

UPDATED PROCUREMENT PLAN 2023

Municipality of Kapalong

3rd. Quarter 2023

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/RFI	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	MIO	Small Value Procurement	Sept. 1-7,2023	Sept. 8,2023	Sept. 13-14,2023	Sept. 15-16,2023	GOP	70,000.00	70,000.00		
	LGU Magazine							Gen. Fund				
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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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Operating Expenses							Gen. Fund				
	Catering Services-Meals & Snacks											
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	MHO/	Small Value Procurement	May 3-9,2023	May 10,2023	May 15-16,2023	May 17-18,2023	GOP	3,000.00	3,000.00		
5-02-13-050	Transportation Equipment Repair and Maintenance	Nutrition MHO/	Small Value Procurement	May 3-9,2023	May 10,2023	May 15-16,2023	May 17-18,2023	Gen. Fund GOP	3,000.00	3,000.00		
	Machinery & Equipment Repair Computer Software &	Nutrition						Gen. Fund				

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5-02-99-990	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	Gen. Fund	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	GOP	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	Gen. Fund	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	GOP	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	Gen. Fund	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	GOP	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	Gen. Fund	12,488.00	12,488.00		
5-02-03-010	Office Supplies	PESO	Shopping (b)	Jan. 2-9,2023	Jan. 10,2023	Jan. 13-16,2023	Jan. 17-18,2023	GOP	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	Gen. Fund	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	GOP	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	Gen. Fund	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	GOP	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	Gen. Fund	20,000.00	20,000.00		
5-02-99-990	Catering Services-Meals & Snacks-Career Guidance	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		

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5-02-03-090	Snacks-PESLA 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	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	Gen. Fund GOP	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	Gen. Fund GOP	10,000.00	10,000.00		
5-02-99-990	Supplies and Materials	M.O/OFW Prog./GAD	Small Value Procurement	July 1-7,2023	July 10,2023	July 13-14,2023	July 17-18,2023	Gen. Fund GOP	10,000.00	10,000.00		
5-02-99-990	Livelihood Trainings 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	Gen. Fund GOP	30,000.00	30,000.00		
5-02-03-010	Giveaways Office Supplies	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		

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5-02-03-090	Fuel, Oil and Lubricants	Housing and Resettlement 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	Gen. Fund GOP Gen. Fund	20,000.00	20,000.00		
5-02-03-090	Fuel, Oil and Lubricants	Housing and Resettlement 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	Gen. Fund GOP Gen. Fund	30,000.00	30,000.00		
5-02-03-090	Fuel, Oil and Lubricants	Housing and Resettlement 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	Gen. Fund GOP Gen. Fund	40,000.00	40,000.00		
5-02-13-050	Repair and Maintenance Machinery & Equipment	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	Gen. Fund GOP Gen. Fund	5,000.00	5,000.00		
5-02-13-060	Repair and Maintenance Transportation & Equipment	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	Gen. Fund GOP Gen. Fund	5,000.00	5,000.00		
5-02-03-990	Other Supplies and Materials	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	Gen. Fund GOP Gen. Fund	20,000.00	20,000.00		
5-02-11-010	Legal Services Notarial Fees	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	Gen. Fund GOP Gen. Fund	10,000.00	10,000.00		
5-02-99-990	LHB & Consultative Meeting Meals & Snacks	Housing and Resettlement Prog./GAD M.O/CAO	Small Value Procurement	Feb. 1-7,2023	Apr. 8, 2023	Apr. 10-13, 2023	Apr. 14-15, 2023	Gen. Fund GOP Gen. Fund	40,000.00	40,000.00		
5-02-99-990	Catering Services-Meals &	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	Gen. Fund GOP Gen. Fund	90,000.00	90,000.00		

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5-02-99-990	Snacks-For Livelihood and Skills Trainings 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	Gen. Fund 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	Gen. Fund 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	Gen. Fund 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	Gen. Fund 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	Gen. Fund 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	Gen. Fund 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	Gen. Fund 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	Gen. Fund 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	Gen. Fund GOP Gen. Fund	20,000.00	20,000.00		
5-02-13-050	Repair and Maintenance Machinery & Equipment	Coop.Prog. GAD M.O/CAO	Small Value Procurement	Jan. 2-9,2023	Jan. 10,2023	Jan. 13-16,2023	Jan. 17-18,2023	Gen. Fund GOP Gen. Fund	5,000.00	5,000.00		
5-02-13-060	Repair and Maintenance	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 Gen. Fund	5,000.00	5,000.00		

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5-02-99-990	Transportation & Equipment	Coop.Prog. GAD						Gen. Fund				
5-02-99-990	Photocopies OMOE	M.O/CAO	Small Value Procurement	Feb. 1-7,2023	Feb. 8,2023	Feb. 10-13,2023	Feb. 14-15,2023	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	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	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	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	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	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	Feb. 1-9,2023	Feb. 12,2023	Feb. 15-16,2023	Feb. 19-20,2023	GOP	5,000.00	5,000.00		
5-02-03-090	Gasoline, Oil and Lubricants	MSWDO	(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 (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 (POL) Products	June 1-9,2023	June 12,2023	June 15-16,2023	June 21-22,2023	Gen. Fund GOP	10,000.00	10,000.00		
5-02-03-090	Gasoline, Oil and Lubricants	MSWDO	Direct Retail Purchase (POL) Products	June 1-9,2023	June 12,2023	June 15-16,2023	June 21-22,2023	Gen. Fund GOP	10,000.00	10,000.00		
5-02-03-090	Gasoline, Oil and Lubricants	MSWDO	Direct Retail Purchase (POL) Products	Aug. 1-9,2023	Aug. 12,2023	Aug. 15-16,2023	Aug. 19-20,2023	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	
5-02-03-090	Gasoline, Oil and Lubricants	MSWDO	Direct Retail Purchase (POL) Products	Oct. 1-9,2023	Oct. 12,2023	Oct. 15-16,2023	Oct. 19-20,2023	GOP Gen. Fund	5,000.00	5,000.00		
5-02-03-090	Gasoline, Oil and Lubricants	MSWDO	Direct Retail Purchase (POL) Products	Nov. 3-11,2023	Nov. 12,2023	Nov. 17-18,2023	Nov. 20-23,2023	GOP Gen. Fund	5,000.00	5,000.00		
5-02-03-090	Gasoline, Oil and Lubricants	MSWDO	Direct Retail Purchase (POL) Products	Dec. 3-11,2023	Dec. 12,2023	Dec. 17-18,2023	Dec. 20-23,2023	GOP Gen. Fund	5,000.00	5,000.00		
5-02-03-010	Office Supplies	MSWDO	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		
5-02-03-010	Office Supplies	MSWDO	Shopping (b)	June 1-9,2023	June 12,2023	June 15-16,2023	June 21-22,2023	GOP Gen. Fund	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	GOP Gen. Fund	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	GOP Gen. Fund	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	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	GOP Gen. Fund	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	GOP Gen. Fund	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	GOP Gen. Fund	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	GOP Gen. Fund	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	GOP Gen. Fund	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	GOP Gen. Fund	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	GOP Gen. Fund	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	GOP Gen. Fund	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	GOP Gen. Fund	181,490.00	181,490.00		
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.				GOP	84,800.00	84,800.00		

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5-02-03-020	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.				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.				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.				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	GOP Gen. Fund	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	GOP Gen. Fund	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	GOP Gen. Fund	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	GOP Gen. Fund	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	GOP Gen. Fund	76,000.00	76,000.00		
5-02-13-050	Repair & Maintenance Machinery & Equipment	MTO	Small Value Procurement	Mar. 1-7,2023	Mar. 8,2023	Mar. 10-13,2023	Mar. 14-15,2023	GOP Gen. Fund	14,500.00	14,500.00		
5-02-13-050	1st Quarter Repair & Maintenance Machinery & Equipment	MTO	Small Value Procurement	May 3-9,2023	May 10,2023	May 15-16,2023	May 17-18,2023	GOP Gen. Fund	2,200.00	2,200.00		
5-02-13-050	2nd Quarter Repair & Maintenance Machinery & Equipment	MTO	Small Value Procurement	July 1-7,2023	July 10,2023	July 13-14,2023	July 17-18,2023	GOP Gen. Fund	2,200.00	2,200.00		
5-02-13-050	3rd Quarter Repair & Maintenance Machinery & Equipment	MTO	Small Value Procurement	Oct. 2-9,2023	Oct. 10,2023	Oct. 13-16,2023	Oct. 17-18,2023	GOP Gen. Fund	1,100.00	1,100.00		
5-02-99-040	4th Quarter Repair & Maintenance Transportation Equipment	MTO	Small Value Procurement	Mar. 1-7,2023	Mar. 8,2023	Mar. 10-13,2023	Mar. 14-15,2023	GOP Gen. Fund	12,500.00	12,500.00		
5-02-99-040	1st Quarter Repair & Maintenance Transportation Equipment	MTO	Small Value Procurement	May 3-9,2023	May 10,2023	May 15-16,2023	May 17-18,2023	GOP Gen. Fund	12,500.00	12,500.00		
5-02-99-040	2nd Quarter 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		

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5-02-99-040	3rd Quarter 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		
5-02-13-070	4th Quarter 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 2nd Quarter	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		
5-02-03-010	Office Supplies 4th Quarter	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		
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	GOP Gen. Fund	15,000.00	15,000.00		
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	GOP Gen. Fund	15,000.00	15,000.00		
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	GOP Gen. Fund	15,000.00	15,000.00		
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	GOP Gen. Fund	15,000.00	15,000.00		
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 1st Quarter	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		
5-02-03-090	Gasoline, Oil and Lubricants 2nd Quarter	SB Sec.	Direct Retail Purchase (POL) Products	Apr. 3-10,2023	Apr. 11,2023	Apr. 14-17,2023	Apr. 18-19,2023	GOP Gen. Fund	20,350.00	20,350.00		
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 Gen. Fund	28,500.00	28,500.00		

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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	Office and School Supplies	M.O/ALS	Shopping (b)	Feb. 1-7,2023	Feb. 8,2023	Feb. 13-14,2023	Feb. 15-16,2023	GOP Gen. Fund	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	GOP Gen. Fund	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	GOP Gen. Fund	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	GOP Gen. Fund	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	GOP Gen. Fund	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	GOP Gen. Fund	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	GOP Gen. Fund	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	GOP Gen. Fund	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	GOP Gen. Fund	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	GOP Gen. Fund	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	GOP Gen. Fund	95,000.00	95,000.00		
5-02-13-050	Repair & Maintenance Machinery and Equipment/	MAGRO	Small Value Procurement	Mar. 1-7,2023	Mar. 8,2023	Mar. 14-15,2023	Mar. 16-19,2023	GOP Gen. Fund	10,000.00	10,000.00		
5-02-13-060	IT Equipment Software and Materials 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	GOP Gen. Fund	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	GOP Gen. Fund	10,000.00	10,000.00		
5-02-13-060	Repair and Maintenance of Motorcycle & Vehicle/Spareparts 3rd Quarter/Multicab & XLR 200 SF 3429/3430 (2 units)	MAGRO	Small Value Procurement	June 1-7,2023	June 9,2023	June 13-14,2023	June 15-16,2023	GOP Gen. Fund	32,000.00	32,000.00		

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5-02-16-030	Smoke & Emmision Test of Motorcycle	MAGRO	Small Value Procurement	Mar. 1-7,2023	Mar. 8,2023	Mar. 14-15,2023	Mar. 16-19,2023	Gen. Fund 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 GOP	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	Gen. Fund 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 GOP	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	Gen. Fund GOP	34,800.00	34,800.00		
5-02-03-100	Competitive Agri.Farming in	MAGRO	Small Value Procurement	Feb. 1-8,2023	Feb. 9,2023	Feb. 14-15,2023	Feb. 16-19,2023	Gen. Fund GOP	116,550.00	116,550.00		
	Banana Production Agricultural/Marine Supplies and Materials/1st Quarter							Gen. Fund				
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	Gen. Fund 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 GOP	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	Gen. Fund 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 GOP	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	Gen. Fund 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 GOP	97,500.00	97,500.00		
5-02-03-010	Municipal Forms(Form 102-Live Birth,Form 97-Marriage Certificate,Form 103-Death Certificate & Form 90-Application for Marriage License)	MCRO	Shopping (b)	Feb. 1-7,2023	Feb. 8,2023	Feb. 13-14,2023	Feb. 15-16,2023	Gen. Fund GOP	7,500.00	7,500.00		
5-02-13-050	Repair and Maintenance Machinery & Equipment	MCRO	Small Value Procurement	Feb. 1-7,2023	Feb. 8,2023	Feb. 13-14,2023	Feb. 15-16,2023	Gen. Fund GOP	10,000.00	10,000.00		
5-02-03-070	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		

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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 Gen. Fund	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	GOP Gen. Fund	50,000.00	50,000.00		
5-02-03-990	Other Supplies	GAD	Public Bidding	May 1-9,2023	May 10,2023	May 15-16,2023	May 17-18,2023	GOP	300,000.00	300,000.00		
5-02-03-010	Comprehensive And Development Office Supplies	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	Learning and Development Fuel, Oil & Lubricants	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	Learning and Development Other Supplies	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	Learning and Development Office Supplies	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	Integrated Management and Information System Other Supplies	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	Information System Other Supplies and Materials 1st Quarter	EEDMO Motorpool	Small Value Procurement	Feb. 1-7,2023	Feb. 8,2023	Feb. 13-14,2023	Feb. 15-16,2023	GOP Gen Fund	32,127.00	32,127.00		
5-02-03-990	Other Supplies and Materials 2nd Quarter	EEDMO Motorpool	Small Value Procurement	May 3-9,2023	May 10,2023	May 15-16,2023	May 17-18,2023	GOP Gen Fund	27,784.00	27,784.00		
5-02-03-090	Repair & Maintenance Machinery & Equipment Spare parts 1st Quarter	EEDMO Motorpool	Public Bidding	Mar. 1-7,2023	Mar. 8,2023	Mar. 13-14,2023	Mar. 15-16,2023	GOP Gen Fund	700,000.00	700,000.00		
5-02-03-090	Fuel, Oil & Lubricants 1st Quarter	EEDMO Motorpool	Direct Retail Purchase (POL) Products	Feb. 1-7,2023	Feb. 8,2023	Feb. 13-14,2023	Feb. 15-16,2023	GOP Gen Fund	194,260.00	194,260.00		
5-02-03-090	Fuel, Oil & Lubricants 2nd Quarter	EEDMO Motorpool	Direct Retail Purchase (POL) Products	Apr. 3-10,2023	Apr. 11,2023	Apr. 14-17,2023	Apr. 18-19,2023	GOP Gen Fund	180,000.00	180,000.00		

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

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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	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	Transportation & equipment 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	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	Photocopy Other Maintenance & OperatingExpenses	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	Photocopy Other Maintenance & OperatingExpenses	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	Photocopy Repair & Maintenance	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	Building & Other Structures	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 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	12,015.00	12,015.00		
5-02-03-010	Other Supplies & Materials 3rd Quarter	EEDMO Terminal	Small Value Procurement	May 3-9,2023	May 10,2023	May 15-16,2023	May 17-18,2023	GOP Gen. Fund	12,015.00	12,015.00		
5-02-03-090	Fuel, Oil & Lubricants	EEDMO Terminal	Direct Retail Purchase (POL) Products	Mar. 1-7,2023	Mar. 8,2023	Mar. 13-14,2023	Mar. 15-16,2023	GOP Gen. Fund	9,730.00	9,730.00		

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5-02-03-020	Accountable Forms 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	1,250.00	1,250.00		
5-02-03-020	Accountable Forms 2nd Quarter	EEDMO Terminal	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 3rd Quarter	EEDMO Terminal	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		
5-02-03-020	Accountable Forms 4th Quarter	EEDMO Terminal	Small Value Procurement	Nov. 2-8,2023	Nov. 9,2023	Nov. 14-15,2022	Nov. 16-17,2023	GOP Gen. Fund	1,250.00	1,250.00		
5-02-03-010	Office Supplies	EEDMO Terminal	Shopping (b)	Mar. 1-7,2023	Mar. 8,2023	Mar. 13-14,2023	Mar. 15-16,2023	GOP Gen. Fund	19,907.20	19,907.50		
5-02-13-040	Repair & Maintenance Building & Other Structures	EEDMO Terminal	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		
5-02-03-990	Other Supplies & Materials Slaughterhouse	EEDMO	Small Value Procurement	Feb. 1-7,2023	Feb. 8,2023	Feb. 13-14,2023	Feb. 15-16,2023	GOP Gen. Fund	11,803.00	11,803.00		
5-02-03-990	Other Supplies & Materials Training Center	EEDMO	Small Value Procurement	May 3-9,2023	May 10,2023	May 15-16,2023	May 17-18,2023	GOP Gen. Fund	9,865.00	9,865.00		
5-02-03-010	Office Supplies	M.O/MRP	Shopping (b)	Feb. 1-7,2023	Feb. 8,2022	Feb. 13-14,2023	Feb. 15-16,2023	GOP Gen. Fund	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	GOP Gen. Fund	30,000.00	30,000.00		
5-02-03-090	Fuel, Oil and Lubricants	M.O/MRP	Direct Retail Purchase (POL) Products	Feb. 1-7,2023	Feb. 8,2022	Feb. 13-14,2023	Feb. 15-16,2023	GOP Gen. Fund	20,000.00	20,000.00		
5-02-03-090	Fuel, Oil and Lubricants	M.O/MRP	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	M.O/MRP	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	Fuel, Oil and Lubricants	M.O/MRP	Direct Retail Purchase (POL) Products	Aug. 1-7,2023	Aug. 8,2023	Aug. 11-14,2023	Aug. 15-16,2023	GOP Gen. Fund	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	GOP Gen. Fund	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	GOP Gen. Fund	14,000.00	14,000.00		
5-02-99-990	Other Maintenance and Operating Expense-Meals/Snacks	M.O/MRP	Small Value Procurement	June 1-7,2023	June 8,2023	June 14-15,2023	June 16-19,2023	GOP Gen. Fund	14,000.00	14,000.00		
5-02-99-990	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	GOP Gen. Fund	18,800.00	18,800.00		

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5-02-03-090	Fuel, Oil and Lubricants	Out of	Direct Retail Purchase	Feb. 1-9,2023	Feb. 12,2023	Feb. 15-16,2023	Feb. 19-20,2023	Gen. Fund GOP	20,000.00	20,000.00		
5-02-03-090	GAD Prog. Fuel, Oil and Lubricants	School Youth Out of	(POL) Products Direct Retail Purchase	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	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	GAD Prog. Reorganization/Organization Meals & Snacks	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	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	GAD Prog. Reorganization/Organization Meals & Snacks	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	GAD Prog. Youth Skills Training Meals & Snacks	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	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	GAD Prog. Quarterly Meeting Meals & Snacks	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	GAD Prog. Quarterly Meeting Meals & Snacks	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	GAD Prog. Provincial Youth Socio Cultural Activity Provincial Wide (Meals & Snacks)	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	60,000.00	60,000.00		

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

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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	Aug. 1-9,2023	Aug. 12,2023	Aug. 15-16,2023	Aug. 17-18,2023	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	Nov. 1-9,2023	Nov. 12,2023	Nov. 15-16,2023	Nov. 17-18,2023	Gen. Fund GOP Gen. Fund	7,500.00	7,500.00		
5-02-99-990	DCW'S Performance Review Evaluation (Meals & Snacks)	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	20,000.00	20,000.00		
5-02-03-090	Gasoline, Oil and Lubricants	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	Gen. Fund GOP Gen. Fund	5,000.00	5,000.00		
5-02-03-090	Gasoline, Oil and Lubricants	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	Gen. Fund GOP Gen. Fund	5,000.00	5,000.00		
5-02-03-090	Gasoline, Oil and Lubricants	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	Gen. Fund GOP Gen. Fund	5,000.00	5,000.00		
5-02-03-090	Gasoline, Oil and Lubricants	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	Gen. Fund GOP Gen. Fund	5,000.00	5,000.00		
5-02-03-990	Other Supplies and Materials	Day Care Welfare Prog./GAD	Small Value Procurement	Feb. 1-9,2023	Feb. 12,2023	Feb. 15-16,2023	Feb. 17-18,2023	Gen. Fund GOP Gen. Fund	15,000.00	15,000.00		
5-02-99-990	Capability Building Meals & Snacks	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	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	Gen. Fund GOP Gen. Fund	10,000.00	10,000.00		
5-02-03-090	Gasoline, Oil and Lubricants	MSWDO GAD Prog.	Direct Retail Purchase (POL) Products	Sept. 3-11,2023	Sept. 12,2023	Sept. 17-18,2023	Sept. 19-20,2023	Gen. Fund GOP Gen. Fund	5,000.00	5,000.00		
5-02-99-990	Municipal Literary Sports Competition (Meals & Snacks)	MSWDO GAD Prog.	Small Value Procurement	June 3-11,2023	June 12,2023	June 17-18,2023	June 19-20,2023	Gen. Fund GOP Gen. Fund	70,000.00	70,000.00		

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5-02-99-990	Provincial Literary Sports Competition (Meals & Snacks)	MSWDO GAD Prog.	Small Value Procurement	June 3-11,2023	June 12,2023	June 17-18,2023	June 19-20,2023	GOP Gen. Fund	20,000.00	20,000.00		
5-02-99-990	Capability Building Meals & Snacks	MSWDO GAD Prog.	Small Value Procurement	Sept. 3-11,2023	Sept. 12,2023	Sept. 17-18,2023	Sept. 19-20,2023	GOP Gen. Fund	20,000.00	20,000.00		
5-02-99-990	Quarterly Meeting Meals & Snacks	MSWDO GAD Prog.	Small Value Procurement	Mar. 1-9,2023	Mar. 12,2023	Mar. 15-16,2023	Mar. 21-22,2023	GOP Gen. Fund	7,500.00	7,500.00		
5-02-99-990	Quarterly Meeting Meals & Snacks	MSWDO GAD Prog.	Small Value Procurement	June 1-7,2023	June 8,2023	June 11-12,2023	June 15-16,2023	GOP Gen. Fund	7,500.00	7,500.00		
5-02-99-990	Quarterly Meeting Meals & Snacks	MSWDO GAD Prog.	Small Value Procurement	Sept. 3-11,2023	Sept. 12,2023	Sept. 17-18,2023	Sept. 19-20,2023	GOP Gen. Fund	10,000.00	10,000.00		
5-02-99-990	Year-End Evaluation Meals & Snacks	MSWDO GAD Prog.	Small Value Procurement	Nov. 3-11,2023	Nov. 12,2023	Nov. 17-18,2023	Nov. 19-20,2023	GOP Gen. Fund	39,312.00	39,312.00		
5-02-99-990	Other Supplies Chicken Dispersal Kabuhayan Livelihood Prog.	MSWDO GAD	Small Value Procurement	Aug. 1-7, 2023	Aug. 8, 2023	Aug. 13-14, 2023	Aug. 15-16,2023	GOP Gen. Fund	100,000.00	100,000.00		
5-02-99-990	Other Supplies Organic Vegetable Farming Kabuhayan Livelihood Prog.	MSWDO GAD	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	Other Supplies General Merchandise Kabuhayan Livelihood Prog.	MSWDO GAD	Small Value Procurement	Oct. 2-9,2023	Oct. 10,2023	Oct. 13-16,2023	Oct. 17-18,2023	GOP Gen. Fund	50,598.00	50,598.00		
5-02-99-990	Other Supplies Beads Making Training Kabuhayan Livelihood Prog.	MSWDO GAD	Small Value Procurement	Nov. 2-8,2023	Nov. 9, 2023	Nov. 14-15,2023	Nov. 17-18,2023	GOP Gen. Fund	100,000.00	100,000.00		
5-02-99-990	Catering Services(Meal/Snack)	MTO	Small Value Procurement	n/a n/a	n/a	April 14-17,2023	April 18-19,2023	GOP Gen. Fund	22,680.00	22,680.00		
5-02-99-990	Other Maintenance and Operating Expense Meals & Snacks Mental Health Program 1st Quarter	M.O/GAD	Small Value Procurement	Jan. 2-9,2023	Jan. 10,2023	Jan. 13-16,2023	Jan. 17-18,2023	GOP Gen. Fund	75,000.00	75,000.00		
5-02-99-990	Other Maintenance and Operating Expense Meals & Snacks Mental Health Program	M.O/GAD	Small Value Procurement	June 1-7,2023	June 8,2023	June 14-15,2023	June 16-19,2023	GOP Gen. Fund	75,000.00	75,000.00		

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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	2nd Quarter Other Maintenance and Operating Expense Meals & Snacks Mental Health Program	M.O/GAD	Small Value Procurement	Sept. 1-7,2023	Sept. 8,2023	Sept. 13-14,2023	Sept. 15-16,2023	GOP Gen. Fund	75,000.00	75,000.00		
5-02-99-990	3rd Quarter Other Maintenance and Operating Expense Meals & Snacks Mental Health Program	M.O/GAD	Small Value Procurement	Dec. 1-7,2023	Dec. 8,2023	Dec. 13-14,2023	Dec. 15-18,2023	GOP Gen. Fund	75,000.00	75,000.00		
5-02-03-010	4th Quarter Office Supplies Program Initiatives	M.O/GAD	Shopping (b)	Jan. 2-9,2023	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 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	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	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	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	GOP Gen. fund	40,000.00	40,000.00		
5-02-03-010	3rd Quarter/Prog. Initiatives Meals & Snacks Office Supplies 1st Quarter	M.O LEDIPO	Shopping (b)	Mar. 1-7,2023	Mar. 8,2023	Mar. 10-13,2023	Mar. 14-15,2023	GOP Gen. Fund	40,000.00	40,000.00		
5-02-03-990	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	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	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	GOP Gen. Fund	40,000.00	40,000.00		
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		

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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 (POL) Products	Aug. 4-12, 2023	Aug. 12,2023	Aug. 16-17,2023	Aug. 20-22,2023	GOP Gen. Fund	107,250.00	107,250.00		
5-02-03-990	Other Supplies and Materials 3rd. Quarter	MPDO	Small Value Procurement	Aug. 4-12, 2023	Aug. 12,2023	Aug. 16-17,2023	Aug. 20-22,2023	GOP Gen. Fund	30,070.00	30,070.00		

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5-02-13-050	Repair and Maintenance Machinery and Equipment 3rd. Quarter	MPDO	Small Value Procurement	Aug. 4-12, 2023	Aug. 12,2023	Aug. 16-17,2023	Aug. 20-22,2023	GOP Gen. Fund	31,500.00	31,500.00		
5-02-13-060	Repair and Maintenance Transportation Equipment 3rd. Quarter	MPDO	Small Value Procurement	Aug. 4-12, 2023	Aug. 12,2023	Aug. 16-17,2023	Aug. 20-22,2023	GOP Gen. Fund	80,500.00	80,500.00		
5-02-13-060	Repair and Maintenance Transportation Equipment 2nd Quarter	MPDO	Small Value Procurement	May 4-12,2023	May 12,2023	May 16-17,2023	May 20-22,2023	GOP Gen. Fund	4,500.00	4,500.00		
5-02-13-060	Repair and Maintenance Transportation Equipment 3rd Quarter	MPDO	Small Value Procurement	July 2-10,2023	July 10,2023	July 14-15,2023	July 18-20,2023	GOP Gen. Fund	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	GOP Gen. Fund	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	GOP Gen. Fund	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	GOP Gen. Fund	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	GOP Gen. Fund	2,500.00	2,500.00		
5-02-99-990	Office Supplies	CBMS/	Public Bidding	Feb. 1-7,2023	Feb. 8,2023	Feb. 13-14,2023	Feb. 15-16,2023	GOP	299,600.00	299,600.00		
5-02-03-090	Fuel, Oil and Lubricants Feeding Program	GAD MSWDO	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	GAD MSWDO	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		
5-02-03-090	Fuel, Oil and Lubricants Feeding Program	GAD MSWDO	Direct Retail Purchase (POL) Products	June 1-7,2023	June 8,2023	June 11-12,2023	June 15-16,2023	Gen. Fund GOP	12,500.00	12,500.00		
5-02-03-090	Fuel, Oil and Lubricants Feeding Program	GAD MSWDO	Direct Retail Purchase (POL) Products	Sept. 3-11,2023	Sept. 12,2023	Sept. 17-18,2023	Sept. 19-20,2023	Gen. Fund GOP	12,500.00	12,500.00		
5-02-03-990	Other Supplies and Materials Feeding Program	GAD MSWDO	Small Value Procurement	June 1-7,2023	June 8,2023	June 11-12,2023	June 15-16,2023	Gen. Fund GOP	150,000.00	150,000.00		
5-02-03-990	Other Supplies and Materials Feeding Program	GAD MSWDO	Small Value Procurement	July 3-11,2023	July 12,2023	July 17-18,2023	July 19-20,2023	Gen. Fund GOP	150,000.00	150,000.00		
5-02-03-990	Other Supplies and Materials	GAD MSWDO	Small Value Procurement	Aug. 1-7,2023	Aug. 1-7,202	Aug. 11-12,2023	Aug. 15-16,2023	Gen. Fund GOP	150,000.00	150,000.00		

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5-02-03-990	Feeding Program Other Supplies and Materials	GAD MSWDO	Small Value Procurement	Sept. 3-11,2023	Sept. 12,2023	Sept. 17-18,2023	Sept. 19-20,2023	Gen. Fund GOP	200,000.00	200,000.00		
5-02-03-990	Feeding Program Other Supplies and Materials	GAD MSWDO	Small Value Procurement	Oct. 3-11,2023	Oct. 12,2023	Oct. 17-18,2023	Oct. 19-20,2023	Gen. Fund GOP	200,000.00	200,000.00		
5-02-03-990	Feeding Program Other Supplies and Materials	GAD MSWDO	Small Value Procurement	Nov. 1-7,2023	Nov. 8,2023	Nov. 11-12,2023	Nov. 15-16,2023	Gen. Fund GOP	200,000.00	200,000.00		
5-02-03-990	Feeding Program Other Supplies and Materials	GAD MSWDO	Small Value Procurement	Dec. 1-7,2023	Dec. 8,2023	Dec. 11-12,2023	Dec. 15-16,2023	Gen. Fund GOP	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	Gen. Fund GOP	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	(VAWC) Capacity Building Fuel, Oil and Lubricants	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	(VAWC) Capacity Building Fuel, Oil and Lubricants	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	(VAWC) Capacity Building Fuel, Oil and Lubricants	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		
5-02-03-090	(VAWC) Capacity Building Fuel, Oil and Lubricants	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	MSWDO	Small Value Procurement	May 2-10,2023	May 11,2023	May 16-17,2023	May 18-19,2023	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								
5-02-03-990	Meals & Snacks (VAWC) Capacity Building	GAD Prog.	Public Bidding	Feb. 1-9,2023	Feb. 12,2023	Feb. 15-16,2023	Feb. 19-20,2023	Gen. Fund	650,000.00	650,000.00									
5-02-03-990	Other Supplies and Materials SLP-Sustainable Livelihood Program	MSWDO/ M.O						Other Supplies and Materials SLP-Sustainable Livelihood Program					June 1-7,2023	June 8,2023	June 11-12,2023	June 15-16,2023	Gen. Fund	600,000.00	600,000.00
5-02-03-990	Other Supplies and Materials SLP-Sustainable Livelihood Program	MSWDO/ M.O						Other Supplies and Materials SLP-Sustainable Livelihood Program					Aug. 1-9,2023	Aug. 12,2023	Aug. 15-16,2023	Aug. 17-18,2023	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	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	Gen. Fund	100,000.00	100,000.00									
5-02-99-990	Capacity Building	MSWDO/ M.O	Small Value Procurement	Aug. 1-9,2023	Aug. 12,2023	Aug. 15-16,2023	Aug. 17-18,2023	Gen. Fund	50,000.00	50,000.00									
5-02-03-010	Meals & Snacks Sustainable Livelihood Program	M.O	Direct Retail Purchase (POL) Products	Feb. 1-9,2023	Feb. 12,2023	Feb. 15-16,2023	Feb. 19-20,2023	Gen. Fund	10,000.00	10,000.00									
5-02-03-010	Fuel, Oil and Lubricants Sustainable Livelihood Program	MSWDO/ M.O						Fuel, Oil and Lubricants Sustainable Livelihood Program					June 1-7,2023	June 8,2023	June 11-12,2023	June 15-16,2023	Gen. Fund	10,000.00	10,000.00
5-02-03-010	Fuel, Oil and Lubricants Sustainable Livelihood Program	MSWDO/ M.O						Fuel, Oil and Lubricants Sustainable Livelihood Program					Aug. 1-9,2023	Aug. 12,2023	Aug. 15-16,2023	Aug. 17-18,2023	Gen. Fund	15,000.00	15,000.00
5-02-03-010	Fuel, Oil and Lubricants Sustainable Livelihood Program	MSWDO/ M.O						Fuel, Oil and Lubricants Sustainable Livelihood Program					Oct. 1-9,2023	Oct. 12,2023	Oct. 15-16,2023	Oct. 19-20,2023	Gen. Fund	15,000.00	15,000.00
5-02-99-990	1 unit Laptop(Capital Outlay) Sustainable Livelihood Program	MSWDO/ M.O						Shopping (b)					Feb. 1-9,2023	Feb. 12,2023	Feb. 15-16,2023	Feb. 19-20,2023	Gen. Fund	50,000.00	
5-02-99-990	Capability Building Meals & Snacks Local Youth Development Prog.	M.O/LYDO	Small Value Procurement	Mar. 1-9,2023	Mar. 12,2023	Mar. 15-16,2023	Mar. 21-22,2023	Gen. Fund	25,000.00	25,000.00									
5-02-99-990	Capability Building Meals & Snacks Local Youth Development Prog.	M.O/LYDO	Small Value Procurement	June 1-7,2023	June 8,2023	June 11-12,2023	June 15-16,2023	Gen. Fund	25,000.00	25,000.00									

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	Capability Building Meals & Snacks Local Youth Development Prog.	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	Capability Building Meals & Snacks Local Youth Development Prog.	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	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	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	Meals & Snacks 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 (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	Fuel, Oil and Lubricants	DILG	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		
5-02-03-090	Fuel, Oil and Lubricants	DILG	Direct Retail Purchase (POL) Products	Aug. 1-7,2023	Aug. 8,2023	Aug. 11-14,2023	Aug. 15-16,2023	GOP Gen. Fund	10,000.00	10,000.00		
5-02-03-090	Fuel, Oil and Lubricants	DILG	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	Other Supplies	DILG	Small Value Procurement	Feb. 1-7,2023	Feb. 8,2023	Feb. 10-13,2023	Feb. 14-15,2023	GOP Gen. Fund	30,000.00	30,000.00		

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	Meals & Snacks Katarungang Pambarangay	DILG	Small Value Procurement	Oct. 2-9,2023	Oct. 10,2023	Oct. 13-16,2023	Oct. 17-18,2023	GOP Gen. Fund	80,000.00	80,000.00		
5-02-03-090	Other Supplies Katarungang Pambarangay	DILG	Small Value Procurement	Oct. 2-9,2023	Oct. 10,2023	Oct. 13-16,2023	Oct. 17-18,2023	GOP Gen. Fund	10,000.00	10,000.00		
5-02-03-990	Meals & Snacks	DILG	Small Value Procurement	Mar. 1-7,2023	Mar. 8,2023	Mar. 14-17,2023	Mar. 18-19,2023	GOP Gen. Fund	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	GOP Gen. Fund	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	GOP Gen. Fund	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	GOP Gen. Fund	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	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	Meals & Snacks Search for Most Lupon Tagapamayapa	DILG	Small Value Procurement	Feb. 1-7,2023	Feb. 8,2023	Feb. 10-13,2023	Feb. 14-15,2023	GOP Gen. Fund	15,000.00	15,000.00		
5-02-03-090	Office Supplies Search for Most Lupon Tagapamayapa	DILG	Shopping (b)	Feb. 1-7,2023	Feb. 8,2023	Feb. 10-13,2023	Feb. 14-15,2023	GOP Gen. Fund	5,000.00	5,000.00		
5-02-03-090	Other Supplies Barangay Seal of Good Local Governance Assessment	DILG	Small Value Procurement	Feb. 1-7,2023	Feb. 8,2023	Feb. 10-13,2023	Feb. 14-15,2023	GOP Gen. Fund	14,000.00	14,000.00		
5-02-03-010	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		

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	
5-02-03-090	Gasoline, Oil and Lubricants	Welfare Prog. MSWDO Women	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	Welfare Prog. MSWDO Women	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	Welfare Prog. MSWDO Women	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	Welfare Prog. MSWDO Women	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	Welfare Prog. MSWDO Women	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	Welfare Prog. MSWDO Women	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	Welfare Prog. MSWDO Women	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	Welfare Prog. MSWDO Women	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	Welfare Prog. MSWDO Women	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		
5-02-99-990	Municipal Women's Day Meals & Snacks Barangay Mabantao	Welfare Prog. MSWDO Women	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	Welfare Prog. MSWDO Women	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	Welfare Prog. MSWDO Women	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		

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	Barangay Semong Municipal Women's Day Meals & Snacks	Welfare Prog. MSWDO Women	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	Barangay Capungagan Municipal Women's Day Meals & Snacks	Welfare Prog. MSWDO Women	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	Barangay Florida & Sua-on Municipal Women's Day Meals & Snacks	Welfare Prog. MSWDO Women	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	Barangay Katipunan & Gupitan Municipal Women's Day Meals & Snacks	Welfare Prog. MSWDO Women	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	Barangay Mamacao, Tiburcia Pag-asa and Luna Municipal Women's Day Meals & Snacks	Welfare Prog. MSWDO Women	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	Barangay Sampao DNPCW-Meals & Snacks	Welfare Prog. MSWDO Women	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	Welfare Prog. MSWDO Women	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	Welfare Prog. MSWDO Women	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	Welfare Prog. MSWDO Women	Small Value Procurement	Oct. 3-10,2023	Oct. 11,2023	Oct. 14-17,2023	Oct. 18-19,2023	GOP Gen. Fund	10,000.00	10,000.00		
5-02-99-990	Women's Monthly Meeting Meals & Snacks	Welfare Prog. MSWDO Women	Small Value Procurement	n/a	n/a	June 14-15,2023	June 16-19,2023	GOP Gen. Fund	10,000.00	10,000.00		
5-02-99-990	Women's Monthly Meeting Meals & Snacks	Welfare Prog. MSWDO Women	Small Value Procurement	n/a	n/a	July 13-14,2023	July 16-19,2023	GOP Gen. Fund	10,000.00	10,000.00		
5-02-99-990	Women's Monthly Meeting	Welfare Prog. MSWDO	Small Value Procurement	n/a	n/a	Aug.13-14,2023	Aug. 15-16,2023	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	Meals & Snacks Women's Monthly Meeting Meals & Snacks	Women Welfare Prog. MSWDO	Small Value Procurement	n/a	n/a	Sept. 13-14,2023	Sept. 15-16,2023	Gen. Fund GOP	10,000.00	10,000.00		
5-02-99-990	Women's Monthly Meeting Meals & Snacks	Women Welfare Prog. MSWDO	Small Value Procurement	n/a	n/a	Oct. 13-16,2023	Oct. 17-18,2023	Gen. Fund GOP	10,000.00	10,000.00		
5-02-03-990	Other Supplies	MSWDO Women Welfare Prog.	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		
5-02-99-990	Year End Evaluation Meals & Snacks	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	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	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	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	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	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	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	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	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	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	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	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	15,900.00	15,900.00		

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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	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	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	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	GOP Gen. Fund	30,000.00	30,000.00		
5-02-99-990	Meals & Snacks-Larong Pinoy Kids Activities	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-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 Gen. Fund	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	GOP Gen. Fund	50,000.00	50,000.00		
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 Gen. Fund	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	GOP Gen. Fund	15,000.00	15,000.00		
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 Gen. Fund	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	GOP Gen. Fund	25,000.00	25,000.00		
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 Gen. Fund	5,000.00	5,000.00		
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	GOP Gen. Fund	15,000.00	15,000.00		
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 Gen. Fund	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	GOP Gen. Fund	10,000.00	10,000.00		
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	GOP Gen. Fund	5,000.00	5,000.00		
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	GOP Gen. Fund	15,000.00	15,000.00		
5-02-03-990	Other Supplies-Hugyaw sa	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		

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5-02-99-990	Kagabhion Meals & Snacks-Hugyaw sa Kagabhion	Cultural M.O/ Cultural	Small Value Procurement	June 1-7,2023	June 8,2023	June 14-15,2023	June 16-19,2023	Gen. Fund GOP	7,000.00	7,000.00		
5-02-03-990	Other Supplies-Hataw Sayaw	M.O/ Cultural	Small Value Procurement	June 1-7,2023	June 8,2023	June 14-15,2023	June 16-19,2023	Gen. Fund GOP	2,650.00	2,650.00		
5-02-99-990	Inter H/S Meals & Snacks-Hataw Sayaw	Cultural M.O/ Cultural	Small Value Procurement	June 1-7,2023	June 8,2023	June 14-15,2023	June 16-19,2023	Gen. Fund GOP	8,000.00	8,000.00		
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	Gen. Fund GOP	40,000.00	40,000.00		
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	Gen. Fund GOP	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	Gen. Fund GOP	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	Gen. Fund GOP	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	Gen. Fund GOP	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	Gen. Fund GOP	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	Gen. Fund GOP	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	Gen. Fund GOP	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	Gen. Fund GOP	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	Gen. Fund GOP	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	Gen. Fund GOP	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	Gen. Fund GOP	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	Gen. Fund GOP	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	Gen. Fund GOP	20,000.00	20,000.00		
5-02-03-990	Gasoline	M.O/ Cultural	Direct Retail Purchase	July 1-7,2023	July 10,2023	July 13-14,2023	July 17-18,2023	Gen. Fund GOP	25,000.00	25,000.00		

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		Cultural	(POL) Products					Gen. Fund				
5-02-03-990	Gasoline	M.O/	Direct Retail Purchase	Oct. 2-9,2023	Oct. 10,2023	Oct. 13-16,2023	Oct. 17-18,2023	GOP	20,000.00	20,000.00		
5-02-03-990	Rental of Chairs,Sound System Full Set & Table	Cultural M.O/	(POL) Products 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		
5-02-03-010	Office Supplies	Cultural M.O/	Shopping (b)	Feb. 2-9,2023	Feb. 10,2023	Feb. 13-16,2023	Feb. 17-18,2023	Gen. Fund GOP	30,000.00	30,000.00		
5-02-03-990	Other Supplies-Summer Sports League	Sports M.O/	Small Value Procurement	Feb. 3-9,2023	Feb. 10,2023	Feb. 13-16,2023	Feb. 17-18,2023	Gen. Fund GOP	70,000.00	70,000.00		
5-02-99-990	Meals & Snacks-Summer Sports League	Sports M.O/	Small Value Procurement	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	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	Sports 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	Sports 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	Sports 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	Sports 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	Sports 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	Sports 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	Sports 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	Sports 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	Sports 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	Sports 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	Sports 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	Sports 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		

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5-02-13-050	Repair & Maintenance-Machinery and Equipment	Sports 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	Sports 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.	Sports 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-Machinery and Equipment	MBO	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		
5-02-99-990	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		

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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	GOP Gen. Fund	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	GOP Gen. Fund	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	GOP Gen. Fund	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	GOP Gen. Fund	150,000.00	150,000.00		
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	GOP Gen. Fund	150,000.00	150,000.00		
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	GOP Gen. Fund	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	GOP Gen. Fund	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	GOP Gen. Fund	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	GOP Gen. Fund	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	GOP Gen. Fund	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	GOP Gen. Fund	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	GOP Gen. Fund	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	GOP Gen. Fund	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	GOP Gen. Fund	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	GOP Gen. Fund	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	GOP Gen. Fund	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	GOP Gen. Fund	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	GOP Gen. Fund	150,000.00	150,000.00		

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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	GOP Gen. Fund	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	GOP Gen. Fund	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	GOP Gen. Fund	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	GOP Gen. Fund	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	GOP Gen. Fund	25,000.00	25,000.00		
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	GOP Gen. Fund	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	GOP Gen. Fund	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	GOP Gen. Fund	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	GOP Gen. Fund	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	GOP Gen. Fund	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	GOP Gen. Fund	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	GOP Gen. Fund	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	GOP Gen. Fund	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	GOP Gen. Fund	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	GOP Gen. Fund	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	GOP Gen. Fund	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	GOP Gen. Fund	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	GOP Gen. Fund	357,500.00	357,500.00		

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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	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	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	25,000.00	25,000.00		
5-02-13-050	Repair & Maintenance of Other Machinery & Equipment	VMO	Small Value Procurement	Feb. 1-9,2023	Feb. 10,2023	Feb. 15-17,2023	Feb. 20-21,2023	Gen. Fund	15,000.00	15,000.00		
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	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	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	Gen. Fund	50,000.00	50,000.00		
5-02-03-090	Fuel, Oil and Lubricants	M.O/ABC	Direct Retail Purchase (POL) Products	Feb. 1-7,2023	Feb. 8,2023	Feb. 10-13,2023	Feb. 14-15,2023	Gen. Fund	100,000.00	100,000.00		
5-02-03-010	Office Supplies	M.O/ABC	Shopping (b)	Aug. 2-8,2023	Aug.9, 2023	Aug. 14-15,2023	Aug. 16-17,2023	Gen. Fund	199,999.00	199,999.00		
5-02-03-990	Other Supplies and Materials	M.O/ABC	Small Value Procurement	Aug. 2-8,2023	Aug.9, 2023	Aug. 14-15,2023	Aug. 16-17,2023	Gen. Fund	199,999.00	199,999.00		
5-02-03-990	Other Supplies and Materials	M.O/ABC	Small Value Procurement	n/a	n/a	Oct. 13-16,2023	Oct. 17-18,2023	Gen. Fund	6,541.00	6,541.00		
5-02-03-010	Office Supplies	M.O/ABC	Shopping (b)	n/a	n/a	Sept. 13-14,2023	Sept. 15-18,2023	Gen. Fund	20,002.00	20,002.00		
5-02-99-990	catering Services (Meal/ Snack)	M.O/ABC	Small value procurement	Aug.1-7,2023	Aug.10,2023	Aug. 13-14,2023	Aug. 17-18,2023	Gen. Fund	130,000.00	130,000.00		
5-02-03-010	Office Supplies	TOURISM	Shopping (b)	Feb. 1-7,2023	Feb. 8,2023	Feb. 13-14,2023	Feb. 15-16,2023	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	Gen. Fund	10,000.00	10,000.00		
5-02-03-090	Gasoline	TOURISM	Direct Retail Purchase	Feb. 1-7,2023	Feb. 8,2023	Feb. 13-14,2023	Feb. 15-16,2023	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	
5-02-03-090	Gasoline	TOURISM	(POL) Products Direct Retail Purchase	Apr. 3-10,2023	Apr. 11,2023	Apr. 14-17,2023	Apr. 18-19,2023	Gen. Fund GOP	10,000.00	10,000.00		
5-02-03-090	Gasoline	TOURISM	(POL) Products Direct Retail Purchase	June 1-7,2023	June 8,2023	June 13-14,2023	June 15-16,2023	Gen. Fund GOP	20,000.00	20,000.00		
5-02-03-090	Gasoline	TOURISM	(POL) Products Direct Retail Purchase	Aug. 7-8,2023	Aug. 9,2023	Aug. 14-15,2023	Aug. 16-17,2023	Gen. Fund GOP	28,960.00	28,960.00		
5-02-13-050	Repair & Maintenance I.T Equipment	TOURISM	(POL) Products Small Value Procurement	Feb. 1-7,2023	Feb. 8,2023	Feb. 13-14,2023	Feb. 15-16,2023	Gen. Fund GOP	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	Gen. Fund GOP	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	Gen. Fund GOP	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	Gen. Fund GOP	15,000.00	15,000.00		
5-02-03-990	Other Supplies for Bubongan Tu Sangan Participatory	TOURISM	Small Value Procurement	n/a	n/a	Aug. 16-17,2023	Aug. 18-21,2023	Gen. Fund GOP	23,000.00	23,000.00		
5-02-99-990	Catering Services for Bubongan Tu Sangan Participatory	TOURISM	Small Value Procurement	n/a	n/a	Aug. 16-17,2023	Aug. 18-21,2023	Gen. Fund GOP	15,000.00	15,000.00		
5-02-03-990	Oral Health Kit	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	Oral Health Project for Children	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	OMOE-advocacy Meals & Snacks	MRP	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	OMOE-advocacy Meals & Snacks Parent Effectiveness Seminar	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	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	OMOE-advocacy Meals & Snacks Rehabilitation and Enhancement Program for CICAL 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	OMOE-advocacy Meals & Snacks Diversion Program for CICAL & 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		

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5-02-99-990	Municipal Children's Congress OMOE-advocacy Meals & Snacks	LCPC	Small Value Procurement	Mar. 1-7,2023	Mar. 8,2023	Mar. 13-14,2023	Mar. 20-21,2023	GOP Gen. Fund	30,000.00	30,000.00		
5-02-99-990	Child Protection Policy in the Teaching Process OMOE-advocacy Meals & Snacks Child Friendly Local Governance Audit	LCPC	Small Value Procurement	July 1-8,2023	July 11,2023	July 14-15,2023	July 19-20,2023	GOP Gen. Fund	100,000.00	100,000.00		
5-02-99-990	OMOE-advocacy 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	GOP Gen. Fund	50,000.00	50,000.00		
5-02-99-990	Quarterly Meeting Meals & Snacks LCPC Administrative Support	LCPC	Small Value Procurement	Feb. 1-7,2023	Feb. 8,2023	Feb. 13-14,2023	Feb. 20-21,2023	GOP Gen. Fund	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	GOP Gen. Fund	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	GOP Gen. Fund	10,000.00	10,000.00		
5-02-99-990	OMOE-advocacy Meals & Snacks LCPC Administrative Support	LCPC	Small Value Procurement	Apr. 3-7,2023	Apr. 10,2023	Apr. 13-14,2023	Apr. 17-18,2023	GOP Gen. Fund	40,000.00	40,000.00		
5-02-99-990	OMOE-advocacy Meals & Snacks Capacity Building for LCPC	LCPC	Small Value Procurement	Apr. 3-7,2023	Apr. 10,2023	Apr. 13-14,2023	Apr. 17-18,2023	GOP Gen. Fund	50,000.00	50,000.00		
	Office Tables & Chairs Capital Outlay	LCPC	Shopping (b)	Feb. 1-7,2023	Feb. 8,2023	Feb. 13-14,2023	Feb. 20-21,2023	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	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	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	GOP Gen. Fund	25,000.00	25,000.00		
5-02-03-090	Fuel,Oil & Lubricants	LCPC	Direct Retail Purchase	Mar. 1-10,2023	Mar. 11,2023	Mar. 16-17,2023	Mar. 24-25,2023	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	
5-02-03-990	Youth Formation Program Other Supplies & Materials (Food Commodities, Toiletries & etc./Youth Formation Program	LCPC	(POL) Products 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	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	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	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	GOP Gen. Fund	50,000.00	50,000.00		
5-02-99-990	Construction of Crisis Intervention Center	LCPC	Public Bidding	Feb. 1-7,2023	Feb. 8,2023	Feb. 13-14,2023	Feb. 20-21,2023	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	GOP Gen. Fund	50,000.00	50,000.00		
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	MDRRMO	Small Value Procurement	Jan. 23-29,2023	Jan. 31,2023	Feb. 6-7,2023	Feb. 8-9,2023	GOP	6,000.00	6,000.00		

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5-02-13-060	Machinery and Equipment Repair and Maintenance of Transportation	MDRRMO	Small Value Procurement	Jan. 23-29,2023	Jan. 31,2023	Feb. 6-7,2023	Feb. 8-9,2023	Gen. Fund GOP	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	Gen. Fund GOP	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	Gen. Fund GOP	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	Gen. Fund GOP	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	Gen. Fund GOP	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	Gen. Fund GOP	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	Gen. Fund GOP	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	Gen. Fund GOP	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	Gen. Fund GOP	10,000.00	10,000.00		
5-02-99-990	Municipal Literary Sports	MSWDO	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	Competition-Meals & Snacks Provincial Literary Sports	PWD/GAD 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	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 IP Women Congress	TRIBAL GAD	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		

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5-02-99-990	Meals & Snacks Indigenous Peoples Capacity Enhancement	TRIBAL GAD	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		
5-02-99-990	Socio-Cultural Activities Meals & Snacks Indigenous Peoples Capacity Enhancement	TRIBAL GAD	Small Value Procurement	July 1-7,2023	July 10,2023	July 13-14,2023	July 17-18,2023	GOP Gen. Fund	50,000.00	50,000.00		
5-02-99-990	Selection Process IP Women Meals & Snacks Indigenous Peoples Capacity Enhancement	TRIBAL GAD	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	Selection Process IP Youth Meals & Snacks Indigenous Peoples Capacity Enhancement	TRIBAL GAD	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		
5-02-03-010	Office Supplies	TRIBAL	Shopping (b)	Feb. 1-7,2023	Feb. 8,2023	Feb. 13-14,2023	Feb. 15-16,2023	GOP Gen. Fund	30,000.00	30,000.00		
5-02-03-090	Fuel, Oil & Lubricants	TRIBAL	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	Other Supplies & Materials	TRIBAL	Small Value Procurement	Feb. 1-7,2023	Feb. 8,2023	Feb. 13-14,2023	Feb. 15-16,2023	GOP	30,000.00	30,000.00		
5-02-99-990	Other Maintenance and Operating Expenses Meetings(Meals & Snacks)	TRIBAL	Small Value Procurement	Feb. 1-7,2023	Feb. 8,2023	Feb. 13-14,2023	Feb. 15-16,2023	Gen. Fund GOP Gen. Fund	9,000.00	9,000.00		
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		

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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	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	Family Planning Office Supplies	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	Oral Health Program Medicines	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	Oral Health Program Fuel, Oil & Lubricant	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	Oral Health Program Malaria Program	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	Meals & Snacks Malaria Program	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	Office Supplies Malaria Program	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		
5-02-03-090	Fuel, Oil & Lubricant	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		
5-02-99-990	Meals & Snacks-OMOE 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		
5-02-03-070	Fuel, Oil & Lubricant Schistosomiasis Control and Elimination Program	MHO	Small Value Procurement	June 1-7,2023	June 8,2023	June 14-15,2023	June 16-19,2023	Gen. Fund GOP	10,000.00	10,000.00		
5-02-03-990	Other Supplies for Schistosomiasis Control and Elimination Program	MHO	Small Value Procurement	Mar. 1-7,2023	Mar. 8,2023	Mar. 10-13,2023	Mar. 14-15,2023	Gen. Fund GOP	32,600.00	32,600.00		
5-02-03-010	Meals & Snacks Dengue Program	MHO	Shopping (b)	Feb. 1-7,2023	Feb. 8,2023	Feb. 10-13,2023	Feb. 14-15,2023	Gen. Fund GOP	29,200.00	29,200.00		
5-02-03-010	Office Supplies Dengue Program	MHO	Direct Retail Purchase (POL) Products	Mar. 1-7,2023	Mar. 8,2023	Mar. 10-13,2023	Mar. 14-15,2023	Gen. Fund GOP	20,000.00	20,000.00		
5-02-03-090	Fuel, Oil & Lubricant Dengue Program	MHO	Small Value Procurement	June 1-7,2023	June 8,2023	June 14-15,2023	June 16-19,2023	Gen. Fund GOP	22,500.00	22,500.00		
5-02-99-990	Meals & Snacks-OMOE National Tuberculosis Program	MHO	Small Value Procurement	Mar. 1-7,2023	Mar. 8,2023	Mar. 10-13,2023	Mar. 14-15,2023	Gen. Fund GOP	10,000.00	10,000.00		
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	Gen. Fund GOP	17,700.00	17,700.00		
5-02-03-010	Office Supplies	MHO	Shopping (b)	Mar. 1-7,2023	Mar. 8,2023	Mar. 10-13,2023	Mar. 14-15,2023	GOP	17,700.00	17,700.00		

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5-02-99-990	for National Tuberculosis Prog. Meals & Snacks-OMOE	MHO	Small Value Procurement	Aug. 1-7,2023	Aug. 8,2023	Aug. 11-14,2023	Aug. 15-16,2023	Gen. Fund GOP Gen. Fund	20,000.00	20,000.00		
5-02-03-990	National Lung Month for National Tuberculosis Program 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 Smoking and Cessation Advocacy Campaign	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		
5-02-03-070	Medicines for Smoking Cessation Advocacy Campaign	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	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	MHO	Small Value Procurement	Nov. 2-8,2023	Nov. 9,2023	Nov. 14-15,2023	Nov. 16-17,2023	GOP	40,000.00	40,000.00		

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5-02-99-990	Aids Day Meals & Snacks for Aids	MHO	Small Value Procurement	Nov. 2-8,2023	Nov. 9,2023	Nov. 14-15,2023	Nov. 16-17,2023	Gen. Fund GOP	30,000.00	30,000.00		
5-02-03-070	Candle Memorial Activity Fuel,Oil and Lubricants for	MHO	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	20,000.00	20,000.00		
5-02-03-990	HIV Aids/STI Advocacy Prevention and Treatment Other Supplies for HIV Aids/	MHO	Small Value Procurement	June 1-7,2023	June 8,2023	June 14-15,2023	June 16-19,2023	Gen. Fund GOP	19,000.00	19,000.00		
5-02-03-080	STI Advocacy Prevention and Treat Program Laboratory Supplies for	MHO	Small Value Procurement	Mar. 1-7,2023	Mar. 8,2023	Mar. 13-14,2023	Mar. 14-15,2023	Gen. Fund GOP	30,000.00	30,000.00		
5-02-03-990	HIV Aids/STI Advocacy Prevention and Treatment Program Other Supplies	MHO	Small Value Procurement	Mar. 1-7,2023	Mar. 8,2023	Mar. 10-13,2023	Mar. 14-15,2023	Gen. Fund GOP	57,000.00	57,000.00		
5-02-03-990	DRRM-H (Disaster) First Aid Kits 19BHS Other Supplies	MHO	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		
5-02-03-070	DRRM-H (Disaster) Hygiene Kits Medicines-DRRM-H	MHO	Public Bidding	Feb. 1-7,2023	Feb. 8,2023	Feb. 10-13,2023	Feb. 14-15,2023	Gen. Fund GOP	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	Gen. Fund GOP	90,000.00	90,000.00		
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	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	Clinical Laboratory Meals and Snacks	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		

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5-02-99-990	National Voluntary Blood Services Program Clinical Laboratory Meals and Snacks	MHO	Small Value Procurement	July 1-7,2023	F July 10,2023	July 13-14,2023	July 17-18,2023	Gen. Fund GOP Gen. Fund	40,000.00	40,000.00		
5-02-03-080	National Voluntary Blood Services Program Clinical Laboratory Medical And Laboratory Supplies-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	177,595.00	177,595.00		
5-02-03-080	Clinical Laboratory Medical And Laboratory Supplies-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	72,405.00	72,405.00		
5-02-03-090	Clinical Laboratory Fuel, Oil and Lubricants	MHO	Direct Retail Purchase (POL) Products	June 1-7,2023	June 8,2023	June 14-15,2023	June 16-19,2023	GOP Gen. Fund	50,000.00	50,000.00		
5-02-03-990	Clinical Laboratory Medicines	MHO	Small Value Procurement	June 1-7,2023	June 8,2023	June 14-15,2023	June 16-19,2023	GOP Gen. Fund	26,400.00	26,400.00		
5-02-03-010	Clinical Laboratory Office Supplies	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	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		

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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	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	National Voluntary Blood Services Program Clinical Laboratory Meals and Snacks	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	National Voluntary Blood Services Program Blood Donor's Month and Awarding Ceremony 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	Fuel, Oil and Lubricants For Maternal and Child Care Program	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		
5-02-99-990	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		

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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	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	Disease Prevention Program Meals and Snacks OMOE for Non-Communicable	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 Program	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		
5-02-03-990	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	MHO	Small Value Procurement	Apr. 3-10,2023	Apr. 11,2023	Apr. 14-17,2023	Apr. 18-19,2023	GOP	30,000.00	30,000.00		

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	
	OMOE for Adolescent Health and Youth Development Program							Gen. Fund				
1-07-06-010	Capital Outlay-Purchase of	SBO	Public Bidding	Jan. 2-9,2023	Jan. 10,2023	Jan. 15-16,2023	Jan. 17-18,2023	GOP	3,700,000.00		3,700,000.00	
5-02-03-010	Motor Vehicle (VAN) Office Supplies	Continuing SBO	Shopping (b)	Feb. 1-7,2023	Feb. 8,2023	Feb. 10-13,2023	Feb. 14-15,2023	Gen. Fund GOP	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	Gen. Fund GOP	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	Gen. Fund GOP	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	Gen. Fund GOP	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	Gen. Fund GOP	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	Gen. Fund GOP	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	Gen. Fund GOP	50,000.00	50,000.00		
5-02-13-990	Repair and Maintenance Transportation Equipment	SBO	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		
5-02-99-020	Printing and Publication Expenses	SBO	Small Value Procurement	Feb. 1-7,2023	Feb. 8,2023	Feb. 10-13,2023	Feb. 14-15,2023	Gen. Fund GOP	70,000.00	70,000.00		
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 GOP	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	Gen. Fund GOP	2,500.00	2,500.00		
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	Gen. Fund GOP	10,000.00	10,000.00		
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 GOP	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	Gen. Fund GOP	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	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	
5-02-99-080	Gasoline and Lubricants	Comelec M.O/	Direct Retail Purchase	Feb. 1-7,2023	Feb. 8,2023	Feb. 13-14,2023	Feb. 15-16,2023	Gen. Fund GOP	50,000.00	50,000.00		
5-02-99-080	Gasoline and Lubricants	Comelec M.O/	(POL) Products Direct Retail Purchase	Apr. 3-10,2023	Apr. 11,2023	Apr. 14-17,2023	Apr. 18-19,2023	Gen. Fund GOP	50,000.00	50,000.00		
5-02-99-080	Meals & Snacks	Comelec M.O/	(POL) Products Small Value Procurement	Apr. 3-10,2023	Apr. 11,2023	Apr. 14-17,2023	Apr. 18-19,2023	Gen. Fund GOP	30,000.00	30,000.00		
5-02-99-080	Other Supplies	Comelec M.O/	Small Value Procurement	Feb. 1-7,2023	Feb. 8,2023	Feb. 13-14,2023	Feb. 15-16,2023	Gen. Fund GOP	58,000.00	58,000.00		
5-02-03-010	Office Supplies	Comelec COA	Shopping (b)					Gen. Fund GOP	72,399.00	72,399.00		
5-02-13-060	Repair of Transportation Equipment	COA	Small Value Procurement					Gen. Fund GOP	35,700.00	35,700.00		
5-02-13-060	Other Supplies	COA	Small Value Procurement					Gen. Fund GOP	24,000.00	24,000.00		
5-02-99-990	Other MOOE	COA	Small Value Procurement					Gen. Fund GOP	64,200.00	64,200.00		
5-02-99-990	Meals & Snacks OMOE for Business One Stop Implementation	M.O/BPLS	Small Value Procurement	Jan. 3-9,2023	Jan. 10,2023	Jan. 17-18,2023	Jan. 19-20,2023	Gen. Fund GOP	100,000.00	100,000.00		
5-02-03-010	Office Supplies 1st Quarter	Mayor's Office	Shopping (b)	Feb. 1-7,2023	Feb. 8,2023	Feb. 10-13,2023	Feb. 14-15,2023	Gen. Fund GOP	170,000.00	170,000.00		
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	Gen. Fund GOP	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	Gen. Fund GOP	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	Gen. Fund GOP	80,000.00	80,000.00		
5-02-03-010	Office Supplies 4th. Quarter	Mayor's Office	Shopping (b)	Oct. 1-9,2023	Oct. 10,2023	Oct. 16-17,2023	Oct. 17-18,2023	Gen. Fund GOP	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	Gen. Fund GOP	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	Gen. Fund GOP	1,000,000.00	1,000,000.00		
5-02-03-070	Drugs and Medicines	Mayor's	Small Value Procurement	Feb. 1-7,2023	Feb. 8,2023	Feb. 10-13,2023	Feb. 14-15,2023	Gen. Fund GOP	200,000.00	200,000.00		

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5-02-03-070	1st Quarter Drugs and Medicines	Office Mayor's	Small Value Procurement	Mar. 1-7,2023	Mar. 8,2023	Mar. 10-13,2023	Mar. 14-15,2023	Gen. Fund GOP	200,000.00	200,000.00		
5-02-03-070	1st Quarter Drugs and Medicines	Office Mayor's	Public Bidding	Apr. 3-10,2023	Apr. 11,2023	Apr. 14-17,2023	Apr. 18-19,2023	Gen. Fund GOP	2,000,000.00	2,000,000.00		
5-02-03-070	2nd Quarter Drugs and Medicines	Office Mayor's	Public Bidding	July 1-7,2023	July 10,2023	July 13-14,2023	July 17-18,2023	Gen. Fund GOP	1,100,315.00	1,100,315.00		
5-02-03-090	3rd Quarter Fuel, Oil and Lubricants	Office Mayor's	Direct Retail Purchase (POL) Products	Feb. 1-7,2023	Feb. 8,2023	Feb. 10-13,2023	Feb. 14-15,2023	Gen. Fund GOP	1,625,000.00	1,625,000.00		
5-02-03-090	1st Quarter Fuel, Oil and Lubricants	Office Mayor's	Direct Retail Purchase (POL) Products	Apr. 3-10,2023	Apr. 11,2023	Apr. 14-17,2023	Apr. 18-19,2023	Gen. Fund GOP	1,625,000.00	1,625,000.00		
5-02-03-090	2nd Quarter Fuel, Oil and Lubricants	Office Mayor's	Direct Retail Purchase (POL) Products	Aug. 1-7,2023	Aug. 8,2023	Aug. 11-14,2023	Aug. 15-16,2023	Gen. Fund GOP	2,000,000.00	2,000,000.00		
5-02-03-090	3rd Quarter Fuel, Oil and Lubricants	Office Mayor's	Direct Retail Purchase (POL) Products	Oct. 2-9,2023	Oct. 10,2023	Oct. 13-16,2023	Oct. 17-18,2023	Gen. Fund GOP	1,250,000.00	1,250,000.00		
5-02-03-990	4th Quarter Other Supplies and Materials	Office Mayor's	Public Bidding	Jan. 2-9,2023	Jan. 10,2023	Jan. 13-16,2023	Jan. 17-18,2023	Gen. Fund GOP	841,306.00	841,306.00		
5-02-03-990	1st Quarter 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	Gen. Fund GOP	178,920.00	178,920.00		
5-02-03-990	1st Quarter Other Supplies and Materials	Office Mayor's	Public Bidding	Apr. 3-10,2023	Apr. 11,2023	Apr. 14-17,2023	Apr. 18-19,2023	Gen. Fund GOP	841,300.00	841,300.00		
5-02-03-990	2nd Quarter Other Supplies and Materials	Office Mayor's	Public Bidding	Aug. 1-7,2023	Aug. 8,2023	Aug. 11-14,2023	Aug. 15-16,2023	Gen. Fund GOP	796,782.00	796,782.00		
5-02-13-040	3rd Quarter Repair & Maintenance Building and Other Structures	Office Mayor's	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	Office Mayor's	Public Bidding	July 1-7,2023	July 10,2023	July 13-14,2023	July 17-18,2023	Gen. Fund GOP	1,250,000.00	1,250,000.00		
5-02-13-040	3rd Quarter Repair & Maintenance Building and Other Structures	Office Mayor's	Public Bidding	Oct. 2-9,2023	Oct. 10, 2023	Oct. 13-16,2023	Oct. 17-18,2023	Gen. Fund GOP	1,250,000.00	1,250,000.00		
5-02-13-050	4th. Quarter Repair & Maintenance Machinery and Equipments	Office Mayor's	Public Bidding	Jan. 2-9,2023	Jan. 10,2023	Jan. 13-16,2023	Jan. 17-18,2023	Gen. Fund GOP	500,000.00	500,000.00		
5-02-13-050	1st Quarter Repair & Maintenance	Mayor's	Public Bidding	Apr. 3-10,2023	Apr. 11,2023	Apr. 14-17,2023	Apr. 18-19,2023	GOP	500,000.00	500,000.00		

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5-02-13-060	Machinery and Equipments 2nd Quarter Repair & Maintenance	Office Mayor's	Public Bidding	Jan. 2-9,2023	Jan. 10,2023	Jan. 13-16,2023	Jan. 17-18,2023	Gen. Fund GOP	700,000.00	700,000.00		
5-02-13-060	Transportation Equipment 1st Quarter Repair & Maintenance	Office Mayor's	Public Bidding	Apr. 3-10,2023	Apr. 11,2023	Apr. 14-17,2023	Apr. 18-19,2023	Gen. Fund GOP	400,000.00	400,000.00		
5-02-13-060	Transportation Equipment 2nd Quarter Repair & Maintenance	Office Mayor's	Public Bidding	July 1-7,2023	July 10,2023	July 13-14,2023	July 17-18,2023	Gen. Fund GOP	400,000.00	400,000.00		
5-02-99-050	Transportation Equipment 3rd Quarter Rent Expense	Office Mayor's	Public Bidding	Jan. 2-9,2023	Jan. 10,2023	Jan. 13-16,2023	Jan. 17-18,2023	Gen. Fund GOP	80,000.00	80,000.00		
5-02-99-050	Sound System Package, Tables Chairs, Tent Dome Type & Room Accommodation 1st Quarter Rent Expense	Office Mayor's	Public Bidding	Aug. 1-7,2023	Aug. 8,2023	Aug. 11-14,2023	Aug. 15-16,2023	Gen. Fund GOP	520,000.00	520,000.00		
5-02-99-990	Sound System Package, Tables Chairs, Tent Dome Type & Room Accommodation 3rd. Quarter Other Maintenance and Operating Expenses	Office Mayor's	Small Value Procurement	Jan. 2-9,2023	Jan. 10,2023	Jan. 13-16,2023	Jan. 17-18,2023	Gen. Fund GOP	200,000.00	200,000.00		
5-02-99-990	Meals & Snacks-1st Quarter Other Maintenance and Operating Expenses	Office Mayor's	Small Value Procurement	Apr. 3-10,2023	Apr. 11,2023	Apr. 14-17,2023	Apr. 18-19,2023	Gen. Fund GOP	200,000.00	200,000.00		
5-02-99-990	Meals & Snacks-2nd Quarter Other Maintenance and Operating Expenses	Office Mayor's	Small Value Procurement	July 1-7,2023	July 10,2023	July 13-14,2023	July 17-18,2023	Gen. Fund GOP	200,000.00	200,000.00		
5-02-99-990	Meals & Snacks-3rd Quarter Other Maintenance and Operating Expenses	Office Mayor's	Small Value Procurement	Oct. 2-9,2023	Oct. 10,2023	Oct. 13-16,2023	Oct. 17-18,2023	Gen. Fund GOP	200,000.00	200,000.00		
5-02-99-080	Meals & Snacks-4th Quarter Office Supplies	PAO	Shopping (b)	Apr. 3-10,2023	Apr. 11,2023	Apr. 14-17,2023	Apr. 18-19,2023	Gen. Fund GOP	50,000.00	50,000.00		
5-02-99-080	Other Supplies and Materials	PAO	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		

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
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	Gen. Fund GOP	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	Gen. Fund GOP	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	Gen. Fund GOP	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	Gen. Fund GOP	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	Gen. Fund GOP	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	Gen. Fund GOP	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	Gen. Fund GOP	49,075.00	49,075.00		
5-02-99-990	Fuel, Oil and Lubricants Municipal Development Council	Mayor's Office	Direct Retail Purchase (POL) Products	Mar.8-15,2023	Mar. 15,2023	Mar. 19-20,2023	Mar. 23-25,2023	Gen. Fund GOP	10,925.00	10,925.00		
5-02-99-990	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	Gen. Fund GOP	10,000.00	10,000.00		
5-02-99-990	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	Gen. Fund GOP	7,500.00	7,500.00		
5-02-99-990	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	Gen. Fund GOP	7,500.00	7,500.00		
5-02-99-990	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	Gen. Fund GOP	7,500.00	7,500.00		
5-02-99-990	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	Gen. Fund GOP	7,500.00	7,500.00		
5-02-99-990	Fuel, Oil and Lubricants	Mayor's Office	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		
	Pantawid Pamilya (2P's)	Office	(POL) Products					Gen. Fund				

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5-02-99-990	Office Supplies Pantawid Pamilya (2P's)	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-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)	n/a	n/a	Aug. 11-14,2023	Aug. 15-16,2023	GOP Gen. Fund	50,000.00	50,000.00		
5-02-99-990	Other Supplies Municipal Security Group	Mayor's Office	Public Bidding	Aug. 1-7,2023	Aug.15-16,2023	Aug. 11-14,2023	Aug. 15-16,2023	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		
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	Aug. 1-7,2023	Aug.15-16,2023	Aug. 11-14,2023	Aug. 15-16,2023	GOP Gen. Fund	36,000.00	36,000.00		
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 4th. Quarter	Mayor's Office	Small Value Procurement	Aug. 1-7,2023	Aug.15-16,2023	Aug. 11-14,2023	Aug. 15-16,2023	GOP Gen. Fund	50,000.00	50,000.00		
5-02-03-090	Fuel, Oil and Lubricants	Mayor's	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		
5-02-03-990	Other Supplies and Materials 3rd.. Quarter Mun. Plaza	Mayor's Office	(POL) Products Public Bidding	Aug. 1-7,2023	Aug. 8,2023	Aug. 11-14,2023	Aug. 15-16,2023	Gen. Fund GOP	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	Mayor's	Public Bidding	July 1-7,2023	July 10,2023	July 13-14,2023	July 17-18,2023	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	3rd Quarter Maintenance & Other Operating Expenses Supplies and Materials	Office KCAST	Public Bidding	Feb. 1-7,2023	Feb. 8,2023	Feb. 13-14,2023	Feb. 15-16,2023	Gen. Fund GOP Gen. Fund	500,000.00	500,000.00		
5-02-03-020	Maintenance & Other Operating Expenses Office Supplies	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	Accountable Forms OB Stamp 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	125,000.00	125,000.00		
5-02-03-090	Accountable Forms OB Stamp 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	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 Gasoline, Oil & Lubricants	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		
5-02-03-090	Maintenance & Other Operating Expenses Gasoline, Oil & Lubricants	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	Maintenance & Other Operating Expenses Other Supplies & Materials Toner & Riso Ink	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	Maintenance & Other Operating Expenses Other Supplies & Materials Arm Chair	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	Maintenance & Other Operating Expenses Other Supplies & Materials Materials for Defense Tactic	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	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		

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5-02-13-990	Other Supplies & Materials Wall Fan & Ceiling Fan Maintenance & Other Operating Expenses Other Supplies & Materials	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	Electrical Supplies Maintenance & Other Operating Expenses Other Supplies & Materials	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	Tarpaulin Maintenance & Other Operating Expenses Other Supplies & Materials	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	Tarpaulin 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	30,000.00	30,000.00		
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 Materials for Repair	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	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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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
416-0056	Operating Expenses Repair/Maint.-Other Property, Plant & Equipment Materials for Repair Maintenance & Other Operating Expenses	KCAST	Small Value Procurement	Feb. 1-7,2023	Feb. 8,2023	Feb. 13-14,2023	Feb. 15-16,2023	Gen. Fund GOP Gen. Fund	50,000.00	50,000.00		
416-0056	Repair/Maint.-Furniture & Fixtures-Materials for Furniture & Fixtures Maintenance & Other Operating Expenses	KCAST	Small Value Procurement	Feb. 1-7,2023	Feb. 8,2023	Feb. 13-14,2023	Feb. 15-16,2023	Gen. Fund GOP Gen. Fund	100,000.00	100,000.00		
416-0056	Repair/Maint.-ICT Equipment Materials for ICT Equipment Maintenance & Other Operating Expenses	KCAST	Small Value Procurement	Feb. 1-7,2023	Feb. 8,2023	Feb. 13-14,2023	Feb. 15-16,2023	Gen. Fund GOP Gen. Fund	100,000.00	100,000.00		
416-0056	Repair/Maint.-Machinery & Equipment-Materials for Genset Maintenance & Other Operating Expenses	KCAST	Small Value Procurement	Feb. 1-7,2023	Feb. 8,2023	Feb. 13-14,2023	Feb. 15-16,2023	Gen. Fund GOP Gen. Fund	100,000.00	100,000.00		
5-02-99-990	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	30,000.00	30,000.00		
5-02-99-990	Operating Expenses OMOE-General Administration Meals & Snacks Maintenance & Other Operating Expenses	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 Operating Expenses	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 Operating Expenses	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		
	OMOE-General Administration											

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5-02-99-990	Meals & Snacks Maintenance & Other Operating Expenses OMOE-General Administration	KCAST	Small Value Procurement	Oct. 2-6,2023	Oct. 10,2023	Oct. 13-16,2023	Oct. 17-18,2023	GOP Gen. Fund	30,000.00	30,000.00		
5-02-99-990	Meals & Snacks Maintenance & Other Operating Expenses OMOE-Solid Waste Management	KCAST	Small Value Procurement	June 1-7,2023	June 6,2023	June 9-10,2023	June 13-14,2023	GOP Gen. Fund	40,000.00	40,000.00		
5-02-99-990	Meals & Snacks Maintenance & Other Operating Expenses OMOE-Peace Related Expenses	KCAST	Small Value Procurement	June 1-7,2023	June 6,2023	June 9-10,2023	June 13-14,2023	GOP Gen. Fund	40,000.00	40,000.00		
5-02-99-990	Meals & Snacks Maintenance & Other Operating Expenses OMOE-Non Teaching Development	KCAST	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	Meals & Snacks Maintenance & Other Operating Expenses OMOE-Non Teaching Development	KCAST	Small Value Procurement	May 1-5,2023	May 8,2023	May 11-12,2023	May 15-16,2023	GOP Gen. Fund	50,000.00	50,000.00		
5-02-99-990	Meals & Snacks Maintenance & Other Operating Expenses OMOE-Non Teaching Development	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	Meals & Snacks Maintenance & Other Operating Expenses OMOE-Non Teaching Development	KCAST	Small Value Procurement	Aug. 1-7,2023	Aug. 8,2023	Aug. 11-14,2023	Aug. 15-16,2023	GOP Gen. Fund	50,000.00	50,000.00		
5-02-99-070	Meals & Snacks 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	200,000.00	200,000.00		
5-02-99-990	Other Supplies & Materials Printer Maintenance & Other Operating Expenses Other Supplies & Materials	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		

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
1-07-05-030	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	GOP Gen. Fund	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	GOP Gen. Fund	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	GOP Gen. Fund	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	GOP Gen. Fund	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	GOP Gen. Fund	100,000.00		100,000.00	
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	KCAST	Small Value Procurement	Apr. 1-7,2023	Apr. 8,2023	Apr. 13-14,2023	Apr. 15-18,2023	GOP	25,000.00	25,000.00		

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5-02-03-990	Operating Expenses Library Services-Meals & Snacks Maintenance & Other Operating Expenses	KCAST	Public Bidding	Feb. 1-7,2023	Feb. 8,2023	Feb. 13-14,2023	Feb. 15-16,2023	Gen. Fund GOP Gen. Fund	2,000,000.00	2,000,000.00		
5-02-03-010	Other Supplies & Materials Library-Other Supplies Maintenance & Other Operating Expenses	KCAST	Public Bidding	Feb. 1-7,2023	Feb. 8,2023	Feb. 13-14,2023	Feb. 15-16,2023	Gen. Fund GOP Gen. Fund	1,000,000.00	1,000,000.00		
5-02-03-010	Text Book & Materials Expenses Library-Books Maintenance & Other Operating Expenses	KCAST	Public Bidding	Sept. 1-7,2023	Sept. 8,2023	Sept. 13-14,2023	Sept. 15-18,2023	Gen. Fund GOP Gen. Fund	250,000.00	250,000.00		
5-02-03-010	Office Supplies Expenses -SDSO Office Supplies Maintenance & Other Operating Expenses	KCAST	Public Bidding	Feb. 1-7,2023	Feb. 8,2023	Feb. 13-14,2023	Feb. 15-16,2023	Gen. Fund GOP Gen. Fund	450,000.00	450,000.00		
5-02-03-010	Office Supplies Expenses Graduation-Office Supplies Maintenance & Other Operating Expenses	KCAST	Small Value Procurement	Feb. 1-7,2023	Feb. 8,2023	Feb. 13-14,2023	Feb. 15-16,2023	Gen. Fund GOP Gen. Fund	150,000.00	150,000.00		
5-02-03-010	Office Supplies Expenses-ID Production-Printer Ribbon Maintenance & Other Operating Expenses	KCAST	Public Bidding	Feb. 1-7,2023	Feb. 8,2023	Feb. 13-14,2023	Feb. 15-16,2023	Gen. Fund GOP Gen. Fund	400,000.00	400,000.00		
5-02-99-990	Printing & Publication Expenses Printing of Handbook Maintenance & Other Operating Expenses	KCAST	Small Value Procurement	Feb. 1-7,2023	Feb. 8,2023	Feb. 13-14,2023	Feb. 15-16,2023	Gen. Fund GOP Gen. Fund	60,000.00	60,000.00		
5-02-99-990	OMOE-Other Activities for Student Development-Meals & Snacks Maintenance & Other Operating Expenses	KCAST	Small Value Procurement	Apr. 1-7,2023	Apr. 8,2023	Apr. 13-14,2023	Apr. 15-18,2023	Gen. Fund GOP Gen. Fund	45,000.00	45,000.00		
5-02-99-990	OMOE-Other Activities for Student Development-Meals & Snacks Maintenance & Other Operating Expenses	KCAST	Small Value Procurement	June 1-7,2023	June 6,2023	June 9-10,2023	June 13-14,2023	Gen. Fund GOP Gen. Fund	65,000.00	65,000.00		

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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	OMOE-Other Activities for Student Development-Meals & Snacks Maintenance & Other Operating Expenses	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	OMOE-Other Activities for Student Development-Meals & Snacks Maintenance & Other Operating Expenses	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	OMOE-Other Activities for Student Development-Meals & Snacks 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	35,000.00	35,000.00		
5-02-99-990	OMOE-Guidance and Counselling Services-Meals & Snacks Maintenance & Other Operating Expenses	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	OMOE-Guidance and Counselling Services-Meals & Snacks Maintenance & Other Operating Expenses	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	OMOE-Guidance and Counselling Services-Meals & Snacks 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		
5-02-99-990	OMOE-NSTP Related Expenses Meals & Snacks Maintenance & Other Operating Expenses	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	OMOE-NSTP Related Expenses Meals & Snacks Maintenance & Other Operating Expenses	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	OMOE-NSTP Related Expenses Meals & Snacks 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		

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5-02-99-990	OMOE-Admission Services Meals & Snacks Maintenance & Other Operating Expenses	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	OMOE-Admission Services Meals & Snacks Maintenance & Other Operating Expenses	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	OMOE-Admission Services Meals & Snacks Maintenance & Other Operating Expenses	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	OMOE-Economic Enterprise Development-Meals & Snacks Maintenance & Other Operating Expenses	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		
5-02-99-990	OMOE-Economic Enterprise Development-Meals & Snacks 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	26,000.00	26,000.00		
5-02-99-990	OMOE-Social & Community Development-Meals & Snacks Maintenance & Other Operating Expenses	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	OMOE-Social & Community Development-Meals & Snacks 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	40,000.00	40,000.00		
5-02-99-990	OMOE-Information & Orientation Services-Meals & Snacks Maintenance & Other Operating Expenses	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	OMOE-Information & Orientation Services-Meals & Snacks Maintenance & Other Operating Expenses	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		

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-Information & Orientation Services-Meals & Snacks 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		
5-02-99-990	OMOE-Drug Education and Orientation Services Meals & Snacks Maintenance & Other Operating Expenses	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	Orientation Services Meals & Snacks 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		
5-02-99-990	OMOE-HIV/Aids Awareness and Campaign Program Meals & Snacks Maintenance & Other Operating Expenses	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		
5-02-99-990	OMOE-HIV/Aids Awareness and Campaign Program Meals & Snacks 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		
5-02-99-990	OMOE-Multi-Faith Services Meals & Snacks Maintenance & Other Operating Expenses	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		
5-02-99-990	OMOE-Multi-Faith Services Meals & Snacks 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		
5-02-99-990	OMOE-Health Services Meals & Snacks Maintenance & Other Operating Expenses	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		

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-Specific Student Services Meals & Snacks Maintenance & Other Operating Expenses	KCAST	Small Value Procurement	Oct. 2-6,2023	Oct. 10,2023	Oct. 13-16,2023	Oct. 17-18,2023	GOP Gen. Fund	25,000.00	25,000.00		
5-02-99-990	OMOE-Specific Student Services Meals & Snacks 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	100,000.00	100,000.00		
5-02-99-990	OMOE-Sports Development Meals & Snacks 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	35,000.00	35,000.00		
5-02-99-990	OMOE-Culture & Arts Meals & Snacks Maintenance & Other Operating Expenses	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	OMOE-Culture & Arts Meals & Snacks Maintenance & Other Operating Expenses	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	OMOE-Culture & Arts Meals & Snacks 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 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-Recognition Day Meals & Snacks 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		
5-02-99-990	OMOE-Student Development & Services (Supervision) Meals & Snacks Maintenance & Other	KCAST	Small Value Procurement	Apr. 1-7,2023	Apr. 8,2023	Apr. 13-14,2023	Apr. 15-18,2023	GOP	30,000.00	30,000.00		

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-LCUAA Activities Participations-Meals & Snacks Maintenance & Other Operating Expenses	KCAST	Small Value Procurement	June 1-7,2023	June 6,2023	June 9-10,2023	June 13-14,2023	Gen. Fund GOP Gen. Fund	20,000.00	20,000.00		
5-02-99-990	OMOE-LCUAA Activities Participations-Meals & Snacks 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	25,000.00	25,000.00		
5-02-99-990	OMOE-ALCUA Activities Participations-Meals & Snacks Maintenance & Other Operating Expenses	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	OMOE-ALCUA Activities Participations-Meals & Snacks 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		
5-02-03-010	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 Operating Expenses	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 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		
5-02-03-010	Support to Student Organization (SSC Office) Other Supplies & Materials Expenses-Other Supplies 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	100,000.00	100,000.00		

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	
5-02-03-080	Health Services-Drugs & Medicines Maintenance & Other Operating Expenses Health Services-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		
5-02-03-990	Maintenance & Other Operating Expenses Health 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		
5-02-03-010	Maintenance & Other Operating Expenses Office Supplies Expenses Quality Assurance-Office Supplies	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	Other Maintenance & Operating Expenses Accreditation/COPC/ISO/ISA and CHED Compliance Quality Assurance-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	Other Maintenance & Operating Expenses Accreditation/COPC/ISO/ISA and CHED Compliance Quality Assurance-Other Supplies	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		
5-02-99-990	Other Maintenance & Operating Expenses Accreditation/COPC/ISO/ISA and CHED Compliance Quality Assurance-Other Supplies	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	Other Maintenance & Operating Expenses Accreditation/COPC/ISO/ISA and CHED Compliance Quality Assurance-Other Supplies	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	Other Maintenance & Operating Expenses Accreditation/COPC/ISO/ISA and CHED Compliance Quality Assurance-Other Supplies	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		

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	
1-07-05-030	Other Maintenance & Operating Expenses	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	ICT Equipment Comlab. 8 units Comp. set 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		
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	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		

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	Development Expenses Meals & Snacks 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 Operating Expenses OMOE-Research Activities of the Faculty-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 OMOE-Research Activities of the Faculty-Meals & Snacks	KCAST	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		
5-02-99-020	Maintenance & Other Operating Expenses OMOE-Research Activities of the Faculty-Meals & Snacks	KCAST	Small Value Procurement	Apr. 1-7,2023	Apr. 8,2023	Apr. 12-13,2023	Apr. 14-15,2023	GOP Gen. Fund	70,000.00	70,000.00		
5-02-99-020	Maintenance & Other Operating Expenses OMOE-Research Activities of the Faculty-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		
5-02-99-020	Maintenance & Other	KCAST	Small Value Procurement	Oct. 1-8,2023	Oct. 11,2023	Oct. 14-15,2023	Oct. 18-19,2023	GOP	50,000.00	50,000.00		
	Operating Expenses OMOE-Research Activities of the							Gen. Fund				

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	Faculty-Meals & Snacks Maintenance & Other Operating Expenses Research Office	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	Other Supplies & Materials Maintenance & Other Operating Expenses Community Extension Office Office Supplies	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		
5-02-99-020	Maintenance & Other Operating Expenses Community Extension Office Printing & Publication	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		
5-02-99-020	Maintenance & Other Operating Expenses OMOE-Community Extension Office- 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 OMOE-Community Extension Office- 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 OMOE-Community Extension Office- 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 OMOE-Community Extension Office- 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 OMOE-Community Extension	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	Office- Meals & Snacks Maintenance & Other Operating Expenses OMOE-Job Placement	KCAST	Small Value Procurement	Mar. 1-7,2023	Mar. 8,2023	Mar. 12-13,2023	Mar. 14-15,2023	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
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5-02-99-020	Meals & Snacks Maintenance & Other Operating Expenses OMOE-Job Placement	KCAST	Small Value Procurement	Apr. 1-7,2023	Apr. 8,2023	Apr. 13-14,2023	Apr. 15-18,2023	GOP Gen. Fund	50,000.00	50,000.00		
5-02-99-020	Meals & Snacks Maintenance & Other Operating Expenses OMOE-Job Placement	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	Meals & Snacks Maintenance & Other Operating Expenses OMOE-Job Placement	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		
5-02-03-990	Meals & Snacks Maintenance & Other Operating Expenses Community Extension Office Other Supplies	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	Meals & Snacks Maintenance & Other Operating Expenses Faculty Development Prog. Office Supplies	KCAST	Public Bidding	Feb. 1-7,2023	Feb. 8,2023	Feb. 13-14,2023	Feb. 15-16,2023	GOP Gen. Fund	250,000.00	250,000.00		
5-02-03-010	Meals & Snacks Maintenance & Other Operating Expenses OMOE-Faculty 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	60,000.00	60,000.00		
5-02-03-010	Meals & Snacks Maintenance & Other Operating Expenses OMOE-Faculty Development Prog.-Meals & Snacks	KCAST	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		
5-02-03-010	Meals & Snacks Maintenance & Other Operating Expenses OMOE-Faculty Development 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	70,000.00	70,000.00		
5-02-03-010	Meals & Snacks Maintenance & Other Operating Expenses OMOE-Faculty Development 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		

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	Prog.-Meals & Snacks Maintenance & Other Operating Expenses OMOE-Faculty Development	KCAST	Small Value Procurement	Oct. 1-8,2023	Oct. 11,2023	Oct. 14-15,2023	Oct. 18-19,2023	GOP Gen. Fund	50,000.00	50,000.00		
5-02-03-010	Prog.-Meals & Snacks Maintenance & Other Operating Expenses Techvoc Office Office Supplies	KCAST	Shopping (b)	Feb. 1-7,2023	Feb. 8,2023	Feb. 13-14,2023	Feb. 15-16,2023	GOP Gen. Fund	75,000.00	75,000.00		
5-02-03-990	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 Techvoc Office Other Supplies											
5-02-03-990	Maintenance & Other Operating Expenses Techvoc Office OMOE-Graduation Activities	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		
5-02-01-010	Meals & Snacks 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.	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	Other Supplies Maintenance & Other Operating Expenses OMOE Learning & Development	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	Prog.-Meals & Snacks Maintenance & Other Operating Expenses Comprehensive Human Resource	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		

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	Management Prog. Other Supplies 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 Mental Health Program Meals & Snacks	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		
5-02-99-990	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	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	OMOE Community Extension Program GAD-Meals & Snacks 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	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		

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	
5-02-03-090	Office Supplies 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 Local Disaster Risk Reduction & Management unit OMOE-Meals & Snacks	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		
5-02-99-990	Maintenance & Other Operating Expenses Local Disaster Risk Reduction &	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	Management unit OMOE-Meals & Snacks Maintenance & Other Operating Expenses Local Disaster Risk Reduction & Management unit OMOE-Meals & Snacks	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	Maintenance & Other Operating Expenses Local Disaster Risk Reduction & Management unit OMOE-Meals & Snacks	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		

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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 Local Disaster Risk Reduction & Management unit OMOE-Meals & Snacks	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	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 OMOE-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		
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	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	
	Disaster Preparedness Fund Procurement of Responders Uniform,Accessories and PPE											
1-07-04-990	Other Supplies Capital Outlay Disaster Preparedness Fund	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	Other Structures-Installation of Rainwater Harvesting Facility (1 set)-Materials Capital Outlay Disaster Preparedness Fund	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	Disaster Response and Rescue Equipment 1 unit Chainsaw 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	
1-07-04-020	Capital Outlay Rehabilitation of School Building	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	Materials Capital Outlay School Bldg.Construction of Techvoc Driving Course Building	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	Materilas Capital Outlay Techvoc Program	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	1 unit Multicab (Manual) 1 unit Multicab (Automatic) Capital Outlay DRRE	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	Rescue Tools & Equipment Capital Outlay DRRE	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	Rescue Tools Capital Outlay	KCAST	Public Bidding	June 1-7,2023	June 8,2023	June 13-14,2023	June 15-16,2023	GOP	650,000.00		650,000.00	

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Other Structures-Construction of Concrete Tank Materials							Gen. Fund				
1-07-04-020	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	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		
1-07-01-010	Office Supplies Capital Outlay Land-Purchase of Agricultural Land for Laboratory Use	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	Capital Outlay School Building-Construction of 2 Storey Multipurpose Bldg. Phase I Materials	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	Drugs & Medicines For Community Health Assessment	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	Office Supplies Contingency Plan Formulation	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	Fuel, Oil & Lubricants For Contingency Plan Formulation	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 Material 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	10,000.00	10,000.00		
5-02-99-990	Other Maintenance and	MDRRMO	Small Value Procurement	Feb. 1-7,2023	Feb. 9,2023	Feb. 14-15,2023	Feb. 16-19,2023	GOP	75,000.00	75,000.00		

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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 for Contingency Plan Formulation Office Supplies	MDRRMO	Shopping (b)	Feb. 1-7,2023	Feb. 8,2023	Feb. 13-14,2023	Feb. 15-16,2023	Gen. Fund GOP	10,000.00	10,000.00		
5-02-03-090	Tree Growing and Greening Prog. Fuel,Oil & Lubricants	MDRRMO	Direct Retail Purchase (POL) Products	Feb. 1-7,2023	Feb. 8,2023	Feb. 13-14,2023	Feb. 15-16,2023	Gen. Fund GOP	60,000.00	60,000.00		
5-02-03-990	Tree Growing and Greening Prog. Other Supplies and Material	MDRRMO	Small Value Procurement	Feb. 1-7,2023	Feb. 8,2023	Feb. 13-14,2023	Feb. 15-16,2023	Gen. Fund GOP	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	Gen. Fund GOP	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	Gen. Fund GOP	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	Gen. Fund GOP	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	Gen. Fund GOP	60,000.00	60,000.00		
5-02-99-990	Watershed Protection and Management OMOE-Meals & Snacks	MDRRMO	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		
5-02-11-990	Watershed Protection and Management Other Professional Services	MDRRMO	Small Value Procurement	Mar. 1-7,2023	Mar. 8,2023	Mar. 13-14,2023	Mar. 15-16,2023	Gen. Fund GOP	20,000.00	20,000.00		
5-02-03-010	Watershed Protection and Management Office Supplies	MDRRMO	Shopping (b)	Mar. 1-7,2023	Mar. 8,2023	Mar. 11-12,2023	Mar. 15-16,2023	Gen. Fund GOP	10,000.00	10,000.00		
5-02-03-090	CLUP/CDP Revision (MPDO) Fuel,Oil & Lubricants	MDRRMO	Direct Retail Purchase (POL) Products	Mar. 1-7,2023	Mar. 8,2023	Mar. 11-12,2023	Mar. 15-16,2023	Gen. Fund GOP	5,000.00	5,000.00		
5-02-99-990	CLUP/CDP Revision (MPDO) Other Maintenance and Operating Expenses	MDRRMO	Small Value Procurement	Mar. 1-7,2023	Mar. 8,2023	Mar. 11-12,2023	Mar. 15-16,2023	Gen. Fund GOP	5,000.00	5,000.00		
5-02-03-010	CLUP/CDP Revision (MPDO) 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	Gen. Fund GOP	10,000.00	10,000.00		
	Plan and Local Climate Change Plan Review											

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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 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		
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	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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5-02-03-090	Communicable Disease Widespread Prevention and Control							Gen. Fund				
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		
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		

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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 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		
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	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		

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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	Terrorism 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	Gen. Fund GOP	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	Gen. Fund GOP	5,000.00	5,000.00		
5-02-99-990	Other Maintenance and	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		
5-02-03-090	Operating Expenses for MOA/ MOU on Food Security Measures 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	Gen. Fund GOP	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	Gen. Fund GOP	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	Gen. Fund GOP	300,000.00	300,000.00		
5-02-03-990	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	Gen. Fund GOP	500,000.00	500,000.00		
5-02-03-990	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	MDRRMO	Direct Retail Purchase	Mar. 1-7,2023	Mar. 9,2023	Mar. 14-15,2023	Mar. 16-19,2023	Gen. Fund GOP	20,000.00	20,000.00		

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5-02-03-990	Establishment of Incident Command Post Other Supplies and Materials for the Establishment of Incident Command Post	MDRRMO	(POL) Products Small Value Procurement	Mar. 1-7,2023	Mar. 9,2023	Mar. 14-15,2023	Mar. 16-19,2023	Gen. Fund GOP Gen. Fund	5,000.00	5,000.00		
5-02-99-990	Other Maintenance and	MDRRMO	Small Value Procurement	Mar. 1-7,2023	Mar. 9,2023	Mar. 14-15,2023	Mar. 16-19,2023	GOP	20,000.00	20,000.00		
5-02-03-010	Operating Expenses for the Establishment of Incident Command Post 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 Gen. Fund	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	GOP Gen. Fund	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	GOP Gen. Fund	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	GOP Gen. Fund	13,000.00	13,000.00		
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	MDRRMO	Small Value Procurement	Mar. 1-7,2023	Mar. 9,2023	Mar. 14-15,2023	Mar. 16-19,2023	GOP	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	for CAMP Management and Coordination Other Maintenance and Operating Expenses for CAMP	MDRRMO	Small Value Procurement	Jan. 23-29,2023	Jan. 31,2023	Feb. 6-7,2023	Feb. 8-9,2023	Gen. Fund GOP Gen. Fund	30,000.00	30,000.00		
5-02-03-010	Management and Coordination 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		
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	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	Medical and Nutrition Assessment 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	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		

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	Livelihood Skills Enhancement Project											
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		
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 Gen. Fund	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	GOP Gen. Fund	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 Gen. Fund	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	GOP Gen. Fund	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 Gen. Fund	5,000.00	5,000.00		
5-02-03-090	Fuel,Oil & Lubricants for Infrastructure Rehabilitation	MDRRMO	Direct Retail Purchase (POL) Products	June 1-7,2023	June 9,2023	June 14-15,2023	June 16-19,2023	GOP Gen. Fund	45,000.00	45,000.00		

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5-02-03-010	Monitoring 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 Gen. Fund	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	GOP Gen. Fund	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 Gen. Fund	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	GOP Gen. Fund	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 Gen. Fund	400,000.00	400,000.00		
5-02-03-100	Agricultural and Marine Supplies for the Distribution of Planting Materials,Seeds for Agricultural Production Area	MDRRMO	Public Bidding	Feb. 1-7,2023	Feb. 9,2023	Feb. 14-15,2023	Feb. 16-19,2023	GOP Gen. Fund	600,000.00	600,000.00		
5-02-03-090	Fuel,Oil & Lubricants for	MDRRMO	Direct Retail Purchase	June 1-7,2023	June 9,2023	June 14-15,2023	June 16-19,2023	GOP Gen. Fund	50,000.00	50,000.00		
5-02-99-990	Livelihood Programs for Recovery Other Supplies and Materials For Livelihood Programs for Recovery	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	Other Maintenance and Operating Expenses for Livelihood Programs for Recovery	MDRRMO	Small Value Procurement	June 1-7,2023	June 9,2023	June 14-15,2023	June 16-19,2023	GOP Gen. Fund	50,000.00	50,000.00		
5-02-03-010	Office Supplies for Community Health Assessment	MDRRMO	Shopping (b)	Feb. 1-7,2023	Feb. 9,2023	Feb. 14-15,2023	Feb. 16-19,2023	GOP Gen. Fund	15,000.00	15,000.00		
5-02-03-070	Drugs and Medicines	MDRRMO	Small Value Procurement	Feb. 1-7,2023	Feb. 9,2023	Feb. 14-15,2023	Feb. 16-19,2023	GOP Gen. Fund	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	GOP Gen. Fund	15,000.00	15,000.00		
5-02-99-990	Other Maintenance and Operating Expense for	MDRRMO	Small Value Procurement	Feb. 1-7,2023	Feb. 9,2023	Feb. 14-15,2023	Feb. 16-19,2023	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	
1-07-03-050	Community Health Assessment Installation of Solar Powered Street Lights	MDRRMO	Public Bidding	Feb. 1-7,2023	Feb. 9,2023	Feb. 14-15,2023	Feb. 16-19,2023	GOP Gen. Fund	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	GOP Gen. Fund	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	GOP Gen. Fund	350,000.00		350,000.00	
5-02-99-990	Other Supplies for Mobilization of Task Units	MDRRMO QRF	Small Value Procurement	Procurement Through RA 9148 Rule XVI-Alternative Method Procurement; Section 53.2 Emergency Procurement				GOP	100,000.00	100,000.00		
5-02-99-990	Fuel,Oil and Lubricants for Mobilization of Task Units	MDRRMO QRF	Direct Retail Purchase (POL) Products	Procurement Through RA 9148 Rule XVI-Alternative Method Procurement; Section 53.2 Emergency Procurement				GOP	100,000.00	100,000.00		
5-02-99-990	Fuel,Oil and Lubricants for Relief Distribution	MDRRMO QRF	Direct Retail Purchase (POL) Products	Procurement Through RA 9148 Rule XVI-Alternative Method Procurement; Section 53.2 Emergency Procurement				GOP	100,000.00	100,000.00		
5-02-99-990	Fuel,Oil and Lubricants for Search and Rescue Units	MDRRMO QRF	Direct Retail Purchase (POL) Products	Procurement Through RA 9148 Rule XVI-Alternative Method Procurement; Section 53.2 Emergency Procurement				GOP	200,000.00	200,000.00		
5-02-99-990	Other Supplies for Relief Distribution	MDRRMO QRF	Public Bidding	Procurement Through RA 9148 Rule XVI-Alternative Method Procurement; Section 53.2 Emergency Procurement				GOP	2,811,255.00	2,811,255.00		
5-02-99-990	Medicines for Relief	MDRRMO QRF	Small Value Procurement	Procurement Through RA 9148 Rule XVI-Alternative Method Procurement; Section 53.2 Emergency Procurement				GOP	200,000.00	200,000.00		
5-02-99-990	Meals & Snacks for Stress Debriefing	MDRRMO QRF	Small Value Procurement	Procurement Through RA 9148 Rule XVI-Alternative Method Procurement; Section 53.2 Emergency Procurement				GOP	50,000.00	50,000.00		
5-02-99-990	Medicines Post Disaster	MDRRMO QRF	Small Value Procurement	Procurement Through RA 9148 Rule XVI-Alternative Method Procurement; Section 53.2 Emergency Procurement				GOP	200,000.00	200,000.00		
5-02-99-990	Planting Materials and Fertilizers to Affected Agriculture Food Production	MDRRMO QRF	Public Bidding	Procurement Through RA 9148 Rule XVI-Alternative Method Procurement; Section 53.2 Emergency Procurement				GOP	2,000,000.00	2,000,000.00		
5-02-99-990	Rehabilitation of Damaged Infra	MDRRMO QRF	Public Bidding	Procurement Through RA 9148 Rule XVI-Alternative Method Procurement; Section 53.2 Emergency Procurement				GOP	1,000,000.00	1,000,000.00		
5-02-03-090	Other Supplies and Materials for Early Warning Systems Devices	MDRRMO	Public Bidding	Mar. 1-7,2023	Mar. 9,2023	Mar. 14-15,2023	Mar. 16-19,2023	GOP Gen. Fund	400,000.00	400,000.00		
1-07-04-990	Fencing of Radio	MDRRMO	Small Value Procurement	Feb. 1-7,2023	Feb. 9,2023	Feb. 14-15,2023	Feb. 16-19,2023	GOP	100,000.00		100,000.00	
1-07-03-010	Communication Repeater Rehabilitation of Roads and Damaged Infrastructures	MDRRMO	Public Bidding	Feb. 1-7,2023	Feb. 9,2023	Feb. 14-15,2023	Feb. 16-19,2023	Gen. Fund GOP	300,000.00		300,000.00	
1-07-04-990	Installation of Auto-Shut off	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	

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1-07-02-010	Flood Gates Landscaping of Tree Park Semong	MDRRMO Continuing	Small Value Procurement	Feb. 1-7,2023	Feb. 9,2023	Feb. 14-15,2023	Feb. 16-19,2023	Gen. Fund GOP	29,090.00		29,090.00	
1-07-03-050	Solar Power Outdoor Lights	MDRRMO Continuing	Shopping (b)	Feb. 1-7,2023	Feb. 9,2023	Feb. 14-15,2023	Feb. 16-19,2023	Gen. Fund GOP	18,062.00		18,062.00	
1-07-04-990	Fabrication of Benches and Tables	MDRRMO Continuing	Small Value Procurement	Feb. 1-7,2023	Feb. 9,2023	Feb. 14-15,2023	Feb. 16-19,2023	Gen. Fund GOP	72,739.00		72,739.00	
1-07-04-990	Installation of Rainwater Harvesting Facility	MDRRMO Continuing	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	
1-07-05-090	Tents for Incident Command Post and Temporary Shelter	MDRRMO Continuing	Public Bidding	Feb. 1-7,2023	Feb. 9,2023	Feb. 14-15,2023	Feb. 16-19,2023	Gen. Fund GOP	1,826,250.00		1,826,250.00	
1-07-05-070	Radio Base w/ License	MDRRMO Continuing	Shopping (b)	Feb. 1-7,2023	Feb. 9,2023	Feb. 14-15,2023	Feb. 16-19,2023	Gen. Fund GOP	150,000.00		150,000.00	
1-07-05-100	CCTV	MDRRMO Continuing	Shopping (b)	Feb. 1-7,2023	Feb. 9,2023	Feb. 14-15,2023	Feb. 16-19,2023	Gen. Fund GOP	100,000.00		100,000.00	
1-07-99-990	End to End Warning System	MDRRMO Continuing	Shopping (b)	Feb. 1-7,2023	Feb. 9,2023	Feb. 14-15,2023	Feb. 16-19,2023	Gen. Fund GOP	100,000.00		100,000.00	
1-07-99-990	Warning Siren	MDRRMO Continuing	Shopping (b)	Feb. 1-7,2023	Feb. 9,2023	Feb. 14-15,2023	Feb. 16-19,2023	Gen. Fund GOP	200,000.00		200,000.00	
5-02-03-010	Office Supplies 1st Quarter	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-	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		

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5-02-13-050	Machinery & Equipment 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	Emission Test	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		
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	2,000,000.00		2,000,000.00	
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	3,116,867.00		3,116,867.00	
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	2,000,000.00		2,000,000.00	
1-07-02-010	Concreting of Core Local Road Purok 11D, Maniki	MEO	Public Bidding	Feb. 1-7,2023	Feb. 8,2023	Feb. 13-14,2023	Feb. 15-16,2023	Gen. Fund GOP	5,000,000.00		5,000,000.00	
1-07-03-010	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	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	

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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	GOP Gen. Fund	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	GOP Gen. Fund	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	GOP Gen. Fund	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	GOP Gen. Fund	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	GOP Gen. Fund	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	GOP Gen. Fund	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	GOP Gen. Fund	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	GOP Gen. Fund	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	GOP Gen. Fund	3,000,000.00		3,000,000.00	
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	

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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 Tagpopoot, 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-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	

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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	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	
	System Sitio Tiabong, Brgy. Gupitan											
	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	
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	MENRO	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	
	Construction of Toxic Hazardous Waste Vault	Continuing										
1-07-03-020	Fuel, Oil & Lubricants	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	Rechanelling of River Purok 2 & Purok 5, Semong											
1-07-03-020	Heavy Equipment Rental	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		
	Rechanelling of River											

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	
1-07-03-010	Purok 2 & Purok 5, Semong 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		
1-07-03-010	Heavy Equipment Rental Construction of Core Local	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		
	Road Basa Area, Purok 4, Maniki 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	M.O/ Peace &	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		

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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-Criminality Prog. Fuel,Oil & Lubricants 4th Quarter	Order 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	AFP/PNP Anti-Criminality Prog. Fuel,Oil & Lubricants AFP/PNP Anti-Criminality Prog. Support to Peacekeeping Activities-1st Quarter	Order 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		
5-02-03-090	Fuel,Oil & Lubricants 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	50,000.00	50,000.00		
5-02-03-090	Capability Development for Personnel of Law Enforcement Agency Fuel,Oil & Lubricants AFP/PNP Anti-Criminality Prog. Campaign Against Loose Firearms, Illegal Gambling and Logging	Order 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	Sept. 1-7,2023	Sept.8,2023	Sept. 13-14,2023	Sept. 15-16,2023	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- 3rd. Quarter	M.O/ Peace & Order	Small Value Procurement	Aug. 1-7,2023	Aug. 8,2023	Aug. 11-14,2023	Aug. 15-16,2023	GOP Gen. Fund	200,000.00	200,000.00		
5-02-03-990	Other Supplies & Materials AFP/PNP Anti-Criminality Prog. Campaign Against Loose	M.O/ Peace & Order	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		

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5-02-13-060	Firearms, Illegal Gambling and Logging 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	246,076.00	246,076.00		
5-02-13-060	Repair and Maintenance- Transportation Equipment AFP/PNP Anti-Criminality Prog. 2rd. Quarter	M.O/ Peace & Order	Public Bidding	Aug. 1-7,2023	Aug. 8,2023	Aug. 11-14,2023	Aug. 15-16,2023	GOP Gen. Fund	500,000.00	500,000.00		
5-02-13-060	Repair and Maintenance- Transportation Equipment AFP/PNP Anti-Criminality Prog. 4th. Quarter	M.O/ Peace & Order	Public Bidding	Oct. 2-9,2023	Oct. 10,2023	Oct. 13-16,2023	Oct. 15-16,2023	GOP Gen. Fund	674,919.00	674,919.00		
5-02-99-990	Other Maintenance and Operating Expenses	M.O/ Peace &	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	AFP/PNP Anti-Criminality Prog. Meals & Snacks-2nd. Quarter Other Maintenance and Operating Expenses AFP/PNP Anti-Criminality Prog. Support to Peacekeeping Activities Meals & Snacks- 3rd. Quarter	Order M.O/ Peace & Order	Small Value Procurement	Aug. 1-7,2023	Aug. 8,2023	Aug. 11-14,2023	Aug. 15-16,2023	GOP Gen. Fund	100,000.00	100,000.00		
5-02-03-010	Office Supplies PNP Anti-Illegal Drugs Campaign-3rd Quarter	M.O/ Peace & Order	Shopping (b)	Aug. 1-7,2023	Aug. 8, 2023	Aug. 11-14,2023	Aug. 15-16,2023	GOP Gen. Fund	150,000.00	150,000.00		
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		

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5-02-03-090	Fuel,Oil & Lubricants PNP Anti-Illegal Drugs Campaign-CBRAP (BIDA Prog. On VSR'S)-4th 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	100,000.00	100,000.00		
5-02-03-990	Other Supplies & Materials PNP Anti-Illegal Drugs Campaign-3rd. Quarter	M.O/ Peace & Order	Public Bidding	Aug. 1-7,2023	Aug. 8,2023	Aug.11-14,2023	Aug. 15-16,2023	GOP Gen. Fund	250,000.00	250,000.00		
5-02-03-990	Other Supplies & Materials PNP Anti-Illegal Drugs Campaign-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	250,000.00	250,000.00		
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	Aug. 1-7,2023	Aug. 8,2023	Aug. 11-14,2023	Aug. 15-16,2023	GOP Gen. Fund	150,000.00	150,000.00		

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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	Campaign-Rehab of Drug Dependent-Meals & Snacks 3rd. Quarter Fuel,Oil & Lubricants AFP/PNP Anti-Insurgency Program w/ ELCAC PPA's Program On Peace Dialogue to Conflict Affected Areas 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 AFP/PNP Anti-Insurgency	M.O/ Peace &	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	Program w/ ELCAC PPA's Program On Peace Dialogue to Conflict Affected Areas 2nd Quarter Fuel, Oil & Lubricants AFP/PNP Anti-Insurgency Program w/ ELCAC PPA's Capability Building of Peacekeeper 3rd Quarter	Order 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		
5-02-03-090	Fuel, Oil & Lubricants AFP/PNP Anti-Insurgency Program w/ ELCAC PPA's Program to Support ELCAC (EO-70) 2nd 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	400,000.00	400,000.00		
5-02-03-090	Fuel, Oil & Lubricants AFP/PNP Anti-Insurgency Program w/ ELCAC PPA's Program On Internal Security Operations 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 w/ ELCAC PPA's Food Subsistence	M.O/ 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		

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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	1st Quarter Other Supplies and Materials AFP/PNP Anti-Insurgency w/ ELCAC PPA's Food Subsistence	M.O/ 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	M.O/ 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 w/ ELCAC PPA's Food Subsistence	M.O/ Peace & Order	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		
5-02-03-990	4th Quarter Other Supplies and Materials AFP/PNP Anti-Insurgency w/ ELCAC PPA's Program On Peace Dialogue to Conflict Affected Areas ist. Quarter	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 2nd 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 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	375,000.00	375,000.00		
5-02-03-990	Other Supplies and Materials AFP/PNP Anti-Insurgency	M.O/ Peace &	Public Bidding	Aug. 1-7,2023	Aug. 8, 2023	Aug. 11-14,2023	Aug. 15-16,2023	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	
5-02-03-990	Program w/ ELCAC PPA's Capability Building of Peacekeeper 3rd. Quarter Other Supplies and Materials AFP/PNP Anti-Insurgency Program w/ ELCAC PPA's Program On Internal Security Operation	Order 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	1st Quarter Other Supplies and Materials AFP/PNP Anti-Insurgency Program w/ ELCAC PPA's Program On Internal Security Operation-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	375,000.00	375,000.00		
5-02-03-990	Other Supplies and Materials AFP/PNP Anti-Insurgency Program w/ ELCAC PPA's Program On Internal Security Operation-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	375,000.00	375,000.00		
5-02-03-990	Other Supplies and Materials AFP/PNP Anti-Insurgency Program w/ ELCAC PPA's Program On Internal Security Operation-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	375,000.00	375,000.00		
5-02-03-990	Other Supplies and Materials AFP/PNP Anti-Insurgency Program w/ ELCAC PPA's Program to Support ELCAC (EO-70)	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	1st Quarter Other Supplies and Materials AFP/PNP Anti-Insurgency Program w/ ELCAC PPA's Program to Support ELCAC (EO-70)	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	2nd Quarter Other Supplies and Materials AFP/PNP Anti-Insurgency	M.O/ Peace &	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		

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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 w/ ELCAC PPA's Program to Support ELCAC (EO-70) 3rd Quarter Other Supplies and Materials AFP/PNP Anti-Insurgency Program w/ ELCAC PPA's	Order 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 Program On Peace Dialogue to Conflict Affected Areas 2nd. Quarter-Meals & Snacks	M.O/ Peace & Order	Public Bidding	Apr. 3-10,2023	Apr. 11,2023	Apr. 14-17,2023	Apr. 18-19,2023	GOP Gen. Fund	252,000.00	252,000.00		
5-02-99-990	Other Maintenance and Operating Expenses AFP/PNP Anti-Insurgency Program w/ ELCAC PPA's Program On Peace Dialogue to Conflict Affected Areas 3rd. Quarter-Meals & Snacks	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	Other Maintenance and Operating Expenses AFP/PNP Anti-Insurgency Program w/ ELCAC PPA's Capability Building of Peacekeeper Meals & Snacks	M.O/ Peace & Order	Small Value Procurement	n/a	n/a	Aug. 11-14,2023	Aug. 15-16,2023	GOP Gen. Fund	15,000.00	15,000.00		
5-02-99-990	Other Maintenance and Operating Expenses AFP/PNP Anti-Insurgency Program w/ ELCAC PPA's Program On Internal Security Operation-Meals & Snacks	M.O/ Peace & Order	Small Value Procurement	Aug. 1-7,2023	Aug. 8,2023	Aug. 11-14,2023	Aug. 15-16,2023	GOP Gen. Fund	10,000.00	10,000.00		
5-02-99-990	Other Maintenance and Operating Expenses	M.O/ Peace &	Small Value Procurement	Aug. 1-7,2023	Aug. 8,2023	Aug. 11-14,2023	Aug. 15-16,2023	GOP Gen. Fund	10,000.00	10,000.00		

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	
	AFP/PNP Anti-Insurgency Program w/ ELCAC PPA's Peace & Development Advocacy (BROAD Sector)	Order										
5-02-99-990	Meals & Snacks Other Maintenance and Operating Expenses AFP/PNP Anti-Insurgency Program w/ ELCAC PPA's Program to Support ELCAC (EO-70)	M.O/ Peace & Order	Small Value Procurement	Aug. 1-7,2023	Aug. 8,2023	Aug. 11-14,2023	Aug. 15-16,2023	GOP Gen. Fund	25,000.00	25,000.00		
5-02-03-090	Meals & Snacks 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	100,000.00	100,000.00		
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	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	Other Maintenance and Operating Expenses AFP/PNP Anti-Insurgency Program w/ ELCAC PPA's Barangay Information Network	M.O/ Peace & Order	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	Other Maintenance and Operating Expenses AFP/PNP Anti-Insurgency Program w/ ELCAC PPA's MPOC SEC	M.O/ Peace & Order	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	Meals & Snacks Other Supplies and Materials AFP/PNP Anti-Insurgency Program w/ ELCAC PPA's MPOC SEC	M.O/ Peace & Order	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		
5-02-03-990	Other Supplies and Materials	M.O/	Small Value Procurement	Apr. 3-10,2023	Apr. 11,2023	Apr. 14-17,2023	Apr. 18-19,2023	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	
	AFP/PNP Anti-Insurgency Program w/ ELCAC PPA's	Peace & Order						Gen. Fund				
5-02-03-990	Peace and Development Advocacy (BROAD SECTOR) 1st Quarter Other Supplies and Materials 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	250,000.00	250,000.00		
1-07-06-010	Peace and Development Advocacy (BROAD SECTOR) 2nd Quarter Utility Vehicle 20% Development Fund	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	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		

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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	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 Barangay Road Maintenance Katipunan	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	171,755.73	171,755.73		
5-02-13-030	Fuel, Oil & Lubricants Barangay Road Maintenance Gupitan	Mayor's Office	Direct Retail Purchase (POL) Products	June 1-7,2023	June 8,2023	June 14-15,2023	June 16-19,2023	GOP Gen. Fund	286,259.54	286,259.54		
5-02-13-030	Fuel, Oil & Lubricants Barangay Road Maintenance Mamacao	Mayor's Office	Direct Retail Purchase (POL) Products	June 1-7,2023	June 8,2023	June 14-15,2023	June 16-19,2023	GOP Gen. Fund	269,083.97	269,083.97		
5-02-13-030	Fuel, Oil & Lubricants Barangay Road Maintenance Tiburcia	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	114,503.82	114,503.82		
5-02-13-030	Fuel, Oil & Lubricants Barangay Road Maintenance Luna	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	171,755.73	171,755.73		
5-02-13-030	Fuel, Oil & Lubricants Barangay Road Maintenance Pag-asa	Mayor's Office	Direct Retail Purchase (POL) Products	Aug. 1-7,2023	Aug. 8,2023	Aug. 11-14,2023	Aug. 15-16,2023	GOP Gen. Fund	157,442.75	157,442.75		
5-02-13-030	Fuel, Oil & Lubricants Barangay Road Maintenance Sampao	Mayor's Office	Direct Retail Purchase (POL) Products	Aug. 1-7,2023	Aug. 8,2023	Aug. 11-14,2023	Aug. 15-16,2023	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	GOP Gen. Fund	20,000.00	20,000.00		
5-02-99-990	Responsible Parenthood Service-Meals & Snacks	MSWDO Family Welfare	Small Value Procurement	Feb. 1-9,2023	Feb. 12,2023	Feb. 15-16,2023	Feb. 19-20,2023	GOP Gen. Fund	20,000.00	20,000.00		
5-02-99-990	Social Service for Solo Parent	Program MSWDO	Small Value Procurement	Apr. 1-9,2023	Apr. 12,2023	Apr. 15-16,2023	Apr. 21-22,2023	GOP	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	Meals & Snacks Practical Skills Development Meals & Snacks	Family Welfare Program 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		
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		

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	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		
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	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	Continuing Allotment GOP Continuing Allotment	120,000.00		120,000.00	
5-02-03-990	Other Supplies	GAD	Small Value Procurement	Mar.1-7,2023	Mar. 8, 2023	Mar. 10-13,2023	Mar. 14-15,2023	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	
5-02-03-990	Comprehensive Human Resource Management 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	Gen. Fund GOP Gen. Fund	30,000.00	30,000.00		
5-02-99-990	Catering Services(Meal/Snack) Learning and Development	GAD	Small Value Procurement	Feb. 1-7, 2023	Feb. 8, 2023	Feb. 10-13,2023	Feb. 14-15,2023	GOP Gen. Fund	45,000.00	45,000.00		
5-02-99-990	Catering Services(Meal/Snack) Learning and Development	GAD	Small Value Procurement	Mar. 1-7, 2023	Mar. 8, 2023	Mar. 10-13,2023	Mar. 14-15,2023	GOP Gen. Fund	26,500.00	26,500.00		
5-02-99-990	Catering Services(Meal/Snack) Learning and Development	GAD	Small Value Procurement	Apr. 3-10,2023	Apr. 11,2023	Apr. 14-17,2023	Apr. 18-19,2023	GOP Gen. Fund	26,500.00	26,500.00		
5-02-99-990	Catering Services(Meal/Snack) Learning and Development	GAD	Small Value Procurement	May 3-9,2023	May 10, 2023	May 15-16, 2023	May 17-18,2023	GOP Gen. Fund	26,500.00	26,500.00		
5-02-99-990	Catering Services(Meal/Snack) Learning and Development	GAD	Small Value Procurement	June 1-7, 2023	June 8, 2023	June 14-15, 2023	June 16-17,2023	GOP Gen. Fund	26,500.00	26,500.00		
5-02-99-990	Catering Services(Meal/Snack) Learning and Development	GAD	Small Value Procurement	July 1-7, 2023	July 10, 2023	July 13-14, 2023	July 17-18,2023	GOP Gen. Fund	26,500.00	26,500.00		
5-02-99-990	Catering Services(Meal/Snack) Learning and Development	GAD	Small Value Procurement	Aug.1-7, 2023	Aug.8, 2023	Aug. 13-14, 2023	Aug. 15-16,2023	GOP Gen. Fund	26,500.00	26,500.00		
5-02-99-990	Catering Services(Meal/Snack) Learning and Development	GAD	Small Value Procurement	Sept. 1-7, 2023	Sept. 8, 2023	Sept. 13-14, 2023	Sept. 15-16, 2023	GOP Gen. Fund	26,500.00	26,500.00		
5-02-99-990	Catering Services(Meal/Snack) Learning and Development	GAD	Small Value Procurement	Oct. 2-9, 2023	Oct. 10, 2023	Oct. 13-16, 2023	Oct. 17-18,2023	GOP Gen. Fund	26,500.00	26,500.00		
5-02-99-990	Catering Services(Meal/Snack) Learning and Development	GAD	Small Value Procurement	Nov. 2-8, 2023	Nov. 9, 2023	Nov. 14-15,2023	Nov. 17-18,2023	GOP Gen. Fund	26,500.00	26,500.00		
5-02-99-990	Catering Services(Meal/Snack) Learning and Development	GAD	Small Value Procurement	Dec. 1-7, 2023	Dec. 8, 2023	Dec. 13-14,2023	Dec. 15-18,2023	GOP Gen. Fund	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	GOP Gen. Fund	40,000.00	40,000.00		
5-02-99-990	Housing and Resettlement Program (GAD) LHB and Consultative Meeting Meal/Snack Housing and Resettlement Program (GAD)	CAO	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		

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5-02-03-990	Other Supplies for LGU Cultural fest	Culttural Office	Small Value Procurement	Apr. 3-11,2023	Apr. 12,2023	Apr. 17-18,2023	Apr. 19-20,2023	GOP Gen. fund	98,000.00	98,000.00		
5-02-99-990	Catering Services(Meal/Snack) for LGU Cultural Fest	Culttural Office	Small Value Procurement	Apr. 3-11,2023	Apr. 12,2023	Apr. 17-18,2023	Apr. 19-20,2023	GOP Gen. fund	60,500.00	60,500.00		
1-07-05-030	Purchase of Office Supplies TV Monitor Set	MACCO	Small Value Procurement	July 1-8,20203	July 9, 2023	July 12-15,2023	July 16-17,2023	GOP Continuing	50,000.00	50,000.00		
	Office Supplies	Tiburcia E/S	Shopping (b)	n/a	n/a	July 10-13,2023	July 14-15,2023	GIZ Subsidy) GOP Trust Fund	23,746.00	23,746.00		
	Other Supplies	Tiburcia E/S	Small Value Procurement	n/a	n/a	July 10-13,2023	July 14-15,2023	GOP Trust Fund	26,254.00	26,254.00		
	Materials and Supplies	KNHS SPED	Small Value Procurement	n/a	n/a	June 16-19,2023	June 20-21,2023	GOP Trust Fund	50,000.00	50,000.00		
	Purchase of Two(2) units Laptop for Communication Education and Public Awareness	MDRRMO	Small Value Procurement	July 10-17,2023	July 18,2023	July 24-25,2023	July 26-27,2023	GOP Special Trust Fund	80,000.00	80,000.00		
5-02-99-990	Other Supplies	HRMO	Public Bidding	Aug. 1-7,2023	Aug. 8,2023	Aug. 11-14,2023	Aug. 15-16,2023	GOP General Fund	320,000.00	320,000.00		
5-02-99-080	Office Supplies	COMELEC	Shopping (b)	Aug. 2-9,2023	Aug. 9,2023	Aug. 14-15,2023	Aug. 16-17,2023	GOP SB#1-2023	100,000.00	100,000.00		
5-02-99-080	Office Supplies	COMELEC	Shopping (b)	n/a	n/a	Sept. 13-14,2023	Sept. 15-18,2023	GOP SB# 1-2023	50,000.00	50,000.00		
5-02-99-080	Gasoline, Oil and Lubricants	COMELEC	Direct Retail Purchase (POL) Products	n/a	n/a	Aug. 14-15,2023	Aug. 16-17,2023	GOP SB#1-2023	100,000.00	100,000.00		
5-02-99-080	Gasoline, Oil and Lubricants	COMELEC	Direct Retail Purchase (POL) Products	n/a	n/a	Sept. 13-14,2023	Sept. 15-18,2023	GOP SB# 1-2023	100,000.00	100,000.00		
5-02-99-080	Catering Services(Meal/Snack)	COMELEC	Small Value procurement	Sept.1-7,2023	Sept.8,2023	Sept. 13-14,2023	Sept. 15-18,2023	GOP SB# 1-2023	200,000.00	200,000.00		
5-02-99-080	Other Supplies	COMELEC	Small Value procurement	Sept.1-7,2023	Sept.8,2023	Sept. 13-14,2023	Sept. 15-18,2023	GOP SB# 1-2023	80,000.00	80,000.00		
5-02-03-990	Other Supplies and Materials	MENRO (ESWMP)	Small Value Procurement	n/a	n/a	Sept. 14-15,2023	Sept. 18-19,2023	GOP Augmentation	15,000.00	15,000.00		
5-02-03-990	Other Supplies and Materials	MENRO (ESWMP)	Small Value Procurement	n/a	n/a	Dec. 14-15,2023	Dec. 18-19,2023	GOP Augmentation	10,000.00	10,000.00		

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	Office Supplies	MENRO (ESWMP)	Shopping (b)	n/a	n/a	Sept. 14-15,2023	Sept. 18-19,2023	GOP	30,000.00	30,000.00		
5-02-03-010	Office Supplies	MENRO (ESWMP)	Shopping (b)	n/a	n/a	Dec. 14-15,2023	Dec.18-19,2023	Augmentation GOP	15,000.00	15,000.00		
5-02-99-990	Catering Services (Meal/Snack)	MENRO (ESWMP)	Small Value Procurement	n/a	n/a	Sept. 14-15,2023	Sept. 18-19,2023	Augmentation GOP	40,000.00	40,000.00		
5-02-99-990	Catering Services (Meal/Snack)	MENRO (ESWMP)	Small Value Procurement	n/a	n/a	Dec. 14-15,2023	Dec.18-19,2023	Gen. Fund GOP	35,000.00	35,000.00		
5-02-99-990	Catering Services (Meal/Snack)	PESO	Small Value Procurement	Nov. 3-9,2023	Nov.10,2023	Nov. 15-16,2023	Nov. 17-20,2023	Gen. Fund GOP	72,000.00	72,000.00		
5-02-99-990	NSRP(Training and Seminar)	PESO	Small Value Procurement	n/a	n/a	Nov. 15-16,2023	Nov. 17-20,2023	Gen. Fund GOP	10,000.00	10,000.00		
5-02-03-090	Purchase of Fuel, Oil and Lubricants	SBO	Direct Retail Purchase (POL) Products	n/a	n/a	Oct. 18-19,2023	Oct. 20-21,2023	Gen. Fund GOP	500,000.00	500,000.00		
1-07-03-02	Rechanelling of River at Abiod, Brgy. Pag-Asa, Kapalong, Davao del Norte	MEO	Public Bidding	Oct.1-9,2023	Oct. 10,2023	Oct.13-16,2023	Oct.17-18,2023	Augmentation GOP	750,000.00		750,000.00	
5-02-03-010	Office Supplies	MEO	Shopping (b)	Oct. 2-9,2023	Oct. 10,2023	Oct. 13-16,2023	Oct.17-18,2023	Continuing Appropriation GOP	70,000.00	70,000.00		
	One (1) unit Type Writer	MEO	Small Value Procurement	n/a	n/a	Oct. 13-16,2023	Oct. 17-18,2023	Trust Fund GOP	26,000.00	26,000.00		
	Purchase of Two(2) units Printer	MEO	Small Value Procurement	n/a	n/a	Oct. 13-16,2023	Oct. 17-18,2023	Trust Fund GOP	24,000.00	24,000.00		
5-02-03-010	Purchase of Fuel, Oil and Lubricants	ABC	Direct Retail Purchase (POL) Products	n/a	n/a	Feb.10-13,2023	Feb. 14-15,2023	Trust Fund GOP	99,000.00	99,000.00		
5-02-03-010	Purchase of Office Supplies	ABC	Public Bidding	Feb.1-7,2023	Feb.8, 2023	Feb. 10-13,2023	Feb. 14-15,2023	Gen. Fund GOP	220,000.00	220,000.00		
5-02-03-99	Purchase of Other Supplies	ABC	Small Value procurement	Sept.1-5,2023	Sept.6, 2023	Sept.11-12,2023	Sept. 13-14,2023	Gen. Fund GOP	90,000.00	90,000.00		
5-02-99-990	Catering Services (Meal/ Snack)	ABC	Small Value procurement	n/a	n/a	Sept.11-12,2023	Sept. 13-14,2023	Gen. Fund GOP	50,000.00	50,000.00		
5-02-99-990	Purchase of Other Supplies	MCRO	Small Value procurement	Oct.2-7,2023	Oct.9,2023	Oct. 12-13,2023	Oct.16-17,2023	Gen. Fund Trust Fund GOP	73,150.00	73,150.00		
5-02-16-030	Student Insurance	KCAST	Public Bidding	Aug.1-7,2023	Aug.8,2023	Aug.11-13,2023	Aug. 15-16,2023	Trust Fund GOP	1,050,000.00	1,050,000.00		
5-02-03-990	Other Supplies for Laboratory	KCAST	Public Bidding	Nov. 4-8,2023	Nov. 11,2023	Nov. 14-15,2023	Nov. 18-19,2023	GOP	220,000.00	220,000.00		

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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	Equipment -Science Laboratory Other Supplies for Laboratory Equipment	KCAST	Small Value Procurement	Nov. 4-8,2023	Nov. 11,2023	Nov. 14-15,2023	Nov. 18-19,2023	Augmentation GOP	135,000.00	135,000.00		
5-02-03-990	Agricultural Laboratory Other Supplies for Laboratory Equipment Criminology Laboratory	KCAST	Public Bidding	Nov. 4-8,2023	Nov. 11,2023	Nov. 14-15,2023	Nov. 18-19,2023	Augmentation GOP	445,000.00	445,000.00		

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