feb. 15-16,2023	Gen. Fund GOP	65,023.00	65,023.00		
5-02-03-010	Office Supplies 2nd Quarter	MEO	Shopping (b)	July 3-10,2023	July 11,2023	July 14-17,2023	July 18-19,2023	Gen. Fund GOP	14,977.00	14,977.00		
5-02-03-010	Fuel,Oil and Lubricants 1st Quarter	MEO	Direct Retail Purchase (POL) Products	Jan. 2-9,2023	Jan. 10,2023	Jan. 13-16,2023	Jan. 17-18,2023	Gen. Fund GOP	21,950.00	21,950.00		
5-02-03-010	Fuel,Oil and Lubricants 2nd Quarter	MEO	Direct Retail Purchase (POL) Products	Apr. 1-7,2023	Apr. 10,2023	Apr. 13-14,2023	Apr. 17-18,2023	Gen. Fund GOP	21,950.00	21,950.00		
5-02-03-010	Fuel,Oil and Lubricants 3rd Quarter	MEO	Direct Retail Purchase (POL) Products	July 3-10,2023	July 11,2023	July 14-17,2023	July 18-19,2023	Gen. Fund GOP	21,950.00	21,950.00		
5-02-03-010	Fuel,Oil and Lubricants 4th Quarter	MEO	Direct Retail Purchase (POL) Products	Oct. 2-9,2023	Oct. 10,2023	Oct. 13-16,2023	Oct. 17-18,2023	Gen. Fund GOP	22,150.00	22,150.00		
5-02-13-060	Repair & Maintenance- Transportation & Equipment	MEO	Small Value Procurement	Feb. 1-7,2023	Feb. 8,2023	Feb. 13-14,2023	Feb. 15-16,2023	Gen. Fund GOP	17,270.00	17,270.00		
5-02-13-060	Repair & Maintenance- Transportation & Equipment	MEO	Small Value Procurement	May 1-8,2023	May 9,2023	May 12-15,2023	May 16-17,2023	Gen. Fund GOP	14,730.00	14,730.00		
5-02-13-050	Repair & Maintenance- Machinery & Equipment	MEO	Small Value Procurement	Feb. 1-7,2023	Feb. 8,2023	Feb. 13-14,2023	Feb. 15-16,2023	Gen. Fund GOP	14,000.00	14,000.00		
5-02-13-050	Repair & Maintenance- Machinery & Equipment	MEO	Small Value Procurement	Apr. 1-7,2023	Apr. 10,2023	Apr. 13-14,2023	Apr. 17-18,2023	Gen. Fund GOP	4,000.00	4,000.00		
5-02-99-990	Laundry Services & Photocopy of Various Office Documents	MEO	Small Value Procurement	Feb. 1-7,2023	Feb. 8,2023	Feb. 13-14,2023	Feb. 15-16,2023	Gen. Fund GOP	4,000.00	4,000.00		
5-02-99-990	Laundry Services & Photocopy of Various Office Documents	MEO	Small Value Procurement	July 3-10,2023	July 11,2023	July 14-17,2023	July 18-19,2023	Gen. Fund GOP	6,500.00	6,500.00		
5-02-99-990	Photocopy	MEO	Small Value Procurement	Feb. 1-7,2023	Feb. 8,2023	Feb. 13-14,2023	Feb. 15-16,2023	Gen. Fund GOP	1,500.00	1,500.00		
5-02-99-990	Emission Test	MEO	Small Value Procurement	Feb. 1-7,2023	Feb. 8,2023	Feb. 13-14,2023	Feb. 15-16,2023	Gen. Fund GOP	2,000,000.00		2,000,000.00	
1-07-02-010	Site Development Project Tomonas Area, Maniki	MEO	Public Bidding	Jan. 23-30,2023	Jan. 31,2023	Feb. 3-6,2023	Feb. 7-8,2023	Gen. Fund GOP	3,116,867.00		3,116,867.00	
1-07-02-010	Urban Greening Projects- Phase III Vicente Lim Street, Maniki	MEO	Public Bidding	Jan. 23-30,2023	Jan. 31,2023	Feb. 3-6,2023	Feb. 7-8,2023	Gen. Fund GOP	2,000,000.00		2,000,000.00	
1-07-03-010	Concreting of Barangay Roads Purok 8 to Purok 10, Tiburcia	MEO	Public Bidding	Mar. 1-7,2023	Mar. 8,2023	Mar. 13-14,2023	Mar. 15-16,2023	Gen. Fund GOP	5,000,000.00		5,000,000.00	
1-07-02-010	Concreting of Core Local Road	MEO	Public Bidding	Feb. 1-7,2023	Feb. 8,2023	Feb. 13-14,2023	Feb. 15-16,2023	Gen. Fund GOP				

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1-07-03-010	Purok 11D, Maniki Rehabilitation of Barangay Roads Sitio Wegi-Wegi to Mabantao, Florida	MEO	Small Value Procurement	June 1-7,2023	June 8,2023	June 13-14,2023	June 15-16,2023	Gen. Fund GOP Gen. Fund	200,000.00		200,000.00	
1-07-03-010	Concreting of Barangay Roads Purok 3, Mabantao	MEO	Public Bidding	Mar. 1-7,2023	Mar. 8,2023	Mar. 13-14,2023	Mar. 15-16,2023	Gen. Fund GOP	2,000,000.00		2,000,000.00	
1-07-03-010	Concreting of Core Local Road Purok 3 to Purok 4 Luna	MEO	Public Bidding	Mar. 1-7,2023	Mar. 8,2023	Mar. 13-14,2023	Mar. 15-16,2023	Gen. Fund GOP	2,000,000.00		2,000,000.00	
1-07-03-020	Construction of Drainage Canal Purok 1 Tiburcia	MEO	Public Bidding	May 2-8,2023	May 9,2023	May 12-15,2023	May 16-17,2023	Gen. Fund GOP	300,000.00		300,000.00	
1-07-03-020	Construction of Drainage Canal Tiburcia Elem. School	MEO	Public Bidding	May 2-8,2023	May 9,2023	May 12-15,2023	May 16-17,2023	Gen. Fund GOP	550,000.00		550,000.00	
1-07-03-020	Rehabilitation of Drainage System Purok 10C, Maniki	MEO	Public Bidding	Jan. 23-30,2023	Jan. 31,2023	Feb. 3-6,2023	Feb. 7-8,2023	Gen. Fund GOP	5,000,000.00		5,000,000.00	
1-07-03-020	Installation of Culvert Purok 7, Sampao	MEO	Small Value Procurement	Mar. 1-7,2023	Mar. 8,2023	Mar. 13-14,2023	Mar. 15-16,2023	Gen. Fund GOP	50,000.00		50,000.00	
1-07-03-020	Concreting of Drainage Canal Purok 2 & Purok 3, Florida	MEO	Public Bidding	Mar. 1-7,2023	Mar. 8,2023	Mar. 13-14,2023	Mar. 15-16,2023	Gen. Fund GOP	1,500,000.00		1,500,000.00	
1-07-03-020	Construction of Level II PWS Purok 1, Florida	MEO	Public Bidding	Mar. 1-7,2023	Mar. 8,2023	Mar. 13-14,2023	Mar. 15-16,2023	Gen. Fund GOP	1,200,000.00		1,200,000.00	
1-07-03-040	Construction of Level II PWS Purok 9 & Purok 11, Pag-asa	MEO	Public Bidding	Mar. 1-7,2023	Mar. 8,2023	Mar. 13-14,2023	Mar. 15-16,2023	Gen. Fund GOP	2,000,000.00		2,000,000.00	
1-07-07-050	Installation of Solar Street Lights Barangay Tiburcia	MEO	Public Bidding	May 2-8,2023	May 9,2023	May 12-15,2023	May 16-17,2023	Gen. Fund GOP	1,000,000.00		1,000,000.00	
1-07-03-050	Installation of Solar Street Lights Prk. 7,8,9 & 13, Sampao	MEO	Small Value Procurement	June 1-7,2023	June 8,2023	June 13-14,2023	June 15-16,2023	Gen. Fund GOP	150,000.00		150,000.00	
1-07-03-050	Rural Electrification Purok 7 to Purok 15,Sua-on	MEO	Public Bidding	Mar. 1-7,2023	Mar. 8,2023	Mar. 13-14,2023	Mar. 15-16,2023	Gen. Fund GOP	2,000,000.00		2,000,000.00	
1-07-03-050	Installation of Solar Lights Purok 9,10 & 11,Sua-on	MEO	Public Bidding	Mar. 1-7,2023	Mar. 8,2023	Mar. 13-14,2023	Mar. 15-16,2023	Gen. Fund GOP	1,000,000.00		1,000,000.00	
1-07-03-050	Installation of Flood Light Prk. 3, Sampao	MEO	Small Value Procurement	June 1-7,2023	June 8,2023	June 13-14,2023	June 15-16,2023	Gen. Fund GOP	100,000.00		100,000.00	
1-07-04-010	Construction of Multi-Purpose Bldg. Tiburcia	MEO	Public Bidding	Mar. 1-7,2023	Mar.8,2023	Mar. 13-14,2023	Mar.15-16,2023	Gen. Fund GOP	1,000,000.00		1,000,000.00	
1-07-04-010	Construction of Multi-Purpose Bldg. Purok 1, Katipunan	MEO	Public Bidding	Mar. 1-7,2023	Mar.8,2023	Mar. 13-14,2023	Mar.15-16,2023	Gen. Fund GOP	3,000,000.00		3,000,000.00	

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1-07-04-010	Construction of Multi-Purpose Bldg. Barangay Katipunan	MEO	Public Bidding	Mar. 1-7,2023	Mar.8,2023	Mar. 13-14,2023	Mar.15-16,2023	GOP Gen. Fund	2,000,000.00		2,000,000.00	
1-07-04-010	Construction of Multi-Purpose Bldg. Sitio Langan, Gupitan	MEO	Public Bidding	Mar. 1-7,2023	Mar.8,2023	Mar. 13-14,2023	Mar.15-16,2023	GOP Gen. Fund	750,000.00		750,000.00	
1-07-04-010	Construction of Multi-Purpose Bldg. Sitio Upper Tagasan,Gupitan	MEO	Public Bidding	Mar. 1-7,2023	Mar.8,2023	Mar. 13-14,2023	Mar.15-16,2023	GOP Gen. Fund	750,000.00		750,000.00	
1-07-04-010	Construction of Activity Center Sitio Kapatagan, Gupitan	MEO	Public Bidding	Mar. 1-7,2023	Mar.8,2023	Mar. 13-14,2023	Mar.15-16,2023	GOP Gen. Fund	2,500,000.00		2,500,000.00	
1-07-04-010	Construction of Multi-Purpose Bldg. Barangay Mamacao	MEO	Public Bidding	Mar. 1-7,2023	Mar.8,2023	Mar. 13-14,2023	Mar.15-16,2023	GOP Gen. Fund	2,000,000.00		2,000,000.00	
1-07-04-010	Construction of Evacuation Center Purok 6, Sampao	MEO	Public Bidding	Mar. 1-7,2023	Mar.8,2023	Mar. 13-14,2023	Mar.15-16,2023	GOP Gen. Fund	2,600,000.00		2,600,000.00	
1-07-04-010	Improvement of Multi-Purpose Bldg. Purok 12, Sampao	MEO	Small Value Procurement	June 1-7,2023	June 8,2023	June 13-14,2023	June 15-16,2023	GOP Gen. Fund	100,000.00		100,000.00	
1-07-04-010	Construction of Evacuation Center Purok 1, Semong	MEO	Public Bidding	Mar. 1-7,2023	Mar.8,2023	Mar. 13-14,2023	Mar.15-16,2023	GOP Gen. Fund	2,000,000.00		2,000,000.00	
1-07-04-010	Improvement of Multi-Purpose Bldg. Purok 1, Gabuyan	MEO	Public Bidding	Apr. 3-10,2023	Apr. 11,2023	Apr. 14-17,2023	Apr. 18-19,2023	GOP Gen. Fund	400,000.00		400,000.00	
1-07-04-010	Improvement of Multi-Purpose Bldg. Purok 5, Gabuyan	MEO	Public Bidding	Apr. 3-10,2023	Apr. 11,2023	Apr. 14-17,2023	Apr. 18-19,2023	GOP Gen. Fund	500,000.00		500,000.00	
1-07-04-010	Improvement of Evacuation Center Purok 3, Gabuyan	MEO	Public Bidding	Apr. 3-10,2023	Apr. 11,2023	Apr. 14-17,2023	Apr. 18-19,2023	GOP Gen. Fund	460,000.00		460,000.00	
1-07-04-990	Construction of Slope Protection Purok 2, Sampao	MEO	Small Value Procurement	June 1-7,2023	June 8,2023	June 13-14,2023	June 15-16,2023	GOP Gen. Fund	100,000.00		100,000.00	
1-07-04-990	Construction of Multi-Purpose Pavement Prk. 10, Sampao	MEO	Small Value Procurement	May 2-8,2023	May 9,2023	May 12-15,2023	May 16-17,2023	GOP Gen. Fund	200,000.00		200,000.00	
1-07-04-990	Construction of Slope Protection Gabions-Prk 2,Sampao	MEO	Public Bidding	May 2-8,2023	May 9,2023	May 12-15,2023	May 16-17,2023	GOP Gen. Fund	300,000.00		300,000.00	
1-07-04-990	Construction of Multi-Purpose Pavement-Prk. 2,Gabuyan	MEO	Public Bidding	May 2-8,2023	May 9,2023	May 12-15,2023	May 16-17,2023	GOP Gen. Fund	340,000.00		340,000.00	
1-07-04-990	Construction of Multi-Purpose Pavement-Prk. 7,Gabuyan	MEO	Public Bidding	May 2-8,2023	May 9,2023	May 12-15,2023	May 16-17,2023	GOP Gen. Fund	300,000.00		300,000.00	
1-07-04-990	Construction of Wall Niches Public Cemetery	MEO	Public Bidding	Mar. 1-7,2023	Mar. 8,2023	Mar. 13-14,2023	Mar 15-16,2023	GOP Gen. Fund	1,500,000.00		1,500,000.00	
1-07-04-990	Rehabilitation of Post Harvest Facility Solar Dryer-Sitio	MEO	Public Bidding	May 2-8,2023	May 9,2023	May 12-15,2023	May 16-17,2023	GOP Gen. Fund	300,000.00		300,000.00	

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
1-07-04-990	Tagpopoot, Florida Rehabilitation of Post Harvest Facility Solar Dryer-Prk. 4,Florida	MEO	Public Bidding	May 2-8,2023	May 9,2023	May 12-15,2023	May 16-17,2023	GOP Gen. Fund	300,000.00		300,000.00	
1-07-04-990	Rehabilitation of Post Harvest Facility Solar Dryer-Sitio Wegi-Wegi,Florida	MEO	Public Bidding	May 2-8,2023	May 9,2023	May 12-15,2023	May 16-17,2023	GOP Gen. Fund	300,000.00		300,000.00	
1-07-04-990	Rehabilitation of Post Harvest Facility Solar Dryer-Sitio Camansi, Florida	MEO	Public Bidding	May 2-8,2023	May 9,2023	May 12-15,2023	May 16-17,2023	GOP Gen. Fund	300,000.00		300,000.00	
1-07-04-990	Rehabilitation of Post Harvest Facility Solar Dryer-Sitio Upper Florida	MEO	Public Bidding	May 2-8,2023	May 9,2023	May 12-15,2023	May 16-17,2023	GOP Gen. Fund	300,000.00		300,000.00	
1-07-04-990	Rehabilitation of Post Harvest Facility Solar Dryer-Sitio Tublihon,Florida	MEO	Public Bidding	May 2-8,2023	May 9,2023	May 12-15,2023	May 16-17,2023	GOP Gen. Fund	300,000.00		300,000.00	
1-07-04-990	Rehabilitation of Post Harvest Facility Solar Dryer-Sitio Boholano, Florida	MEO	Public Bidding	May 2-8,2023	May 9,2023	May 12-15,2023	May 16-17,2023	GOP Gen. Fund	300,000.00		300,000.00	
1-07-04-990	Construction of Post Harvest Facility Prk.6A, Capungagan	MEO	Public Bidding	Mar. 1-7,2023	Mar. 8,2023	Mar. 13-14,2023	Mar. 15-16,2023	GOP Gen. Fund	2,000,000.00		2,000,000.00	
1-07-03-050	Installation of Solar Street Lights-Maniki	MEO	Public Bidding	Jan. 23-30,2023	Jan. 31,2023	Feb. 3-6,2023	Feb. 7-8,2023	GOP Gen. Fund	5,000,000.00		5,000,000.00	
1-07-03-010	Rehabilitation of Local Road Purok 10C, Maniki	MEO	Public Bidding	Feb. 1-7,2023	Feb. 8,2023	Feb. 13-14,2023	Feb. 15-16,2023	GOP Gen. Fund	5,000,000.00		5,000,000.00	
1-07-04-010	Construction of Senior Citizen Building	MEO	Public Bidding	Jan. 23-30,2023	Jan. 31,2023	Feb. 3-6,2023	Feb. 7-8,2023	GOP Gen. Fund	3,000,000.00		3,000,000.00	
	Construction of Potable Water System Sitio Tiabong, Brgy. Gupitan	MEO	Public Bidding	Feb. 1-7,2023	Feb. 8,2023	Feb. 13-14,2023	Feb. 15-16,2023	Trust Fund	2,500,000.00		2,500,000.00	
	Construction of Potable Water System Sitio Bagtok, Brgy. Gupitan	MEO	Public Bidding	Feb. 1-7,2023	Feb. 8,2023	Feb. 13-14,2023	Feb. 15-16,2023	Trust Fund	1,500,000.00		1,500,000.00	
	Road Opening-Lower Mabini Maniki	MEO	Public Bidding	Feb. 1-7,2023	Feb. 8,2023	Feb. 13-14,2023	Feb. 15-16,2023	Trust Fund	2,600,000.00		2,600,000.00	
1-07-04-010	Improvement of Laboratory	MEO	Public Bidding	Mar. 1-7,2023	Mar. 8,2023	Mar. 13-14,2023	Mar. 15-16,2023	GOP Gen. Fund	400,000.00		400,000.00	

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
1-07-04-990	Construction of Septic Tank	MEO	Small Value Procurement	Apr. 3-10,2023	Apr. 11,2023	Apr. 14-17,2023	Apr. 18-19,2023	GOP Gen. Fund	48,000.00		48,000.00	
1-07-04-010	Construction of MSWD Office	MEO	Public Bidding	Mar. 1-7,2023	Mar. 8,2023	Mar. 13-14,2023	Mar. 15-16,2023	GOP Gen. Fund	5,000,000.00		5,000,000.00	
1-07-03-010	Road Opening Sitio Marmol, Gupitan	MEO	Small Value Procurement	May 2-8,2023	May 9,2023	May 12-15,2023	May 16-17,2023	GOP Gen. Fund	150,000.00		150,000.00	
1-07-03-020	Construction of Drainage Canal Purok 4 Luna	MEO	Public Bidding	Feb. 1-7,2023	Feb. 8,2023	Feb. 13-14,2023	Feb. 15-16,2023	GOP Gen. Fund	1,000,000.00		1,000,000.00	
1-07-03-020	Construction of Drainage Canal Purok 3 Luna	MEO	Public Bidding	Feb. 1-7,2023	Feb. 8,2023	Feb. 13-14,2023	Feb. 15-16,2023	GOP Gen. Fund	1,000,000.00		1,000,000.00	
1-07-04-990	Capital Outlay Construction of Toxic Hazardous Waste Vault	MENRO Continuing	Public Bidding	Feb. 1-7,2023	Feb. 8,2023	Feb. 13-14,2023	Feb. 15-16,2023	GOP Gen. Fund	232,999.00		232,999.00	
1-07-03-020	Fuel, Oil & Lubricants Rechanelling of River Purok 2 & Purok 5, Semong	MEO	Direct Retail Purchase (POL) Products	Jan. 23-30,2023	Jan. 31,2023	Feb. 3-6,2023	Feb. 7-8,2023	GOP Gen. Fund	106,920.00	106,920.00		
1-07-03-020	Heavy Equipment Rental Rechanelling of River Purok 2 & Purok 5, Semong	MEO	Small Value Procurement	Jan. 23-30,2023	Jan. 31,2023	Feb. 3-6,2023	Feb. 7-8,2023	GOP Gen. Fund	78,800.00	78,800.00		
1-07-03-010	Fuel, Oil & Lubricants Rehabilitation of Farm to Market Road Purok 15 to Lumbab Area, Sua-on	MEO	Direct Retail Purchase (POL) Products	Jan. 23-30,2023	Jan. 31,2023	Feb. 3-6,2023	Feb. 7-8,2023	GOP Gen. Fund	901,200.00	901,200.00		
1-07-03-010	Heavy Equipment Rental Rehabilitation of Farm to Market Road Purok 15 to Lumbab Area, Sua-on	MEO	Small Value Procurement	Jan. 23-30,2023	Jan. 31,2023	Feb. 3-6,2023	Feb. 7-8,2023	GOP Gen. Fund	193,325.00	193,325.00		
1-07-02-010	Fuel, Oil & Lubricants Site Development Sitio Mondol Brgy. Gupitan	MEO	Direct Retail Purchase (POL) Products	Jan. 23-30,2023	Jan. 31,2023	Feb. 3-6,2023	Feb. 7-8,2023	GOP Gen. Fund	505,525.00	505,525.00		
1-07-02-010	Heavy Equipment Rental Site Development Sitio Mondol Brgy. Gupitan	MEO	Small Value Procurement	Jan. 23-30,2023	Jan. 31,2023	Feb. 3-6,2023	Feb. 7-8,2023	GOP Gen. Fund	244,695.00	244,695.00		
1-07-03-010	Fuel, Oil & Lubricants Construction of Core Local Road Basa Area, Purok 4, Maniki	MEO	Direct Retail Purchase (POL) Products	Jan. 23-30,2023	Jan. 31,2023	Feb. 3-6,2023	Feb. 7-8,2023	GOP Gen. Fund	697,725.00	697,725.00		

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
1-07-03-010	Heavy Equipment Rental Construction of Core Local Road Basa Area, Purok 4, Maniki	MEO	Small Value Procurement	Jan. 23-30,2023	Jan. 31,2023	Feb. 3-6,2023	Feb. 7-8,2023	GOP Gen. Fund	244,695.00	244,695.00		
	Fuel,Oil & Lubricants Construction of Barangay Health Station-Kimataan II, Brgy. Gupitan	MEO	Direct Retail Purchase (POL) Products	Feb. 1-7,2023	Feb. 8,2023	Feb. 13-14,2023	Feb. 15-16,2023	Trust Fund	45,000.00	45,000.00		
	Fuel,Oil & Lubricants Construction of Day Care Center Sitio Tagaytay, Gupitan	MEO	Direct Retail Purchase (POL) Products	Feb. 1-7,2023	Feb. 8,2023	Feb. 13-14,2023	Feb. 15-16,2023	Trust Fund	20,000.00	20,000.00		
5-02-03-090	Fuel,Oil & Lubricants 1st Quarter AFP/PNP Anti-Criminality Prog.	M.O/ Peace & Order	Direct Retail Purchase (POL) Products	Jan. 2-9,2023	Jan. 10,2023	Jan. 13-16,2023	Jan. 17-18,2023	GOP Gen. Fund	249,970.00	249,970.00		
5-02-03-090	Fuel,Oil & Lubricants 2nd Quarter AFP/PNP Anti-Criminality Prog.	M.O/ Peace & Order	Direct Retail Purchase (POL) Products	Apr. 3-10,2023	Apr. 11,2023	Apr. 14-17,2023	Apr. 18-19,2023	GOP Gen. Fund	400,000.00	400,000.00		
5-02-03-090	Fuel,Oil & Lubricants 3rd. Quarter AFP/PNP Anti-Criminality Prog.	M.O/ Peace & Order	Direct Retail Purchase (POL) Products	Apr. 3-10,2023	Apr. 11,2023	Apr. 14-17,2023	Apr. 18-19,2023	GOP Gen. Fund	750,000.00	750,000.00		
5-02-03-090	Fuel,Oil & Lubricants 4th Quarter AFP/PNP Anti-Criminality Prog.	M.O/ Peace & Order	Direct Retail Purchase (POL) Products	Oct. 2-9,2023	Oct. 10,2023	Oct. 13-16,2023	Oct. 17-18,2023	GOP Gen. Fund	350,000.00	350,000.00		
5-02-03-090	Fuel,Oil & Lubricants AFP/PNP Anti-Criminality Prog. Support to Peacekeeping Activities-1st Quarter	M.O/ Peace & Order	Direct Retail Purchase (POL) Products	Jan. 2-9,2023	Jan. 10,2023	Jan. 13-16,2023	Jan. 17-18,2023	GOP Gen. Fund	150,000.00	150,000.00		
5-02-03-090	Fuel,Oil & Lubricants AFP/PNP Anti-Criminality Prog. Support to Peacekeeping Activities-2nd Quarter	M.O/ Peace & Order	Direct Retail Purchase (POL) Products	Apr. 3-10,2023	Apr. 11,2023	Apr. 14-17,2023	Apr. 18-19,2023	GOP Gen. Fund	350,000.00	350,000.00		
5-02-03-090	Fuel,Oil & Lubricants AFP/PNP Anti-Criminality Prog. Support to Peacekeeping Activities-3rd Quarter	M.O/ Peace & Order	Direct Retail Purchase (POL) Products	July 1-7,2023	July 10,2023	July 13-14,2023	July 17-18,2023	GOP Gen. Fund	700,000.00	700,000.00		

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5-02-03-090	Fuel,Oil & Lubricants AFP/PNP Anti-Criminality Prog. Capability Development for Personnel of Law Enforcement Agency	M.O/ Peace & Order	Direct Retail Purchase (POL) Products	Jan. 2-9,2023	Jan. 10,2023	Jan. 13-16,2023	Jan. 17-18,2023	GOP Gen. Fund	50,000.00	50,000.00		
5-02-03-090	Fuel,Oil & Lubricants AFP/PNP Anti-Criminality Prog. Campaign Against Loose Firearms, Illegal Gambling and Logging	M.O/ Peace & Order	Direct Retail Purchase (POL) Products	Apr. 3-10,2023	Apr. 11,2023	Apr. 14-17,2023	Apr. 18-19,2023	GOP Gen. Fund	175,000.00	175,000.00		
5-02-03-990	Other Supplies & Materials AFP/PNP Anti-Criminality Prog. 2nd. Quarter	M.O/ Peace & Order	Small Value Procurement	Apr. 3-10,2023	Apr. 11,2023	Apr. 14-17,2023	Apr. 18-19,2023	GOP Gen. Fund	700,000.00	700,000.00		
5-02-03-990	Other Supplies & Materials AFP/PNP Anti-Criminality Prog. Support to Peacekeeping Activities-2nd Quarter	M.O/ Peace & Order	Small Value Procurement	Apr. 3-10,2023	Apr. 11,2023	Apr. 14-17,2023	Apr. 18-19,2023	GOP Gen. Fund	180,000.00	180,000.00		
5-02-03-990	Other Supplies & Materials AFP/PNP Anti-Criminality Prog. Campaign Against Loose Firearms, Illegal Gambling and Logging	M.O/ Peace & Order	Small Value Procurement	Jan. 2-9,2023	Jan. 10,2023	Jan. 13-16,2023	Jan. 17-18,2023	GOP Gen. Fund	20,000.00	20,000.00		
5-02-13-060	Repair and Maintenance- Transportation Equipment AFP/PNP Anti-Criminality Prog. 1st Quarter	M.O/ Peace & Order	Public Bidding	Jan. 2-9,2023	Jan. 10,2023	Jan. 13-16,2023	Jan. 17-18,2023	GOP Gen. Fund	325,000.00	325,000.00		
5-02-13-060	Repair and Maintenance- Transportation Equipment AFP/PNP Anti-Criminality Prog. 2nd Quarter	M.O/ Peace & Order	Public Bidding	Apr. 3-10,2023	Apr. 11,2023	Apr. 14-17,2023	Apr. 18-19,2023	GOP Gen. Fund	325,000.00	325,000.00		
5-02-13-060	Repair and Maintenance- Transportation Equipment AFP/PNP Anti-Criminality Prog. 3rd Quarter	M.O/ Peace & Order	Public Bidding	July 1-7,2023	July 10,2023	July 13-14,2023	July 17-18,2023	GOP Gen. Fund	325,000.00	325,000.00		



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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5-02-13-060	Repair and Maintenance-	M.O/	Public Bidding	Oct. 2-9,2023	Oct. 10,2023	Oct. 13-16,2023	Oct. 17-18,2023	GOP	325,000.00	325,000.00		
5-02-99-990	Transportation Equipment AFP/PNP Anti-Criminality Prog. 4th Quarter	Peace & Order						Gen. Fund				
5-02-99-990	Other Maintenance and Operating Expenses AFP/PNP Anti-Criminality Prog. Meals & Snacks-2nd. Quarter	M.O/ Peace & Order	Small Value Procurement	Apr. 3-10,2023	Apr. 11,2023	Apr. 14-17,2023	Apr. 18-19,2023	GOP Gen. Fund	100,000.00	100,000.00		
5-02-99-990	Other Maintenance and Operating Expenses AFP/PNP Anti-Criminality Prog. Support to Peacekeeping Activities Meals & Snacks- 2nd.Quarter	M.O/ Peace & Order	Small Value Procurement	Apr. 3-10,2023	Apr. 11,2023	Apr. 14-17,2023	Apr. 18-19,2023	GOP Gen. Fund	100,000.00	100,000.00		
5-02-03-010	Office Supplies PNP Anti-Illegal Drugs Campaign-1st Quarter	M.O/ Peace & Order	Shopping (b)	Jan. 2-9,2023	Jan. 10,2023	Jan. 13-16,2023	Jan. 17-18,2023	GOP Gen. Fund	37,500.00	37,500.00		
5-02-03-010	Office Supplies PNP Anti-Illegal Drugs Campaign-2nd Quarter	M.O/ Peace & Order	Shopping (b)	Apr. 3-10,2023	Apr. 11,2023	Apr. 14-17,2023	Apr. 18-19,2023	GOP Gen. Fund	37,500.00	37,500.00		
5-02-03-010	Office Supplies PNP Anti-Illegal Drugs Campaign-3rd Quarter	M.O/ Peace & Order	Shopping (b)	July 1-7,2023	July 10,2023	July 13-14,2023	July 17-18,2023	GOP Gen. Fund	37,500.00	37,500.00		
5-02-03-010	Office Supplies PNP Anti-Illegal Drugs Campaign-4th Quarter	M.O/ Peace & Order	Shopping (b)	Oct. 2-9,2023	Oct. 10,2023	Oct. 13-16,2023	Oct. 17-18,2023	GOP Gen. Fund	37,500.00	37,500.00		
5-02-03-090	Fuel,Oil & Lubricants PNP Anti-Illegal Drugs Campaign-1st Quarter	M.O/ Peace & Order	Direct Retail Purchase (POL) Products	Jan. 2-9,2023	Jan. 10,2023	Jan. 13-16,2023	Jan. 17-18,2023	GOP Gen. Fund	150,000.00	150,000.00		
5-02-03-090	Fuel,Oil & Lubricants PNP Anti-Illegal Drugs Campaign-2nd Quarter	M.O/ Peace & Order	Direct Retail Purchase (POL) Products	Apr. 3-10,2023	Apr. 11,2023	Apr. 14-17,2023	Apr. 18-19,2023	GOP Gen. Fund	150,000.00	150,000.00		
5-02-03-090	Fuel,Oil & Lubricants PNP Anti-Illegal Drugs Campaign-CBRAP (BIDA Prog. On VSR'S)-1st Quarter	M.O/ Peace & Order	Direct Retail Purchase (POL) Products	Jan. 2-9,2023	Jan. 10,2023	Jan. 13-16,2023	Jan. 17-18,2023	GOP Gen. Fund	100,000.00	100,000.00		
5-02-03-090	Fuel,Oil & Lubricants	M.O/	Direct Retail Purchase	Apr. 3-10,2023	Apr. 11,2023	Apr. 14-17,2023	Apr. 18-19,2023	GOP	100,000.00	100,000.00		

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5-02-03-990	PNP Anti-Illegal Drugs Campaign-CBRAP (BIDA Prog. On VSR'S)-4th Quarter Other Supplies & Materials PNP Anti-Illegal Drugs Campaign-2nd Quarter	Peace & Order M.O/ Peace & Order	(POL) Products  Small Value Procurement	Jan. 2-9,2023	Jan. 10,2023	Jan. 13-16,2023	Jan. 17-18,2023	Gen. Fund  GOP Gen. Fund	125,000.00	125,000.00		
5-02-03-990	Other Supplies & Materials PNP Anti-Illegal Drugs Campaign-2nd Quarter	M.O/ Peace & Order	Small Value Procurement	Apr. 3-10,2023	Apr. 11,2023	Apr. 14-17,2023	Apr. 18-19,2023	GOP Gen. Fund	375,000.00	375,000.00		
5-02-03-990	Other Supplies & Materials PNP Anti-Illegal Drugs Campaign-CBRAP (BIDA Prog. On VSR'S)-1st Quarter	M.O/ Peace & Order	Public Bidding	Jan. 2-9,2023	Jan. 10,2023	Jan. 13-16,2023	Jan. 17-18,2023	GOP Gen. Fund	425,000.00	425,000.00		
5-02-03-990	Other Supplies & Materials PNP Anti-Illegal Drugs Campaign-CBRAP (BIDA Prog. On VSR'S)-2nd Quarter	M.O/ Peace & Order	Public Bidding	Apr. 3-10,2023	Apr. 11,2023	Apr. 14-17,2023	Apr. 18-19,2023	GOP Gen. Fund	425,000.00	425,000.00		
5-02-03-990	Other Supplies & Materials PNP Anti-Illegal Drugs Campaign-CBRAP (BIDA Prog. On VSR'S)-3rd Quarter	M.O/ Peace & Order	Public Bidding	July 1-7,2023	July 10,2023	July 13-14,2023	July 17-18,2023	GOP Gen. Fund	425,000.00	425,000.00		
5-02-03-990	Other Supplies & Materials PNP Anti-Illegal Drugs Campaign-CBRAP (BIDA Prog. On VSR'S)-4th Quarter	M.O/ Peace & Order	Public Bidding	Oct. 2-9,2023	Oct. 10,2023	Oct. 13-16,2023	Oct. 17-18,2023	GOP Gen. Fund	425,000.00	425,000.00		
5-02-99-990	Other Maintenance and Operating Expenses PNP Anti-Illegal Drugs Campaign-CBRAP (BIDA Prog. On VSR'S)-Meals & Snacks 2nd Quarter	M.O/ Peace & Order	Small Value Procurement	Apr. 3-10,2023	Apr. 11,2023	Apr. 14-17,2023	Apr. 18-19,2023	GOP Gen. Fund	112,500.00	112,500.00		
5-02-99-990	Other Maintenance and Operating Expenses PNP Anti-Illegal Drugs	M.O/ Peace & Order	Small Value Procurement	Jan. 2-9,2023	Jan. 10,2023	Jan. 13-16,2023	Jan. 17-18,2023	GOP Gen. Fund	37,500.00	37,500.00		

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief descriptio
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5-02-99-990	Campaign-Rehab of Drug Dependent-Meals & Snacks 1st Quarter Other Maintenance and Operating Expenses PNP Anti-Illegal Drugs	M.O/Peace & Order	Small Value Procurement	Apr. 3-10,2023	Apr. 11,2023	Apr. 14-17,2023	Apr. 18-19,2023	GOP Gen. Fund	37,500.00	37,500.00		
5-02-99-990	Campaign-Rehab of Drug Dependent-Meals & Snacks 2nd Quarter Other Maintenance and Operating Expenses PNP Anti-Illegal Drugs	M.O/Peace & Order	Small Value Procurement	July 1-7,2023	July 10,2023	July 13-14,2023	July 17-18,2023	GOP Gen. Fund	37,500.00	37,500.00		
5-02-99-990	Campaign-Rehab of Drug Dependent-Meals & Snacks 3rd Quarter Other Maintenance and Operating Expenses PNP Anti-Illegal Drugs	M.O/Peace & Order	Small Value Procurement	Oct. 2-9,2023	Oct. 10,2023	Oct. 13-16,2023	Oct. 17-18,2023	GOP Gen. Fund	37,500.00	37,500.00		
5-02-03-090	4th Quarter Fuel,Oil & Lubricants AFP/PNP Anti-Insurgency Program w/ ELCAC PPA's Program On Peace Dialogue to Conflict Affected Areas	M.O/Peace & Order	Direct Retail Purchase (POL) Products	Jan. 2-9,2023	Jan. 10,2023	Jan. 13-16,2023	Jan. 17-18,2023	GOP Gen. Fund	100,000.00	100,000.00		
5-02-03-090	1st Quarter Fuel,Oil & Lubricants AFP/PNP Anti-Insurgency Program w/ ELCAC PPA's Program On Peace Dialogue to Conflict Affected Areas	M.O/Peace & Order	Direct Retail Purchase (POL) Products	Apr. 3-10,2023	Apr. 11,2023	Apr. 14-17,2023	Apr. 18-19,2023	GOP Gen. Fund	100,000.00	100,000.00		
5-02-03-090	2nd Quarter Fuel, Oil & Lubricants AFP/PNP Anti-Insurgency	M.O/Peace &	Direct Retail Purchase (POL) Products	Aug. 1-7,2023	Aug. 8,2023	Aug. 11-14,2023	Aug. 15-16,2023	GOP Gen. Fund	50,000.00	50,000.00		

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5-02-03-090	Program w/ ELCAC PPA's Capability Building of Peacekeeper 3rd Quarter Fuel, Oil & Lubricants AFP/PNP Anti-Insurgency Program w/ ELCAC PPA's Program to Support ELCAC (EO-70)	Order Peace & Order	Direct Retail Purchase (POL) Products	May 3-9,2023	May 10,2023	May 15-16,2023	May 17-18,2023	GOP Gen. Fund	250,000.00	250,000.00		
5-02-03-090	2nd Quarter Fuel, Oil & Lubricants AFP/PNP Anti-Insurgency Program w/ ELCAC PPA's Program to Support ELCAC (EO-70)	Order Peace & Order	Direct Retail Purchase (POL) Products	Sept. 1-7,2023	Sept. 8,2023	Sept. 13-14,2023	Sept. 15-16,2023	GOP Gen. Fund	150,000.00	150,000.00		
5-02-03-090	3rd Quarter Fuel, Oil & Lubricants AFP/PNP Anti-Insurgency Program w/ ELCAC PPA's Program On Internal Security Operations	Order Peace & Order	Direct Retail Purchase (POL) Products	May 3-9,2023	May 10,2023	May 15-16,2023	May 17-18,2023	GOP Gen. Fund	50,000.00	50,000.00		
5-02-03-990	2nd Quarter Other Supplies and Materials AFP/PNP Anti-Insurgency w/ ELCAC PPA's Food Subsistence	Order Peace & Order	Public Bidding	Jan. 2-9,2023	Jan. 10,2023	Jan. 13-16,2023	Jan. 17-18,2023	GO Gen. Fund	1,500,000.00	1,500,000.00		
5-02-03-990	1st Quarter Other Supplies and Materials AFP/PNP Anti-Insurgency w/ ELCAC PPA's Food Subsistence	Order Peace & Order	Public Bidding	Apr. 3-10,2023	Apr. 11,2023	Apr. 14-17,2023	Apr. 18-19,2023	GOP Gen. Fund	1,500,000.00	1,500,000.00		
5-02-03-990	2nd Quarter Other Supplies and Materials AFP/PNP Anti-Insurgency w/ ELCAC PPA's Food Subsistence	Order Peace & Order	Public Bidding	July 1-7,2023	July 10,2023	July 13-14,2023	July 17-18,2023	GOP Gen. Fund	1,500,000.00	1,500,000.00		
5-02-03-990	3rd Quarter Other Supplies and Materials AFP/PNP Anti-Insurgency	Order Peace &	Public Bidding	Oct. 2-9,2023	Oct. 10,2023	Oct. 13-16,2023	Oct. 17-18,2023	GOP Gen. Fund	1,500,000.00	1,500,000.00		

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief descriptio
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5-02-03-990	w/ ELCAC PPA's Food Subsistence 4th Quarter Other Supplies and Materials AFP/PNP Anti-Insurgency w/ ELCAC PPA's Program On Peace Dialogue to Conflict Affected Areas 1st. Quarter	Order M.O/Peace & Order	Public Bidding	March 1-7, 2023	March 8, 2023	March 10-13,2023	March 14-15,2023	GOP Gen. Fund	750,000.00	750,000.00		
5-02-03-990	Other Supplies and Materials AFP/PNP Anti-Insurgency w/ ELCAC PPA's Program On Peace Dialogue to Conflict Affected Areas 1st. Quarter	M.O/Peace & Order	Public Bidding	Apr. 3-10,2023	Apr. 11,2023	Apr. 14-17,2023	Apr. 18-19,2023		374,270.00	374,270.00		
5-02-03-990	Other Supplies and Materials AFP/PNP Anti-Insurgency w/ ELCAC PPA's Program On Peace Dialogue to Conflict Affected Areas 2nd Quarter	M.O/Peace & Order	Public Bidding	July 1-7,2023	July 10,2023	July 13-14,2023	July 17-18,2023	GOP Gen. Fund	375,000.00	375,000.00		
5-02-03-990	Other Supplies and Materials AFP/PNP Anti-Insurgency Program w/ ELCAC PPA's Capability Building of Peacekeeper 2nd. Quarter	M.O/Peace & Order	Small Value Procurement	Apr. 3-10,2023	Apr. 11,2023	Apr. 14-17,2023	Apr. 18-19,2023	GOP Gen. Fund	700,000.00	700,000.00		
5-02-03-990	Other Supplies and Materials AFP/PNP Anti-Insurgency Program w/ ELCAC PPA's Program On Internal Security Operation 1st Quarter	M.O/Peace & Order	Public Bidding	Jan. 2-9,2023	Jan. 10,2023	Jan. 13-16,2023	Jan. 17-18,2023	GOP Gen. Fund	375,000.00	375,000.00		
5-02-03-990	Other Supplies and Materials AFP/PNP Anti-Insurgency Program w/ ELCAC PPA's	M.O/Peace & Order	Public Bidding	Apr. 3-10,2023	Apr. 11,2023	Apr. 14-17,2023	Apr. 18-19,2023	GOP Gen. Fund	375,000.00	375,000.00		

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5-02-03-990	Program On Internal Security Operation-2nd Quarter Other Supplies and Materials AFP/PNP Anti-Insurgency Program w/ ELCAC PPA's	M.O/ Peace & Order	Public Bidding	July 1-7,2023	July 10,2023	July 13-14,2023	July 17-18,2023	GOP Gen. Fund	375,000.00	375,000.00		
5-02-03-990	Program On Internal Security Operation-3rd Quarter Other Supplies and Materials AFP/PNP Anti-Insurgency Program w/ ELCAC PPA's	M.O/ Peace & Order	Public Bidding	Oct. 2-9,2023	Oct. 10,2023	Oct. 13-16,2023	Oct. 17-18,2023	GOP Gen. Fund	375,000.00	375,000.00		
5-02-03-990	Program On Internal Security Operation-4th Quarter Other Supplies and Materials AFP/PNP Anti-Insurgency Program w/ ELCAC PPA's	M.O/ Peace & Order	Public Bidding	Jan. 2-9,2023	Jan. 10,2023	Jan. 13-16,2023	Jan. 17-18,2023	GOP Gen. Fund	822,500.00	822,500.00		
5-02-03-990	Program to Support ELCAC (EO-70) 1st Quarter Other Supplies and Materials AFP/PNP Anti-Insurgency Program w/ ELCAC PPA's	M.O/ Peace & Order	Public Bidding	Apr. 3-10,2023	Apr. 11,2023	Apr. 14-17,2023	Apr. 18-19,2023	GOP Gen. Fund	822,500.00	822,500.00		
5-02-03-990	Program to Support ELCAC (EO-70) 2nd Quarter Other Supplies and Materials AFP/PNP Anti-Insurgency Program w/ ELCAC PPA's	M.O/ Peace & Order	Public Bidding	July 1-7,2023	July 10,2023	July 13-14,2023	July 17-18,2023	GOP Gen. Fund	822,500.00	822,500.00		
5-02-03-990	Program to Support ELCAC (EO-70) 3rd Quarter Other Supplies and Materials AFP/PNP Anti-Insurgency Program w/ ELCAC PPA's	M.O/ Peace & Order	Public Bidding	Oct. 2-9,2023	Oct. 10,2023	Oct. 13-16,2023	Oct. 17-18,2023	GOP Gen. Fund	822,500.00	822,500.00		
5-02-99-990	Program to Support ELCAC (EO-70) 4th Quarter Other Maintenance and Operating Expenses AFP/PNP Anti-Insurgency Program w/ ELCAC PPA's	M.O/ Peace & Order	Small Value Procurement	Apr. 3-10,2023	Apr. 11,2023	Apr. 14-17,2023	Apr. 18-19,2023	GOP Gen. Fund	252,000.00	252,000.00		

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5-02-99-990	Program On Peace Dialogue to Conflict Affected Areas 2nd. Quarter-Meals & Snacks Other Maintenance and Operating Expenses AFP/PNP Anti-Insurgency Program w/ ELCAC PPA's	M.O/ Peace & Order	Small Value Procurement	July 1-7,2023	July 10,2023	July 13-14,2023	July 17-18,2023	GOP Gen. Fund	148,000.00	148,000.00		
5-02-99-990	Program On Peace Dialogue to Conflict Affected Areas 3rd. Quarter-Meals & Snacks Other Maintenance and Operating Expenses AFP/PNP Anti-Insurgency Program w/ ELCAC PPA's	M.O/ Peace & Order	Small Value Procurement	Apr. 3-10,2023	Apr. 11,2023	Apr. 14-17,2023	Apr. 18-19,2023	GOP Gen. Fund	15,000.00	15,000.00		
5-02-99-990	Capability Building of Peacekeeper Meals & Snacks Other Maintenance and Operating Expenses AFP/PNP Anti-Insurgency Program w/ ELCAC PPA's	M.O/ Peace & Order	Small Value Procurement	Apr. 3-10,2023	Apr. 11,2023	Apr. 14-17,2023	Apr. 18-19,2023	GOP Gen. Fund	10,000.00	10,000.00		
5-02-99-990	Program On Internal Security Operation-Meals & Snacks Other Maintenance and Operating Expenses AFP/PNP Anti-Insurgency Program w/ ELCAC PPA's	M.O/ Peace & Order	Small Value Procurement	Apr. 3-10,2023	Apr. 11,2023	Apr. 14-17,2023	Apr. 18-19,2023	GOP Gen. Fund	10,000.00	10,000.00		
5-02-99-990	Peace & Development Advocacy (BROAD Sector) Meals & Snacks Other Maintenance and Operating Expenses AFP/PNP Anti-Insurgency Program w/ ELCAC PPA's	M.O/ Peace & Order	Small Value Procurement	Apr. 3-10,2023	Apr. 11,2023	Apr. 14-17,2023	Apr. 18-19,2023	GOP Gen. Fund	25,000.00	25,000.00		
5-02-03-090	Program to Support ELCAC (EO-70) Meals & Snacks Fuel, Oil & Lubricants	M.O/	Direct Retail Purchase	Apr. 3-10,2023	Apr. 11,2023	Apr. 14-17,2023	Apr. 18-19,2023	GOP	50,000.00	50,000.00		

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5-02-03-090	AFP/PNP Anti-Insurgency Program w/ ELCAC PPA's Barangay Information Network 2nd Quarter	Peace & Order	(POL) Products					Gen. Fund				
5-02-03-090	Fuel, Oil & Lubricants AFP/PNP Anti-Insurgency Program w/ ELCAC PPA's Barangay Information Network 3rd Quarter	M.O/Peace & Order	Direct Retail Purchase (POL) Products	Aug. 1-7,2023	Aug. 8,2023	Aug. 11-14,2023	Aug. 15-16,2023	GOP Gen. Fund	50,000.00	50,000.00		
5-02-03-990	Other Supplies and Materials AFP/PNP Anti-Insurgency Program w/ ELCAC PPA's Barangay Information Network	M.O/Peace & Order	Small Value Procurement	Jan. 2-9,2023	Jan. 10,2023	Jan. 13-16,2023	Jan. 17-18,2023	GOP Gen. Fund	30,000.00	30,000.00		
5-02-99-990	Other Maintenance and Operating Expenses AFP/PNP Anti-Insurgency Program w/ ELCAC PPA's Barangay Information Network	M.O/Peace & Order	Small Value Procurement	Jan. 2-9,2023	Jan. 10,2023	Jan. 13-16,2023	Jan. 17-18,2023	GOP Gen. Fund	20,000.00	20,000.00		
5-02-99-990	Other Maintenance and Operating Expenses AFP/PNP Anti-Insurgency Program w/ ELCAC PPA's MPOC SEC	M.O/Peace & Order	Small Value Procurement	Apr. 3-10,2023	Apr. 11,2023	Apr. 14-17,2023	Apr. 18-19,2023	GOP Gen. Fund	20,000.00	20,000.00		
5-02-03-990	Meals & Snacks Other Supplies and Materials AFP/PNP Anti-Insurgency Program w/ ELCAC PPA's MPOC SEC	M.O/Peace & Order	Small Value Procurement	Apr. 3-10,2023	Apr. 11,2023	Apr. 14-17,2023	Apr. 18-19,2023	GOP Gen. Fund	30,000.00	30,000.00		
5-02-03-990	Other Supplies and Materials AFP/PNP Anti-Insurgency Program w/ ELCAC PPA's Peace and Development Advocacy (BROAD SECTOR) 1st Quarter	M.O/Peace & Order	Small Value Procurement	Apr. 3-10,2023	Apr. 11,2023	Apr. 14-17,2023	Apr. 18-19,2023	GOP Gen. Fund	250,000.00	250,000.00		
5-02-03-990	Other Supplies and Materials AFP/PNP Anti-Insurgency	M.O/Peace &	Small Value Procurement	July 1-7,2023	July 10,2023	July 13-14,2023	July 17-18,2023	GOP Gen. Fund	250,000.00	250,000.00		



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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
1-07-06-010	Program w/ ELCAC PPA's Peace and Development Advocacy (BROAD SECTOR) 2nd Quarter Utility Vehicle	Mayor's Office	Public Bidding	Feb. 1-7,2023	Feb. 8,2023	Feb. 10-13,2023	Feb. 14-15,2023	GOP Gen. Fund	1,400,000.00		1,400,000.00	
1-07-99-990	20% Development Fund Adlai Miller	Mayor's Office	Public Bidding	Feb. 1-7,2023	Feb. 8,2023	Feb. 10-13,2023	Feb. 14-15,2023	GOP Gen. Fund	350,000.00		350,000.00	
1-07-06-010	4 units Motorcycle	Continuing Mayor's Office	Public Bidding	Mar. 1-7,2023	Mar. 8,2023	Mar. 10-13,2023	Mar. 14-15,2023	GOP Gen. Fund	330,000.00		330,000.00	
5-02-13-030	Fuel, Oil & Lubricants Municipal Road Maintenance	Mayor's Office	Direct Retail Purchase (POL) Products	Feb. 1-7,2023	Feb. 8,2023	Feb. 10-13,2023	Feb. 14-15,2023	GOP Gen. Fund	1,000,000.00	1,000,000.00		
5-02-13-030	Fuel, Oil & Lubricants Barangay Road Maintenance Mabantao	Mayor's Office	Direct Retail Purchase (POL) Products	Feb. 1-7,2023	Feb. 8,2023	Feb. 10-13,2023	Feb. 14-15,2023	GOP Gen. Fund	200,381.68	200,381.68		
5-02-13-030	Fuel, Oil & Lubricants Barangay Road Maintenance Gabuyan	Mayor's Office	Direct Retail Purchase (POL) Products	Feb. 1-7,2023	Feb. 8,2023	Feb. 10-13,2023	Feb. 14-15,2023	GOP Gen. Fund	229,007.63	229,007.63		
5-02-13-030	Fuel, Oil & Lubricants Barangay Road Maintenance Semong	Mayor's Office	Direct Retail Purchase (POL) Products	Mar. 1-7,2023	Mar. 8,2023	Mar. 10-13,2023	Mar. 14-15,2023	GOP Gen. Fund	237,595.42	237,595.42		
5-02-13-030	Fuel, Oil & Lubricants Barangay Road Maintenance Capungagan	Mayor's Office	Direct Retail Purchase (POL) Products	Mar. 1-7,2023	Mar. 8,2023	Mar. 10-13,2023	Mar. 14-15,2023	GOP Gen. Fund	286,259.54	286,259.54		
5-02-13-030	Fuel, Oil & Lubricants Barangay Road Maintenance Maniki	Mayor's Office	Direct Retail Purchase (POL) Products	Apr. 3-10,2023	Apr. 11,2023	Apr. 14-17,2023	Apr. 18-19,2023	GOP Gen. Fund	188,931.30	188,931.30		
5-02-13-030	Fuel, Oil & Lubricants Barangay Road Maintenance Florida	Mayor's Office	Direct Retail Purchase (POL) Products	Apr. 3-10,2023	Apr. 11,2023	Apr. 14-17,2023	Apr. 18-19,2023	GOP Gen. Fund	229,007.63	229,007.63		
5-02-13-030	Fuel, Oil & Lubricants Barangay Road Maintenance Sua-on	Mayor's Office	Direct Retail Purchase (POL) Products	May 3-9,2023	May 10,2023	May 15-16,2023	May 17-18,2023	GOP Gen. Fund	229,007.63	229,007.63		
5-02-13-030	Fuel, Oil & Lubricants	Mayor's Office	Direct Retail Purchase	May 3-9,2023	May 10,2023	May 15-16,2023	May 17-18,2023	GOP	171,755.73	171,755.73		

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5-02-13-030	Barangay Road Maintenance Katipunan Fuel, Oil & Lubricants	Office Mayor's Office	(POL) Products Direct Retail Purchase (POL) Products	June 1-7,2023	June 8,2023	June 14-15,2023	June 16-19,2023	Gen. Fund GOP Gen. Fund	286,259.54	286,259.54		
5-02-13-030	Barangay Road Maintenance Gupitan Fuel, Oil & Lubricants	Office Mayor's Office	(POL) Products Direct Retail Purchase (POL) Products	June 1-7,2023	June 8,2023	June 14-15,2023	June 16-19,2023	Gen. Fund GOP Gen. Fund	269,083.97	269,083.97		
5-02-13-030	Barangay Road Maintenance Mamacao Fuel, Oil & Lubricants	Office Mayor's Office	(POL) Products Direct Retail Purchase (POL) Products	July 1-7,2023	July 10,2023	July 13-14,2023	July 17-18,2023	Gen. Fund GOP Gen. Fund	114,503.82	114,503.82		
5-02-13-030	Barangay Road Maintenance Tiburcia Fuel, Oil & Lubricants	Office Mayor's Office	(POL) Products Direct Retail Purchase (POL) Products	July 1-7,2023	July 10,2023	July 13-14,2023	July 17-18,2023	Gen. Fund GOP Gen. Fund	171,755.73	171,755.73		
5-02-13-030	Barangay Road Maintenance Luna Fuel, Oil & Lubricants	Office Mayor's Office	(POL) Products Direct Retail Purchase (POL) Products	Aug. 1-7,2023	Aug. 8,2023	Aug. 11-14,2023	Aug. 15-16,2023	Gen. Fund GOP Gen. Fund	157,442.75	157,442.75		
5-02-13-030	Barangay Road Maintenance Pag-asa Fuel, Oil & Lubricants	Office Mayor's Office	(POL) Products Direct Retail Purchase (POL) Products	Aug. 1-7,2023	Aug. 8,2023	Aug. 11-14,2023	Aug. 15-16,2023	Gen. Fund GOP Gen. Fund	229,007.63	229,007.63		
5-02-99-990	Parent Effectiveness Seminar Meals & Snacks	MSWDO Family Welfare Program	Small Value Procurement	Feb. 1-9,2023	Feb. 12,2023	Feb. 15-16,2023	Feb. 19-20,2023	Gen. Fund GOP Gen. Fund	20,000.00	20,000.00		
5-02-99-990	Responsible Parenthood Service-Meals & Snacks	MSWDO Family Welfare Program	Small Value Procurement	Feb. 1-9,2023	Feb. 12,2023	Feb. 15-16,2023	Feb. 19-20,2023	Gen. Fund GOP Gen. Fund	20,000.00	20,000.00		
5-02-99-990	Social Service for Solo Parent Meals & Snacks	MSWDO Family Welfare Program	Small Value Procurement	Apr. 1-9,2023	Apr. 12,2023	Apr. 15-16,2023	Apr. 21-22,2023	Gen. Fund GOP Gen. Fund	20,000.00	20,000.00		
5-02-99-990	Practical Skills Development Meals & Snacks	MSWDO Family Welfare Program	Small Value Procurement	Apr. 1-9,2023	Apr. 12,2023	Apr. 15-16,2023	Apr. 21-22,2023	Gen. Fund GOP Gen. Fund	40,000.00	40,000.00		

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5-02-99-990	Family Day Meals & Snacks	MSWDO Family Welfare Program	Small Value Procurement	Sept. 3-11,2023	Sept. 12,2023	Sept. 17-18,2023	Sept. 19-20,2023	GOP Gen. Fund	60,000.00	60,000.00		
5-02-03-090	Gasoline, Oil & Lubricants	MSWDO Family Welfare Program	Direct Retail Purchase (POL) Products	Feb. 1-9,2023	Feb. 12,2023	Feb. 15-16,2023	Feb. 19-20,2023	GOP Gen. Fund	10,000.00	10,000.00		
5-02-03-090	Gasoline, Oil & Lubricants	MSWDO Family Welfare Program	Direct Retail Purchase (POL) Products	Sept. 3-11,2023	Sept. 12,2023	Sept. 17-18,2023	Sept. 19-20,2023	GOP Gen. Fund	10,000.00	10,000.00		
1-07-04-990	Other Structure	MPDO Continuing	Shopping (b )	Feb. 2-10,2023	Feb. 10,2023	Feb. 14-15,2023	Feb. 18-20,2023	GOP Gen. Fund	100,000.00		100,000.00	
1-07-06-010	1 unit Motor Vehicle	MPDO Continuing	Shopping (b)	Apr. 2-10,2023	Apr. 10,2023	Apr. 14-15,2023	Apr. 18-20,2023	GOP Gen. Fund	150,000.00		150,000.00	
1-07-05-020	Office Equipment	MPDO Continuing	Shopping (b)	Apr. 2-10,2023	Apr. 10,2023	Apr. 14-15,2023	Apr. 18-20,2023	GOP Gen. Fund	150,000.00		150,000.00	
1-07-99-990	Other Property Plant and Equipment	MPDO Continuing	Shopping (b)	Feb. 2-10,2023	Feb. 10,2023	Feb. 14-15,2023	Feb. 18-20,2023	GOP Gen. Fund	110,000.00		110,000.00	
5-02-03-090	Fuel, Oil and Lubricants (Gasoline)	MSWD/LCPC	Direct Retail Purchase (POL) Products	Feb. 1-7, 2023	Feb. 8, 2023	Feb. 13-14,2023	Feb. 20-21,2023	GOP Gen. Fund	20,000.00	20,000.00		
5-02-03-090	Purchase of fuel, Oil and Lubricants	SBO	Direct Retail Purchase (POL) Products	Apr. 14-21,2023	Apr. 24,2023	Apr. 27-28,2023	March 2-3, 2023	GOP Augmentation	974,970.00	974,970.00		
5-02-03-010	Purchase of Office Supplies	SBO	Shopping (b)	Apr. 14-21,2023	Apr. 24,2023	Apr. 27-28,2023	March 2-3, 2023	GOP Augmentation	47,500.00	47,500.00		
5-02-03-990	Purchase of Other Supplies	VMO	Small Value Procurement	May 2-8,2023	May 9, 2023	May 12-15, 2023	May 16-17,2023	GOP Augmentation	70,000.00	70,000.00		
	Completion of Fence for Safe Closure and Rehabilitation of CDF at Banate, Capungagan, Kapalong, Davao del Norte	MENRO	Small Value Procurement	Feb. 13-20, 2023	Feb. 21,2023	Feb. 24-27,2023	Feb. 28-Mar.1, 2023	GOP Trust Fund	2,646.93	2,646.93		
05-02-03-070	Purchase of Medicines for Non-Com Disease Prevention Program	MHO	Small Value Procurement	Feb.1-7,2023	Feb. 8, 2023	Feb. 10-13,2023	Feb. 14-15,2023	GOP Genera Fund	158,000.00	158,000.00		

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1-07-04-990	Construction of Child Dev't. Center at Sitio Tublihon, Brgy. Florida	MEO	Public Bidding	Apr. 3-10,2023	Apr. 11,2023	Apr. 14-17,2023	Apr. 18-19,2023	GOP General fund	500,000.00		500,000.00	
5-02-03-990	Other Supplies and Materials	MHO	Small Value Procurement	May 2-8,2023	May 9, 2023	May 12-15,2023	May 16-17,2023	GOP Trust Fund	8,588.00	8,588.00		
5-02-03-990	Other Supplies and Materials for Sustainable Livelihood Program	MSWDO	Public Bidding	Mar. 1-7,2023	Mar. 8, 2023	Mar. 11-12,2023	Mar. 15-16,2023	GOP Gen. Fund	650,000.00	650,000.00		
5-02-03-990	Other Supplies and Materials for Sustainable Livelihood Program	MSWDO	Public Bidding	June 1-7,2023	June 8, 2023	June 11-12,2023	June 15-16, 2023	GOP Gen. Fund	600,000.00	600,000.00		
5-02-03-990	Other Supplies and Materials for Sustainable Livelihood Program	MSWDO	Public Bidding	Aug. 1-9,2023	Aug. 12,2023	Aug.15-16,2023	Aug. 17-18,2023	GOP Gen. Fund	400,000.00	400,000.00		
5-02-99-990	Other Supplies for Capability Building Training	MSWDO	Small Value Procurement	Feb. 1-9,2023	Feb. 12,2023	Feb. 15-16,2023	Feb. 15-16,2023	GOP Gen. Fund	100,000.00	100,000.00		
5-02-99-990	Other Supplies for Capability Building Training	MSWDO	Small Value Procurement	June 1-7,2023	June 8, 2023	June 11-12,2023	June 15-16,2023	GOP Gen. Fund	100,000.00	100,000.00		
5-02-99-990	Other Supplies for Capability Building Training	MSWDO	Small Value Procurement	Aug. 1-9,2023	Aug. 12, 2023	Aug. 15-16,2023	Aug. 17-18,2023	GOP Gen. Fund	100,000.00	100,000.00		
5-02-03-090	Purchase of fuel, Oil and Lubricants	SBO	Direct Retail Purchase (POL) Products	Feb. 1-9,2023	Feb. 12,2023	Feb. 15-16,2023	Feb. 15-16,2023	GOP Gen. Fund	50,000.00	50,000.00		
1-07-05-030	Purchase of Portable PC	Mayor's Office	Small Value Procurement	Apr. 3-10,2023	Apr. 11,2023	Apr. 14-17,2023	Apr. 18-19,2023	GOP Continuing Allotment	40,000.00		40,000.00	
1-07-05-030	Purchase of Desktop Computer & Softdrink	Mayor's Office	Small Value Procurement	Apr. 3-10,2023	Apr. 11,2023	Apr. 14-17,2023	Apr. 18-19,2023	GOP Continuing Allotment	120,000.00		120,000.00	
5-02-03-990	Other Supplies Comprehensive Human Resource Management	GAD	Small Value Procurement	Mar.1-7,2023	Mar. 8, 2023	Mar. 10-13,2023	Mar. 14-15,2023	GOP Gen. Fund	70,000.00	70,000.00		
5-02-03-990	Other Supplies Comprehensive Human Resource Management	GAD	Small Value Procurement	Aug. 1-7, 2023	Aug. 8, 2023	Aug. 11-14, 2023	Aug. 15-16,2023	GOP Gen. Fund	30,000.00	30,000.00		
5-02-99-990	Catering Services(Meal/Snack)	GAD	Small Value Procurement	Feb. 1-7, 2023	Feb. 8, 2023	Feb. 10-13,2023	Feb. 14-15,2023	GOP	45,000.00	45,000.00		

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5-02-99-990	Learning and Development Catering Services(Meal/Snack)	GAD	Small Value Procurement	Mar. 1-7, 2023	Mar. 8, 2023	Mar. 10-13,2023	Mar. 14-15,2023	Gen. Fund GOP	26,500.00	26,500.00		
5-02-99-990	Learning and Development Catering Services(Meal/Snack)	GAD	Small Value Procurement	Apr. 3-10,2023	Apr. 11,2023	Apr. 14-17,2023	Apr. 18-19,2023	Gen. Fund GOP	26,500.00	26,500.00		
5-02-99-990	Learning and Development Catering Services(Meal/Snack)	GAD	Small Value Procurement	May 3-9,2023	May 10, 2023	May 15-16, 2023	May 17-18,2023	Gen. Fund GOP	26,500.00	26,500.00		
5-02-99-990	Learning and Development Catering Services(Meal/Snack)	GAD	Small Value Procurement	June 1-7, 2023	June 8, 2023	June 14-15, 2023	June 16-17,2023	Gen. Fund GOP	26,500.00	26,500.00		
5-02-99-990	Learning and Development Catering Services(Meal/Snack)	GAD	Small Value Procurement	July 1-7, 2023	July 10, 2023	July 13-14, 2023	July 17-18,2023	Gen. Fund GOP	26,500.00	26,500.00		
5-02-99-990	Learning and Development Catering Services(Meal/Snack)	GAD	Small Value Procurement	Aug.1-7, 2023	Aug.8, 2023	Aug. 13-14, 2023	Aug. 15-16,2023	Gen. Fund GOP	26,500.00	26,500.00		
5-02-99-990	Learning and Development Catering Services(Meal/Snack)	GAD	Small Value Procurement	Sept. 1-7, 2023	Sept. 8, 2023	Sept. 13-14, 2023	Sept. 15-16, 2023	Gen. Fund GOP	26,500.00	26,500.00		
5-02-99-990	Learning and Development Catering Services(Meal/Snack)	GAD	Small Value Procurement	Oct. 2-9, 2023	Oct. 10, 2023	Oct. 13-16, 2023	Oct. 17-18,2023	Gen. Fund GOP	26,500.00	26,500.00		
5-02-99-990	Learning and Development Catering Services(Meal/Snack)	GAD	Small Value Procurement	Nov. 2-8, 2023	Nov. 9, 2023	Nov. 14-15,2023	Nov. 17-18,2023	Gen. Fund GOP	26,500.00	26,500.00		
5-02-99-990	Learning and Development Catering Services(Meal/Snack)	GAD	Small Value Procurement	Dec. 1-7, 2023	Dec. 8, 2023	Dec. 13-14,2023	Dec. 15-18,2023	Gen. Fund GOP	26,500.00	26,500.00		
5-02-99-990	LHB and Consultative Meeting Meal/Snack	CAO	Small Value Procurement	Apr. 3-10,2023	Apr. 11, 2023	Apr. 14-17,2023	Apr. 18-19,2023	Gen. Fund GOP	40,000.00	40,000.00		
5-02-99-990	Housing and Resettlement Program (GAD) LHB and Consultative Meeting Meal/Snack	CAO	Small Value Procurement	July 1-7, 2023	July 10,2023	July 13-14,2023	July 17-18,2023	Gen. Fund GOP	40,000.00	40,000.00		
5-02-03-990	Other Supplies for LGU Cultural fest	Cultural Office	Small Value Procurement	Apr. 3-11,2023	Apr. 12,2023	Apr. 17-18,2023	Apr. 19-20,2023	Gen. fund GOP	98,000.00	98,000.00		
5-02-99-990	Catering Services(Meal/Snack) for LGU Cultural Fest	Cultural Office	Small Value Procurement	Apr. 3-11,2023	Apr. 12,2023	Apr. 17-18,2023	Apr. 19-20,2023	Gen. fund GOP	60,500.00	60,500.00		
1-07-05-030	Purchase of One (1) unit TV Monitor Set	MACCO	Small Value Procurement	May 1-7, 2023	May 8, 2023	May 13-14,2023	May 15-16, 2023	Gen. fund GOP Continuing	50,000.00	50,000.00		

Prepared:

Conformed:

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**DANILO P. POLESTICO**  
BAC Secretariat

**MA. LOURDES D. CASTAÑAS**  
BAC Member

**ENGR. EMMANUEL S. FERNANDEZ**  
BAC Member

**Approved:**

**MARIA THERESA R. TIMBOL**

Municipal Mayor

**ENGR. EDGARDO B. CAHAYAG, JR.**  
BAC Member

**JOEL P. RIVERA**  
BAC Vice Chairperson

**MARY ELIZABETH L. EXALA**  
BAC Chairperson