

## City of Imus Indicative Annual Procurement Plan for FY 2024

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Advertisement/P osting of IB/REI	Submission/Op ening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	CO	Remarks (brief description of Program/Activity/ Project)
<b>PRINTING AND PUBLICATION EXPENSES</b>												
5-02-99-020	INFORMATION AWARENESS CAMPAIGN - GAD VAWC AWARENESS -GAD ACITIVITY	CITY LEGAL OFFICE	NP-53.9 - Small Value Procurement	January 2023	January 2023	January 2023	January 2023	GoP	30,000.00	30,000.00		PRINTING SERVICES
5-02-99-020	TARPAULIN (PRINTING AND PUBLICATION EXPENSES)	CTO	NP-53.9 - Small Value Procurement	January 2023	January 2023	January 2023	January 2023	GoP	99,640.00	99,640.00		PRINTING SERVICES
5-02-99-020	PRINTING FORMS	BPLO	NP-53.9 - Small Value Procurement	January 2023	January 2023	January 2023	January 2023	GoP	560,400.00	560,400.00		PRINTING SERVICES
5-02-99-020	ANIMAL REGISTRATION/VACCINATION RECORD	CITY VETERINARY SERVICES OFFICE	NP-53.9 - Small Value Procurement	January 2023	January 2023	January 2023	January 2023	GoP	100,000.00	100,000.00		PRINTING SERVICES
5-02-99-020	PRINTING OF VARIOUS FORMS - APPLICATION/COMELEC FORM 1, INSPECTION FORM 3, DRIVER'S REGISTRATION FORM 7, PAPER BOND,SIZE LONG	TRU	NP-53.9 - Small Value Procurement	February 2023	February 2023	February 2023	February 2023	GoP	246,000.00	246,000.00		PRINTING SERVICES
5-02-99-020	PRINTING AND PUBLICATION	PERSONS WITH DISABILITY AFFAIRS OFFICE (PDAO)	NP-53.9 - Small Value Procurement	January 2023	January 2023	January 2023	January 2023	GoP	199,800.00	199,800.00		PRINTING SERVICES
5-02-99-020	PRINTING AND PUBLICATION EXPENSES	HEALTH OFFICE (CHO)	Competitive Bidding	February 2023	February 2023	February 2023	February 2023	GoP	999,990.00	999,990.00		PRINTING SERVICES

5-02-99-020	PRINTING & PUBLICATION EXPENSES - SENIOR CITIZEN'S BOOKLET, SENIOR CITIZEN'S I.D, CASH GIFT ENVELOPE (SUBSIDY)	OFFICE OF THE SENIOR CITIZENS AFFAIRS	NP-53.9 - Small Value Procurement	February 2023	February 2023	February 2023	February 2023	GoP	763,000.00	763,000.00		PRINTING SERVICES
5-02-99-020	ORDINANCE VIOLATION RECEIPT (OVR), CITATION TICKET, ORDER OF PAYMENT FORM	CITRMU	NP-53.9 - Small Value Procurement	January 2023	January 2023	January 2023	January 2023	GoP	200,000.00	200,000.00		PRINTING SERVICES
5-02-99-020	Booklet/Handbook/Leaflets (PRINTING AND PUBLISHING EXPENSES)	GAD	NP-53.9 - Small Value Procurement	January 2023	January 2023	January 2023	January 2023	GoP	50,000.00	50,000.00		PRINTING SERVICES
5-02-99-020	IEC Material (leaflets) (PRINTING AND PUBLISHING EXPENSES)	GAD	NP-53.9 - Small Value Procurement	January 2023	January 2023	January 2023	January 2023	GoP	100,000.00	100,000.00		PRINTING SERVICES
5-02-99-020	Soft bound (PRINTING AND PUBLISHING EXPENSES)	GAD	NP-53.9 - Small Value Procurement	January 2023	January 2023	January 2023	January 2023	GoP	5,000.00	5,000.00		PRINTING SERVICES
5-02-99-020	Hard Bound(PRINTING AND PUBLISHING EXPENSES)	GAD	NP-53.9 - Small Value Procurement	January 2023	January 2023	January 2023	January 2023	GoP	15,000.00	15,000.00		PRINTING SERVICES
5-02-99-020	PRINTING AND PUBLICATION EXPENSES	CCI	NP-53.9 - Small Value Procurement	January 2023	January 2023	January 2023	January 2023	GoP	260,000.00	260,000.00		PRINTING SERVICES
5-02-99-020	CSWD PRINTING & PUBLICATION EXPENSES	CSWD	NP-53.9 - Small Value Procurement	January 2023	January 2023	January 2023	January 2023	GoP	283,750.00	283,750.00		PRINTING SERVICES
5-02-99-020	GAD CHILDREN WELFARE (PRINTING AND PUBLICATIONS EXPENSES) CHILD DEVELOPMENT CENTER Moving Up Ceremony	CSWD	NP-53.9 - Small Value Procurement	January 2023	January 2023	January 2023	January 2023	GoP	511,500.00	511,500.00		PRINTING SERVICES

5-02-99-020	PRINTING & PUBLICATION EXPENSES	ONI	NP-53.9 - Small Value Procurement	January 2023	January 2023	January 2023	January 2023	GoP	50,000.00	50,000.00		PRINTING SERVICES
5-02-99-020	IMPROVEMENT OF EARLY WARNING SYSTEM BILLBOARDS AND SIGNAGES	CDRRMO	Competitive Bidding	January 2023	January 2023	January 2023	January 2023	GoP	1,000,000.00	1,000,000.00		PRINTING SERVICES
<b>ACCOUNTABLE FORMS EXPENSES</b>												
5-02-03-020	NO-ACCOUNTABLE FORM EXPENSES	CITY CIVIL REGISTRAR	NP-53.5 Agency-to-Agency	September 2023	September 2023	September 2023	September 2023	GoP	199,870.00	199,870.00		
5-02-03-020	MAYOR'S PERMIT TO WORK I.D CARD (PRINTING AND PUBLICATION)	PESO	NP-53.9 - Small Value Procurement	September 2023	September 2023	September 2023	September 2023	GoP	100,000.00	100,000.00		
5-02-03-020	ACCOUNTABLE FORMS EXPENSES	CTO	NP-53.5 Agency-to-Agency	January 2023	January 2023	January 2023	January 2023	GoP	3,993,197.50	3,993,197.50		
5-02-03-020	NO-ACCOUNTABLE FORM EXPENSES	BPLO	NP-53.5 Agency-to-Agency	January 2023	January 2023	January 2023	January 2023	GoP	1,250,000.00	1,250,000.00		
<b>POSTAGE &amp; COURIER SERVICES</b>												
	MAILING TO POST OFFICE ,LBC, TO GO	CITY LEGAL OFFICE	NP-53.9 - Small Value Procurement	January 2023	January 2023	January 2023	January 2023	GoP	30,000.00	30,000.00		
	POSTAGE MAIL/ COURIER	CICLEDO	NP-53.9 - Small Value Procurement	January 2023	January 2023	January 2023	January 2023	GoP	2,000.00	2,000.00		
<b>OFFICE SUPPLIES</b>												
5-02-03-010	OFFICE SUPPLIES	CITY PUBLIC LIBRARY	NP-53.9 - Small Value Procurement	March 2023	March 2023	March 2023	March 2023	GoP	59,999.50	59,999.50		OFFICE SUPPLIES

5-02-03-010	OFFICE SUPPLIES	CITRMU	NP-53.9 - Small Value Procurement	February 2023	February 2023	February 2023	February 2023	GoP	29,941.40	29,941.40	OFFICE SUPPLIES
5-02-03-010	OFFICE SUPPLIES (MOOE)	IMUS SPORTS DEVELOPMENT UNIT	NP-53.9 - Small Value Procurement	February 2023	February 2023	February 2023	February 2023	GoP	49,995.30	49,995.30	OFFICE SUPPLIES
5-02-03-010	OFFICE SUPPLIES	CITY LEGAL OFFICE	NP-53.9 - Small Value Procurement	February 2023	February 2023	February 2023	February 2023	GoP	74,993.10	74,993.10	OFFICE SUPPLIES
5-02-03-010	OFFICE SUPPLIES	SERVICES OFFICE (GSO)	NP-53.9 - Small Value Procurement	January 2023	January 2023	January 2023	January 2023	GoP	300,000.00	300,000.00	OFFICE SUPPLIES
5-02-03-010	OFFICE SUPPLIES	ABC	NP-53.9 - Small Value Procurement	February 2023	February 2023	February 2023	February 2023	GoP	275,675.00	275,675.00	OFFICE SUPPLIES
5-02-03-010	OFFICE SUPPLIES	YOUTH	NP-53.9 - Small Value Procurement	February 2023	February 2023	February 2023	February 2023	GoP	30,000.00	30,000.00	OFFICE SUPPLIES
5-02-03-010	OFFICE SUPPLIES AVAILABLE AT PS-DBM INCLUDING GAD	CITY CIVIL REGISTRAR	NP-53.9 - Small Value Procurement	January 2023	January 2023	January 2023	January 2023	GoP	199,552.00	199,552.00	OFFICE SUPPLIES
5-02-03-010	OFFICE SUPPLIES	CITY ARCHITECTURAL AND DESIGN OFFICE	NP-53.9 - Small Value Procurement	January 2023	January 2023	January 2023	January 2023	GoP	39,895.60	39,895.60	OFFICE SUPPLIES
5-02-03-010	INK TANK PRINTER ( OTHER SUPPLIES AND MATERIALS EXPENSES)	ARCHITECTURAL AND DESIGN OFFICE	NP-53.9 - Small Value Procurement	January 2023	January 2023	January 2023	January 2023	GoP	17,000.00	17,000.00	OFFICE SUPPLIES
5-02-03-010	REPLACEMENT INK MAINTENANCE TANK T699700 FOR EPSON SC-T5430	CITY ARCHITECTURAL AND DESIGN OFFICE	NP-53.9 - Small Value Procurement	January 2023	January 2023	January 2023	January 2023	GoP	13,200.00	13,200.00	OFFICE SUPPLIES
5-02-03-010	OFFICE SUPPLIES	PESO	NP-53.9 - Small Value Procurement	January 2023	January 2023	January 2023	January 2023	GoP	74,999.28	74,999.28	OFFICE SUPPLIES

5-02-99-020	GAD BUDGET (PRINTING EXPENSES)	CSWD	NP-53.9 - Small Value Procurement	January 2023	January 2023	January 2023	January 2023	GoP	25,000.00	25,000.00		PRINTING SERVICES
5-02-99-020	GAD BUDGET CDC TEXTBOOK & INSTRUCTIONAL MATERIALS	CSWD	Competitive Bidding	January 2023	January 2023	January 2023	January 2023	GoP	4,500,000.00	4,500,000.00		PRINTING SERVICES
5-02-99-020	PRINTING AND PUBLICATION EXPENSES	CSWD	NP-53.9 - Small Value Procurement	January 2023	January 2023	January 2023	January 2023	GoP	300,000.00	300,000.00		PRINTING SERVICES
5-02-99-020	OFFICE SUPPLIES TARPAULIN (GAD)	CIO	NP-53.9 - Small Value Procurement	January 2023	January 2023	January 2023	January 2023	GoP	300,000.00	300,000.00		PRINTING SERVICES
5-02-99-020	OFFICE SUPPLIES TARPAULIN	CIO	NP-53.9 - Small Value Procurement	January 2023	January 2023	January 2023	January 2023	GoP	267,615.00	267,615.00		PRINTING SERVICES
5-02-99-020	PRINTING AND PUBLICATION (GAD) SINTRA BOARD (GAD)	CIO	NP-53.9 - Small Value Procurement	January 2023	January 2023	January 2023	January 2023	GoP	100,000.00	100,000.00		PRINTING SERVICES
5-02-99-020	PRINTING AND PUBLICATION NEWSLETTER (GAD)	CIO	NP-53.9 - Small Value Procurement	January 2023	January 2023	January 2023	January 2023	GoP	75,000.00	75,000.00		PRINTING SERVICES
5-02-99-020	PRINTING AND PUBLICATION NEWSLETTER	CIO	NP-53.9 - Small Value Procurement	January 2023	January 2023	January 2023	January 2023	GoP	360,000.00	360,000.00		PRINTING SERVICES
5-02-99-020	PRINTING AND PUBLICATION SINTRA BOARD	CIO	NP-53.9 - Small Value Procurement	January 2023	January 2023	January 2023	January 2023	GoP	240,000.00	240,000.00		PRINTING SERVICES

5-02-03-010	OFFICE SUPPLIES (OTHER SUPPLIES AND MATERIALS)	PESO	NP-53.9 - Small Value Procurement	January 2023	January 2023	January 2023	January 2023	GoP	51,700.00	51,700.00		OFFICE SUPPLIES
5-02-03-010	OFFICE SUPPLIES	OFFICE OF FIRE PROTECTION	NP-53.9 - Small Value Procurement	January 2023	January 2023	January 2023	January 2023	GoP	166,844.28	166,844.28		OFFICE SUPPLIES
5-02-03-010	OFFICE SUPPLIES	CITY POPULATION OFFICE (POPCOM)	NP-53.9 - Small Value Procurement	January 2023	January 2023	January 2023	January 2023	GoP	59,938.20	59,938.20		OFFICE SUPPLIES
5-02-03-010	OFFICE SUPPLIES (ITEM AVAILABLE AT P.S DBM STORE)	OFFICE OF THE BUILDING OFFICIAL (OBO)	NP-53.9 - Small Value Procurement	February 2023	February 2023	February 2023	February 2023	GoP	50,291.75	50,291.75		OFFICE SUPPLIES
5-02-03-010	OFFICE SUPPLIES (ITEM AVAILABLE AT P.S DBM STORE)	CIVIL SECURITY UNIT (CSU)	NP-53.9 - Small Value Procurement	February 2023	February 2023	February 2023	February 2023	GoP	38,141.40	38,141.40		OFFICE SUPPLIES
5-02-03-010	OFFICE SUPPLIES (PAPER SHREDDER)	CIVIL SECURITY UNIT (CSU)	NP-53.9 - Small Value Procurement	January 2023	January 2023	January 2023	January 2023	GoP	6,234.00	6,234.00		OFFICE SUPPLIES
5-02-03-010	OFFICE SUPPLIES	CTO	NP-53.9 - Small Value Procurement	January 2023	January 2023	January 2023	January 2023	GoP	599,997.85	599,997.85		OFFICE SUPPLIES
5-02-03-010	OFFICE SUPPLIES	BPLO	NP-53.9 - Small Value Procurement	January 2023	January 2023	January 2023	January 2023	GoP	89,629.60	89,629.60		OFFICE SUPPLIES
5-02-03-010	OFFICE SUPPLIES	BPLO	NP-53.9 - Small Value Procurement	January 2023	January 2023	January 2023	January 2023	GoP	11,135.00	11,135.00		OFFICE SUPPLIES
5-02-03-010	OFFICE SUPPLIES	BPLO	NP-53.9 - Small Value Procurement	January 2023	January 2023	January 2023	January 2023	GoP	4,073.10	4,073.10		OFFICE SUPPLIES
5-02-03-010	OFFICE SUPPLIES	BPLO	NP-53.9 - Small Value Procurement	January 2023	January 2023	January 2023	January 2023	GoP	11,833.80	11,833.80		OFFICE SUPPLIES
5-02-03-010	OFFICE SUPPLIES	BPLO	NP-53.9 - Small Value Procurement	January 2023	January 2023	January 2023	January 2023	GoP	94,034.00	94,034.00		OFFICE SUPPLIES

5-02-03-010	OFFICE SUPPLIES	BPLO	NP-53.9 - Small Value Procurement	January 2023	January 2023	January 2023	January 2023	GoP	49,830.00	49,830.00	OFFICE SUPPLIES
5-02-03-010	OFFICE SUPPLIES	CITY VETERINARY SERVICE	NP-53.9 - Small Value Procurement	February 2023	February 2023	February 2023	February 2023	GoP	57,068.00	57,068.00	OFFICE SUPPLIES
5-02-03-010	OFFICE SUPPLIES	TRU	NP-53.9 - Small Value Procurement	February 2023	February 2023	February 2023	February 2023	GoP	100,000.00	100,000.00	OFFICE SUPPLIES
5-02-03-010	OFFICE SUPPLIES	PERSONS WITH DISABILITY AFFAIRS OFFICE	NP-53.9 - Small Value Procurement	February 2023	February 2023	February 2023	February 2023	GoP	99,984.50	99,984.50	OFFICE SUPPLIES
5-02-03-010	BROTHER BTD60BK,BT500C,BT500M.BT500Y (BLACK,CYAN,MAGENTA,YELLOW)	CITMU	NP-53.9 - Small Value Procurement	February 2023	February 2023	February 2023	February 2023	GoP	47,273.80	47,273.80	OFFICE SUPPLIES
5-02-03-010	OFFICE SUPPLIES	HRMO	NP-53.9 - Small Value Procurement	January 2023	January 2023	January 2023	January 2023	GoP	249,998.00	249,998.00	OFFICE SUPPLIES
5-02-03-010	OFFICE SUPPLIES	ECONOMIC DEVELOPMENT AND INVESTMENT PROMOTIONS OFFICE (LEDIPO)	NP-53.9 - Small Value Procurement	January 2023	January 2023	January 2023	January 2023	GoP	20,006.10	20,006.10	OFFICE SUPPLIES
5-02-03-010	OFFICE SUPPLIES EXPENSE	CITY HEALTH OFFICE (CHO)	NP-53.9 - Small Value Procurement	February 2023	February 2023	February 2023	February 2023	GoP	269,985.80	269,985.80	OFFICE SUPPLIES
5-02-03-010	OFFICE SUPPLIES EXPENSE	CICLEDO	NP-53.9 - Small Value Procurement	January 2023	January 2023	January 2023	January 2023	GoP	62,889.00	62,889.00	OFFICE SUPPLIES
5-02-03-010	OFFICE SUPPLIES	LCPC	NP-53.9 - Small Value Procurement	January 2023	January 2023	January 2023	January 2023	GoP	81,936.00	81,936.00	OFFICE SUPPLIES

5-02-03-010	OFFICE SUPPLIES	CITY OF IMUS DIAGNOSTIC LABORATORY	NP-53.9 - Small Value Procurement	February 2023	February 2023	February 2023	February 2023	GoP	249,816.20	249,816.20	OFFICE SUPPLIES
5-02-03-010	OFFICE SUPPLIES EXPENSES	CITY BUDGET OFFICE	NP-53.9 - Small Value Procurement	January 2023	January 2023	January 2023	January 2023	GoP	59,946.00	59,946.00	OFFICE SUPPLIES
5-02-03-010	OFFICE SUPPLIES	CENRO	NP-53.9 - Small Value Procurement	January 2023	January 2023	January 2023	January 2023	GoP	52,559.40	52,559.40	OFFICE SUPPLIES
5-02-03-010	OFFICE SUPPLIES	CENRO	NP-53.9 - Small Value Procurement	January 2023	January 2023	January 2023	January 2023	GoP	27,441.00	27,441.00	OFFICE SUPPLIES
5-02-03-010	OFFICE SUPPLIES (AA BAYONG MATERIALS)	CENRO	NP-53.9 - Small Value Procurement	January 2023	January 2023	January 2023	January 2023	GoP	320,000.00	320,000.00	OFFICE SUPPLIES
5-02-03-010	OFFICE SUPPLIES (RECYCLING/UPCYCLING)	CENRO	Competitive Bidding	January 2023	January 2023	January 2023	January 2023	GoP	1,086,010.00	1,086,010.00	OFFICE SUPPLIES
5-02-03-010	OFFICE SUPPLIES (OTHER SUPPLIES AND MATERIALS)	CENRO	NP-53.9 - Small Value Procurement	January 2023	January 2023	January 2023	January 2023	GoP	146,723.00	146,723.00	OFFICE SUPPLIES
5-02-03-010	OFFICE SUPPLIES EXPENSES	GAD	NP-53.9 - Small Value Procurement	January 2023	January 2023	January 2023	January 2023	GoP	46,686.00	46,686.00	OFFICE SUPPLIES
5-02-03-010	MEDICAL SUPPLIES (OTHER SUPPLIES EXPENSES)	BUREAU OF FIRE PROTECTION	NP-53.9 - Small Value Procurement	May 2023	May 2023	May 2023	May 2023	GoP	11,700.00	11,700.00	OFFICE SUPPLIES
5-02-03-030	RABISIN (ANTI RABIES) VACCINE 10ML, ANESTHETICS FOR SPAYING CASTRATION, ANTIBIOTICS/DEWORMER/MULTIVITAMINS, OTHER VETERINARY SUS	CITY VETERINARY SERVICES OFFICE	Competitive Bidding	January 2023	January 2023	January 2023	January 2023	GoP	2,433,321.00	2,433,321.00	OFFICE SUPPLIES
5-02-03-080	DRUGS AND MEDICINES EXPENSES	CITY HEALTH OFFICE (CHO)	Competitive Bidding	February 2023	February 2023	February 2023	February 2023	GoP	14,799,711.24	14,799,711.24	OFFICE SUPPLIES



5-02-03-080	MEDICAL, DENTAL, LABORATORY SUPPLIES EXPENSES	CITY HEALTH OFFICE (CHO)	Competitive Bidding	February 2023	February 2023	February 2023	February 2023	GoP	2,999,843	2,999,843.00		OFFICE SUPPLIES
5-02-03-010	DAIRY PRODUCT (OTHER SUPPLIES AND MATERIALS)	SP	NP-53.9 - Small Value Procurement	January 2023	January 2023	January 2023	January 2023	GoP	113,000	113,000.00		OFFICE SUPPLIES
5-02-03-010	KITCHENWARE (OTHER SUPPLIES AND MATERIALS)	SP	NP-53.9 - Small Value Procurement	January 2023	January 2023	January 2023	January 2023	GoP	202,750	202,750.00		OFFICE SUPPLIES
5-02-03-010	AUDI & VISUAL (OTHER SUPPLIES AND MATERIALS)	SP	NP-53.9 - Small Value Procurement	January 2023	January 2023	January 2023	January 2023	GoP	103,643	103,642.80		OFFICE SUPPLIES
5-02-03-010	FURNITURE	SP	Competitive Bidding	January 2023	January 2023	January 2023	January 2023	GoP	2,193,794	2,193,793.95		OFFICE SUPPLIES
5-02-03-010	OFFICE SUPPLIES	SP	Competitive Bidding	January 2023	January 2023	January 2023	January 2023	GoP	800,000	800,000.00		OFFICE SUPPLIES
5-02-03-010	OFFICE SUPPLIES	TOURISM	NP-53.9 - Small Value Procurement	January 2023	January 2023	January 2023	January 2023	GoP	64,667	64,667.00		OFFICE SUPPLIES
5-02-03-010	OFFICE SUPPLIES	AGRI	NP-53.9 - Small Value Procurement	January 2023	January 2023	January 2023	January 2023	GoP	100,000	100,000.00		OFFICE SUPPLIES
5-02-03-010	OFFICE SUPPLIES	ACCOUNTING	NP-53.9 - Small Value Procurement	January 2023	January 2023	January 2023	January 2023	GoP	493,511	493,511.40		OFFICE SUPPLIES
5-02-03-010	OFFICE SUPPLIES	ACCOUNTING	NP-53.9 - Small Value Procurement	January 2023	January 2023	January 2023	January 2023	GoP	69,000	69,000.00		OFFICE SUPPLIES
5-02-03-010	OFFICE SUPPLIES	CCI	NP-53.9 - Small Value Procurement	January 2023	January 2023	January 2023	January 2023	GoP	700,000	700,000.00		OFFICE SUPPLIES
5-02-03-010	OFFICE SUPPLIES	EEMO-A	NP-53.9 - Small Value Procurement	January 2023	January 2023	January 2023	January 2023	GoP	99,876	99,876.00		OFFICE SUPPLIES
5-02-03-010	OFFICE SUPPLIES	EEMO-B	NP-53.9 - Small Value Procurement	January 2023	January 2023	January 2023	January 2023	GoP	39,399	39,398.60		OFFICE SUPPLIES

5-02-03-010	OFFICE SUPPLIES	EEMO-C	NP-53.9 - Small Value Procurement	January 2023	January 2023	January 2023	January 2023	GoP	57,330	57,330.00	OFFICE SUPPLIES
5-02-03-010	OFFICE SUPPLIES (M.O, OSCA, SK, BAC, TASKFORCE, ABC,SPORTS)	MO	Competitive Bidding	January 2023	January 2023	January 2023	January 2023	GoP	1,800,000	1,800,000.00	OFFICE SUPPLIES
5-02-03-990	OTHER SUPPLIES & MATERIAL EXPENSES (M.O, OSCA, SK, BAC, TASKFORCE, ABC,SPORTS)	MO	Competitive Bidding	January 2023	January 2023	January 2023	January 2023	GoP	26,486,944	26,486,944.00	OFFICE SUPPLIES
5-02-03-010	OFFICE SUPPLIES EXPENSES	ENGINEERING	NP-53.9 - Small Value Procurement	February 2023	February 2023	February 2023	February 2023	GoP	100,000	100,000.00	OFFICE SUPPLIES
5-02-03-010	OFFICE SUPPLIES	CSWD	NP-53.9 - Small Value Procurement	January 2023	January 2023	January 2023	January 2023	GoP	199,960	199,959.50	OFFICE SUPPLIES
5-02-03-010	(OFFICE/SCHOOL SUPPLIES EXPENSES) CHILD DEVELOPMENT CENTER	CSWD	Competitive Bidding	January 2023	January 2023	January 2023	January 2023	GoP	2,068,775	2,068,775.30	OFFICE SUPPLIES
5-02-03-010	SUPPLIES AND MATERIALS EXPENSES) BAHAY KALINGA TOILETRIES AND OTHER MATERIALS	CSWD	Competitive Bidding	January 2023	January 2023	January 2023	January 2023	GoP	1,167,221	1,167,221.23	OFFICE SUPPLIES
5-02-03-010	SUPPLIES AND MATERIALS EXPENSES) CHILD MINDING CENTER AND LACTATING AREA FURNITURES	CSWD	NP-53.9 - Small Value Procurement	January 2023	January 2023	January 2023	January 2023	GoP	180,033	180,032.80	OFFICE SUPPLIES
5-02-03-010	SUPPLIES AND MATERIALS EXPENSES) CHILD DEVELOPMENT CENTER MOVING UP	CSWD	Competitive Bidding	January 2023	January 2023	January 2023	January 2023	GoP	1,140,000	1,140,000.00	OFFICE SUPPLIES
5-02-03-010	SUPPLIES AND MATERIALS EXPENSES) CHILD DEVELOPMENT CENTER OTHER MATERIALS	CSWD	NP-53.9 - Small Value Procurement	January 2023	January 2023	January 2023	January 2023	GoP	586,500	586,500.00	OFFICE SUPPLIES
5-02-03-010	SUPPLIES AND MATERIALS EXPENSES) UNIFORMS FOR 75 CHILD DEVELOPMENT WORKERS AND 25 HOUSEPARENTS(ALL HONORARIUM)	CSWD	NP-53.9 - Small Value Procurement	January 2023	January 2023	January 2023	January 2023	GoP	100,000	100,000.00	OFFICE SUPPLIES
5-02-03-010	GAD BUDGET FOR SHELTERED CLIENTS MEDICAL AND PSYCHOLOGICAL EXPENSES	CSWD	NP-53.9 - Small Value Procurement	January 2023	January 2023	January 2023	January 2023	GoP	200,000	200,000.00	OFFICE SUPPLIES
5-02-03-010	GAD BUDGET: EDUCATIONAL ASSISTANCE TO INDIGENT SOLO PARENT CHILDREN	CSWD	Competitive Bidding	January 2023	January 2023	January 2023	January 2023	GoP	1,400,000	1,400,000.00	OFFICE SUPPLIES

5-02-03-010	TRAINING EXPENSES SKILLS TRAINING LIVELIHOOD PROGRAMS FOR CHILD DEVELOPMENT CENTER	CSWD	NP-53.9 - Small Value Procurement	January 2023	January 2023	January 2023	January 2023	GoP	750,000	750,000.00	OFFICE SUPPLIES
5-02-03-010	TRAINING EXPENSES Skills Training Livelihood Programs for Exited 4P's, indigent soloparents,LCAT, TIP/VAWC survivors,Comprehensive Street Families and Migrant workers	CSWD	Competitive Bidding	January 2023	January 2023	January 2023	January 2023	GoP	1,170,000	1,170,000.00	OFFICE SUPPLIES
5-02-03-010	GAD BUDGET WOMEN WELFARE WOMEN DEVELOPMENT CENTER FOOD EXPENSES	CSWD	NP-53.9 - Small Value Procurement	January 2023	January 2023	January 2023	January 2023	GoP	629,000	629,000.00	OFFICE SUPPLIES
5-02-03-010	Raw materials of viand for WDC CLIENTS HALFWAY HOME FOOD EXPENSES	CSWD	Competitive Bidding	January 2023	January 2023	January 2023	January 2023	GoP	1,500,000	1,500,000.00	OFFICE SUPPLIES
5-02-03-010	PANTAWID PAMILYA PILIPINO PROGRAM (4P's)	CSWD	NP-53.9 - Small Value Procurement	January 2023	January 2023	January 2023	January 2023	GoP	491,375	491,375.00	OFFICE SUPPLIES
5-02-03-010	VAWC WEEK CELEBRATION	CSWD	NP-53.9 - Small Value Procurement	January 2023	January 2023	January 2023	January 2023	GoP	318,000	318,000.00	OFFICE SUPPLIES
5-02-03-010	OFFICE SUPPLIES	TOURISM	NP-53.9 - Small Value Procurement	January 2023	January 2023	January 2023	January 2023	GoP	84,820	84,819.80	OFFICE SUPPLIES
5-02-03-010	OFFICE SUPPLIES	CIO	NP-53.9 - Small Value Procurement	January 2023	January 2023	January 2023	January 2023	GoP	60,000	60,000.00	OFFICE SUPPLIES
5-02-03-010	OFFICE SUPPLIES Printer Epson 673 Original Ink Bottle	CIO	NP-53.9 - Small Value Procurement	January 2023	January 2023	January 2023	January 2023	GoP	21,780	21,780.00	OFFICE SUPPLIES
5-02-03-010	(FOR CREATIVE ROOM) OFFICE SUPPLIES	CIO	NP-53.9 - Small Value Procurement	January 2023	January 2023	January 2023	January 2023	GoP	63,200	63,200.00	OFFICE SUPPLIES
5-02-03-010	OFFICE SUPPLIES	ONI	NP-53.9 - Small Value Procurement	January 2023	January 2023	January 2023	January 2023	GoP	440,274	440,273.60	OFFICE SUPPLIES
5-02-03-010	OTHER OFFICE SUPPLIES	ONI	NP-53.9 - Small Value Procurement	January 2023	January 2023	January 2023	January 2023	GoP	32,000	32,000.00	OFFICE SUPPLIES
5-02-03-010	COMMON PRINTER CONSUMABLES	ONI	NP-53.9 - Small Value Procurement	January 2023	January 2023	January 2023	January 2023	GoP	191,400	191,400.00	OFFICE SUPPLIES

5-02-03-010	XRAY PRINTER CONSUMABLES	ONI	NP-53.9 - Small Value Procurement	January 2023	January 2023	January 2023	January 2023	GoP	377,400	377,400.00		OFFICE SUPPLIES
5-02-03-010	PHOTOCOPIER MACHINE CONSUMABLES	ONI	NP-53.9 - Small Value Procurement	January 2023	January 2023	January 2023	January 2023	GoP	139,204	139,204.00		OFFICE SUPPLIES
5-02-03-010	FURNITURES & OTHER EQUIPMENTS	ONI	NP-53.9 - Small Value Procurement	January 2023	January 2023	January 2023	January 2023	GoP	420,000	420,000.00		OFFICE SUPPLIES
5-02-03-010	MEDICAL SUPPLIES (OTHER SUPPLIES EXPENSES)	ONI	Competitive Bidding	January 2023	January 2023	January 2023	January 2023	GoP	8,538,884	8,538,883.90		OFFICE SUPPLIES
5-02-03-010	HOSPITAL LINENS	ONI	Competitive Bidding	January 2023	January 2023	January 2023	January 2023	GoP	571,000	571,000.00		OFFICE SUPPLIES
5-02-03-010	GENERAL CONSUMABLES SUPPLIES	ONI	Competitive Bidding	January 2023	January 2023	January 2023	January 2023	GoP	4,164,733	4,164,733.00		OFFICE SUPPLIES
5-02-03-010	SUTURES	ONI	Competitive Bidding	January 2023	January 2023	January 2023	January 2023	GoP	1,354,745	1,354,745.27		OFFICE SUPPLIES
5-02-03-010	SCREENING TEST KITS, HEMATOLOGY SUPPLIES CLINICAL MICROSCOPY SUPPLIES BLOOD STATION SUPPLIES CHEMISTRY SUPPLIES HISTOPATHOLOGY SUPPLIES GENERAL SUPPLIES	ONI	Competitive Bidding	January 2023	January 2023	January 2023	January 2023	GoP	14,002,300	14,002,299.90		OFFICE SUPPLIES
5-02-03-010	RADIOLOGY DEPARTMENT	ONI	Competitive Bidding	January 2023	January 2023	January 2023	January 2023	GoP	1,750,000	1,750,000.00		OFFICE SUPPLIES
5-02-03-010	RESPIRATORY/PULMONARY DEPARTMENT	ONI	Competitive Bidding	January 2023	January 2023	January 2023	January 2023	GoP	1,933,000	1,933,000.00		OFFICE SUPPLIES
5-02-03-010	MEDICAL TOOLS AND INSTRUMENTS	ONI	Competitive Bidding	January 2023	January 2023	January 2023	January 2023	GoP	1,503,460	1,503,460.00		OFFICE SUPPLIES
5-02-03-010	PHYSICAL THERAPY TOOLS & EQUIPS	ONI	NP-53.9 - Small Value Procurement	January 2023	January 2023	January 2023	January 2023	GoP	408,350	408,350.00		OFFICE SUPPLIES

5-02-03-010	MITIGATION- Dengue outbreak response equipment and supplies	CDRRMO	Competitive Bidding	January 2023	January 2023	January 2023	January 2023	GoP	3,000,000	3,000,000.00		OFFICE SUPPLIES
5-02-03-010	Emergency Medical Service Supplies & Equipment	CDRRMO	Competitive Bidding	January 2023	January 2023	January 2023	January 2023	GoP	1,000,000	1,000,000.00		OFFICE SUPPLIES
5-02-03-010	Emergency Medical Service Supplies & Equipment,	CDRRMO	Competitive Bidding	January 2023	January 2023	January 2023	January 2023	GoP	3,000,000	3,000,000.00		OFFICE SUPPLIES
5-02-03-010	Emergency Medical Service Supplies & Equipment	CDRRMO	Value Procurement	January 2023	January 2023	January 2023	January 2023	GoP	100,000	100,000.00		OFFICE SUPPLIES
5-02-03-010	Equipment- Purchase of Response Equipment-EQUIPMENT/TOOLS	CDRRMO	NP-53.9 - Small Value Procurement	January 2023	January 2023	January 2023	January 2023	GoP	754,200	754,200.00		OFFICE SUPPLIES
5-02-03-010	Equipment- Purchase of Response Equipment-EQUIPMENT / TOOLS- Confined Space Tripod	CDRRMO	NP-53.9 - Small Value Procurement	January 2023	January 2023	January 2023	January 2023	GoP	128,567	128,567.00		OFFICE SUPPLIES
5-02-03-010	Equipment- Purchase of Response Equipment-EQUIPMENT / TOOLS- Sked	CDRRMO	NP-53.9 - Small Value Procurement	January 2023	January 2023	January 2023	January 2023	GoP	94,200	94,200.00		OFFICE SUPPLIES
5-02-03-010	EQUIPMENT / TOOLS -Self-braking descender with anti-panic Mobile fall arrester with locking function Twin Pulleys Rigging Plate Tubular webbing 1-inch, 100meters Prusik sling 7mm, 100meters Dynamic Rope 11mm, 100meters Kootenay Pulley Static Rope 11mm – 12mm, 100meters Rescue Glove Rescue Helmet Hand Ascender Foot Loop	CDRRMO	Competitive Bidding	January 2023	January 2023	January 2023	January 2023	GoP	1,736,500	1,736,500.00		OFFICE SUPPLIES
5-02-03-010	DRRM Facility Equipment -Purchase of IT Equipment	CDRRMO	Competitive Bidding	January 2023	January 2023	January 2023	January 2023	GoP	1,000,000	1,000,000.00		OFFICE SUPPLIES
5-02-03-010	DRRM Facility Equipment - IT System and Components	CDRRMO	Competitive Bidding	January 2023	January 2023	January 2023	January 2023	GoP	1,000,000	1,000,000.00		OFFICE SUPPLIES
5-02-03-010	DRRM Facility Equipment - Fire Extinguisher Equipment Sustenance (refill)	CDRRMO	NP-53.9 - Small Value Procurement	January 2023	January 2023	January 2023	January 2023	GoP	150,000	150,000.00		OFFICE SUPPLIES
5-02-03-010	UTILITIES, FACILITIES & EQUIPMENT SUPPLIES SUPPORT	CDRRMO	Competitive Bidding	January 2023	January 2023	January 2023	January 2023	GoP	3,032,400	3,032,400.00		OFFICE SUPPLIES

5-02-03-010	UTILITIES, FACILITIES & EQUIPMENT SUPPLIES SUPPORT Wireless Vantage Pro2 Plus with 24-Hr Fan Aspirated Radiation Shield and	CDRRMO	NP-53.9 - Small Value Procurement	January 2023	January 2023	January 2023	January 2023	GoP	150,000	150,000.00	OFFICE SUPPLIES
5-02-03-010	SUPPLIES SUPPORT Blinkers and Sirens for Operation Center and AACs Early Warning Device	CDRRMO	NP-53.9 - Small Value Procurement	January 2023	January 2023	January 2023	January 2023	GoP	200,000	200,000.00	OFFICE SUPPLIES
5-02-03-010	Other DRRM CCA Activities Support - Training Equipment and Supplies	CDRRMO	NP-53.9 - Small Value Procurement	January 2023	January 2023	January 2023	January 2023	GoP	600,000	600,000.00	OFFICE SUPPLIES
5-02-03-010	Operating Expenses- Provision for Personal Protective Gear for CDRRMO	CDRRMO	Competitive Bidding	January 2023	January 2023	January 2023	January 2023	GoP	1,600,000	1,600,000.00	OFFICE SUPPLIES
5-02-03-010	MAINTENANCE AND OPERATION MANAGEMENT - DISPOSAL OF HAZARDOUS WASTE	CDRRMO	NP-53.9 - Small Value Procurement	January 2023	January 2023	January 2023	January 2023	GoP	50,000	50,000.00	OFFICE SUPPLIES
<b>ENVIRONMENT/SANITARY SERVICES</b>											
5-02-12-010	HAZARDOUS WASTE SERVICES	HEALTH OFFICE (CHO)	Competitive Bidding	January 2023	January 2023	January 2023	January 2023	GoP	999,900	999,900.00	HAULING OF HAZARDOUS WASTE
<b>JANITORIAL SUPPLIES</b>											
5-02-03-990	JANITORIAL SUPPLIES ( OTHER SUPPLIES & MATERIALS EXPENSES)		NP-53.9 - Small Value Procurement	February 2023	February 2023	February 2023	February 2023	GoP	26,998.40	26,998.40	SUPPLIES OF DIFFERENT OFFICES
5-02-03-990	JANITORIAL SUPPLIES (OTHER SUPPLIES & MATERIAL EXPENSES)	CITY PUBLIC LIBRARY	NP-53.9 - Small Value Procurement	March 2023	March 2023	March 2023	March 2023	GoP	12,217.30	12,217.30	SUPPLIES OF DIFFERENT OFFICES
5-02-03-990	JANITORIAL SUPPLIES (OTHER SUPPLIES & MATERIAL EXPENSES)	CITY PUBLIC LIBRARY	NP-53.9 - Small Value Procurement	March 2023	March 2023	March 2023	March 2023	GoP	2,719.00	2,719.00	SUPPLIES OF DIFFERENT OFFICES
5-02-03-990	JANITORIAL SUPPLIES	CITRUMU	NP-53.9 - Small Value Procurement	February 2023	February 2023	February 2023	February 2023	GoP	24,774.20	24,774.20	SUPPLIES OF DIFFERENT OFFICES
5-02-03-990	JANITORIAL SUPPLIES	CITY LEGAL OFFICE	NP-53.9 - Small Value Procurement	February 2023	February 2023	February 2023	February 2023	GoP	129,979.50	129,979.50	SUPPLIES OF DIFFERENT OFFICES
5-02-03-990	JANITORIAL SUPPLIES	ABC	NP-53.9 - Small Value Procurement	February 2023	February 2023	February 2023	February 2023	GoP	9,705.00	9,705.00	SUPPLIES OF DIFFERENT OFFICES

5-02-03-990	JANITORIAL SUPPLIES	YOUTH	NP-53.9 - Small Value Procurement	February 2023	February 2023	February 2023	February 2023	GoP	28,650.00	28,650.00	SUPPLIES OF DIFFERENT OFFICES
5-02-03-990	HANDLE (SCOTH BRITE) SUPER DRYING, DISHWASHING LIQUID 1 LITER (GENERIC MAX GLOW), TRASH BAG MEDIUM 10PCS/ PACK (BONUS), TRASH BAG	CITY CIVIL REGISTRAR	NP-53.9 - Small Value Procurement	February 2023	February 2023	February 2023	February 2023	GoP	9,080.00	9,080.00	JANITORIAL SUPPLIES OF DIFFERENT OFFICES
5-02-03-990	JANITORIAL SUPPLIES	PESO	NP-53.9 - Small Value Procurement	February 2023	February 2023	February 2023	February 2023	GoP	55,217.79	55,217.79	SUPPLIES OF DIFFERENT OFFICES
5-02-03-990	JANITORIAL SUPPLIES	OFFICE OF FIRE PROTECTION	NP-53.9 - Small Value Procurement	January 2023	January 2023	January 2023	January 2023	GoP	55,792.40	55,792.40	SUPPLIES OF DIFFERENT OFFICES
5-02-03-990	JANITORIAL SUPPLIES (OTHER SUPPLIES & MATERIAL EXPENSES)	OFFICE OF THE BUILDING OFFICIAL	NP-53.9 - Small Value Procurement	January 2023	January 2023	January 2023	January 2023	GoP	20,147.40	20,147.40	SUPPLIES OF DIFFERENT OFFICES
5-02-03-990	JANITORIAL SUPPLIES (OTHER SUPPLIES & MATERIAL EXPENSES)	CIVIL SECURITY UNIT (CSU)	NP-53.9 - Small Value Procurement	February 2023	February 2023	February 2023	February 2023	GoP	33,435.50	33,435.50	SUPPLIES OF DIFFERENT OFFICES
5-02-03-990	JANITORIAL SUPPLIES	CTO	NP-53.9 - Small Value Procurement	February 2023	February 2023	February 2023	February 2023	GoP	201,604.50	201,604.50	SUPPLIES OF DIFFERENT OFFICES
5-02-03-990	JANITORIAL SUPPLIES	BPLO	NP-53.9 - Small Value Procurement	January 2023	January 2023	January 2023	January 2023	GoP	11,800.00	11,800.00	SUPPLIES OF DIFFERENT OFFICES
5-02-03-990	JANITORIAL SUPPLIES	BPLO	NP-53.9 - Small Value Procurement	January 2023	January 2023	January 2023	January 2023	GoP	29,403.80	29,403.80	SUPPLIES OF DIFFERENT OFFICES
5-02-03-990	JANITORIAL SUPPLIES (OFFICE SUPPLIES)	VETERINARY SERVICES	NP-53.9 - Small Value Procurement	February 2023	February 2023	February 2023	February 2023	GoP	2,710.00	2,710.00	SUPPLIES OF DIFFERENT OFFICES
5-02-03-990	JANITORIAL SUPPLIES	PERSONS WITH DISABILITY AFFAIRS OFFICE	NP-53.9 - Small Value Procurement	February 2023	February 2023	February 2023	February 2023	GoP	36,243.64	36,243.64	JANITORIAL SUPPLIES OF DIFFERENT OFFICES
5-02-03-990	JANITORIAL SUPPLIES	CITRMU	NP-53.9 - Small Value Procurement	February 2023	February 2023	February 2023	February 2023	GoP	8,757.20	8,757.20	SUPPLIES OF DIFFERENT OFFICES

5-02-03-990	JANITORIAL SUPPLIES	LOCAL ECONOMIC DEVELOPMENT AND INVESTMENT PROMOTIONS OFFICE (LEDIPO)	NP-53.9 - Small Value Procurement	January 2023	January 2023	January 2023	January 2023	GoP	29,993.60	29,993.60	JANITORIAL SUPPLIES OF DIFFERENT OFFICES
5-02-03-990	JANITORIAL SUPPLIES	CICLEDO	NP-53.9 - Small Value Procurement	January 2023	January 2023	January 2023	January 2023	GoP	54,130.40	54,130.40	SUPPLIES OF DIFFERENT OFFICES
5-02-03-990	JANITORIAL SUPPLIES	LCPC	NP-53.9 - Small Value Procurement	January 2023	January 2023	January 2023	January 2023	GoP	18,064.00	18,064.00	SUPPLIES OF DIFFERENT OFFICES
5-02-03-990	JANITORIAL SUPPLIES ( OTHER SUPPLIES & MATERIALS EXPENSES)	HRMO	NP-53.9 - Small Value Procurement	January 2023	January 2023	January 2023	January 2023	GoP	28,817.50	28,817.50	SUPPLIES OF DIFFERENT OFFICES
5-02-03-990	JANITORIAL SUPPLIES ( OTHER SUPPLIES & MATERIALS EXPENSES)	IMUS DIAGNOSTIC	NP-53.9 - Small Value Procurement	February 2023	February 2023	February 2023	February 2023	GoP	62,031.00	62,031.00	SUPPLIES OF DIFFERENT OFFICES
5-02-03-990	JANITORIAL SUPPLIES (OTHER SUPPLIES & MATERIAL EXPENSES)	CENRO	NP-53.9 - Small Value Procurement	January 2023	January 2023	January 2023	January 2023	GoP	160,000.00	160,000.00	SUPPLIES OF DIFFERENT OFFICES
5-02-03-990	JANITORIAL SUPPLIES (OTHER SUPPLIES & MATERIAL EXPENSES)	CENRO	NP-53.9 - Small Value Procurement	January 2023	January 2023	January 2023	January 2023	GoP	3,500.00	3,500.00	SUPPLIES OF DIFFERENT OFFICES
5-02-03-990	JANITORIAL SUPPLIES (OTHER SUPPLIES & MATERIAL EXPENSES)	GAD	NP-53.9 - Small Value Procurement	January 2023	January 2023	January 2023	January 2023	GoP	37,513.60	37,513.60	SUPPLIES OF DIFFERENT OFFICES
5-02-03-990	JANITORIAL SUPPLIES (OTHER SUPPLIES & MATERIALS)	SP	NP-53.9 - Small Value Procurement	January 2023	January 2023	January 2023	January 2023	GoP	284,309.00	284,309.00	SUPPLIES OF DIFFERENT OFFICES
5-02-03-990	JANITORIAL SUPPLIES (OTHER SUPPLIES & MATERIALS)	SP	NP-53.9 - Small Value Procurement	January 2023	January 2023	January 2023	January 2023	GoP	47,080.00	47,080.00	SUPPLIES OF DIFFERENT OFFICES
5-02-03-990	JANITORIAL SUPPLIES	TOURISM	NP-53.9 - Small Value Procurement	January 2023	January 2023	January 2023	January 2023	GoP	18,859.80	18,859.80	SUPPLIES OF DIFFERENT OFFICES



5-02-03-990	JANITORIAL SUPPLIES	ACCOUNTING	NP-53.9 - Small Value Procurement	January 2023	January 2023	January 2023	January 2023	GoP	12,185.00	12,185.00	SUPPLIES OF DIFFERENT OFFICES
5-02-03-990	PROPERTY AND EQUIPMENT MANAGEMENT(INCLUDING RENTALS)	CCI	NP-53.9 - Small Value Procurement	January 2023	January 2023	January 2023	January 2023	GoP	329,026.00	329,026.00	SUPPLIES OF DIFFERENT OFFICES
5-02-03-990	JANITORIAL SUPPLIES (OTHER SUPPLIES & MATERIALS)	EEMO-A	NP-53.9 - Small Value Procurement	January 2023	January 2023	January 2023	January 2023	GoP	478,128.00	478,128.00	SUPPLIES OF DIFFERENT OFFICES
5-02-03-990	JANITORIAL SUPPLIES (OTHER SUPPLIES & MATERIALS)	EEMO-A	NP-53.9 - Small Value Procurement	January 2023	January 2023	January 2023	January 2023	GoP	596,180.50	596,180.50	SUPPLIES OF DIFFERENT OFFICES
5-02-03-990	JANITORIAL SUPPLIES (OTHER SUPPLIES & MATERIAL EXPENSES)	CSWD	NP-53.9 - Small Value Procurement	January 2023	January 2023	January 2023	January 2023	GoP	82,575.42	82,575.42	SUPPLIES OF DIFFERENT OFFICES
5-02-03-990	SUPPLIES AND MATERIALS EXPENSES) CHILD DEVELOPMENT CENTER JANITORIAL AND OTHER	CSWD	NP-53.9 - Small Value Procurement	January 2023	January 2023	January 2023	January 2023	GoP	843,060.12	843,060.12	SUPPLIES OF DIFFERENT OFFICES
5-02-03-990	(JANITORIAL AND OTHER SUPPLIES AND MATERIALS EXPENSES) WOMEN	CSWD	NP-53.9 - Small Value Procurement	January 2023	January 2023	January 2023	January 2023	GoP	358,184.70	358,184.70	SUPPLIES OF DIFFERENT OFFICES
5-02-03-990	JANITORIAL SUPPLIES (OTHER SUPPLIES & MATERIALS)	CIO	NP-53.9 - Small Value Procurement	January 2023	January 2023	January 2023	January 2023	GoP	10,146.00	10,146.00	SUPPLIES OF DIFFERENT OFFICES
5-02-03-990	JANITORIAL SUPPLIES	ONI	Competitive Bidding	January 2023	January 2023	January 2023	January 2023	GoP	1,293,429.50	1,293,429.50	SUPPLIES OF DIFFERENT OFFICES
5-02-03-990	EARLY RECOVERY Various assistance to victims of DISASTER/ OUTBREAK/ PANDEMIC	CDRRMO	Competitive Bidding	January 2023	January 2023	January 2023	January 2023	GoP	1,000,000.00	1,000,000.00	SUPPLIES OF DIFFERENT OFFICES
<b>FURNITURE &amp; FIXTURE</b>											
1-07-07-010	FURNITURE AND FIXTURES	MO	Competitive Bidding	January 2023	January 2023	January 2023	January 2023	GoP	2,000,000.00	2,000,000.00	OFFICE EQUIPMENT
<b>OTHER MOOE</b>											

5-02-99-090	OTHER MOOE (MAYOR'S OFFICE)	MO	Competitive Bidding	January 2023	January 2023	January 2023	January 2023	GoP	1,500,000.00	1,500,000.00	NEEDED FOR PROJECT, ACTIVITIES AND
	ENVIRONMENT/SANITARY SERVICES (MOOE)	ONI	Competitive Bidding	January 2023	January 2023	January 2023	January 2023	GoP	2,000,000.00	2,000,000.00	NEEDED FOR PROJECT, ACTIVITIES AND
	SECURITY SERVICES (MOOE)	ONI	Competitive Bidding	January 2023	January 2023	January 2023	January 2023	GoP	5,928,000.00	5,928,000.00	OTHER SUPPLIES NEEDED FOR PROJECT, ACTIVITIES AND PROGRAMS OF
	OTHER GENERAL SERVICES - OTHER SERVICES (MOOE)	ONI	Competitive Bidding	January 2023	January 2023	January 2023	January 2023	GoP	1,423,000.00	1,423,000.00	OTHER SUPPLIES NEEDED FOR PROJECT, ACTIVITIES AND PROGRAMS OF
	FOOD SUPPLIES (MOOE)	ONI	Competitive Bidding	January 2023	January 2023	January 2023	January 2023	GoP	3,200,000.00	3,200,000.00	OTHER SUPPLIES NEEDED FOR PROJECT, ACTIVITIES AND PROGRAMS OF DIFFERENT OFFICES
	DANGEROUS DRUGS & MEDICINES FOR OPERATING ROOMS (MOOE)	ONI	NP-53.9 - Small Value Procurement	January 2023	January 2023	January 2023	January 2023	GoP	435,416.28	435,416.28	OTHER SUPPLIES NEEDED FOR PROJECT, ACTIVITIES AND PROGRAMS OF DIFFERENT OFFICES
	DRUGS AND MEDICINE (FOR PROCUREMENT) OMMON DRUGS & MEDICINE FOR OUTPATIENT & INPATIENT(MOOE)	ONI	Competitive Bidding	January 2023	January 2023	January 2023	January 2023	GoP	3,398,172.30	3,398,172.30	OTHER SUPPLIES NEEDED FOR PROJECT, ACTIVITIES AND PROGRAMS OF DIFFERENT OFFICES
	ANTIBIOTICS, VIAL AND AMPULES FOR EMERGENCY CARTS (MOOE)	ONI	Competitive Bidding	January 2023	January 2023	January 2023	January 2023	GoP	1,163,771.00	1,163,771.00	OTHER SUPPLIES NEEDED FOR PROJECT, ACTIVITIES AND PROGRAMS OF DIFFERENT OFFICES

OTHER RENTAL EXPENSES												
5-02-99-050	PERSONNEL (PASSPORT ON WHEELS)	PESO	NP-53.9 - Small Value Procurement	January 2023	January 2023	January 2023	January 2023	GoP	6,000.00	6,000.00		RENTAL
5-02-99-050	CHAIRS AND TABLES (JOB MATCHING ACTIVITY, PASSPORT ON WHEELS, ANTI ILLEGAL, KASAMBAHAY ORIENTATION SEMINAR,	PESO	NP-53.9 - Small Value Procurement	January 2023	January 2023	January 2023	January 2023	GoP	19,800.00	43,992.00		RENTAL
5-02-99-050	SOUND SYSTEM WITH LED WALL TABLES, SMALL, RECTANGULAR TABLES, LONG RECTANGULAR MONOBLOCK CHAIRS	VETERINARY SERVICE	NP-53.9 - Small Value Procurement	February 2023	February 2023	February 2023	February 2023	GoP	100,000.00	100,000.00		RENTAL
5-02-99-050	RENT EXPENSE - BUSINESS EXPO (BOOTH RENTALS)	ECONOMIC DEVELOPMENT AND INVESTMENT PROMOTION	NP-53.9 - Small Value Procurement		January 2023	January 2023	January 2023	GoP	150,000.00	150,000.00		RENTAL
5-02-99-050	RENT EXPENSE (MAYOR'S OFFICE)	MO	Competitive Bidding	January 2023	January 2023	January 2023	January 2023	GoP	1,500,000.00	1,500,000.00		RENTAL
5-02-99-050	RENTALS- NATIONAL ARTS MONTH, NATIONAL HERITAGE MONTH CELEBRATION Trasnpotation Rentals, NATIONAL FLAG DAY,CHRISTMAS	TOURISM	NP-53.9 - Small Value Procurement	January 2023	January 2023	January 2023	January 2023	GoP	300,000.00	300,000.00		RENTAL
MINERAL WATER												
5-02-04-010	DRINKING WATER ROUND ( OTHER SUPPLIES & MATERIALS EXPENSES)	CITRMU	NP-53.9 - Small Value Procurement	January 2023	January 2023	January 2023	January 2023	GoP	11,520.00	11,520.00		PURIFIED DRINKING WATER
5-02-04-010	PURIFIED DRINKING WATER (OTHER SUPPLIES & MATERIAL	PUBLIC LIBRARY	NP-53.9 - Small Value Procurement	January 2023	January 2023	January 2023	January 2023	GoP	7,560.00	7,560.00		PURIFIED DRINKING WATER
5-02-04-010	DRINKING MINERAL WATER (MOOE/OTHER SUPPLIES & MATERIALS EXPENSES)	IMUS SPORTS DEVELOPMENT UNIT	NP-53.9 - Small Value Procurement	January 2023	January 2023	January 2023	January 2023	GoP	9,600.00	9,600.00		PURIFIED DRINKING WATER



5-02-04-010	MINERAL WATER (OTHER SUPPLIES & MATERIAL EXPENSES)	CITY CIVIL REGISTRAR (CCRO)	NP-53.9 - Small Value Procurement	January 2023	January 2023	January 2023	January 2023	GoP	10,800.00	10,800.00	PURIFIED DRINKING WATER
5-02-04-010	MINERAL WATER (OTHER SUPPLIES & MATERIAL EXPENSES)	ABC (MO)	NP-53.9 - Small Value Procurement	January 2023	January 2023	January 2023	January 2023	GoP	2100.00	2,100.00	PURIFIED DRINKING WATER
5-02-04-010	MINERAL WATER (OTHER SUPPLIES & MATERIAL EXPENSES)	CITY ARCHITECTURAL PLANNING AND	NP-53.9 - Small Value Procurement	January 2023	January 2023	January 2023	January 2023	GoP	8,400.00	8,400.00	PURIFIED DRINKING WATER
5-02-04-010	MINERAL WATER (OTHER SUPPLIES & MATERIAL EXPENSES)	BUREAU OF FIRE PROTECTION	NP-53.9 - Small Value Procurement	January 2023	January 2023	January 2023	January 2023	GoP	46,200.00	46,200.00	PURIFIED DRINKING WATER
5-02-04-010	MINERAL WATER (OTHER SUPPLIES & MATERIAL EXPENSES)	PESO	NP-53.9 - Small Value Procurement	January 2023	January 2023	January 2023	January 2023	GoP	12,600.00	12,600.00	PURIFIED DRINKING WATER
5-02-04-010	WATER CONSUMPTION	CIVIL SECURITY UNIT (CSU)	NP-53.9 - Small Value Procurement	January 2023	January 2023	January 2023	January 2023	GoP	14,400.00	14,400.00	PURIFIED DRINKING WATER
5-02-04-010	MINERAL WATER (OTHER SUPPLIES & MATERIAL EXPENSES)	BPLO	NP-53.9 - Small Value Procurement	January 2023	January 2023	January 2023	January 2023	GoP	34,300.00	34,300.00	PURIFIED DRINKING WATER
5-02-04-010	MINERAL WATER (OTHER SUPPLIES & MATERIAL EXPENSES)	TRU	NP-53.9 - Small Value Procurement	January 2023	January 2023	January 2023	January 2023	GoP	60,000.00	60,000.00	PURIFIED DRINKING WATER
5-02-04-010	MINERAL WATER FOR PDAO (OTHER SUPPLIES AND MATERIALS)	PERSONS WITH DISABILITY AFFAIRS OFFICE	NP-53.9 - Small Value Procurement	February 2023	February 2023	February 2023	February 2023	GoP	7,200.00	7,200.00	PURIFIED DRINKING WATER
5-02-04-010	DRINKING WATER (OTHER SUPPLIES AND MATERIALS EXPENSE)	ECONOMIC DEVELOPMENT AND INVESTMENT PROMOTION	NP-53.9 - Small Value Procurement	January 2023	January 2023	January 2023	January 2023	GoP	7,200.00	7,200.00	PURIFIED DRINKING WATER

5-02-04-010	DRINKING WATER (OTHER SUPPLIES AND MATERIALS EXPENSE)	CITY HEALTH OFFICE (CHO)	NP-53.9 - Small Value Procurement	January 2023	January 2023	January 2023	January 2023	GoP	45,000.00	45,000.00	PURIFIED DRINKING WATER
5-02-04-010	MINERAL WATER	OFFICE OF THE SENIOR CITIZENS AFFAIRS	NP-53.9 - Small Value Procurement	January 2023	January 2023	January 2023	January 2023	GoP	7,200.00	7,200.00	PURIFIED DRINKING WATER
5-02-04-010	MINERAL WATER (OTHER SUPPLIES & MATERIAL EXPENSES)	CICLEDO	NP-53.9 - Small Value Procurement	January 2023	January 2023	January 2023	January 2023	GoP	13,000.00	13,000.00	PURIFIED DRINKING WATER
5-02-04-010	MINERAL WATER -OTHER SUPPLIES (MOOE)	CITY ASSESSOR'S OFFICE	NP-53.9 - Small Value Procurement	January 2023	January 2023	January 2023	January 2023	GoP	24,000.00	24,000.00	PURIFIED DRINKING WATER
5-02-04-010	PURIFIED WATER	CITRMU	NP-53.9 - Small Value Procurement	January 2023	January 2023	January 2023	January 2023	GoP	21,600.00	21,600.00	PURIFIED DRINKING WATER
5-02-04-010	MINERAL WATER	CTO	NP-53.9 - Small Value Procurement	January 2023	January 2023	January 2023	January 2023	GoP	71,040.00	71,040.00	PURIFIED DRINKING WATER
5-02-04-010	DRINKING WATER	CITY OF LIMUS DIAGNOSTIC LABORATORY	NP-53.9 - Small Value Procurement	January 2023	January 2023	January 2023	January 2023	GoP	12,775.00	12,775.00	PURIFIED DRINKING WATER
5-02-04-010	MINERAL WATER	CENRO	NP-53.9 - Small Value Procurement	January 2023	January 2023	January 2023	January 2023	GoP	193,440.00	193,440.00	PURIFIED DRINKING WATER
5-02-04-010	MINERAL WATER	GAD	NP-53.9 - Small Value Procurement	January 2023	January 2023	January 2023	January 2023	GoP	4,320.00	4,320.00	PURIFIED DRINKING WATER
5-02-04-010	MINERAL WATER	SP	NP-53.9 - Small Value Procurement	January 2023	January 2023	January 2023	January 2023	GoP	63,000.00	63,000.00	PURIFIED DRINKING WATER

5-02-04-010	MINERAL WATER	ACCOUNTING	NP-53.9 - Small Value Procurement	January 2023	January 2023	January 2023	January 2023	GoP	21,000.00	21,000.00	PURIFIED DRINKING WATER
5-02-04-010	MINERAL WATER	EEMO-A	NP-53.9 - Small Value Procurement	January 2023	January 2023	January 2023	January 2023	GoP	50,400.00	50,400.00	PURIFIED DRINKING WATER
5-02-04-010	MINERAL WATER	ENGINEERING	NP-53.9 - Small Value Procurement	January 2023	January 2023	January 2023	January 2023	GoP	50,400.00	50,400.00	PURIFIED DRINKING WATER
5-02-04-010	DRINKING WATER	TOURISM	NP-53.9 - Small Value Procurement	January 2023	January 2023	January 2023	January 2023	GoP	22,320.00	22,320.00	PURIFIED DRINKING WATER
5-02-04-010	Water Consumption	CIO	NP-53.9 - Small Value Procurement	January 2023	January 2023	January 2023	January 2023	GoP	7,200.00	7,200.00	PURIFIED DRINKING WATER
5-02-04-010	WATER EXPENSE	ONI	Competitive Bidding	January 2023	January 2023	January 2023	January 2023	GoP	1,200,000.00	1,200,000.00	PURIFIED DRINKING WATER
5-02-04-010	Drinking Water Supply	CDRRMO	NP-53.9 - Small Value Procurement	January 2023	January 2023	January 2023	January 2023	GoP	400,000.00	400,000.00	PURIFIED DRINKING WATER
<b>REPAIR &amp; MAINTENANCE SERVICES (MACHINERY AND EQUIPMENT)</b>											
5-02-13-050	AIRCONDITIONING MAINTENANCE SERVICES	GENERAL SERVICES OFFICE (GSO)	NP-53.9 - Small Value Procurement	January 2023	January 2023	January 2023	January 2023	GoP	159,720.00	159,720.00	REPAIR AND MAINTENANCE
5-02-13-050	AIRCON CLEANING AND REPAIR (MOOE)	ABC	NP-53.9 - Small Value Procurement	January 2023	January 2023	January 2023	January 2023	GoP	12,500.00	12,500.00	REPAIR AND MAINTENANCE
5-02-13-050	REPAIR AND MAINTENANCE (OFFICE EQUIPMENT)	CITY BUDGET OFFICE	NP-53.9 - Small Value Procurement	January 2023	January 2023	January 2023	January 2023	GoP	20,000.00	20,000.00	REPAIR AND MAINTENANCE

5-02-99-030	REPRESENTATION (MAYOR'S OFFICE)	MO	Competitive Bidding	January 2023	January 2023	January 2023	January 2023	GoP	4,800,000.00	4,800,000.00		REPAIR AND MAINTENANCE\
5-02-99-060	MEMBERSHIP DUES/CONT TO ORG.	MO	NP-53.9 - Small Value Procurement	January 2023	January 2023	January 2023	January 2023	GoP	400,000.00	400,000.00		REPAIR AND MAINTENANCE\
5-02-10-030	ECTRA ORDINARY/ MISC EXPENSES	MO	Competitive Bidding	January 2023	January 2023	January 2023	January 2023	GoP	2,765,901.40	2,765,901.40		REPAIR AND MAINTENANCE\
5-02-13-060	MACHINERY AND EQUIPMENT	MO	Competitive Bidding	January 2023	January 2023	January 2023	January 2023	GoP	14,144,000.00	14,144,000.00		REPAIR AND MAINTENANCE\
5-02-13-050	TRANSPORTATION EQUIPMENT	MO	Competitive Bidding	January 2023	January 2023	January 2023	January 2023	GoP	6,000,000.00	6,000,000.00		REPAIR AND MAINTENANCE\
5-02-06-010	TAXES DUTIES/ LICENSES	MO	Competitive Bidding	January 2023	January 2023	January 2023	January 2023	GoP	800,000.00	800,000.00		REPAIR AND MAINTENANCE\
5-02-16-020	FIDELITY BOND PREMIUMS	MO	NP-53.9 - Small Value Procurement	January 2023	January 2023	January 2023	January 2023	GoP	200,000.00	200,000.00		REPAIR AND MAINTENANCE\
5-02-16-030	INSURANCE EXPENSES	MO	Competitive Bidding	January 2023	January 2023	January 2023	January 2023	GoP	12,000,000.00	12,000,000.00		REPAIR AND MAINTENANCE\
5-02-13-050	MACHINERY AND EQUIPMENTS	ENGINEERING	Competitive Bidding	January 2023	January 2023	January 2023	January 2023	GoP	800,000.00	800,000.00		REPAIR AND MAINTENANCE\
5-02-13-050	MACHINERY AND EQUIPMENTS	ONI	NP-53.9 - Small Value Procurement	January 2023	January 2023	January 2023	January 2023	GoP	285,500.00	285,500.00		REPAIR AND MAINTENANCE\
5-02-13-050	REPAIR AND MAINTENANCE - MACHINERY AND EQUIPMENT	ONI	Competitive Bidding	January 2023	January 2023	January 2023	January 2023	GoP	4,000,000.00	4,000,000.00		REPAIR AND MAINTENANCE\
5-02-13-050	REPAIR AND MAINTENANCE - BUILDING & OTHER STRUCTURE	ONI	Competitive Bidding	January 2023	January 2023	January 2023	January 2023	GoP	3,300,000.00	3,300,000.00		REPAIR AND MAINTENANCE\
5-02-13-050	REPAIR AND MAINTENANCE - TRANSPORTATION EQUIPMENT	ONI	NP-53.9 - Small Value Procurement	January 2023	January 2023	January 2023	January 2023	GoP	300,000.00	300,000.00		REPAIR AND MAINTENANCE\



5-02-13-050	Taxes, Duties and Licenses	ONI	NP-53.9 - Small Value Procurement	January 2023	January 2023	January 2023	January 2023	GoP	60,000.00	60,000.00		REPAIR AND MAINTENANCE\
5-02-16-020	FIDELITY BOND PREMIUMS	ONI	NP-53.9 - Small Value Procurement	January 2023	January 2023	January 2023	January 2023	GoP	40,000.00	40,000.00		REPAIR AND MAINTENANCE\
5-02-13-050	MITIGATION- maintenance of waste water treatment Facilities of all SLAUGHTER HOUSE, OSPITAL NG IMUS, IMUS PUBLIC MARKET AND	CDRRMO	Competitive Bidding	January 2023	January 2023	January 2023	January 2023	GoP	3,000,000.00	3,000,000.00		
5-02-13-050	DISASTER PREVENTION AND MITIGATION- PURCHASE of Bio Gas Digester at the City Eco Village	CDRRMO	Competitive Bidding	January 2023	January 2023	January 2023	January 2023	GoP	1,000,000.00	1,000,000.00		
<b>REPAIR &amp; MAINTENANCE (TRANSPORTATION EQUIPMENT)</b>												
5-02-13-060	VEHICLE SUPPLIES, TOOLS AND EQUIPMENT (OTHER SUPPLIES AND MATERIALS EXPENSES) - PNEUMATIC TOOLS, EQUIPMENT, POWER TOOLS, AUTOMOTIVE TOOLS	GENERAL SERVICES OFFICE (GSO)	NP-53.9 - Small Value Procurement	January 2023	January 2023	January 2023	January 2023	GoP	142,664.41	142,664.41		SERVICESFOR REPAIR AND MAINTENANCE OF VEHICLES INCLUDING SUPPLIES AND ACCESSORIES
5-02-13-060	AUTOMOTIVE TOOLS, VEHICLE REPAIR SUPPLY (OTHER SUPPLIES AND MATERIALS EXPENSES)	GENERAL SERVICES OFFICE (GSO)	NP-53.9 - Small Value Procurement	January 2023	January 2023	January 2023	January 2023	GoP	131,625.59	131,625.59		REPAIR AND MAINTENANCE OF VEHICLES INCLUDING
5-02-13-060	REPAIR AND MAINTENANCE (MOTOR VEHICLE)	CITY BUDGET OFFICE	NP-53.9 - Small Value Procurement	January 2023	January 2023	January 2023	January 2023	GoP	50,000.00	50,000.00		REPAIR AND MAINTENANCE OF VEHICLES
5-02-13-060	Maintenance Program CDRRMO VEHICLE AND AMBULANCE MAINTENANCE	CDRRMO	Competitive Bidding	January 2023	January 2023	January 2023	January 2023	GoP	2,000,000.00	2,000,000.00		REPAIR AND MAINTENANCE OF VEHICLES
<b>MAINTENANCE &amp; OTHER OPERATING EXPENSE</b>												

5-02-99-080	DONATIONS - MOBILITY DEVICES (BY REQUEST) (GAD) WHEELCHAIR FOR PDAO CLIENTS, GAS RANGE, 50CM. RANGE 3- GAS BURNER, 49 L GAS OVEN, MICROWAVE OVEN, 20L MICROWAVE, ELECTRONIC, 11 POWER LEVELS 3 IN 1 BREAKFAST MAKER, COFFEE, TOAST, FRY, REFRIGERATOR, 5.3	PERSONS WITH DISABILITY AFFAIRS OFFICE (PDAO)	Competitive Bidding	January 2023	January 2023	January 2023	January 2023	GoP	1,031,082.72	1,031,082.72	OTHER SUPPLIES AND MATERIALS
5-02-99-080	DONATIONS- DONATIONS OF COMPUTER SETS/ LAPTOP TO SELECTED ECCD CENTERS	LCPC	NP-53.9 - Small Value Procurement	January 2023	January 2023	January 2023	January 2023	GoP	495,000.00	495,000.00	OTHER SUPPLIES AND MATERIALS
5-02-99-080	DONATIONS- INSTALLATION OF CCTV IN BAHAY KALINGA/ BAHAY PAG-ASA	LCPC	NP-53.9 - Small Value Procurement	January 2023	January 2023	January 2023	January 2023	GoP	200,000.00	200,000.00	OTHER SUPPLIES AND MATERIALS
<b>TRAINING AND SEMINARS</b>											
5-02-02-010	TRAINING EXPENSES (GAD) DIGITAL LITERACY-FOOD AM SNACK, LUNCH, HONORARIUM), DIGITAL LITERACY TRAININGS FOR OTHER SECTOR (FOOD AM SNACK, LUNCH, PM SNACK), DIGITAL LITERACY TRAININGS CITY GOVERNMENT EMPLOYEES ( FOOD -LUNCH), BOOK TRANSLATION WORKSHOP (FOOD (AM SNACK, LUNCH, PM SNACK, HONORARIUM), STORYTELLING WORKSHOP/TRAINING (FOOD AM	CITY PUBLIC LIBRARY	NP-53.9 - Small Value Procurement	January 2023	January 2023	January 2023	January 2023	GoP	316,020.00	316,020.00	PROJECTS, PROGRAMS AND ACTIVITIES
	MEETING WITH TODA & PODA (OTHER SUPPLIES & MATERIALS EXPENSES)	TRU	NP-53.9 - Small Value Procurement	February 2023	February 2023	February 2023	February 2023	GoP	108,000.00	108,000.00	PROJECTS, PROGRAMS AND ACTIVITIES
5-02-02-010	GAD RELATED PROGRAMS (CAPITAL INVESTMENT PROGRAM)	CITRMU	NP-53.9 - Small Value Procurement	January 2023	January 2023	January 2023	January 2023	GoP	400,000.00	400,000.00	PROJECTS, PROGRAMS AND ACTIVITIES
5-02-02-010	TRAINING AND SEMINAR (MOOE)	ABC	NP-53.9 - Small Value Procurement	January 2023	January 2023	January 2023	January 2023	GoP	140,000.00	140,000.00	PROJECTS, PROGRAMS AND ACTIVITIES

5-02-02-010	FOOD & DRINKS FOR QUARTERLY MEETING OF BOD	ABC	NP-53.9 - Small Value Procurement	February 2023	February 2023	February 2023	February 2023	GoP	48,000.00	48,000.00	PROJECTS, PROGRAMS AND ACTIVITIES
5-02-02-010	FOOD & DRINKS FOR QUARTERLY MEETING OF BOD	ABC	NP-53.9 - Small Value Procurement	January 2023	January 2023	January 2023	January 2023	GoP	306,000.00	306,000.00	PROJECTS, PROGRAMS AND ACTIVITIES
5-02-02-010	TRAINING EXPENSES ( 1 DAY SCBA REFRESHER TRAINING, 1 DAY ENHANCEMENT SEMINAR IN FIRE ARSON INVESTIGATOR, 1 DAY ENHANCEMENT SEMINAR IN FIRE SAFETY INSPECTION)	BUREAU OF FIRE PROTECTION	NP-53.9 - Small Value Procurement	January 2023	January 2023	January 2023	January 2023	GoP	47,520.00	47,520.00	PROJECTS, PROGRAMS AND ACTIVITIES
5-02-02-010	TRAINING EXPENSES - USAPANG SERYE/FAMILY PLANNING PROFILING (AM SNACK), RESPONSIBLE PARENTHOOD AND FAMILY PLANNING (HEALTH SEMINAR (DEPRESSED AREA), AM SNACK), ADOLESCENT SEXUALITY & REPRODUCTIVE HEALTH SEMINAR (TOKEN), KATROPA (KALALAKIHANG TAPAT SA RESPONSABILIDAD AT OBLIGASYON SA PAMILYA) SESSIONS, PMOC TEAM MEMBERS SEMESTRAL MEETING (LUNCH), TEEN CENTER (SGLG INDICATOR)	CITY POPULATION OFFICE (POPCOM)	NP-53.9 - Small Value Procurement	January 2023	January 2023	January 2023	January 2023	GoP	120,240.00	120,240.00	PROJECTS, PROGRAMS AND ACTIVITIES
5-02-02-010	TRAINING SUPPLIES	CITY POPULATION OFFICE (POPCOM)	NP-53.9 - Small Value Procurement	January 2023	January 2023	January 2023	January 2023	GoP	42,645.00	42,645.00	PROJECTS, PROGRAMS AND ACTIVITIES
5-02-02-010	ANTI ILLEGAL RECRUITMENT AND TRAFFICKING IN PERSONS CAMPAIGN (GAD CLIENT-FOCUSED)	PESO	NP-53.9 - Small Value Procurement	January 2023	January 2023	January 2023	January 2023	GoP	94,260.00	94,260.00	PROJECTS, PROGRAMS AND ACTIVITIES
5-02-02-010	BATAS KASAMBAHAY ORIENTATION SEMINAR (GAD CLIENT-FOCUSED)	PESO	NP-53.9 - Small Value Procurement	January 2023	January 2023	January 2023	January 2023	GoP	55,740.00	55,740.00	PROJECTS, PROGRAMS AND ACTIVITIES

5-02-02-010	JOB MATCHING ACTIVITIES (GAD ATTRIBUTED PROGRAM)	PESO	NP-53.9 - Small Value Procurement	January 2023	January 2023	January 2023	January 2023	GoP	363,090.00	363,090.00	PROJECTS, PROGRAMS AND ACTIVITIES
5-02-02-010	TRAINING ON SUSTAINABLE SWINE RAISING, TRAINING KIT, IMUS PETSTIVAL, NATIONAL RABIES AWARENESS MONTH, WORLD RABIES DAY	CITY VETERINARY SERVICE OFFICE	Competitive Bidding	May 2023	May 2023	May 2023	May 2023	GoP	1,425,800.00	1,425,800.00	PROJECTS, PROGRAMS AND ACTIVITIES
5-02-02-010	PROVINCIAL SENSITIVITY TRAINING CUM JOINT MEETING OF PROVINCIAL PDAO & PWD FEDERATION (VIP MEAL 2:4 MAIN DISH WITH SOUP, RICE, PASTA, A.M SNACK-PASTA MEAL WITH DRINKS (325ML), P.M SNACK - PASTA MEAL WITH DRINKS (325ML), WOMEN WITH DISABILITY DAY TWO (2) VIANDS RICE MEAL WITH DESSERT AND DRINKS (325ML), A.M SNACK-PASTA MEAL WITH DRINKS (325ML), WOMEN WITH DISABILITY KIT, MEDIPLAST PLASTIC STRIPS CARTOON-STARS 50S, PH CARE FEMINIE WASH DELICATE WHITE 150ML, EFFICASCENT OIL EXTRA STRENGTH (COUNTERIRRITANT)50ML, GREEN CROSS ALCOHOL 70% SOLUTION ETHYL WITH MOISTURIZER PUMP 500ML, SANICARE COTTON ROLLS 45G, PURE PROTECT ANTIBACTERIAL LIQUID HAND SOAP WITH ALOE VERA AND TEA TREE 500ML, SUNSILK SHAMPOO NATURALS SAKURA AND RASPBERRY 340ML, DOVE BAR GO FRESH FRESH MOISTURE 90G)	PERSONS WITH DISABILITY AFFAIRS OFFICE (PDAO)	NP-53.9 - Small Value Procurement	February 2023	February 2023	February 2023	February 2023	GoP	384,000.00	384,000.00	PROJECTS, PROGRAMS AND ACTIVITIES

5-02-02-010	(LUNCH-2 VIANDS RICE MEALLS WITH DESSERT AND DRINKS 325ML, A.M SNACK -PASTA MEAL WITH DRINKS (325ML), P.M SNACK -PASTA MEAL WITH DRINKS (325ML), ART KIT (MONTE MARTE 5PCS BRUSH SET (FLAT AND ROUND), CANSON 9X12 WATERCOLOR PAD-24 SHEETS, MONTE MARTE SKIN COLOR PENCILS 12PCS, MONT MARTE MINI DISPLAY EASEL W/CANVAS 8X10CM, COLLEEN CLASSIC COLORED PENCIL 787 -24 COLORS), CAPACITY BUILDING FOR NEWLY ELECTED BARANGAY OFFICIALS AND FRONT DESK PERSONNEL (TWO (2) VIANDS RICE MEAL WITH DESSERT AND DRINKS (325ML), A.M SNACK - PASTA MEAL WITH DRINKS (325ML), P.M SNACK -PASTA MEAL WITH DRINKS (325ML), HONORARIUM SPEAKER, DISABILITY AWARENESS AND SENSITIVITY SEMINAR (TWO (2) VIANDS RICE MEAL WITH	PERSONS WITH DISABILITY AFFAIRS OFFICE (PDAO)	NP-53.9 - Small Value Procurement	February 2023	February 2023	February 2023	February 2023	GoP	717,550.00	717,550.00	PROJECTS, PROGRAMS AND ACTIVITIES
5-02-02-010	BUSINESS WORKSHOP, SEMINARS & TRAININGS FOR BUSINESS OWNERS/LEADERS (HONORARIUM, FOOD (PASTA MEAL WITH DRINKS), CAPACITY BUILDING ACTIVITIES (FOR STAFF) - TRAINING AND SEMINAR	LOCAL ECONOMIC DEVELOPMENT AND INVESTMENT PROMOTION	NP-53.9 - Small Value Procurement	January 2023	January 2023	January 2023	January 2023	GoP	380,400.08	380,400.08	PROJECTS, PROGRAMS AND ACTIVITIES
5-02-02-010	TRAINING EXPENSES	HEALTH OFFICE (CHO)	NP-53.9 - Small Value Procurement	January 2023	January 2023	January 2023	January 2023	GoP	97,750.00	97,750.00	PROJECTS, PROGRAMS AND ACTIVITIES
5-02-02-010	ACTIVITIES, ANNUAL GENERAL INSPECTION AND ASSESSMENT ( OTHER SUPPLIES & MATERIALS	CITMU	NP-53.9 - Small Value Procurement	February 2023	February 2023	February 2023	February 2023	GoP	103,750.00	103,750.00	PROJECTS, PROGRAMS AND ACTIVITIES
5-02-02-010	AND RECOGNITION DAY (OTHER SUPPLIES AND MATERIALS EXPENSES)	CICLEDO	NP-53.9 - Small Value Procurement	January 2023	January 2023	January 2023	January 2023	GoP	168,500.00	168,500.00	PROJECTS, PROGRAMS AND ACTIVITIES

5-02-02-010	TRADE FAIRS (OTHER SUPPLIES AND MATERIALS EXPENSES)	CICLEDO	NP-53.9 - Small Value Procurement	January 2023	January 2023	January 2023	January 2023	GoP	115,600.00	115,600.00	PROJECTS, PROGRAMS AND ACTIVITIES
5-02-02-010	FUNDAMENTALS OF COOPERATIVES (MANDATORY TRAINING) (TRAINING EXPENSES)	CICLEDO	NP-53.9 - Small Value Procurement	January 2023	January 2023	January 2023	January 2023	GoP	65,400.00	65,400.00	PROJECTS, PROGRAMS AND ACTIVITIES
5-02-02-010	COOPERATIVE MANAGEMENT AND GOVERNANCE (MANDATORY TRAINING) (TRAINING EXPENSES)	CICLEDO	NP-53.9 - Small Value Procurement	January 2023	January 2023	January 2023	January 2023	GoP	65,400.00	65,400.00	PROJECTS, PROGRAMS AND ACTIVITIES
5-02-02-010	CDA COMPLIANCE ORIENTATION SEMINAR (TRAINING EXPENSES)	CICLEDO	NP-53.9 - Small Value Procurement	January 2023	January 2023	January 2023	January 2023	GoP	38,700.00	38,700.00	PROJECTS, PROGRAMS AND ACTIVITIES
5-02-02-010	ESKWELA KOOPERATIBA STAKEHOLDER (ENGAGEMENT FORUM) (TRAINING EXPENSES)	CICLEDO	NP-53.9 - Small Value Procurement	January 2023	January 2023	January 2023	January 2023	GoP	20,250.00	20,250.00	PROJECTS, PROGRAMS AND ACTIVITIES
5-02-02-010	LIVELIHOOD SKILLS TRAINING FOR BRGY AND NGO'S (TRAINING EXPENSES)	CICLEDO	NP-53.9 - Small Value Procurement	January 2023	January 2023	January 2023	January 2023	GoP	114,750.00	114,750.00	PROJECTS, PROGRAMS AND ACTIVITIES
5-02-02-010	MSME SEMINAR (TRAINING EXPENSES)	CICLEDO	NP-53.9 - Small Value Procurement	January 2023	January 2023	January 2023	January 2023	GoP	64,500.00	64,500.00	PROJECTS, PROGRAMS AND ACTIVITIES
5-02-02-010	CAPACITY DEVELOPMENT PROGRAM FOR EMPLOYEES (TRAINING EXPENSES)	CICLEDO	NP-53.9 - Small Value Procurement	January 2023	January 2023	January 2023	January 2023	GoP	55,100.00	55,100.00	PROJECTS, PROGRAMS AND ACTIVITIES
5-02-02-010	WOMEN'S SUMMIT/ WOMEN'S FORUM (GAD TRAINING EXPENSES)	CICLEDO	NP-53.9 - Small Value Procurement	January 2023	January 2023	January 2023	January 2023	GoP	73,200.00	73,200.00	PROJECTS, PROGRAMS AND ACTIVITIES
5-02-02-010	GAD PLANNING, EVALUATION, AND BUDGETING FOR IMUS COOPERATIVES (GAD TRAINING	CICLEDO	NP-53.9 - Small Value Procurement	January 2023	January 2023	January 2023	January 2023	GoP	45,700.00	45,700.00	PROJECTS, PROGRAMS AND ACTIVITIES
5-02-02-010	CAPACITY DEVELOPMENT PROGRAM FOR EMPLOYEES	CITRMU	NP-53.9 - Small Value Procurement	March 2023	March 2023	March 2023	March 2023	GoP	126,900.00	126,900.00	PROJECTS, PROGRAMS AND ACTIVITIES
5-02-02-010	TRAFFIC ADMINISTRATION COURSE	CITRMU	NP-53.9 - Small Value Procurement	February 2023	February 2023	February 2023	February 2023	GoP	30,000.00	30,000.00	PROJECTS, PROGRAMS AND ACTIVITIES
5-02-02-010	LEADERS, BRGY, COOP AND NGOs, SK OFFICIALS AND OTHER CHILDREN ORGANIZATIONS CAPACITY BUILDING, BENCHMARKING AND	LCPC	NP-53.9 - Small Value Procurement	January 2023	January 2023	January 2023	January 2023	GoP	300,000.00	300,000.00	PROJECTS, PROGRAMS AND ACTIVITIES

5-02-02-010	VARIOUS CHILD RELATED PLANS/POLICIES (TRAINING EXPENSES)	LCPC	NP-53.9 - Small Value Procurement	January 2023	January 2023	January 2023	January 2023	GoP	186,100.00	186,100.00	PROJECTS, PROGRAMS AND ACTIVITIES
5-02-02-010	LDP FOR CHILDREN, CEPC, CDP FOR CHILDREN, CHILDREN'S CODE (TRAINING EXPENSES)	LCPC	NP-53.9 - Small Value Procurement	January 2023	January 2023	January 2023	January 2023	GoP	45,300.00	45,300.00	PROJECTS, PROGRAMS AND ACTIVITIES
5-02-02-010	WORKSHOP ON RELATED LAWS ON CHILDREN'S CODE (TRAINING EXPENSES)	LCPC	NP-53.9 - Small Value Procurement	January 2023	January 2023	January 2023	January 2023	GoP	140,800.00	140,800.00	PROJECTS, PROGRAMS AND ACTIVITIES
5-02-02-010	PREPARATION OF THE ANNUAL WORK AND FINANCIAL PLAN F.Y. 2025	LCPC	NP-53.9 - Small Value Procurement	January 2023	January 2023	January 2023	January 2023	GoP	250,000.00	250,000.00	PROJECTS, PROGRAMS AND ACTIVITIES
5-02-02-010	TRAININGS) BENCHMARKING ACTIVITY/FORMULATION OF HR DEVELOPMENT PLAN	HRMO	NP-53.9 - Small Value Procurement	January 2023	January 2023	January 2023	January 2023	GoP	350,000.00	350,000.00	PROJECTS, PROGRAMS AND ACTIVITIES
5-02-02-010	DAY GAD MAINSTREAMING REORIENTATION FOR A GAD READY HRMO	HRMO	NP-53.9 - Small Value Procurement	January 2023	January 2023	January 2023	January 2023	GoP	171,580.00	171,580.00	PROJECTS, PROGRAMS AND ACTIVITIES
5-02-02-010	BATANG LAGING HANDA (TRAINING EXPENSES)	LCPC	NP-53.9 - Small Value Procurement	January 2023	January 2023	January 2023	January 2023	GoP	243,150.00	243,150.00	PROJECTS, PROGRAMS AND ACTIVITIES
5-02-02-010	KAISIPANG BATA FORUM (TRAINING EXPENSES)	LCPC	NP-53.9 - Small Value Procurement	January 2023	January 2023	January 2023	January 2023	GoP	114,300.00	114,300.00	PROJECTS, PROGRAMS AND ACTIVITIES
5-02-02-010	FOR CICL AND CAR UNDERGOING DIVERSION (TRAINING EXPENSES)	LCPC	NP-53.9 - Small Value Procurement	January 2023	January 2023	January 2023	January 2023	GoP	200,000.00	200,000.00	PROJECTS, PROGRAMS AND ACTIVITIES
5-02-02-010	MULTI DISIPLINARY APPROACH IN HANDLING CNSP, CICL, CAR (TRAINING EXPENSES)	LCPC	NP-53.9 - Small Value Procurement	January 2023	January 2023	January 2023	January 2023	GoP	126,000.00	126,000.00	PROJECTS, PROGRAMS AND ACTIVITIES
5-02-02-010	AND DEVELOPMENT AND ANTI-DRUG CAMPAIGN (TRAINING EXPENSES)	LCPC	NP-53.9 - Small Value Procurement	January 2023	January 2023	January 2023	January 2023	GoP	110,000.00	110,000.00	PROJECTS, PROGRAMS AND ACTIVITIES
5-02-02-010	ROAD AND TRAFFIC SAFETY SEMINAR FOR CHILDREN (TRAINING EXPENSES)	LCPC	NP-53.9 - Small Value Procurement	January 2023	January 2023	January 2023	January 2023	GoP	132,000.00	132,000.00	PROJECTS, PROGRAMS AND ACTIVITIES
5-02-02-010	PROJECT BATA LIGTAS ONLINE (TRAINING EXPENSES)	LCPC	NP-53.9 - Small Value Procurement	January 2023	January 2023	January 2023	January 2023	GoP	100,000.00	100,000.00	PROJECTS, PROGRAMS AND ACTIVITIES

5-02-02-010	CHILDREN'S CONGRESS/JAMBOREE(TRAINING EXPENSES)	LCPC	NP-53.9 - Small Value Procurement	January 2023	January 2023	January 2023	January 2023	GoP	96,000.00	96,000.00	PROJECTS, PROGRAMS AND ACTIVITIES
5-02-02-010	IMUS YOUTH LEADERSHIP DEVELOPMENT PROGRAM (TRAINING EXPENSES)	LCPC	NP-53.9 - Small Value Procurement	January 2023	January 2023	January 2023	January 2023	GoP	170,000.00	170,000.00	PROJECTS, PROGRAMS AND ACTIVITIES
5-02-02-010	NATIONAL AND INTERNATIONAL FORUM AND SEMINARS (GFPS) (TRAINING EXPENSES)	GAD	NP-53.9 - Small Value Procurement	January 2023	January 2023	January 2023	January 2023	GoP	773,570.00	773,570.00	PROJECTS, PROGRAMS AND ACTIVITIES
5-02-02-010	BACTERIOLOGY TRAINING, TRAINING ON THE DETECTION OF PARASITIC DISEASES OF PUBLIC HEALTH IMPORTANCE IN THE PHILIPPINES, DATA	IMUS DIAGNOSTIC LABORATORY	NP-53.9 - Small Value Procurement	May 2023	May 2023	May 2023	May 2023	GoP	25,000.00	25,000.00	PROJECTS, PROGRAMS AND ACTIVITIES
5-02-02-010	TRAININGS (REGISTRATION) (POLLUTION CONTROL COURSE)	CENRO	NP-53.9 - Small Value Procurement	January 2023	January 2023	January 2023	January 2023	GoP	60,000.00	60,000.00	PROJECTS, PROGRAMS AND ACTIVITIES
5-02-02-010	WASTE MANAGEMENT AND RECYCLING COURSE (TRAINING)	CENRO	NP-53.9 - Small Value Procurement	January 2023	January 2023	January 2023	January 2023	GoP	30,000.00	30,000.00	PROJECTS, PROGRAMS AND ACTIVITIES
5-02-02-010	ENVIRONMENT FORUM( TRAINING)	CENRO	NP-53.9 - Small Value Procurement	January 2023	January 2023	January 2023	January 2023	GoP	45,000.00	45,000.00	PROJECTS, PROGRAMS AND ACTIVITIES
5-02-02-010	SEMINAR ON SOLID/ LIQUID WASTE MANAGEMENT (TRAINING)	CENRO	NP-53.9 - Small Value Procurement	January 2023	January 2023	January 2023	January 2023	GoP	135,000.00	135,000.00	PROJECTS, PROGRAMS AND ACTIVITIES
5-02-02-010	TRAINING ON CLIMATE CHANGE MITIGATION(TRAINING	CENRO	NP-53.9 - Small Value Procurement	January 2023	January 2023	January 2023	January 2023	GoP	47,250.00	47,250.00	PROJECTS, PROGRAMS AND ACTIVITIES
5-02-02-010	RIVER CLEAN UPS(TRAINING)	CENRO	NP-53.9 - Small Value Procurement	January 2023	January 2023	January 2023	January 2023	GoP	40,500.00	40,500.00	PROJECTS, PROGRAMS AND ACTIVITIES
5-02-02-010	EARTH DAY CELEBRATION (TRAINING)	CENRO	NP-53.9 - Small Value Procurement	January 2023	January 2023	January 2023	January 2023	GoP	23,100.00	23,100.00	PROJECTS, PROGRAMS AND ACTIVITIES
5-02-02-010	TRAINING ON THE UPDATING OF THE TEN YEAR SOLID WASTE MANAGEMENT PLAN (TRAINING)	CENRO	NP-53.9 - Small Value Procurement	January 2023	January 2023	January 2023	January 2023	GoP	8,670.00	8,670.00	PROJECTS, PROGRAMS AND ACTIVITIES
5-02-02-010	BASURAFFLE MONTHLY DRAWS (OTHER SUPPLIES AND MATERIAL EXPENSES)	CENRO	NP-53.9 - Small Value Procurement	January 2023	January 2023	January 2023	January 2023	GoP	249,930.00	249,930.00	PROJECTS, PROGRAMS AND ACTIVITIES



5-02-02-010	BARANGAY SUPPLIES (PRIZE FOR CLEANEST AND GREENEST BARANGAY (OTHER SUPPLIES	CENRO	NP-53.9 - Small Value Procurement	January 2023	January 2023	January 2023	January 2023	GoP	249,240.00	249,240.00	PROJECTS, PROGRAMS AND ACTIVITIES
5-02-02-010	Series of Basic GAD Concept Seminar (250 beneficiaries/attendees quarterly)	GAD	NP-53.9 - Small Value Procurement	January 2023	January 2023	January 2023	January 2023	GoP	554,500.00	554,500.00	PROJECTS, PROGRAMS AND ACTIVITIES
5-02-02-010	Seminars on GAD-related Laws (250 beneficiaries/attendees quarterly)	GAD	NP-53.9 - Small Value Procurement	January 2023	January 2023	January 2023	January 2023	GoP	554,500.00	554,500.00	PROJECTS, PROGRAMS AND ACTIVITIES
5-02-02-010	Barangay GAD Focal Point System Capacity Development	GAD	NP-53.9 - Small Value Procurement	January 2023	January 2023	January 2023	January 2023	GoP	416,700.00	416,700.00	PROJECTS, PROGRAMS AND ACTIVITIES
5-02-02-010	3-Day GAD Planning and Budgeting Session/ GAD Monitoring and Evaluation	GAD	Competitive Bidding	January 2023	January 2023	January 2023	January 2023	GoP	1,607,840.00	1,607,840.00	PROJECTS, PROGRAMS AND ACTIVITIES
5-02-02-010	Benchmarking Activity	GAD	NP-53.9 - Small Value Procurement	January 2023	January 2023	January 2023	January 2023	GoP	60,000.00	60,000.00	PROJECTS, PROGRAMS AND ACTIVITIES
5-02-02-010	GAD-Related Online Trainings	GAD	NP-53.9 - Small Value Procurement	January 2023	January 2023	January 2023	January 2023	GoP	220,000.00	220,000.00	PROJECTS, PROGRAMS AND ACTIVITIES
5-02-02-010	Women's Forum	GAD	NP-53.9 - Small Value Procurement	January 2023	January 2023	January 2023	January 2023	GoP	317,800.00	317,800.00	PROJECTS, PROGRAMS AND ACTIVITIES
5-02-02-010	Capacity Building for GAD Unit Personnel	GAD	NP-53.9 - Small Value Procurement	January 2023	January 2023	January 2023	January 2023	GoP	211,600.00	211,600.00	PROJECTS, PROGRAMS AND ACTIVITIES
5-02-02-010	TRAINING ON URBAN GARDENING (MOOE)	AGRI	NP-53.9 - Small Value Procurement	January 2023	January 2023	January 2023	January 2023	GoP	65,300.00	65,300.00	PROJECTS, PROGRAMS AND ACTIVITIES
5-02-02-010	FARMER'S FIELD SCHOOL (FFS) VEGETABLE LONG SEASONED TRAINING (MOOE)	AGRI	NP-53.9 - Small Value Procurement	January 2023	January 2023	January 2023	January 2023	GoP	250,250.00	250,250.00	PROJECTS, PROGRAMS AND ACTIVITIES
5-02-02-010	GARDENING RE: NUTRITION MONTH CELEBRATION BARANGAY NUTRITION SCHOLAR	AGRI	NP-53.9 - Small Value Procurement	January 2023	January 2023	January 2023	January 2023	GoP	35,345.00	35,345.00	PROJECTS, PROGRAMS AND ACTIVITIES
5-02-02-010	PERSON'S WITH DISABILITY (PWD'S) (MOOE) AGRICULTURE	AGRI	NP-53.9 - Small Value Procurement	January 2023	January 2023	January 2023	January 2023	GoP	43,150.00	43,150.00	PROJECTS, PROGRAMS AND ACTIVITIES

5-02-02-010	TRAINING ON SNAP HYDROPONICS YOUTH	AGRI	NP-53.9 - Small Value Procurement	January 2023	January 2023	January 2023	January 2023	GoP	73,000.00	73,000.00	PROJECTS, PROGRAMS AND ACTIVITIES
5-02-02-010	CAPACITY DEVELOPMENT PROGRAM	CCI	NP-53.9 - Small Value Procurement	January 2023	January 2023	January 2023	January 2023	GoP	200,000.00	200,000.00	PROJECTS, PROGRAMS AND ACTIVITIES
5-02-02-010	SPECIAL SCHOOL EVENTS )PRIZES	CCI	NP-53.9 - Small Value Procurement	January 2023	January 2023	January 2023	January 2023	GoP	238,500.00	238,500.00	PROJECTS, PROGRAMS AND ACTIVITIES
010	TRAVELING EXPENSES	MO	Competitive Bidding	January 2023	January 2023	January 2023	January 2023	GoP	1,150,000.00	1,150,000.00	PROJECTS, PROGRAMS AND ACTIVITIES
5-02-02-010	TRAINING EXPENSES*	MO	Competitive Bidding	January 2023	January 2023	January 2023	January 2023	GoP	7,000,000.00	7,000,000.00	PROJECTS, PROGRAMS AND ACTIVITIES
5-02-02-010	PRIZES (MAYOR'S OFFICE)	MO	Competitive Bidding	January 2023	January 2023	January 2023	January 2023	GoP	5,000,000.00	5,000,000.00	PROJECTS, PROGRAMS AND ACTIVITIES
5-02-02-010	FORUM of CSWD STAFF, CHILD DEVELOPMENT WORKER and SHELTER STAFF	CSWD	NP-53.9 - Small Value Procurement	January 2023	January 2023	January 2023	January 2023	GoP	143,450.00	143,450.00	PROJECTS, PROGRAMS AND ACTIVITIES
5-02-02-010	EXITED 4P'S MEMBERS FORUM	CSWD	NP-53.9 - Small Value Procurement	January 2023	January 2023	January 2023	January 2023	GoP	27,000.00	27,000.00	PROJECTS, PROGRAMS AND ACTIVITIES
5-02-02-010	and Families-at-risk on the Street - CPCFARS (DEVELOPMENTAL ACTIVITY )	CSWD	NP-53.9 - Small Value Procurement	January 2023	January 2023	January 2023	January 2023	GoP	13,200.00	13,200.00	PROJECTS, PROGRAMS AND ACTIVITIES
5-02-02-010	National Childrens Month	CSWD	NP-53.9 - Small Value Procurement	January 2023	January 2023	January 2023	January 2023	GoP	30,000.00	30,000.00	PROJECTS, PROGRAMS AND ACTIVITIES
010	Parenting Sessions Skills ( 4 sessions)	CSWD	NP-53.9 - Small Value Procurement	January 2023	January 2023	January 2023	January 2023	GoP	13,200.00	13,200.00	PROJECTS, PROGRAMS AND ACTIVITIES
5-02-02-010	Paskuhan ng Batang Pinoy	CSWD	NP-53.9 - Small Value Procurement	January 2023	January 2023	January 2023	January 2023	GoP	70,000.00	70,000.00	PROJECTS, PROGRAMS AND ACTIVITIES
010	PAG-ASA YOUTH ASSOCIATION OF THE PHILS. (PYAP) Quarterly Meeting w/ Seminar	CSWD	NP-53.9 - Small Value Procurement	January 2023	January 2023	January 2023	January 2023	GoP	6,600.00	6,600.00	PROJECTS, PROGRAMS AND ACTIVITIES

5-02-02-010	Sponsoring PYAP Provincial/Regional Meeting and Training	CSWD	NP-53.9 - Small Value Procurement	January 2023	January 2023	January 2023	January 2023	GoP	32,700.00	32,700.00	PROJECTS, PROGRAMS AND ACTIVITIES
5-02-02-010	PYAP General Assembly/ Year end Forum	CSWD	NP-53.9 - Small Value Procurement	January 2023	January 2023	January 2023	January 2023	GoP	70,000.00	70,000.00	PROJECTS, PROGRAMS AND ACTIVITIES
5-02-02-010	Other Related Activities (50th Founding Anniversary)	CSWD	NP-53.9 - Small Value Procurement	January 2023	January 2023	January 2023	January 2023	GoP	109,000.00	109,000.00	PROJECTS, PROGRAMS AND ACTIVITIES
5-02-02-010	CHILD DEVELOPMENT CENTER MOVING-UP 5 DAYS ACTIVITY	CSWD	NP-53.9 - Small Value Procurement	January 2023	January 2023	January 2023	January 2023	GoP	131,425.00	131,425.00	PROJECTS, PROGRAMS AND ACTIVITIES
5-02-02-010	OF THE PHILS. (PYAP) Token to Special Guests to Other Related Activities (50th Founding	CSWD	NP-53.9 - Small Value Procurement	January 2023	January 2023	January 2023	January 2023	GoP	2,000.00	2,000.00	PROJECTS, PROGRAMS AND ACTIVITIES
5-02-02-010	CSWD SHELTER STAFF CAPABILITY DEVELOPMENT TRAINING	CSWD	NP-53.9 - Small Value Procurement	January 2023	January 2023	January 2023	January 2023	GoP	205,500.00	205,500.00	PROJECTS, PROGRAMS AND ACTIVITIES
5-02-02-010	SEMINAR - "Enhancement of Knowledge Abilities and Skills (KAS) of all Child Development Workers	CSWD	NP-53.9 - Small Value Procurement	January 2023	January 2023	January 2023	January 2023	GoP	351,000.00	351,000.00	PROJECTS, PROGRAMS AND ACTIVITIES
010	CHILD DEVELOPMENT WORKERS THREE DAYS ECCD TOOLS AND GUIDELINES SEMINAR	CSWD	NP-53.9 - Small Value Procurement	January 2023	January 2023	January 2023	January 2023	GoP	162,150.00	162,150.00	PROJECTS, PROGRAMS AND ACTIVITIES
5-02-02-010	CHILD DEVELOPMENT WORKERS CURRICULUM REVIEW AND PLANNING SEMINAR	CSWD	NP-53.9 - Small Value Procurement	January 2023	January 2023	January 2023	January 2023	GoP	162,150.00	162,150.00	PROJECTS, PROGRAMS AND ACTIVITIES
010	TRAINING EXPENSES VAWC QUARTERLY MEETING TO BRGY. VAWC OFFICERS	CSWD	NP-53.9 - Small Value Procurement	January 2023	January 2023	January 2023	January 2023	GoP	56,700.00	56,700.00	PROJECTS, PROGRAMS AND ACTIVITIES
5-02-02-010	THREE (3) DAYS CAPACITY BUILDING FOR VAWC BARANGAY VAWC DESK OFFICER	CSWD	NP-53.9 - Small Value Procurement	January 2023	January 2023	January 2023	January 2023	GoP	196,550.00	196,550.00	PROJECTS, PROGRAMS AND ACTIVITIES
5-02-02-010	PARENT CAPACITY BUILDING TO SOLO PARENT BARANGAY OFFICER (BASIC COUNSELLING	CSWD	NP-53.9 - Small Value Procurement	January 2023	January 2023	January 2023	January 2023	GoP	48,400.00	48,400.00	PROJECTS, PROGRAMS AND ACTIVITIES
5-02-02-010	SOLO PARENT PROVISION OF SKILLS TRAINING WITH TRANSPORTATION ALLOWANCE	CSWD	NP-53.9 - Small Value Procurement	January 2023	January 2023	January 2023	January 2023	GoP	200,000.00	200,000.00	PROJECTS, PROGRAMS AND ACTIVITIES

010	AND SELF- AWARENESS SESSIONS, PARENTING EFFECTIVENESS SEMINAR	CSWD	NP-53.9 - Small Value Procurement	January 2023	January 2023	January 2023	January 2023	GoP	61,800.00	61,800.00		PROJECTS, PROGRAMS AND ACTIVITIES
5-02-02-010	NATIONAL ARTS MONTH (other supplies materials expenses)	TOURISM	NP-53.9 - Small Value Procurement	January 2023	January 2023	January 2023	January 2023	GoP	162,300.00	162,300.00		PROJECTS, PROGRAMS AND ACTIVITIES
010	TOURISM SUMMIT (OTHER SUPPLIES AND MATERIAL EXPENSES)	TOURISM	NP-53.9 - Small Value Procurement	January 2023	January 2023	January 2023	January 2023	GoP	318,000.00	318,000.00		PROJECTS, PROGRAMS AND ACTIVITIES
5-02-02-010	LIBERATION DAY (OTHER SUPPLIES AND MATERIAL EXPENSES)	TOURISM	NP-53.9 - Small Value Procurement	January 2023	January 2023	January 2023	January 2023	GoP	7,500.00	7,500.00		PROJECTS, PROGRAMS AND ACTIVITIES
5-02-02-010	HISTORYAHAN (OTHER SUPPLIES AND MATERIAL EXPENSES)	TOURISM	NP-53.9 - Small Value Procurement	January 2023	January 2023	January 2023	January 2023	GoP	50,000.00	50,000.00		PROJECTS, PROGRAMS AND ACTIVITIES
5-02-02-010	Mayor Jose V. Jamir (100,000) (OTHER SUPPLIES AND MATERIAL EXPENSES)	TOURISM	NP-53.9 - Small Value Procurement	January 2023	January 2023	January 2023	January 2023	GoP	67,000.00	67,000.00		PROJECTS, PROGRAMS AND ACTIVITIES
5-02-02-010	Pasong Santol (30,000) (OTHER SUPPLIES AND MATERIAL EXPENSES)	TOURISM	NP-53.9 - Small Value Procurement	January 2023	January 2023	January 2023	January 2023	GoP	23,700.00	23,700.00		PROJECTS, PROGRAMS AND ACTIVITIES
010	ARAW NG KAGITINGAN (OTHER SUPPLIES AND MATERIAL EXPENSES)	TOURISM	NP-53.9 - Small Value Procurement	January 2023	January 2023	January 2023	January 2023	GoP	7,500.00	7,500.00		PROJECTS, PROGRAMS AND ACTIVITIES
5-02-02-010	KITE FESTIVAL (OTHER SUPPLIES AND MATERIAL EXPENSES)	TOURISM	NP-53.9 - Small Value Procurement	January 2023	January 2023	January 2023	January 2023	GoP	66,800.00	66,800.00		PROJECTS, PROGRAMS AND ACTIVITIES
010	(Imus Tour and Lecture) (OTHER SUPPLIES AND MATERIAL EXPENSES)	TOURISM	NP-53.9 - Small Value Procurement	January 2023	January 2023	January 2023	January 2023	GoP	64,000.00	64,000.00		PROJECTS, PROGRAMS AND ACTIVITIES
5-02-02-010	FLAG (OTHER SUPPLIES AND MATERIAL EXPENSES)	TOURISM	NP-53.9 - Small Value Procurement	January 2023	January 2023	January 2023	January 2023	GoP	356,000.00	356,000.00		PROJECTS, PROGRAMS AND ACTIVITIES
5-02-02-010	FLAG DAY FESTIVITIES (OTHER SUPPLIES AND MATERIAL EXPENSES)	TOURISM	NP-53.9 - Small Value Procurement	January 2023	January 2023	January 2023	January 2023	GoP	60,400.00	60,400.00		PROJECTS, PROGRAMS AND ACTIVITIES
5-02-02-010	National Flag Day Celebration (OTHER SUPPLIES AND MATERIAL EXPENSES)	TOURISM	NP-53.9 - Small Value Procurement	January 2023	January 2023	January 2023	January 2023	GoP	277,100.00	277,100.00		PROJECTS, PROGRAMS AND ACTIVITIES

5-02-02-010	FLAG CREMATION (OTHER SUPPLIES AND MATERIAL EXPENSES)	TOURISM	NP-53.9 - Small Value Procurement	January 2023	January 2023	January 2023	January 2023	GoP	50,800.00	50,800.00	PROJECTS, PROGRAMS AND ACTIVITIES
010	Tirona Benitez (OTHER SUPPLIES AND MATERIAL EXPENSES)	TOURISM	NP-53.9 - Small Value Procurement	January 2023	January 2023	January 2023	January 2023	GoP	7,500.00	7,500.00	PROJECTS, PROGRAMS AND ACTIVITIES
5-02-02-010	CELEBRATION (OTHER SUPPLIES AND MATERIAL EXPENSES)	TOURISM	NP-53.9 - Small Value Procurement	January 2023	January 2023	January 2023	January 2023	GoP	40,900.00	40,900.00	PROJECTS, PROGRAMS AND ACTIVITIES
010	Rizal (OTHER SUPPLIES AND MATERIAL EXPENSES)	TOURISM	NP-53.9 - Small Value Procurement	January 2023	January 2023	January 2023	January 2023	GoP	10,000.00	10,000.00	PROJECTS, PROGRAMS AND ACTIVITIES
5-02-02-010	Virata (OTHER SUPPLIES AND MATERIAL EXPENSES)	TOURISM	NP-53.9 - Small Value Procurement	January 2023	January 2023	January 2023	January 2023	GoP	23,090.00	23,090.00	PROJECTS, PROGRAMS AND ACTIVITIES
5-02-02-010	Licerio Topacio and NationalHeroes Day Celebration (100,000) (OTHER SUPPLIES AND MATERIAL	TOURISM	NP-53.9 - Small Value Procurement	January 2023	January 2023	January 2023	January 2023	GoP	86,500.00	86,500.00	PROJECTS, PROGRAMS AND ACTIVITIES
5-02-02-010	LABANAN SA IMUS (OTHER SUPPLIES AND MATERIAL EXPENSES)	TOURISM	NP-53.9 - Small Value Procurement	January 2023	January 2023	January 2023	January 2023	GoP	40,400.00	40,400.00	PROJECTS, PROGRAMS AND ACTIVITIES
5-02-02-010	OCTOBER FESTIVITIES (OTHER SUPPLIES AND MATERIAL EXPENSES)	TOURISM	NP-53.9 - Small Value Procurement	January 2023	January 2023	January 2023	January 2023	GoP	23,100.00	23,100.00	PROJECTS, PROGRAMS AND ACTIVITIES
5-02-02-010	CHRISTMAS OPENING SHOW (OTHER SUPPLIES AND MATERIAL EXPENSES)	TOURISM	NP-53.9 - Small Value Procurement	January 2023	January 2023	January 2023	January 2023	GoP	46,200.00	46,200.00	PROJECTS, PROGRAMS AND ACTIVITIES
5-02-02-010	13 Martyrs Commemoration) (OTHER SUPPLIES AND MATERIAL EXPENSES)	TOURISM	NP-53.9 - Small Value Procurement	January 2023	January 2023	January 2023	January 2023	GoP	8,000.00	8,000.00	PROJECTS, PROGRAMS AND ACTIVITIES
5-02-02-010	150th Birth Anniversary of Flaviano Yengco (OTHER SUPPLIES AND MATERIAL EXPENSES)	TOURISM	NP-53.9 - Small Value Procurement	January 2023	January 2023	January 2023	January 2023	GoP	91,000.00	91,000.00	PROJECTS, PROGRAMS AND ACTIVITIES
5-02-02-010	(P40,000.00) (OTHER SUPPLIES AND MATERIAL EXPENSES)	TOURISM	NP-53.9 - Small Value Procurement	January 2023	January 2023	January 2023	January 2023	GoP	39,100.00	39,100.00	PROJECTS, PROGRAMS AND ACTIVITIES
5-02-02-010	TRAININGS	TOURISM	NP-53.9 - Small Value Procurement	January 2023	January 2023	January 2023	January 2023	GoP	50,000.00	50,000.00	PROJECTS, PROGRAMS AND ACTIVITIES

5-02-02-010	TRAINING (GAD)	CIO	NP-53.9 - Small Value Procurement	January 2023	January 2023	January 2023	January 2023	GoP	50,000.00	50,000.00	PROJECTS, PROGRAMS AND ACTIVITIES
5-02-02-010	PROJECTS AND ACTIVITIES - Blood Donation Activity -Liver Cancer and Viral Hepatitis And Prevention Month -Philippine Heart Month -World Kidney Day and National Kidney Month- Rabies Awareness Month and World Rabies Month - Cervical Cancer Awareness Month International Thyroid Awareness Week -Dengue Awareness Month -Nutrition Month and Infection Prevention and Control Week -Asthma Week and National TB	ONI	NP-53.9 - Small Value Procurement	January 2023	January 2023	January 2023	January 2023	GoP	296,400.00	296,400.00	PROJECTS, PROGRAMS AND ACTIVITIES
5-02-02-010	Department of Health Compliance Trainings & Seminars	ONI	NP-53.9 - Small Value Procurement	January 2023	January 2023	January 2023	January 2023	GoP	250,000.00	250,000.00	PROJECTS, PROGRAMS AND ACTIVITIES
010	TRAVELING EXPENSES	ONI	NP-53.9 - Small Value Procurement	January 2023	January 2023	January 2023	January 2023	GoP	100,000.00	100,000.00	PROJECTS, PROGRAMS AND ACTIVITIES
5-02-02-010	GAD related Programs Training for CDRRMO RAPID DAMAGE ASSESSMENT NEEDS ANALYSIS HONORARIUM FOR RAPID DAMAGE ASSESSMENT NEEDS ANALYSIS POST DISASTER NEEDS ASSESSMENT HONORARIUM FOR POST DISASTER NEEDS ASSESSMENT Pressure and Stress Management and Mental Health Awareness Seminar Basic Fire Fighting Fire Safety	CDRRMO	Competitive Bidding	January 2023	January 2023	January 2023	January 2023	GoP	3,000,000.00	3,000,000.00	PROJECTS, PROGRAMS AND ACTIVITIES

5-02-02-010	GAD related Programs Local Climate Change Action Plan Camp Coordination Camp Management Training Public Service Continuity Plan	CDRRMO	Competitive Bidding	January 2023	January 2023	January 2023	January 2023	GoP	2,000,000.00	2,000,000.00	PROJECTS, PROGRAMS AND ACTIVITIES
5-02-02-010	Capacity Building, IEC Programs and GAD related programs TRAINING FOR PUBLIC AND	CDRRMO	Competitive Bidding	January 2023	January 2023	January 2023	January 2023	GoP	2,000,000.00	2,000,000.00	PROJECTS, PROGRAMS AND ACTIVITIES
5-02-02-010	GAD related programs FIRST AID AND BASIC LIFE SUPPORT TRAINING FOR MOTHERS COMMUNITY BASED DISASTER RISK REDUCTION AND MANAGEMENT TRAINING FOR MOTHERS	CDRRMO	NP-53.9 - Small Value Procurement	January 2023	January 2023	January 2023	January 2023	GoP	473,500.00	473,500.00	PROJECTS, PROGRAMS AND ACTIVITIES
5-02-02-010	Support to other DRRM -CCA Activities Attendance to other DRRM CCA Observance	CDRRMO	Competitive Bidding	January 2023	January 2023	January 2023	January 2023	GoP	1,500,000.00	1,500,000.00	PROJECTS, PROGRAMS AND ACTIVITIES
5-02-02-010	Support to other DRRM-CCA Activities- Simulation/Table top	CDRRMO	NP-53.9 - Small Value Procurement	January 2023	January 2023	January 2023	January 2023	GoP	300,000.00	300,000.00	PROJECTS, PROGRAMS AND ACTIVITIES
5-02-02-010	Support- Food Provision for CDRRM Council / Committee / BDRRMC and other DRRM activity, meetings,	CDRRMO	Competitive Bidding	January 2023	January 2023	January 2023	January 2023	GoP	1,000,000.00	1,000,000.00	PROJECTS, PROGRAMS AND ACTIVITIES
5-02-02-010	EARLY RECOVERY - Rapid Deployment of Incident Management Teams to various activities/planned	CDRRMO	Competitive Bidding	January 2023	January 2023	January 2023	January 2023	GoP	3,000,000.00	3,000,000.00	PROJECTS, PROGRAMS AND ACTIVITIES
5-02-02-010	EARLY RECOVERY- Various Humanitarian Assistance- Blood Assistance Program	CDRRMO	NP-53.9 - Small Value Procurement	January 2023	January 2023	January 2023	January 2023	GoP	300,000.00	300,000.00	PROJECTS, PROGRAMS AND ACTIVITIES
5-02-02-010	DISASTER RECOVERY AND REHABILITATION- Post Disaster Recovery and Rehabilitation	CDRRMO	Competitive Bidding	January 2023	January 2023	January 2023	January 2023	GoP	4,930,000.00	4,930,000.00	PROJECTS, PROGRAMS AND ACTIVITIES
<b>ADVERTISING EXPENSES</b>											
5-02-99-010	NEWSPAPER PUBLICATION	CTO	Competitive Bidding	January 2023	January 2023	January 2023	January 2023	GoP	926,440.00	926,440.00	ADVERTISING

5-02-99-010	NEWSPAPER PUBLICATION	CTO	NP-53.9 - Small Value Procurement	January 2023	January 2023	January 2023	January 2023	GoP	72,000.00	72,000.00		ADVERTISING
5-02-99-010	MARKETING RELATED ACTIVITIES (ADVERTISING EXPENSES)	CCI	NP-53.9 - Small Value Procurement	January 2023	January 2023	January 2023	January 2023	GoP	36,000.00	36,000.00		ADVERTISING
5-02-99-010	ADVERTISING EXPENSES	CIO	NP-53.9 - Small Value Procurement	January 2023	January 2023	January 2023	January 2023	GoP	225,000.00	225,000.00		ADVERTISING
<b>SUBSCRIPTION EXPENSES</b>												
5-02-99-070	NEWSPAPER SUBSCRIPTIONS, MAGAZINE SUBSCRIPTIONS	CITY PUBLIC LIBRARY	NP-53.9 - Small Value Procurement	January 2023	January 2023	January 2023	January 2023	GoP	79,680.50	79,680.50		SUBSCRIPTION EXPENSES
5-02-99-070	SUBSCRIPTION TO CD ASIA ONLINE	CITY LEGAL OFFICE	NP-53.9 - Small Value Procurement	January 2023	January 2023	January 2023	January 2023	GoP	100,000.00	100,000.00		SUBSCRIPTION EXPENSES
5-02-99-070	ZOOM/GOOGLE MEET	LCPC	NP-53.9 - Small Value Procurement	January 2023	January 2023	January 2023	January 2023	GoP	5,000.00	5,000.00		SUBSCRIPTION EXPENSES
5-02-99-070	LABORATORY INFORMATION SYSTEM	IMUS DIAGNOSTIC	Competitive Bidding	January 2023	January 2023	January 2023	January 2023	GoP	500,000.00	5,000,000.00		SUBSCRIPTION EXPENSES
5-02-99-070	Social Media Boosting, Drive Storage, Zoom Account (Business with Upgarde Option)	GAD	NP-53.9 - Small Value Procurement	January 2023	January 2023	January 2023	January 2023	GoP	27,197.00	27,197.00		SUBSCRIPTION EXPENSES
5-02-99-070	CONDUCT OF VARIOUS TRAINING AND ACADEMINC PROGRAMS	CCI	NP-53.9 - Small Value Procurement	January 2023	January 2023	January 2023	January 2023	GoP	54,000.00	54,000.00		SUBSCRIPTION EXPENSES
5-02-13-050	SUBSCRIPTION EXPENSES	TOURISM	NP-53.9 - Small Value Procurement	January 2023	January 2023	January 2023	January 2023	GoP	100,000.00	100,000.00		SUBSCRIPTION EXPENSES
5-02-13-050	SUBSCRIPTION EXPENSES	CIO	NP-53.9 - Small Value Procurement	January 2023	January 2023	January 2023	January 2023	GoP	81,000.00	81,000.00		SUBSCRIPTION EXPENSES
5-02-99-070	SUBSCRIPTION	MO	Competitive Bidding	January 2023	January 2023	January 2023	January 2023	GoP	10,050,000.00	10,050,000.00		SUBSCRIPTION EXPENSES



<b>TEXTBOOK &amp; INSTRUCTIONAL MATERIALS</b>											
5-02-03-110	TEXTBOOK AND INSTRUCTIONAL MATERIALS - GAD, TEXTBOOK AND INSTRUCTIONAL MATERIALS	CITY PUBLIC LIBRARY	NP-53.9 - Small Value Procurement	February 2023	February 2023	February 2023	February 2023	GoP	500,000.00	500,000.00	TEXTBOOK & INSTRUCTIONAL MATERIALS
5-02-03-110	TEXTBOOK	CITY LEGAL OFFICE	NP-53.9 - Small Value Procurement	January 2023	January 2023	January 2023	January 2023	GoP	40,000.00	40,000.00	TEXTBOOK & INSTRUCTIONAL MATERIALS
5-02-03-110	TEXTBOOKS AND INSTRUCTIONAL MATERIALS EXPENSE	LCPC	NP-53.9 - Small Value Procurement	January 2023	January 2023	January 2023	January 2023	GoP	200,000.00	200,000.00	TEXTBOOK & INSTRUCTIONAL MATERIALS
5-02-03-110	BOOK BINDING	ACCOUNTING	NP-53.9 - Small Value Procurement	January 2023	January 2023	January 2023	January 2023	GoP	33,000.00	33,000.00	TEXTBOOK & INSTRUCTIONAL MATERIALS
5-02-03-110	NEWSPAPER	ACCOUNTING	NP-53.9 - Small Value Procurement	January 2023	January 2023	January 2023	January 2023	GoP	9,600.00	9,600.00	TEXTBOOK & INSTRUCTIONAL MATERIALS
5-02-03-110	TEXTBOOKS AND INSTRUCTIONAL MATERIALS EXPENSE	CCI	NP-53.9 - Small Value Procurement	January 2023	January 2023	January 2023	January 2023	GoP	750,000.00	750,000.00	TEXTBOOK & INSTRUCTIONAL MATERIALS
<b>OTHER SUPPLIES</b>											
5-02-03-990	LIBRARY SUPPLIES & MATERIAL EXPENSES -STORYTELLING PROGRAM AT THE CITY PLAZA (GAD) - KUWENTUHAN NA SA PLAZA, MGA BATA TARA NA! (FOOD SNACKS FOR KIDS, INCENTIVES (IN KIND) - EDUCATIONAL TOYS/ EDUCATIONAL MATERIALS, ETC.), STORYTELLING PROGRAM AT THE CITY PLAZA - KUWENTUHAN NA SA PLAZA, MGA BATA TARA NA! (FOOD SNACKS FOR KIDS,	CITY PUBLIC LIBRARY	NP-53.9 - Small Value Procurement	January 2023	January 2023	January 2023	January 2023	GoP	153,800.00	153,800.00	OTHER SUPPLIES, SYSTEMS, ELECTRICAL SUPPLIES AND MATERIALS

5-02-03-990	AND ACTIVITIES -WORLD READ ALOUD DAY (FOOD SNACK, TOKEN), MEETING WITH CAVITE LIBRARIANS ASSOCIATION, INC. (FOOD AM SNACK, LUNCH, PM SNACK), NATIONAL HERITAGE	CITY PUBLIC LIBRARY	NP-53.9 - Small Value Procurement	January 2023	January 2023	January 2023	January 2023	GoP	52,600.00	52,600.00	OTHER SUPPLIES, SYSTEMS, ELECTRICAL SUPPLIES AND MATERIALS
5-02-03-990	LIBRARY SERVICES, PROGRAM AND ACTIVITIES - TAYO NA'T MAGBASA!: A LIBRARY READING PROGRAM FOR STRUGGLING LEARNERS AWARDDING CEREMONY (FOOD SNACK, TOKEN), CHILDREN'S MONTH CELEBRATION (FUN DAY) (FOOD	CITY PUBLIC LIBRARY	NP-53.9 - Small Value Procurement	July 2023	July 2023	July 2023	July 2023	GoP	93,125.00	93,125.00	OTHER SUPPLIES, SYSTEMS, ELECTRICAL SUPPLIES AND MATERIALS
5-02-03-990	AKSYON ATLETA SPORTS PROGRAM/SPORTS TOURNAMENTS (MOOE)	IMUS SPORTS DEVELOPMENT UNIT	Competitive Bidding	February 2023	February 2023	February 2023	February 2023	GoP	1,464,189.16	1,464,189.16	OTHER SUPPLIES, SYSTEMS, ELECTRICAL SUPPLIES AND MATERIALS
5-02-03-990	DESKTOP COMPUTER	CITY LEGAL OFFICE	NP-53.9 - Small Value Procurement	February 2023	February 2023	February 2023	February 2023	GoP	85,059.00	85,059.00	SYSTEMS, ELECTRICAL SUPPLIES AND MATERIALS
5-02-03-990	OTHER SUPPLIES AND MATERIALS EXPENSES	SERVICES OFFICE (GSO)	NP-53.9 - Small Value Procurement	January 2023	January 2023	January 2023	January 2023	GoP	365,710.00	365,710.00	SYSTEMS, ELECTRICAL SUPPLIES AND MATERIALS
5-02-03-990	OTHER SUPPLIES AND MATERIALS EXPENSES	SERVICES OFFICE (GSO)	NP-53.9 - Small Value Procurement	January 2023	January 2023	January 2023	January 2023	GoP	200,280.00	200,280.00	SYSTEMS, ELECTRICAL SUPPLIES AND MATERIALS
5-02-03-990	MEETING OF BOD, FOOD & DRINKS FOR LNB MONTHLY MEETING (MOOE)		NP-53.9 - Small Value Procurement	January 2023	January 2023	January 2023	January 2023	GoP	354,000.00	354,000.00	SYSTEMS, ELECTRICAL SUPPLIES AND MATERIALS
5-02-03-990	LGBTQIA+ YOUTH FESTIVAL (MOOE)	YOUTH	NP-53.9 - Small Value Procurement	January 2023	January 2023	January 2023	January 2023	GoP	47,900.00	47,900.00	SYSTEMS, ELECTRICAL SUPPLIES AND MATERIALS
5-02-03-990	E-SPORTS TOURNAMENTS/LEAGUE (MOOE)	YOUTH	NP-53.9 - Small Value Procurement	January 2023	January 2023	January 2023	January 2023	GoP	13,200.00	13,200.00	OTHER SUPPLIES AND MATERIALS

5-02-03-990	YOUTH MONTH CELEBRATION (MOOE)	YOUTH	NP-53.9 - Small Value Procurement	January 2023	January 2023	January 2023	January 2023	GoP	219,750.00	219,750.00	OTHER SUPPLIES AND MATERIALS
5-02-03-990	LOCAL YOUTH ORGANIZATION REGISTRATION PROGRAM (LYORP) (MOOE)	YOUTH	NP-53.9 - Small Value Procurement	January 2023	January 2023	January 2023	January 2023	GoP	13,500.00	13,500.00	OTHER SUPPLIES AND MATERIALS
5-02-03-990	COMPUTER DESKTOP (OTHER SUPPLIES & MATERIALS EXPENSES)	CITY CIVIL REGISTRAR	NP-53.9 - Small Value Procurement	February 2023	February 2023	February 2023	February 2023	GoP	180,000.00	180,000.00	OTHER SUPPLIES AND MATERIALS
5-02-03-990	PRINTER	ABC	NP-53.9 - Small Value Procurement	January 2023	January 2023	January 2023	January 2023	GoP	32,360.00	32,360.00	OTHER SUPPLIES AND MATERIALS
5-02-03-990	SUSTAINABLE DEVELOPMENT GOALS SEMINARS	YOUTH	NP-53.9 - Small Value Procurement	January 2023	January 2023	January 2023	January 2023	GoP	27,000.00	27,000.00	OTHER SUPPLIES AND MATERIALS
5-02-03-990	LIVELIHOOD PROGRAM (STARTER PACKAGE)	PESO	NP-53.9 - Small Value Procurement	January 2023	January 2023	January 2023	January 2023	GoP	165,000.00	165,000.00	OTHER SUPPLIES AND MATERIALS
5-02-03-990	19 PROGRAMS FOR FIRE PREVENTION MONTH KICK OFF AND MOTORCADE	BUREAU OF FIRE PROTECTION	Competitive Bidding	February 2023	February 2023	February 2023	February 2023	GoP	966,670.00	966,670.00	OTHER SUPPLIES AND MATERIALS
5-02-03-990	OTHER SUPPLIES AND MATERIALS EXPENSES	CITY POPULATION OFFICE (POPCOM)	NP-53.9 - Small Value Procurement	January 2023	January 2023	January 2023	January 2023	GoP	69,853.50	69,853.50	OTHER SUPPLIES AND MATERIALS

5-02-03-990	PASSPORT ON WHEELS (POW) (FOOD AND DRINK TOKEN)	PESO	NP-53.9 - Small Value Procurement	January 2023	January 2023	January 2023	January 2023	GoP	177,320.00	177,320.00	OTHER SUPPLIES AND MATERIALS
5-02-03-990	LABOR EDUCATION FOR GRADUATING STUDENTS (LEGs) (FOOD AND DRINKS TOKEN)	PESO	NP-53.9 - Small Value Procurement	January 2023	January 2023	January 2023	January 2023	GoP	14,300.00	14,300.00	OTHER SUPPLIES AND MATERIALS
5-02-03-990	CAREER GUIDANCE AND EMPLOYMENT COACHING (CGEC) (FOOD AND DRINKS TOKEN)	PESO	NP-53.9 - Small Value Procurement	January 2023	January 2023	January 2023	January 2023	GoP	14,300.00	14,300.00	OTHER SUPPLIES AND MATERIALS
5-02-03-990	PROGRAM FOR EMPLOYMENT OF STUDENTS (SPES) (FOOD AND DRINKS TOKEN)	PESO	NP-53.9 - Small Value Procurement	January 2023	January 2023	January 2023	January 2023	GoP	24,350.00	24,350.00	OTHER SUPPLIES AND MATERIALS
5-02-03-990	COMPANY MEETING (FOOD AND DRINKS TOKEN)	PESO	NP-53.9 - Small Value Procurement	January 2023	January 2023	January 2023	January 2023	GoP	73,500.00	73,500.00	OTHER SUPPLIES AND MATERIALS
5-02-03-990	TRADE FAIR (FOOD AND DRINKS TOKEN)	PESO	NP-53.9 - Small Value Procurement	January 2023	January 2023	January 2023	January 2023	GoP	11,000.00	11,000.00	OTHER SUPPLIES AND MATERIALS
5-02-03-990	HOSTING OF PESO MANAGER ASSOCIATION OF CAVITE (PMAC) GENERAL MEETING	PESO	NP-53.9 - Small Value Procurement	January 2023	January 2023	January 2023	January 2023	GoP	76,800.00	76,800.00	OTHER SUPPLIES AND MATERIALS
5-02-03-990	OTHER SUPPLIES AND MATERIALS EXPENSES	CTO	NP-53.9 - Small Value Procurement	January 2023	January 2023	January 2023	January 2023	GoP	275,900.00	275,900.00	OTHER SUPPLIES AND MATERIALS
5-02-03-990	OTHER SUPPLIES AND MATERIALS EXPENSES	BPLO	NP-53.9 - Small Value Procurement	January 2023	January 2023	January 2023	January 2023	GoP	61,497.60	61,497.60	OTHER SUPPLIES AND MATERIALS
5-02-03-990	OTHER SUPPLIES AND MATERIALS EXPENSES	BPLO	NP-53.9 - Small Value Procurement	January 2023	January 2023	January 2023	January 2023	GoP	259,923.50	259,923.50	OTHER SUPPLIES AND MATERIALS
5-02-03-990	OTHER SUPPLIES AND MATERIALS EXPENSES	BPLO	NP-53.9 - Small Value Procurement	January 2023	January 2023	January 2023	January 2023	GoP	595,480.00	595,480.00	OTHER SUPPLIES AND MATERIALS
5-02-03-990	LAMINATING MACHINE A3/A4 HEAVY DUTY QUAFF, 3R LAMINATING FILM (95MMX135MM), PRINTER FOR	TRU	Competitive Bidding	February 2023	February 2023	February 2023	February 2023	GoP	1,132,000.00	1,132,000.00	OTHER SUPPLIES AND MATERIALS
5-02-03-990	OTHER SUPPLIES AND MATERIALS - HAND TRUCK TROLLEY PUSH CART 150KG CAPACITY, 4D VERTICAL FILING	WITH DISABILITY AFFAIRS OFFICE	NP-53.9 - Small Value Procurement	February 2023	February 2023	February 2023	February 2023	GoP	72,538.80	72,538.80	OTHER SUPPLIES AND MATERIALS

5-02-03-990	SANDWICH WITH DRINKS, PASTA MEAL WITH DRINKS, 1 VIAND RICEMEAL WITH DRINKS, FRAMED CERTIFICATE, TOKEN), BUSINESS EXPO -(FOOD, SANDWICH WITH DRINKS, PASTA MEAL WITH DRINKS, 1 VIAND RICEMEAL WITH DRINKS, FRAMED CERTIFICATE), SECTORAL DIALOGUE - (FOOD, SANDWICH WITH DRINKS, PASTA	LOCAL ECONOMIC DEVELOPMENT AND INVESTMENT PROMOTIONS OFFICE (LEDIPO)	NP-53.9 - Small Value Procurement	January 2023	January 2023	January 2023	January 2023	GoP	592,800.00	592,800.00	OTHER SUPPLIES AND MATERIALS
5-02-03-990	OTHER SUPPLIES AND MATERIALS EXPENSES	CITY HEALTH OFFICE (CHO)	Competitive Bidding	February 2023	February 2023	February 2023	February 2023	GoP	1,114,915.60	1,114,915.60	OTHER SUPPLIES AND MATERIALS
5-02-03-990	OTHER SERVICES & MATERIAL EXPENSES	OFFICE OF THE SENIOR CITIZEN AFFAIRS	NP-53.9 - Small Value Procurement	February 2023	February 2023	February 2023	February 2023	GoP	30,004.00	30,004.00	OTHER SERVICES & MATERIAL EXPENSES
5-02-03-990	GROCERIES FOR CENTENARIAN, DIST. OF SOCIAL PENSION (LUNCH), GEN.ASSEMBLY (LUNCH), SENIOR CITIZENS WEEK (OCTOBER)- PACK LUNCH FOR SERVICES, TSHIRTS FOR BOT/COORDINATORS, PRIZES PER CLUSTER, CULMINATION OF	OFFICE OF THE SENIOR CITIZEN AFFAIRS	Competitive Bidding	February 2023	February 2023	February 2023	February 2023	GoP	835,460.00	835,460.00	OTHER SUPPLIES AND MATERIALS
5-02-03-990	REFLECTORIZED TRAFFICE GLOVES, LED TRAFFIC WAND, PROJECTOR, PROJECTOR SCREEN	CITRMU	NP-53.9 - Small Value Procurement	January 2023	January 2023	January 2023	January 2023	GoP	120,625.00	120,625.00	OTHER SUPPLIES AND MATERIALS
5-02-03-990	WINDOWS BLINDS	HRMO	NP-53.9 - Small Value Procurement	January 2023	January 2023	January 2023	January 2023	GoP	59,124.50	59,124.50	OTHER SUPPLIES AND MATERIALS

5-02-03-990	PROGRAM ON AWARDS AND INCENTIVES FOR SERVICE EXCELLENCE (PRAISE)- GLASS PLAQUES FOR LOYALTY AWARDS CEREMONY, FILING CABINETS(4 LAYER,LATERAL) MINERAL	HRMO	NP-53.9 - Small Value Procurement	January 2023	January 2023	January 2023	January 2023	GoP	211,960.00	211,960.00	OTHER SUPPLIES AND MATERIALS
5-02-03-990	BCPC MONITORING OF FUNCTIONALITY (OTHER SUPPLIES EXPENSES)	LCPC	NP-53.9 - Small Value Procurement	January 2023	January 2023	January 2023	January 2023	GoP	50,000.00	50,000.00	OTHER SUPPLIES AND MATERIALS
5-02-03-990	OTHER SUPPLIES AND MATERIALS EXPENSES	CITY BUDGET OFFICE	NP-53.9 - Small Value Procurement	January 2023	January 2023	January 2023	January 2023	GoP	27,570.00	27,570.00	OTHER SUPPLIES AND MATERIALS
5-02-03-990	LOCAL STATE OF THE CHILDREN'S REPORT (OTHER SUPPLIES EXPENSES)	LCPC	NP-53.9 - Small Value Procurement	January 2023	January 2023	January 2023	January 2023	GoP	120,000.00	120,000.00	OTHER SUPPLIES AND MATERIALS
5-02-03-990	CHILD WELFARE CARD PROGRAM (OTHER SUPPLIES EXPENSES)	LCPC	NP-53.9 - Small Value Procurement	January 2023	January 2023	January 2023	January 2023	GoP	132,000.00	132,000.00	OTHER SUPPLIES AND MATERIALS
5-02-03-990	SEARCH FOR THE MOST CHILD-FRIENDLY BARANGAY (OTHER SUPPLIES EXPENSES)	LCPC	NP-53.9 - Small Value Procurement	January 2023	January 2023	January 2023	January 2023	GoP	24,000.00	24,000.00	OTHER SUPPLIES AND MATERIALS
5-02-03-990	NUTRITION MONTH CELEBRATION (OTHER SUPPLIES EXPENSES)	LCPC	NP-53.9 - Small Value Procurement	January 2023	January 2023	January 2023	January 2023	GoP	162,500.00	162,500.00	OTHER SUPPLIES AND MATERIALS

5-02-03-990	NUTRICHEF (CSWDO) (OTHERSUPPLIES EXPENSES)	LCPC	NP-53.9 - Small Value Procurement	January 2023	January 2023	January 2023	January 2023	GoP	110,000.00	110,000.00		OTHER SUPPLIES AND MATERIALS
5-02-03-990	GROOMING DAY FOR 4P'S CHILDREN/SPED STUDENTS (OTHER SUPPLIES EXPENSES)	LCPC	NP-53.9 - Small Value Procurement	January 2023	January 2023	January 2023	January 2023	GoP	228,000.00	228,000.00		OTHER SUPPLIES AND MATERIALS
5-02-03-990	NUTRITIONAL FOOD TRADE FAIR (OTHER SUPPLIES EXPENSES)	LCPC	NP-53.9 - Small Value Procurement	January 2023	January 2023	January 2023	January 2023	GoP	120,000.00	120,000.00		OTHER SUPPLIES AND MATERIALS
5-02-03-990	HAKAB NA (BREASTFEEDING MONTH) (OTHER SUPPLIES EXPENSES)	LCPC	NP-53.9 - Small Value Procurement	January 2023	January 2023	January 2023	January 2023	GoP	234,000.00	234,000.00		OTHER SUPPLIES AND MATERIALS
5-02-03-990	INFORMATION AND EDUCATION CAMPAIGN FOR THE "PINGGANNG PINOY" HEALTHY FOOD PLATE GUIDE (OTHER SUPPLIES EXPENSES)	LCPC	NP-53.9 - Small Value Procurement	January 2023	January 2023	January 2023	January 2023	GoP	100,000.00	100,000.00		OTHER SUPPLIES AND MATERIALS
5-02-03-990	DRY RATION FEEDING (OTHER SUPPLIES EXPENSES)	LCPC	NP-53.9 - Small Value Procurement	January 2023	January 2023	January 2023	January 2023	GoP	540,000.00	540,000.00		OTHER SUPPLIES AND MATERIALS
5-02-03-990	PURCHASE OF WYD IODINE CHECKER (OTHER SUPPLIES EXPENSES)	LCPC	NP-53.9 - Small Value Procurement	January 2023	January 2023	January 2023	January 2023	GoP	80,000.00	80,000.00		OTHER SUPPLIES AND MATERIALS

5-02-03-990	IMUSIKAPANSANAN (OTHER SUPPLIES EXPENSES)	LCPC	NP-53.9 - Small Value Procurement	January 2023	January 2023	January 2023	January 2023	GoP	63,000.00	63,000.00		OTHER SUPPLIES AND MATERIALS
5-02-03-990	DISTRIBUTION OF SCHOOL BAGS WITH LEARNING MATERIALS TO DAY CARE CHILDREN (OTHER SUPPLIES EXPENSES)	LCPC	Competitive Bidding	January 2023	January 2023	January 2023	January 2023	GoP	6,000,000.00	6,000,000.00		OTHER SUPPLIES AND MATERIALS
5-02-03-990	CITY OF IMUS BOOK FAIR (OTHER SUPPLIES EXPENSES)	LCPC	NP-53.9 - Small Value Procurement	January 2023	January 2023	January 2023	January 2023	GoP	41,000.00	41,000.00		OTHER SUPPLIES AND MATERIALS
5-02-03-990	PROJECT B3Ps- BRIGADA PAGBASA SA PANAHON NG PANDEMYA (OTHER SUPPLIES EXPENSES)	LCPC	NP-53.9 - Small Value Procurement	January 2023	January 2023	January 2023	January 2023	GoP	400,000.00	400,000.00		OTHER SUPPLIES AND MATERIALS
5-02-03-990	KIDDIELympics (OTHER SUPPLIES EXPENSES)	LCPC	NP-53.9 - Small Value Procurement	January 2023	January 2023	January 2023	January 2023	GoP	200,000.00	200,000.00		OTHER SUPPLIES AND MATERIALS
5-02-03-990	PURCHASE OF MANIPULATIVE TOYS AND LEARNING MATERIALS (OTHER SUPPLIES EXPENSES)	LCPC	NP-53.9 - Small Value Procurement	January 2023	January 2023	January 2023	January 2023	GoP	250,000.00	250,000.00		OTHER SUPPLIES AND MATERIALS
5-02-03-990	BOOK CHARACTER COSTUME COMPETITION AND STORY TELLING CONTEST (OTHER SUPPLIES EXPENSES)	LCPC	NP-53.9 - Small Value Procurement	January 2023	January 2023	January 2023	January 2023	GoP	104,500.00	104,500.00		OTHER SUPPLIES AND MATERIALS



5-02-03-990	EDUCATION FILM VIEWING (OTHER SUPPLIES EXPENSES)	LCPC	NP-53.9 - Small Value Procurement	January 2023	January 2023	January 2023	January 2023	GoP	150,000.00	150,000.00	OTHER SUPPLIES AND MATERIALS
5-02-03-990	BOOK GIVING (OTHER SUPPLIES EXPENSES)	LCPC	NP-53.9 - Small Value Procurement	January 2023	January 2023	January 2023	January 2023	GoP	80,000.00	80,000.00	OTHER SUPPLIES AND MATERIALS
5-02-03-990	OTHER SUPPLIES	CTO	NP-53.9 - Small Value Procurement	January 2023	January 2023	January 2023	January 2023	GoP	275,900.00	275,900.00	OTHER SUPPLIES AND MATERIALS
5-02-03-990	TAHO (OTHER SUPPLIES)	CTO	NP-53.9 - Small Value Procurement	January 2023	January 2023	January 2023	January 2023	GoP	204,000.00	204,000.00	OTHER SUPPLIES AND MATERIALS
5-02-03-990	MEALS BUSINESS ONE STOP SHOP (B.O.S.S) OTHER SUPPLIES	CTO	Competitive Bidding	January 2023	January 2023	January 2023	January 2023	GoP	1,160,800.00	1,160,800.00	OTHER SUPPLIES AND MATERIALS
5-02-03-990	OTHER SUPPLIES	CTO	NP-53.9 - Small Value Procurement	January 2023	January 2023	January 2023	January 2023	GoP	86,000.00	86,000.00	OTHER SUPPLIES AND MATERIALS
5-02-03-990	FINANCIAL LITERY FESTIVAL (OTHER SUPPLIES EXPENSES)	LCPC	NP-53.9 - Small Value Procurement	January 2023	January 2023	January 2023	January 2023	GoP	127,500.00	127,500.00	OTHER SUPPLIES AND MATERIALS

5-02-03-990	KIDDIE SPORTS FEST (OTHER SUPPLIES EXPENSES)	LCPC	NP-53.9 - Small Value Procurement	January 2023	January 2023	January 2023	January 2023	GoP	125,000.00	125,000.00	OTHER SUPPLIES AND MATERIALS
5-02-03-990	INFORMATION AND EDUCATIONAL CAMPAIGN MATERIALS CONTAINING FLOWCHART ON CASE MANAGEMENT OF CICL/CNSP (OTHER SUPPLIES EXPENSES)	LCPC	NP-53.9 - Small Value Procurement	January 2023	January 2023	January 2023	January 2023	GoP	100,000.00	100,000.00	OTHER SUPPLIES AND MATERIALS
5-02-03-990	INSTALLATION OF ADDITIONAL TRAFFIC REGULATORY AND WARNING SIGNAGE OUTSIDE AND NEARBY SCHOOLS (OTHER SUPPLIES EXPENSES)	LCPC	NP-53.9 - Small Value Procurement	January 2023	January 2023	January 2023	January 2023	GoP	210,000.00	210,000.00	OTHER SUPPLIES AND MATERIALS
5-02-03-990	REPAINTING OF ALL PEDESTRIAN LANES OUTSIDE AND NEARBY SCHOOLS (OTHER SUPPLIES EXPENSES)	LCPC	NP-53.9 - Small Value Procurement	January 2023	January 2023	January 2023	January 2023	GoP	300,000.00	300,000.00	OTHER SUPPLIES AND MATERIALS
5-02-03-990	CHILDREN AND YOUTH LEADERS SUMMIT (OTHER SUPPLIES EXPENSES)	LCPC	NP-53.9 - Small Value Procurement	January 2023	January 2023	January 2023	January 2023	GoP	173,750.00	173,750.00	OTHER SUPPLIES AND MATERIALS
5-02-03-990	OUTSTANDING KABATAAN AWARDS (RECOGNITION OF OUTSTANDING CHILDREN AND YOUTH) (OTHER SUPPLIES EXPENSES)	LCPC	NP-53.9 - Small Value Procurement	January 2023	January 2023	January 2023	January 2023	GoP	145,500.00	145,500.00	OTHER SUPPLIES AND MATERIALS
5-02-03-990	CHILDREN AND YOUTH DEVELOPMENT CENTER (OTHER SUPPLIES EXPENSES)	LCPC	NP-53.9 - Small Value Procurement	January 2023	January 2023	January 2023	January 2023	GoP	82,270.00	82,270.00	OTHER SUPPLIES AND MATERIALS

5-02-03-990	LCPC REGULAR AND SPECIAL MEETINGS AND ASSEMBLIES (OTHER SUPPLIES EXPENSES)	LCPC	NP-53.9 - Small Value Procurement	January 2023	January 2023	January 2023	January 2023	GoP	50,000.00	50,000.00		OTHER SUPPLIES AND MATERIALS
5-02-03-990	UTILIZATION FEE, BIZBOX INFORMATION SYSTEM	CITY OF IM	NP-53.9 - Small Value Procurement	January 2023	January 2023	January 2023	January 2023	GoP	400,000.00	400,000.00		OTHER SUPPLIES AND MATERIALS
5-02-03-990	Maintenance and Assistance to Local Council of Women (LCW) (OTHER SUPPLIES	GAD	NP-53.9 - Small Value Procurement	January 2023	January 2023	January 2023	January 2023	GoP	124,800.00	124,800.00		OTHER SUPPLIES AND MATERIALS
5-02-03-990	Maintenance and Assistance to Men Opposed to VAW Everywhere (MOVE) (OTHER SUPPLIES EXPENSES)	GAD	NP-53.9 - Small Value Procurement	January 2023	January 2023	January 2023	January 2023	GoP	105,000.00	105,000.00		OTHER SUPPLIES AND MATERIALS
5-02-03-990	<b>GAD Focal Point System (GFPS) Quarterly Meetings (OTHER SUPPLIES EXPENSES)</b>	GAD	NP-53.9 - Small Value Procurement	January 2023	January 2023	January 2023	January 2023	GoP	169,000.00	169,000.00		OTHER SUPPLIES AND MATERIALS
5-02-03-990	Local Committee on Anti-Trafficking and VAWC (LCAT-VAWC) Quarterly Meetings (OTHER SUPPLIES EXPENSES)	GAD	NP-53.9 - Small Value Procurement	January 2023	January 2023	January 2023	January 2023	GoP	21,800.00	21,800.00		OTHER SUPPLIES AND MATERIALS
5-02-03-990	Committee on Decorum and Investigation (CODI) Meetings (OTHER SUPPLIES EXPENSES)	GAD	NP-53.9 - Small Value Procurement	January 2023	January 2023	January 2023	January 2023	GoP	21,800.00	21,800.00		OTHER SUPPLIES AND MATERIALS
5-02-03-990	Sectoral Dialogue/Consultative Meetings (OTHER SUPPLIES EXPENSES)	GAD	NP-53.9 - Small Value Procurement	January 2023	January 2023	January 2023	January 2023	GoP	54,500.00	54,500.00		OTHER SUPPLIES AND MATERIALS
5-02-03-990	Partnership with NGAs, other LGUs, CSO, POs, NGOs, Cooperative, Corps (OTHER SUPPLIES EXPENSES)	GAD	NP-53.9 - Small Value Procurement	January 2023	January 2023	January 2023	January 2023	GoP	207,500.00	207,500.00		OTHER SUPPLIES AND MATERIALS

5-02-03-990	<b>Other Meetings (OTHER SUPPLIES EXPENSES)</b>	GAD	NP-53.9 - Small Value Procurement	January 2023	January 2023	January 2023	January 2023	GoP	60,000.00	60,000.00		OTHER SUPPLIES AND MATERIALS
5-02-03-990	BGFPS Functionality Assessment - GADTimpala Awards (OTHER SUPPLIES EXPENSES)	GAD	NP-53.9 - Small Value Procurement	January 2023	January 2023	January 2023	January 2023	GoP	168,500.00	168,500.00		OTHER SUPPLIES AND MATERIALS
5-02-03-990	Kahangahangang Imuseña Awards (OTHER SUPPLIES EXPENSES)	GAD	NP-53.9 - Small Value Procurement	January 2023	January 2023	January 2023	January 2023	GoP	526,000.00	526,000.00		OTHER SUPPLIES AND MATERIALS
5-02-03-990	NWMC- Wellness Day (OTHER SUPPLIES EXPENSES)	GAD	NP-53.9 - Small Value Procurement	January 2023	January 2023	January 2023	January 2023	GoP	52,250.00	52,250.00		OTHER SUPPLIES AND MATERIALS
5-02-03-990	Women's Trade/Bazaar (OTHER SUPPLIES EXPENSES)	GAD	NP-53.9 - Small Value Procurement	January 2023	January 2023	January 2023	January 2023	GoP	83,950.00	83,950.00		OTHER SUPPLIES AND MATERIALS
5-02-03-990	Women's Month Celebration (OTHER SUPPLIES EXPENSES)	GAD	NP-53.9 - Small Value Procurement	January 2023	January 2023	January 2023	January 2023	GoP	483,200.00	483,200.00		OTHER SUPPLIES AND MATERIALS
5-02-03-990	18-Day Campaign to end VAW (OTHER SUPPLIES EXPENSES)	GAD	NP-53.9 - Small Value Procurement	January 2023	January 2023	January 2023	January 2023	GoP	483,200.00	483,200.00		OTHER SUPPLIES AND MATERIALS
5-02-03-990	Singer Song Writer Contest for Campaigns (OTHER SUPPLIES EXPENSES)	GAD	NP-53.9 - Small Value Procurement	January 2023	January 2023	January 2023	January 2023	GoP	12,300.00	12,300.00		OTHER SUPPLIES AND MATERIALS
5-02-03-990	<b>Other GAD-Related PPAs (OTHER SUPPLIES EXPENSES)</b>	GAD	NP-53.9 - Small Value Procurement	January 2023	January 2023	January 2023	January 2023	GoP	154,707.74	154,707.74		OTHER SUPPLIES AND MATERIALS
5-02-03-990	PRINTER	SP	NP-53.9 - Small Value Procurement	January 2023	January 2023	January 2023	January 2023	GoP	97,200.00	97,200.00		OTHER SUPPLIES AND MATERIALS

5-02-03-990	SEEDS AND SEEDLINGS	AGRI	Competitive Bidding	January 2023	January 2023	January 2023	January 2023	GoP	830,825.00	830,825.00	OTHER SUPPLIES AND MATERIALS
5-02-03-990	NURSERY TOOLS AND MATERIALS	AGRI	NP-53.9 - Small Value Procurement	January 2023	January 2023	January 2023	January 2023	GoP	149,270.00	149,270.00	OTHER SUPPLIES AND MATERIALS
5-02-03-990	FARMERS WEEK CELEBRATION 2024	AGRI	NP-53.9 - Small Value Procurement	January 2023	January 2023	January 2023	January 2023	GoP	555,320.00	555,320.00	OTHER SUPPLIES AND MATERIALS
5-02-03-990	NURSERY TOOLS AND MATERIALS (OTHER MOOE)	AGRI	NP-53.9 - Small Value Procurement	January 2023	January 2023	January 2023	January 2023	GoP	239,635.50	239,635.50	OTHER SUPPLIES AND MATERIALS
5-02-03-990	NURSERY TOOLS AND MATERIALS (OTHER MOOE)	AGRI	NP-53.9 - Small Value Procurement	January 2023	January 2023	January 2023	January 2023	GoP	120,090.00	120,090.00	OTHER SUPPLIES AND MATERIALS
5-02-03-990	FERTILIZER (OTHER MOOE)	AGRI	Competitive Bidding	January 2023	January 2023	January 2023	January 2023	GoP	800,000.00	800,000.00	OTHER SUPPLIES AND MATERIALS
5-02-03-990	SEEDS (OTHER MOOE)	AGRI	Competitive Bidding	January 2023	January 2023	January 2023	January 2023	GoP	830,995.00	830,995.00	OTHER SUPPLIES AND MATERIALS
5-02-03-990	FMIS SOFTWARE ASSIGN AUTHORITY CODE NUMBER (OTHER SUPPLIES EXPENSES)	ACCOUNTING	NP-53.9 - Small Value Procurement	January 2023	January 2023	January 2023	January 2023	GoP	100,800.00	100,800.00	OTHER SUPPLIES AND MATERIALS
5-02-03-990	SUPPLY PROPERTY AND EQUIPMENT MANAGEMENT (INCLUDING RENTALS)	CCI	NP-53.9 - Small Value Procurement	January 2023	January 2023	January 2023	January 2023	GoP	54,600.00	54,600.00	OTHER SUPPLIES AND MATERIALS
5-02-03-990	GRADUATION CEREMONY	CCI	NP-53.9 - Small Value Procurement	January 2023	January 2023	January 2023	January 2023	GoP	187,965.00	187,965.00	OTHER SUPPLIES AND MATERIALS

5-02-03-990	SPECIAL SHOOOL EVENTS	CCI	NP-53.9 - Small Value Procurement	January 2023	January 2023	January 2023	January 2023	GoP	144,315.00	144,315.00	OTHER SUPPLIES AND MATERIALS
5-02-03-990	CONDUCT OF OFFICIAL MEETING AND REPRESENTATIONS	CCI	NP-53.9 - Small Value Procurement	January 2023	January 2023	January 2023	January 2023	GoP	35,984.00	35,984.00	OTHER SUPPLIES AND MATERIALS
5-02-03-990	CONDUCT OF VARIOUS TRAININGS AND ACADEMIC PROGRAMS	CCI	NP-53.9 - Small Value Procurement	January 2023	January 2023	January 2023	January 2023	GoP	47,845.00	47,845.00	OTHER SUPPLIES AND MATERIALS
5-02-03-990	LIBABRY SET UP	CCI	NP-53.9 - Small Value Procurement	January 2023	January 2023	January 2023	January 2023	GoP	130,910.00	130,910.00	OTHER SUPPLIES AND MATERIALS
5-02-03-990	TECHVOC CONSUMABLES - TECHNICAL DRAFTING-ELECTICAL INSTALLATION AND AMINTENANCE	CCI	NP-53.9 - Small Value Procurement	January 2023	January 2023	January 2023	January 2023	GoP	69,355.00	69,355.00	OTHER SUPPLIES AND MATERIALS
5-02-03-990	MAINTENANCE AND OTHER OPERATING EXPENSES (MAINTENANCE)	EEMO-A	NP-53.9 - Small Value Procurement	January 2023	January 2023	January 2023	January 2023	GoP	166,312.00	166,312.00	OTHER SUPPLIES AND MATERIALS
5-02-03-990	OTHER OFFICE SUPPLIES AND MATERIAL EXPENSES	EEMO-B	NP-53.9 - Small Value Procurement	January 2023	January 2023	January 2023	January 2023	GoP	783,415.00	783,415.00	OTHER SUPPLIES AND MATERIALS
5-02-03-990	UNIFORM (LONG SLEECES ASSORTED COLOR, CARGO PANTS W/REFLECTOR AND PRINT)	ENGINEERING	NP-53.9 - Small Value Procurement	February 2023	February 2023	February 2023	February 2023	GoP	269,750.00	269,750.00	OTHER SUPPLIES AND MATERIALS
5-02-03-990	OTHER CONSTRUCTION AND MATERIALS	ENGINEERING	NP-53.9 - Small Value Procurement	January 2023	January 2023	January 2023	January 2023	GoP	779,850.00	779,850.00	OTHER SUPPLIES AND MATERIALS
5-02-03-990	Meals for Tourism /Cultural Concerns	TOURISM	NP-53.9 - Small Value Procurement	January 2023	January 2023	January 2023	January 2023	GoP	46,200.00	46,200.00	OTHER SUPPLIES AND MATERIALS

5-02-03-990	Meals for NHCP Meetings	TOURISM	NP-53.9 - Small Value Procurement	January 2023	January 2023	January 2023	January 2023	GoP	51,000.00	51,000.00	OTHER SUPPLIES AND MATERIALS
5-02-03-990	ATOCC Meeting	TOURISM	NP-53.9 - Small Value Procurement	January 2023	January 2023	January 2023	January 2023	GoP	51,000.00	51,000.00	OTHER SUPPLIES AND MATERIALS
5-02-03-990	(OTHER SUPPLIES AND MATERIALS) Tourcases / flightcase, Manfrotto MVKBFRTC-LIVE Befree Live Carbon Fiber Video Tripod Kit with Twist Leg Locks , Godox TT685 II S Thinklite TTL Camera Flash with 2.4GHz X Radio System for Sony ADI / P-TTL   TT685II S   JG Superstore , Panasonic Eneloop Basic Charger K-KJ51MCC40T with AA Rechargeable	CIO	NP-53.9 - Small Value Procurement	January 2023	January 2023	January 2023	January 2023	GoP	46,148.00	46,148.00	OTHER SUPPLIES AND MATERIALS
5-02-03-990	(OTHER SUPPLIES AND MATERIALS) Rolan V-1HD Portable 4x HDMI Input Switcher Toshiba External Hard Drives 1TB USB 3.0 External Hard Disk PORTABLE Hard Drive APC UPS 650VA-360W Uninterruptible Power Supply (BVX650I-PH, Easy UPS, 4 Outlet, AVR/Surge) UGREEN HDMI Cable 1.4v Full Copper with Ethernet 1080P HD for TV 15M 20M 30M - PH	CIO	NP-53.9 - Small Value Procurement	January 2023	January 2023	January 2023	January 2023	GoP	62,492.00	62,492.00	OTHER SUPPLIES AND MATERIALS
5-02-03-990	LIVE EVENT MATERIALS Heavy Duty Platform Steel Trolley Portable Folding Table Adjustable for Indoor and Outdoor	CIO	NP-53.9 - Small Value Procurement	January 2023	January 2023	January 2023	January 2023	GoP	130,199.00	130,199.00	OTHER SUPPLIES AND MATERIALS

5-02-03-990	MONITOR SAMSUNG 32 INCH m5 Storages Samsung 980 PRO 2TB STORAGE SEAGATE 2TB ONE TOUCH EXTERNAL HDD CABLE GOLLEY LION XLR MALE TO FEMALE BALANCED AUDIO CABLE 20-30 METERS RAM CORSAIR DOMINATOR 4800MHz 32gb (2x16gb) DDR5	CIO	NP-53.9 - Small Value Procurement	January 2023	January 2023	January 2023	January 2023	GoP	112,800.00	112,800.00	OTHER SUPPLIES AND MATERIALS
5-02-03-990	MAINTENANCE Tools and Other Materials Plumbing Materials (OTHER OFFICE SUPPLIES AND	ONI	NP-53.9 - Small Value Procurement	January 2023	January 2023	January 2023	January 2023	GoP	246,620.00	246,620.00	OTHER SUPPLIES AND MATERIALS
5-02-03-990	Electrical Materials (OTHER OFFICE SUPPLIES AND MATERIAL EXPENSES)	ONI	NP-53.9 - Small Value Procurement	January 2023	January 2023	January 2023	January 2023	GoP	431,080.00	431,080.00	OTHER SUPPLIES AND MATERIALS
5-02-03-990	Civil works/Carpentry/Masonry Materials (OTHER OFFICE SUPPLIES AND MATERIAL EXPENSES)	ONI	NP-53.9 - Small Value Procurement	January 2023	January 2023	January 2023	January 2023	GoP	343,875.00	343,875.00	OTHER SUPPLIES AND MATERIALS
5-02-03-990	Handtools (OTHER OFFICE SUPPLIES AND MATERIAL EXPENSES)	ONI	NP-53.9 - Small Value Procurement	January 2023	January 2023	January 2023	January 2023	GoP	21,460.00	21,460.00	OTHER SUPPLIES AND MATERIALS
5-02-03-990	Mechanical/Fire Protection/Aircon Materials (OTHER OFFICE SUPPLIES AND MATERIAL EXPENSES)	ONI	NP-53.9 - Small Value Procurement	January 2023	January 2023	January 2023	January 2023	GoP	81,250.00	81,250.00	OTHER SUPPLIES AND MATERIALS
5-02-03-990	Electrical Materials (OTHER OFFICE SUPPLIES AND MATERIAL EXPENSES)	ONI	Competitive Bidding	January 2023	January 2023	January 2023	January 2023	GoP	10,000,000.00	10,000,000.00	OTHER SUPPLIES AND MATERIALS
5-02-03-990	Telephone Expenses (OTHER OFFICE SUPPLIES AND MATERIAL EXPENSES)	ONI	Competitive Bidding	January 2023	January 2023	January 2023	January 2023	GoP	2,000,000.00	2,000,000.00	OTHER SUPPLIES AND MATERIALS
5-02-03-990	DISASTER RESPONSE AND EARLY RECOVERY Evacuation Management Support	CDRRMO	Competitive Bidding	January 2023	January 2023	January 2023	January 2023	GoP	2,500,000.00	2,500,000.00	OTHER SUPPLIES AND MATERIALS



FUEL, OIL & LUBRICANTS EXPENSES												OTHER SUPPLIES AND MATERIALS
5-02-03-090	FUEL,OIL LUBRICANT EXPENSES (SERVICE VEHICLE & FIRE TRUCK)	OFFICE OF FIRE PROTECTION	Competitive Bidding	January 2023	January 2023	January 2023	January 2023	GoP	1,008,000.00	1,008,000.00	OTHER SUPPLIES AND MATERIALS	
5-02-03-090	FUEL, OIL AND LUBRICANT EXPENSES	CITY BUDGET OFFICE	NP-53.9 - Small Value Procurement	January 2023	January 2023	January 2023	January 2023	GoP	120,000.00	120,000.00	OTHER SUPPLIES AND MATERIALS	
5-02-03-090	DISASTER PREPAREDNESS- Purchase of Stockpile (FOOD ITEMS)	CDRRMO	Competitive Bidding	January 2023	January 2023	January 2023	January 2023	GoP	5,000,000.00	5,000,000.00	OTHER SUPPLIES AND MATERIALS	
5-02-03-090	DISASTER PREPAREDNESS- Purchase of Rice / NFA	CDRRMO	Competitive Bidding	January 2023	January 2023	January 2023	January 2023	GoP	1,000,000.00	1,000,000.00	OTHER SUPPLIES AND MATERIALS	
5-02-03-090	DISASTER PREPAREDNESS Purchase of Medicines for Emerging Diseases	CDRRMO	NP-53.9 - Small Value Procurement	January 2023	January 2023	January 2023	January 2023	GoP	300,000.00	300,000.00	OTHER SUPPLIES AND MATERIALS	
MOOE												
5-02-03-010	OFFICE SUPPLIES (MOOE) - ITEM AVAILABLE AT P.S DBM STORE	ASSESSOR'S OFFICE	NP-53.9 - Small Value Procurement	January 2023	January 2023	January 2023	January 2023	GoP	481,109.50	481,109.50	NEEDED FOR PROJECT, ACTIVITIES AND	
5-02-12-020	JANITORIAL SUPPLIES (MOOE) OTHER SUPPLIES	ASSESSOR'S OFFICE	NP-53.9 - Small Value Procurement	January 2023	January 2023	January 2023	January 2023	GoP	49,234.00	49,234.00	NEEDED FOR PROJECT, ACTIVITIES AND	
5-02-03-990	OTHER SUPPLIES (MOOE)	ASSESSOR'S OFFICE	NP-53.9 - Small Value Procurement	February 2023	February 2023	February 2023	February 2023	GoP	118,000.00	118,000.00	NEEDED FOR PROJECT, ACTIVITIES AND	
5-02-03-990	OTHER SUPPLIES (MOOE) - COURIER SERVICES, GOOGLE SUBSCRIPTION, RUBBERIZED PAINTING, 1 GAL. GRAY	ASSESSOR'S OFFICE	NP-53.9 - Small Value Procurement	January 2023	January 2023	January 2023	January 2023	GoP	60,002.00	60,002.00	NEEDED FOR PROJECT, ACTIVITIES AND	
5-02-03-990	OTHER SUPPLIES (MOOE) -ITEMA AVAILABLE AT P.S DBM STORE	ASSESSOR'S OFFICE	NP-53.9 - Small Value Procurement	January 2023	January 2023	January 2023	January 2023	GoP	490,000.00	490,000.00	NEEDED FOR PROJECT, ACTIVITIES AND	

RENTAL EXPENSES											
5-02-99-050	RENT EXPENSE	LCPC	NP-53.9 - Small Value Procurement	January 2023	January 2023	January 2023	January 2023	GoP	410,000.00	410,000.00	RENTAL SERVICES OF OTHER EQUIPMENTS
5-02-99-050	FARMERS WEEK CELEBRATION 2024 (RENT EXPENSE)	AGRI	NP-53.9 - Small Value Procurement	January 2023	January 2023	January 2023	January 2023	GoP	13,700.00	13,700.00	RENTAL SERVICES OF OTHER EQUIPMENTS
5-02-99-050	RENT EXPENSE	CSWD	NP-53.9 - Small Value Procurement	January 2023	January 2023	January 2023	January 2023	GoP	110,000.00	110,000.00	RENTAL SERVICES OF OTHER EQUIPMENTS
BLDGS & OTHER STRUCTURE											
5-02-13-040	BLDGS. AND OTHER STRUCTURES	ENGINEERING	Competitive Bidding	January 2023	January 2023	January 2023	January 2023	GoP	22,500,000.00	22,500,000.00	CONSTRUCTION
5-02-13-030	INFRASTRUCTURE ASSETS	ENGINEERING	Competitive Bidding	January 2023	January 2023	January 2023	January 2023	GoP	19,000,000.00	19,000,000.00	CONSTRUCTION
5-02-13-030	Flood Mitigation Program- Construction of drainage jin BJMP	CRRMO	Competitive Bidding	January 2023	January 2023	January 2023	January 2023	GoP	2,500,000.00	2,500,000.00	CONSTRUCTION
5-02-13-030	Flood Mitigation Program- Construction of Riprap (Ph. 1) in Medicion II-C	CRRMO	Competitive Bidding	January 2023	January 2023	January 2023	January 2023	GoP	2,150,000.00	2,150,000.00	CONSTRUCTION
5-02-13-030	Flood Mitigation Program- Construction of retaining wall in Primarosa, North Villa de Primarosa, Buhay na Tubig	CRRMO	Competitive Bidding	January 2023	January 2023	January 2023	January 2023	GoP	1,500,000.00	1,500,000.00	CONSTRUCTION
5-02-13-030	Flood Mitigation Program- Construction of Riprap (ph.1) in Malagasang I-F (Greengate housing)	CRRMO	Competitive Bidding	January 2023	January 2023	January 2023	January 2023	GoP	2,150,000.00	2,150,000.00	CONSTRUCTION
5-02-13-030	Flood Mitigation Program- Construction of retention tank for stormwater in Malagasang I-F (Greengate Housing)	CRRMO	Competitive Bidding	January 2023	January 2023	January 2023	January 2023	GoP	1,550,000.00	1,550,000.00	CONSTRUCTION
REPAIR AND MAINTENANCE OF BUILDING AND OTHER STRUCTURES											MAINTENANCE OF BUILDING AND OTHER

1-07-05-030	OFFICE EQUIPMENT	SP	NP-53.9 - Small Value Procurement	January 2023	January 2023	January 2023	January 2023	GoP	161,998.80	161,998.80	INFORMATION & COMMUNICATION TECHNOLOGY EQUIPMENT, OFFICE EQUIPMENT
1-07-99-990	OTHER PROPERTY, PLANT AND EQUIPMENT	MO	Competitive Bidding	January 2023	January 2023	January 2023	January 2023	GoP	830,000.00	830,000.00	INFORMATION & COMMUNICATION TECHNOLOGY EQUIPMENT, OFFICE EQUIPMENT
1-07-05-990	OTHER MACH. & EQPT.	MO	Competitive Bidding	January 2023	January 2023	January 2023	January 2023	GoP	800,000.00	800,000.00	INFORMATION & COMMUNICATION TECHNOLOGY EQUIPMENT, OFFICE EQUIPMENT
1-07-05-030	INFOR & COMM. TECH. EQPT.	MO	Competitive Bidding	January 2023	January 2023	January 2023	January 2023	GoP	15,000,000.00	15,000,000.00	INFORMATION & COMMUNICATION TECHNOLOGY EQUIPMENT, OFFICE EQUIPMENT
1-07-07-010	FURNITURE AND FIXTURES	MO	Competitive Bidding	January 2023	January 2023	January 2023	January 2023	GoP	2,000,000.00	2,000,000.00	INFORMATION & COMMUNICATION TECHNOLOGY EQUIPMENT, OFFICE EQUIPMENT
1-07-99-990	OTHER PROPERTY, PLANT AND EQUIPMENT	MO	Competitive Bidding	January 2023	January 2023	January 2023	January 2023	GoP	830,000.00	830,000.00	INFORMATION & COMMUNICATION TECHNOLOGY EQUIPMENT, OFFICE EQUIPMENT
1-07-05-030	PURCHASE OF IT EQUIPMENTS	ENGINEERING	Competitive Bidding	February 2023	February 2023	February 2023	February 2023	GoP	1,700,000.00	1,700,000.00	INFORMATION & COMMUNICATION TECHNOLOGY EQUIPMENT, OFFICE EQUIPMENT
1-07-05-030	IT EQUIPMENTS	ONI	NP-53.9 - Small Value Procurement	January 2023	January 2023	January 2023	January 2023	GoP	399,650.00	399,650.00	INFORMATION & COMMUNICATION TECHNOLOGY EQUIPMENT, OFFICE EQUIPMENT
1-07-05-030	MEDICAL EQUIPMENTS (CAPITAL OUTLAY)	ONI	Competitive Bidding	January 2023	January 2023	January 2023	January 2023	GoP	33,105,000.00	33,105,000.00	COMMUNICATION TECHNOLOGY EQUIPMENT,

1-07-05-030	OTHER MACHINE & EQUIPMENTS (CAPITAL OUTLAY)	ONI	Competitive Bidding	January 2023	January 2023	January 2023	January 2023	GoP	9,000,000.00		9,000,000.00	COMMUNICATION TECHNOLOGY EQUIPMENT, OFFICE EQUIPMENT
1-07-05-030	I.T. EQUIPMENTS (CAPITAL OUTLAY)	ONI	Competitive Bidding	January 2023	January 2023	January 2023	January 2023	GoP	7,000,000.00		7,000,000.00	COMMUNICATION TECHNOLOGY EQUIPMENT,
1-07-05-030	OFFICE EQUIPMENTS (CAPITAL OUTLAY)	ONI	NP-53.9 - Small Value Procurement	January 2023	January 2023	January 2023	January 2023	GoP	250,000.00		250,000.00	INFORMATION & COMMUNICATION TECHNOLOGY
1-07-05-030	FURNITURES & FIXTURES (CAPITAL OUTLAY)	ONI	NP-53.9 - Small Value Procurement	January 2023	January 2023	January 2023	January 2023	GoP	864,000.00		864,000.00	INFORMATION & COMMUNICATION TECHNOLOGY
<b>TOTAL AMOUNT</b>									484,411,771.50	362,060,106.70	122,351,664.80	


Prepared by:



**FLOR LIZA B. LARA**

Head, BAC Secretariat

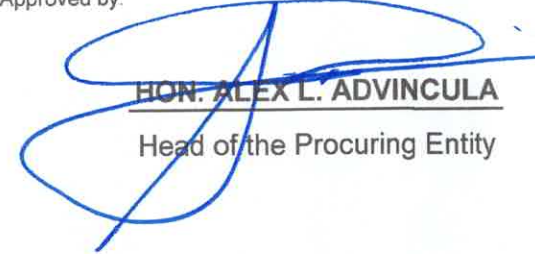
Recommended by:



**LAURO D. MONZON**

BAC Chairperson

Approved by:



**HON. ALEX L. ADVINCULA**

Head of the Procuring Entity