

INDICATIVE ANNUAL PROCUREMENT PLAN

REGION: REGION IV-A - CALABARZON
PROVINCE: CAVITE
CITY/MUNICIPALITY: CITY OF IMUS

CALENDAR YEAR: 2025

Code (PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Advertising/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	CO	Remarks (brief description of Program/Activity/Project)
PRINTING AND PUBLICATION EXPENSES													
5-02-99-020	INFORMATION AWARENESS CAMPAIGN - GAD VAWC	CITY LEGAL OFFICE	NO	NP-53.9 - Small Value Procurement	January 2025	January 2025	January 2025	January 2025	GoP	30,000.00	30,000.00		PRINTING SERVICES
5-02-99-020	AWARENESS -GAD ACITIVITY		NO	NP-53.9 - Small Value Procurement	January 2025	January 2025	January 2025	January 2025	GoP	99,640.00	99,640.00		PRINTING SERVICES
5-02-99-020	TARPAULIN (PRINTING AND PUBLICATION EXPENSES)	CTO	NO	NP-53.9 - Small Value Procurement	January 2025	January 2025	January 2025	January 2025	GoP	560,400.00	560,400.00		PRINTING SERVICES
5-02-99-020	PRINTING FORMS	BPLO	NO	NP-53.9 - Small Value Procurement	January 2025	January 2025	January 2025	January 2025	GoP	100,000.00	100,000.00		PRINTING SERVICES
5-02-99-020	ANIMAL REGISTRATION/VACCINATION RECORD	CITY VETERINARY SERVICE OFFICE	NO	NP-53.9 - Small Value Procurement	January 2025	January 2025	January 2025	January 2025	GoP	246,000.00	246,000.00		PRINTING SERVICES
5-02-99-020	PRINTING OF VARIOUS FORMS - APPLICATION/COMELEC FORM 1, INSPECTION FORM 3, DRIVERS REGISTRATION FORM 7, PAPER BOND, SIZE LONG	TRU	NO	NP-53.9 - Small Value Procurement	February 2025	February 2025	February 2025	February 2025	GoP	199,800.00	199,800.00		PRINTING SERVICES
5-02-99-020	PRINTING AND PUBLICATION	PERSONS WITH DISABILITY AFFAIRS OFFICE (PDAO)	NO	NP-53.9 - Small Value Procurement	January 2025	January 2025	January 2025	January 2025	GoP				PRINTING SERVICES

5-02-99-020	PRINTING AND PUBLICATION EXPENSES	CITY HEALTH OFFICE (CHO)	NO	NP-53.9 - Small Value Procurement	February 2024	February 2024	February 2024	February 2024	February 2024	GOP	999,990.00	999,990.00		PRINTING SERVICES
5-02-99-020	PRINTING & PUBLICATION EXPENSES - SENIOR CITIZENS BOOKLET, SENIOR CITIZENS I.D, CASH GIFT ENVELOPE (SUBSIDY)	OFFICE OF THE SENIOR CITIZENS AFFAIRS	NO	NP-53.9 - Small Value Procurement	February 2025	February 2025	February 2025	February 2025	February 2025	GOP	763,000.00	763,000.00		PRINTING SERVICES
5-02-99-020	ORDINANCE VIOLATION RECEIPT (OVR), CITATION TICKET, ORDER OF PAYMENT FORM	CITRMU	NO	NP-53.9 - Small Value Procurement	January 2025	January 2025	January 2025	January 2025	January 2025	GOP	200,000.00	200,000.00		PRINTING SERVICES
5-02-99-020	Booklet/Handbook/Leaflets (PRINTING AND PUBLISHING EXPENSES)	GAD	NO	NP-53.9 - Small Value Procurement	January 2025	January 2025	January 2025	January 2025	January 2025	GOP	50,000.00	50,000.00		PRINTING SERVICES
5-02-99-020	IEC Material (leaflets) (PRINTING AND PUBLISHING EXPENSES)	GAD	NO	NP-53.9 - Small Value Procurement	January 2025	January 2025	January 2025	January 2025	January 2025	GOP	100,000.00	100,000.00		PRINTING SERVICES
5-02-99-020	Soft bound (PRINTING AND PUBLISHING EXPENSES)	GAD	NO	NP-53.9 - Small Value Procurement	January 2025	January 2025	January 2025	January 2025	January 2025	GOP	5,000.00	5,000.00		PRINTING SERVICES
5-02-99-020	Hard Bound(PRINTING AND PUBLISHING EXPENSES)	GAD	NO	NP-53.9 - Small Value Procurement	January 2025	January 2025	January 2025	January 2025	January 2025	GOP	15,000.00	15,000.00		PRINTING SERVICES
5-02-99-020	PRINTING AND PUBLICATION EXPENSES	CCI	NO	NP-53.9 - Small Value Procurement	January 2025	January 2025	January 2025	January 2025	January 2025	GOP	260,000.00	260,000.00		PRINTING SERVICES
5-02-99-020	CSWD PRINTING & PUBLICATION EXPENSES	CSWD	NO	NP-53.9 - Small Value Procurement	January 2025	January 2025	January 2025	January 2025	January 2025	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	NO	NP-53.9 - Small Value Procurement	January 2025	January 2025	January 2025	January 2025	January 2025	January 2025	January 2025	511,500.00	511,500.00		PRINTING SERVICES
5-02-99-020	GAD BUDGET (PRINTING EXPENSES)	CSWD	NO	NP-53.9 - Small Value Procurement	January 2025	January 2025	January 2025	January 2025	January 2025	January 2025	January 2025	25,000.00	25,000.00		PRINTING SERVICES
5-02-99-020	GAD BUDGET CDC TEXTBOOK & INSTRUCTIONAL MATERIALS	CSWD	NO	NP-53.9 - Small Value Procurement	January 2025	January 2025	January 2025	January 2025	January 2025	January 2025	January 2025	4,500,000.00	4,500,000.00		PRINTING SERVICES
5-02-99-020	PRINTING AND PUBLICATION EXPENSES	CSWD	NO	NP-53.9 - Small Value Procurement	January 2025	January 2025	January 2025	January 2025	January 2025	January 2025	January 2025	300,000.00	300,000.00		PRINTING SERVICES
5-02-99-020	OFFICE SUPPLIES TARRAULIN (GAD)	CIO	NO	NP-53.9 - Small Value Procurement	January 2025	January 2025	January 2025	January 2025	January 2025	January 2025	January 2025	300,000.00	300,000.00		PRINTING SERVICES
5-02-99-020	OFFICE SUPPLIES TARRAULIN	CIO	NO	NP-53.9 - Small Value Procurement	January 2025	January 2025	January 2025	January 2025	January 2025	January 2025	January 2025	267,615.00	267,615.00		PRINTING SERVICES
5-02-99-020	PRINTING AND PUBLICATION (GAD) SINTRA BOARD (GAD)	CIO	NO	NP-53.9 - Small Value Procurement	January 2025	January 2025	January 2025	January 2025	January 2025	January 2025	January 2025	100,000.00	100,000.00		PRINTING SERVICES
5-02-99-020	PRINTING AND PUBLICATION NEWSLETTER (GAD)	CIO	NO	NP-53.9 - Small Value Procurement	January 2025	January 2025	January 2025	January 2025	January 2025	January 2025	January 2025	75,000.00	75,000.00		PRINTING SERVICES
5-02-99-020	PRINTING AND PUBLICATION NEWSLETTER	CIO	NO	NP-53.9 - Small Value Procurement	January 2025	January 2025	January 2025	January 2025	January 2025	January 2025	January 2025	360,000.00	360,000.00		PRINTING SERVICES

5-02-99-020	PRINTING AND PUBLICATION SINTRA BOARD	CIO	NO	NP-53.9 - Small Value Procurement	January 2025	January 2025	January 2025	January 2025	January 2025	GOP	240,000.00	240,000.00		PRINTING SERVICES
5-02-99-020	PRINTING & PUBLICATION EXPENSES	ONI	NO	NP-53.9 - Small Value Procurement	January 2025	January 2025	January 2025	January 2025	January 2025	GOP	50,000.00	50,000.00		PRINTING SERVICES
5-02-99-020	IMPROVEMENT OF EARLY WARNING SYSTEM BILLBOARDS AND SIGNAGES	CDRMO	NO	NP-53.9 - Small Value Procurement	January 2025	January 2025	January 2025	January 2025	January 2025	GOP	1,000,000.00	1,000,000.00		PRINTING SERVICES
5-02-99-020	PRINTING OF FLYERS, SPED (Inclusive Education)	DEPED	NO	NP-53.9 - Small Value Procurement	February 2025	February 2025	February 2025	February 2025	February 2025	GOP	878,018.00	878,018.00		PRINTING SERVICES
ACCOUNTABLE FORMS EXPENSES														
5-02-03-020	NO-ACCOUNTABLE FORM EXPENSES	CITY CIVIL REGISTRAR	NO	NP-53.9 - Small Value Procurement	September 2025	September 2025	September 2025	September 2025	September 2025	GOP	199,870.00	199,870.00		
5-02-03-020	MAYOR'S PERMIT TO WORK I.D CARD (PRINTING AND PUBLICATION)	PESO	NO	NP-53.9 - Small Value Procurement	September 2025	September 2025	September 2025	September 2025	September 2025	GOP	100,000.00	100,000.00		
5-02-03-020	ACCOUNTABLE FORMS EXPENSES	CTO	NO	NP-53.5 Agency-to-Agency	January 2025	January 2025	January 2025	January 2025	January 2025	GOP	3,993,197.50	3,993,197.50		
5-02-03-020	NO-ACCOUNTABLE FORM EXPENSES	BPLO	NO	NP-53.9 - Small Value Procurement	January 2025	January 2025	January 2025	January 2025	January 2025	GOP	1,250,000.00	1,250,000.00		
OFFICE SUPPLIES														
5-02-03-010	OFFICE SUPPLIES	CITY PUBLIC LIBRARY	NO	NP-53.9 - Small Value Procurement	March 2025	March 2025	March 2025	March 2025	March 2025	GOP	59,999.50	59,999.50		OFFICE SUPPLIES

5-02-03-010	OFFICE SUPPLIES	CITRMU	NO	NP-53.9 - Small Value Procurement	February 2025	February 2025	February 2025	February 2025	February 2025	GoP	29,941.40	29,941.40		OFFICE SUPPLIES
5-02-03-010	OFFICE SUPPLIES (MOOE)	IMUS SPORTS DEVELOPMENT UNIT	NO	NP-53.9 - Small Value Procurement	February 2025	February 2025	February 2025	February 2025	February 2025	GoP	49,995.30	49,995.30		OFFICE SUPPLIES
5-02-03-010	OFFICE SUPPLIES	CITY LEGAL OFFICE	NO	NP-53.9 - Small Value Procurement	February 2025	February 2025	February 2025	February 2025	February 2025	GoP	74,993.10	74,993.10		OFFICE SUPPLIES
5-02-03-010	OFFICE SUPPLIES	GENERAL SERVICE S OFFICE (GSO)	NO	NP-53.9 - Small Value Procurement	January 2025	January 2025	January 2025	January 2025	January 2025	GoP	300,000.00	300,000.00		OFFICE SUPPLIES
5-02-03-010	OFFICE SUPPLIES	ABC	NO	NP-53.9 - Small Value Procurement	February 2025	February 2025	February 2025	February 2025	February 2025	GoP	275,675.00	275,675.00		OFFICE SUPPLIES
5-02-03-010	OFFICE SUPPLIES	YOUTH	NO	NP-53.9 - Small Value Procurement	February 2025	February 2025	February 2025	February 2025	February 2025	GoP	30,000.00	30,000.00		OFFICE SUPPLIES
5-02-03-010	OFFICE SUPPLIES AVAILABLE AT PS-DBM INCLUDING GAD	CITY CIVIL REGISTRAR	NO	NP-53.5 Agency-to-Agency	January 2025	January 2025	January 2025	January 2025	January 2025	GoP	199,552.00	199,552.00		OFFICE SUPPLIES
5-02-03-010	OFFICE SUPPLIES	CITY ARCHITECTURAL AND DESIGN OFFICE	NO	NP-53.9 - Small Value Procurement	January 2025	January 2025	January 2025	January 2025	January 2025	GoP	39,895.60	39,895.60		OFFICE SUPPLIES
5-02-03-010	INK TANK PRINTER (OTHER SUPPLIES AND MATERIALS EXPENSES)	CITY ARCHITECTURAL AND DESIGN OFFICE	NO	NP-53.9 - Small Value Procurement	January 2025	January 2025	January 2025	January 2025	January 2025	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	NO	NP-53.9 - Small Value Procurement	January 2025	January 2025	January 2025	January 2025	January 2025	GoP	13,200.00	13,200.00		OFFICE SUPPLIES
5-02-03-010	OFFICE SUPPLIES	PESO	NO	NP-53.9 - Small Value Procurement	January 2025	January 2025	January 2025	January 2025	January 2025	GoP	74,999.28	74,999.28		OFFICE SUPPLIES

5-02-03-010	OFFICE SUPPLIES (OTHER SUPPLIES AND MATERIALS)	PESO BUREAU OF FIRE PROTECTION CITY	NO	NP-53.9 - Small Value Procurement	January 2025	January 2025	January 2025	January 2025	January 2025	January 2025	January 2025	51,700.00	51,700.00		OFFICE SUPPLIES
5-02-03-010	OFFICE SUPPLIES	POPULATION OFFICE (POPCOM)	NO	NP-53.9 - Small Value Procurement	January 2025	January 2025	January 2025	January 2025	January 2025	January 2025	January 2025	166,844.28	166,844.28		OFFICE SUPPLIES
5-02-03-010	OFFICE SUPPLIES	OFFICE OF THE BUILDING OFFICIAL (OBO)	NO	NP-53.5 Agency-to-Agency	February 2025	February 2025	February 2025	February 2025	February 2025	February 2025	February 2025	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)	NO	NP-53.5 Agency-to-Agency	February 2025	February 2025	February 2025	February 2025	February 2025	February 2025	February 2025	38,141.40	38,141.40		OFFICE SUPPLIES
5-02-03-010	OFFICE SUPPLIES (PAPER SHREDDER)	CIVIL SECURITY UNIT (CSU)	NO	NP-53.9 - Small Value Procurement	January 2025	January 2025	January 2025	January 2025	January 2025	January 2025	January 2025	6,234.00	6,234.00		OFFICE SUPPLIES
5-02-03-010	OFFICE SUPPLIES	CTO	NO	NP-53.9 - Small Value Procurement	January 2025	January 2025	January 2025	January 2025	January 2025	January 2025	January 2025	599,997.85	599,997.85		OFFICE SUPPLIES
5-02-03-010	OFFICE SUPPLIES	BPLO	NO	NP-53.9 - Small Value Procurement	January 2025	January 2025	January 2025	January 2025	January 2025	January 2025	January 2025	89,629.60	89,629.60		OFFICE SUPPLIES
5-02-03-010	OFFICE SUPPLIES	BPLO	NO	NP-53.9 - Small Value Procurement	January 2025	January 2025	January 2025	January 2025	January 2025	January 2025	January 2025	11,135.00	11,135.00		OFFICE SUPPLIES
5-02-03-010	OFFICE SUPPLIES	BPLO	NO	NP-53.9 - Small Value Procurement	January 2025	January 2025	January 2025	January 2025	January 2025	January 2025	January 2025	4,073.10	4,073.10		OFFICE SUPPLIES
5-02-03-010	OFFICE SUPPLIES	BPLO	NO	NP-53.9 - Small Value Procurement	January 2025	January 2025	January 2025	January 2025	January 2025	January 2025	January 2025	11,833.80	11,833.80		OFFICE SUPPLIES
5-02-03-010	OFFICE SUPPLIES	BPLO	NO	NP-53.9 - Small Value Procurement	January 2025	January 2025	January 2025	January 2025	January 2025	January 2025	January 2025	94,034.00	94,034.00		OFFICE SUPPLIES

5-02-03-010	OFFICE SUPPLIES	BPLO	NO	NP-53.9 - Small Value Procurement	January 2025	January 2025	January 2025	January 2025	January 2025	GOP	49,830.00	49,830.00		OFFICE SUPPLIES
5-02-03-010	OFFICE SUPPLIES	CITY VETERINARY SERVICE OFFICE	NO	NP-53.9 - Small Value Procurement	February 2025	February 2025	February 2025	February 2025	February 2025	GOP	57,068.00	57,068.00		OFFICE SUPPLIES
5-02-03-010	OFFICE SUPPLIES	TRU	NO	NP-53.9 - Small Value Procurement	February 2025	February 2025	February 2025	February 2025	February 2025	GOP	100,000.00	100,000.00		OFFICE SUPPLIES
5-02-03-010	OFFICE SUPPLIES	PERSONS WITH DISABILITY AFFAIRS OFFICE (PDAO)	NO	NP-53.9 - Small Value Procurement	February 2025	February 2025	February 2025	February 2025	February 2025	GOP	99,984.50	99,984.50		OFFICE SUPPLIES
5-02-03-010	OFFICE SUPPLIES AND INK BROTHER BTD60BK,BT500C,BT500M,BT500Y (BLACK,CYAN,MAGENTA,YELLOW)	CITMU	NO	NP-53.9 - Small Value Procurement	February 2025	February 2025	February 2025	February 2025	February 2025	GOP	47,273.80	47,273.80		OFFICE SUPPLIES
5-02-03-010	OFFICE SUPPLIES	HRMO	NO	NP-53.9 - Small Value Procurement	January 2025	January 2025	January 2025	January 2025	January 2025	GOP	249,998.00	249,998.00		OFFICE SUPPLIES
5-02-03-010	OFFICE SUPPLIES	LOCAL ECONOMIC DEVELOPMENT AND INVESTMENT PROMOTIONS	NO	NP-53.9 - Small Value Procurement	January 2025	January 2025	January 2025	January 2025	January 2025	GOP	20,006.10	20,006.10		OFFICE SUPPLIES
5-02-03-010	OFFICE SUPPLIES EXPENSE	CITY HEALTH OFFICE (CHO)	NO	NP-53.9 - Small Value Procurement	February 2025	February 2025	February 2025	February 2025	February 2025	GOP	269,985.80	269,985.80		OFFICE SUPPLIES
5-02-03-010	OFFICE SUPPLIES EXPENSE	CICLEDO	NO	NP-53.9 - Small Value Procurement	January 2025	January 2025	January 2025	January 2025	January 2025	GOP	62,889.00	62,889.00		OFFICE SUPPLIES
5-02-03-010	OFFICE SUPPLIES	LCPC	NO	NP-53.9 - Small Value Procurement	January 2025	January 2025	January 2025	January 2025	January 2025	GOP	81,936.00	81,936.00		OFFICE SUPPLIES

5-02-03-010	OFFICE SUPPLIES	CITY OF IMUS DIAGNOS TIC	NO	NP-53.9 - Small Value Procurement	February 2025	February 2025	February 2025	February 2025	February 2025	GOP	249,816.20	249,816.20		OFFICE SUPPLIES
5-02-03-010	OFFICE SUPPLIES EXPENSES	CITY BUDGET OFFICE	NO	NP-53.9 - Small Value Procurement	January 2025	January 2025	January 2025	January 2025	January 2025	GOP	59,946.00	59,946.00		OFFICE SUPPLIES
5-02-03-010	OFFICE SUPPLIES	CENRO	NO	NP-53.9 - Small Value Procurement	January 2025	January 2025	January 2025	January 2025	January 2025	GOP	52,559.40	52,559.40		OFFICE SUPPLIES
5-02-03-010	OFFICE SUPPLIES	CENRO	NO	NP-53.9 - Small Value Procurement	January 2025	January 2025	January 2025	January 2025	January 2025	GOP	27,441.00	27,441.00		OFFICE SUPPLIES
5-02-03-010	OFFICE SUPPLIES (AA BAYONG MATERIALS)	CENRO	NO	NP-53.9 - Small Value Procurement	January 2025	January 2025	January 2025	January 2025	January 2025	GOP	320,000.00	320,000.00		OFFICE SUPPLIES
5-02-03-010	OFFICE SUPPLIES (RECYCLING/UPCYCLING	CENRO	NO	NP-53.9 - Small Value Procurement	January 2025	January 2025	January 2025	January 2025	January 2025	GOP	1,086,010.00	1,086,010.00		OFFICE SUPPLIES
5-02-03-010	OFFICE SUPPLIES (OTHER SUPPLIES AND MATERIALS)	CENRO	NO	NP-53.9 - Small Value Procurement	January 2025	January 2025	January 2025	January 2025	January 2025	GOP	146,723.00	146,723.00		OFFICE SUPPLIES
5-02-03-010	OFFICE SUPPLIES EXPENSES	GAD	NO	NP-53.9 - Small Value Procurement	January 2025	January 2025	January 2025	January 2025	January 2025	GOP	46,686.00	46,686.00		OFFICE SUPPLIES
5-02-03-010	MEDICAL SUPPLIES (OTHER SUPPLIES EXPENSES)	BUREAU OF FIRE PROTECT ION	NO	NP-53.9 - Small Value Procurement	May 2025	May 2025	May 2025	May 2025	May 2025	GOP	11,700.00	11,700.00		OFFICE SUPPLIES
5-02-03-030	RABISIN (ANTI RABIES) VACCINE 10ML, ANESTHETICS FOR SPAYING CASTRATION, ANTIBIOTICS/DEWORMERMULTIVITA	VETERINA RY SERVICE S OFFICE	NO	Competitive Bidding	January 2025	January 2025	January 2025	January 2025	January 2025	GOP	2,433,321.00	2,433,321.00		OFFICE SUPPLIES
5-02-03-080	DRUGS AND MEDICINES EXPENSES	CITY HEALTH OFFICE (CHO)	NO	Competitive Bidding	February 2025	February 2025	February 2025	February 2025	February 2025	GOP	14,799,711.24	14,799,711.24		OFFICE SUPPLIES
5-02-03-080	MEDICAL, DENTAL, LABORATORY SUPPLIES EXPENSES	CITY HEALTH OFFICE (CHO)	NO	Competitive Bidding	February 2025	February 2025	February 2025	February 2025	February 2025	GOP	2,999,843	2,999,843		OFFICE SUPPLIES
5-02-03-010	DAIRY PRODUCT (OTHER SUPPLIES AND MATERIALS)	SP	NO	NP-53.9 - Small Value Procurement	January 2025	January 2025	January 2025	January 2025	January 2025	GOP	113,000	113,000		OFFICE SUPPLIES

	KITCHENWARE (OTHER SUPPLIES AND MATERIALS)	SP	NO	NP-53.9 - Small Value Procurement	January 2025	January 2025	January 2025	January 2025	January 2025	GOP	202,750	202,750		OFFICE SUPPLIES
5-02-03-010	AUDI &VISUAL (OTHER SUPPLIES AND MATERIALS)	SP	NO	NP-53.9 - Small Value Procurement	January 2025	January 2025	January 2025	January 2025	January 2025	GOP	103,643	103,643		OFFICE SUPPLIES
5-02-03-010	OFFICE SUPPLIES	CPDO	NO	NP-53.9 - Small Value Procurement	January 2025	January 2025	January 2025	January 2025	January 2025	GOP	199,950.00	199,950.00		
5-02-03-010	FURNITURE	SP	NO	NP-53.9 - Small Value Procurement	January 2025	January 2025	January 2025	January 2025	January 2025	GOP	2,193,794	2,193,794		OFFICE SUPPLIES
5-02-03-010	OFFICE SUPPLIES	SP	NO	NP-53.9 - Small Value Procurement	January 2025	January 2025	January 2025	January 2025	January 2025	GOP	800,000	800,000		OFFICE SUPPLIES
5-02-03-010	OFFICE SUPPLIES	TOURISM	NO	NP-53.9 - Small Value Procurement	January 2025	January 2025	January 2025	January 2025	January 2025	GOP	64,667	64,667		OFFICE SUPPLIES
5-02-03-010	OFFICE SUPPLIES	AGRI	NO	NP-53.9 - Small Value Procurement	January 2025	January 2025	January 2025	January 2025	January 2025	GOP	100,000	100,000		OFFICE SUPPLIES
5-02-03-010	OFFICE SUPPLIES	ACCOUNTING	NO	NP-53.9 - Small Value Procurement	January 2025	January 2025	January 2025	January 2025	January 2025	GOP	493,511	493,511		OFFICE SUPPLIES
5-02-03-010	OFFICE SUPPLIES	ACCOUNTING	NO	NP-53.9 - Small Value Procurement	January 2025	January 2025	January 2025	January 2025	January 2025	GOP	69,000	69,000		OFFICE SUPPLIES
5-02-03-010	OFFICE SUPPLIES	CCI	NO	NP-53.9 - Small Value Procurement	January 2025	January 2025	January 2025	January 2025	January 2025	GOP	700,000	700,000		OFFICE SUPPLIES
5-02-03-010	OFFICE SUPPLIES	EEMO-A	NO	NP-53.9 - Small Value Procurement	January 2025	January 2025	January 2025	January 2025	January 2025	GOP	99,876	99,876		OFFICE SUPPLIES
5-02-03-010	OFFICE SUPPLIES	EEMO-B	NO	NP-53.9 - Small Value Procurement	January 2025	January 2025	January 2025	January 2025	January 2025	GOP	39,399	39,399		OFFICE SUPPLIES
5-02-03-010	OFFICE SUPPLIES	EEMO-C	NO	NP-53.9 - Small Value Procurement	January 2025	January 2025	January 2025	January 2025	January 2025	GOP	57,330	57,330		OFFICE SUPPLIES

5-02-03-010	OFFICE SUPPLIES (M.O, OSCA, SK, BAC, TASKFORCE, ABC,SPORTS)	MO	NO	NP-53.9 - Small Value Procurement	January 2025	January 2025	January 2025	January 2025	January 2025	GoP	1,800,000	1,800,000		OFFICE SUPPLIES
5-02-03-990	OTHER SUPPLIES & MATERIAL EXPENSES (M.O, OSCA, SK, BAC, TASKFORCE, ABC,SPORTS)	MO	NO	NP-53.9 - Small Value Procurement	January 2025	January 2025	January 2025	January 2025	January 2025	GoP	26,486,944	26,486,944		OFFICE SUPPLIES
5-02-03-010	OFFICE SUPPLIES EXPENSES	ENGINEE RING	NO	NP-53.9 - Small Value Procurement	February 2025	February 2025	February 2025	February 2025	February 2025	GoP	100,000	100,000		OFFICE SUPPLIES
5-02-03-010	OFFICE SUPPLIES	CSWD	NO	NP-53.9 - Small Value Procurement	January 2025	January 2025	January 2025	January 2025	January 2025	GoP	199,960	199,960		OFFICE SUPPLIES
5-02-03-010	(OFFICE/SCHOOL SUPPLIES EXPENSES) CHILD DEVELOPMENT CENTER	CSWD	NO	NP-53.9 - Small Value Procurement	January 2025	January 2025	January 2025	January 2025	January 2025	GoP	2,068,775	2,068,775		OFFICE SUPPLIES
5-02-03-010	SUPPLIES AND MATERIALS EXPENSES) BAHAY KALINGA TOILETRIES AND OTHER MATERIALS	CSWD	NO	NP-53.9 - Small Value Procurement	January 2025	January 2025	January 2025	January 2025	January 2025	GoP	1,167,221	1,167,221		OFFICE SUPPLIES
5-02-03-010	SUPPLIES AND MATERIALS EXPENSES) CHILD MINDING CENTER AND LACTATING AREA FURNITURES AND EQUIPMENTS	CSWD	NO	NP-53.9 - Small Value Procurement	January 2025	January 2025	January 2025	January 2025	January 2025	GoP	180,033	180,033		OFFICE SUPPLIES
5-02-03-010	GAD CHILDREN WELFARE (OTHER SUPPLIES AND MATERIALS EXPENSES) CHILD DEVELOPMENT CENTER MOVING UP	CSWD	NO	NP-53.9 - Small Value Procurement	January 2025	January 2025	January 2025	January 2025	January 2025	GoP	1,140,000	1,140,000		OFFICE SUPPLIES
5-02-03-010	SUPPLIES AND MATERIALS EXPENSES) CHILD DEVELOPMENT CENTER OTHER MATERIALS	CSWD	NO	NP-53.9 - Small Value Procurement	January 2025	January 2025	January 2025	January 2025	January 2025	GoP	586,500	586,500		OFFICE SUPPLIES
5-02-03-010	SUPPLIES AND MATERIALS EXPENSES) UNIFORMS FOR 75 CHILD DEVELOPMENT WORKERS AND 25 HOUSEPARENTS(ALL HONORARIUM)	CSWD	NO	NP-53.9 - Small Value Procurement	January 2025	January 2025	January 2025	January 2025	January 2025	GoP	100,000	100,000		OFFICE SUPPLIES
5-02-03-010	GAD BUDGET FOR SHELTERED CLIENTS MEDICAL AND PSYCHOLOGICAL EXPENSES	CSWD	NO	NP-53.9 - Small Value Procurement	January 2025	January 2025	January 2025	January 2025	January 2025	GoP	200,000	200,000		OFFICE SUPPLIES
5-02-03-010	GAD BUDGET: EDUCATIONAL ASSISTANCE TO INDIGENT SOLO PARENT CHILDREN	CSWD	NO	NP-53.9 - Small Value Procurement	January 2025	January 2025	January 2025	January 2025	January 2025	GoP	1,400,000	1,400,000		OFFICE SUPPLIES

5-02-03-010	TRAINING EXPENSES SKILLS TRAINING LIVELIHOOD PROGRAMS FOR CHILD DEVELOPMENT CENTER PARENTS	CSWD	NO	NP-53.9 - Small Value Procurement	January 2025	January 2025	January 2025	January 2025	January 2025	GoP	750,000	750,000		OFFICE SUPPLIES
5-02-03-010	TRAINING EXPENSES Skills Training Livelihood Programs for Exited 4P's, indigent solo-parents, LCAT, TIP/VAWC survivors, Comprehensive Street Families and Migrant workers	CSWD	NO	NP-53.9 - Small Value Procurement	January 2025	January 2025	January 2025	January 2025	January 2025	GoP	1,170,000	1,170,000		OFFICE SUPPLIES
5-02-03-010	GAD BUDGET WOMEN WELFARE WOMEN DEVELOPMENT CENTER FOOD EXPENSES	CSWD	NO	NP-53.9 - Small Value Procurement	January 2025	January 2025	January 2025	January 2025	January 2025	GoP	629,000	629,000		OFFICE SUPPLIES
5-02-03-010	Raw materials of viand for WDC CLIENTS HALFWAY HOME FOOD EXPENSES	CSWD	NO	NP-53.9 - Small Value Procurement	January 2025	January 2025	January 2025	January 2025	January 2025	GoP	1,500,000	1,500,000		OFFICE SUPPLIES
5-02-03-010	PANTAWID PAMILYA PILIPINO PROGRAM (4P's)	CSWD	NO	NP-53.9 - Small Value Procurement	January 2025	January 2025	January 2025	January 2025	January 2025	GoP	491,375	491,375		OFFICE SUPPLIES
5-02-03-010	VAWC WEEK CELEBRATION	CSWD	NO	NP-53.9 - Small Value Procurement	January 2025	January 2025	January 2025	January 2025	January 2025	GoP	318,000	318,000		OFFICE SUPPLIES
5-02-03-010	OFFICE SUPPLIES	TOURISM	NO	NP-53.9 - Small Value Procurement	January 2025	January 2025	January 2025	January 2025	January 2025	GoP	84,820	84,820		OFFICE SUPPLIES
5-02-03-010	OFFICE SUPPLIES	CIO	NO	Small Value Procurement	January 2025	January 2025	January 2025	January 2025	January 2025	GoP	60,000	60,000		OFFICE SUPPLIES
5-02-03-010	OFFICE SUPPLIES Printer Epson 673 Original Ink Bottle	CIO	NO	NP-53.9 - Small Value Procurement	January 2025	January 2025	January 2025	January 2025	January 2025	GoP	21,780	21,780		OFFICE SUPPLIES
5-02-03-010	(FOR CREATIVE ROOM) OFFICE SUPPLIES	CIO	NO	NP-53.9 - Small Value Procurement	January 2025	January 2025	January 2025	January 2025	January 2025	GoP	63,200	63,200		OFFICE SUPPLIES
5-02-03-010	OFFICE SUPPLIES	ONI	NO	NP-53.9 - Small Value Procurement	January 2025	January 2025	January 2025	January 2025	January 2025	GoP	440,274	440,274		OFFICE SUPPLIES
5-02-03-010	OTHER OFFICE SUPPLIES	ONI	NO	NP-53.9 - Small Value Procurement	January 2025	January 2025	January 2025	January 2025	January 2025	GoP	32,000	32,000		OFFICE SUPPLIES

5-02-03-010	COMMON PRINTER CONSUMABLES	ONI	NO	NP-53.9 - Small Value Procurement	January 2025	January 2025	January 2025	January 2025	January 2025	GoP		191,400	191,400		OFFICE SUPPLIES
5-02-03-011	DIGITAL LITERACY TRAINING OF GSO	GSO/MO	NO	NP-53.9 - Small Value Procurement	February 2025	February 2025	February 2025	February 2025	February 2025			23,760	23,760		
5-02-03-010	XRAY PRINTER CONSUMABLES	ONI	NO	NP-53.9 - Small Value Procurement	January 2025	January 2025	January 2025	January 2025	January 2025	GoP		377,400	377,400		OFFICE SUPPLIES
5-02-03-010	PHOTOCOPIER MACHINE CONSUMABLES	ONI	NO	NP-53.9 - Small Value Procurement	January 2025	January 2025	January 2025	January 2025	January 2025	GoP		139,204	139,204		OFFICE SUPPLIES
5-02-03-010	FURNITURES & OTHER EQUIPMENTS	ONI	NO	NP-53.9 - Small Value Procurement	January 2025	January 2025	January 2025	January 2025	January 2025	GoP		420,000	420,000		OFFICE SUPPLIES
5-02-03-010	MEDICAL SUPPLIES (OTHER SUPPLIES EXPENSES)	ONI	NO	Competitive Bidding	January 2025	January 2025	January 2025	January 2025	January 2025	GoP		8,538,884	8,538,884		OFFICE SUPPLIES
5-02-03-010	HOSPITAL LINENS	ONI	NO	Competitive Bidding	January 2025	January 2025	January 2025	January 2025	January 2025	GoP		571,000	571,000		OFFICE SUPPLIES
5-02-03-010	GENERAL CONSUMABLES SUPPLIES	ONI	NO	Competitive Bidding	January 2025	January 2025	January 2025	January 2025	January 2025	GoP		4,164,733	4,164,733		OFFICE SUPPLIES
5-02-03-010	SUTURES	ONI	NO	Competitive Bidding	January 2025	January 2025	January 2025	January 2025	January 2025	GoP		1,354,745	1,354,745		OFFICE SUPPLIES
5-02-03-010	SCREENING TEST KITS, HEMATOLOGY SUPPLIES CLINICAL MICROSCOPY SUPPLIES BLOOD STATION SUPPLIES CHEMISTRY SUPPLIES	ONI	NO	Competitive Bidding	January 2025	January 2025	January 2025	January 2025	January 2025	GoP		14,002,300	14,002,300		OFFICE SUPPLIES
5-02-03-010	RADIOLOGY DEPARTMENT	ONI	NO	Competitive Bidding	January 2025	January 2025	January 2025	January 2025	January 2025	GoP		1,750,000	1,750,000		OFFICE SUPPLIES
5-02-03-010	RESPIRATORY/PULMONARY DEPARTMENT	ONI	NO	Competitive Bidding	January 2025	January 2025	January 2025	January 2025	January 2025	GoP		1,933,000	1,933,000		OFFICE SUPPLIES
5-02-03-010	MEDICAL TOOLS AND INSTRUMENTS	ONI	NO	Competitive Bidding	January 2025	January 2025	January 2025	January 2025	January 2025	GoP		1,503,460	1,503,460		OFFICE SUPPLIES

5-02-03-010	PHYSICAL THERAPY TOOLS & EQUIPS	ONI	NO	NP-53.9 - Small Value Procurement	January 2025	January 2025	January 2025	January 2025	January 2025	GoP	408,350	408,350	OFFICE SUPPLIES
5-02-03-010	DISASTER PREVENTION AND MITIGATION- Dengue outbreak response equipment and supplies	CDRRMO	NO	Competitive Bidding	January 2025	January 2025	January 2025	January 2025	January 2025	GoP	3,000,000	3,000,000	OFFICE SUPPLIES
5-02-03-010	Emergency Medical Service Supplies & Equipment	CDRRMO	NO	Competitive Bidding	January 2025	January 2025	January 2025	January 2025	January 2025	GoP	1,000,000	1,000,000	OFFICE SUPPLIES
5-02-03-010	Emergency Medical Service Supplies & Equipment,	CDRRMO	NO	Competitive Bidding	January 2025	January 2025	January 2025	January 2025	January 2025	GoP	3,000,000	3,000,000	OFFICE SUPPLIES
5-02-03-010	Emergency Medical Service Supplies & Equipment	CDRRMO	NO	NP-53.9 - Small Value Procurement	January 2025	January 2025	January 2025	January 2025	January 2025	GoP	100,000	100,000	OFFICE SUPPLIES
5-02-03-010	Emergency Medical Service Supplies & Equipment- Purchase of Response Equipment-EQUIPMENT/TOOLS	CDRRMO	NO	NP-53.9 - Small Value Procurement	January 2025	January 2025	January 2025	January 2025	January 2025	GoP	754,200	754,200	OFFICE SUPPLIES
5-02-03-010	Emergency Medical Service Supplies & Equipment- Purchase of Response Equipment-EQUIPMENT / TOOLS- Confined Space Tripod	CDRRMO	NO	NP-53.9 - Small Value Procurement	January 2025	January 2025	January 2025	January 2025	January 2025	GoP	128,567	128,567	OFFICE SUPPLIES
5-02-03-010	Equipment- Purchase of Response Equipment-EQUIPMENT / TOOLS- Sked Stretcher	CDRRMO	NO	NP-53.9 - Small Value Procurement	January 2025	January 2025	January 2025	January 2025	January 2025	GoP	94,200	94,200	OFFICE SUPPLIES
5-02-03-010	EQUIPMENT / TOOLS -Self-braking descender with anti-panic Mobile fall arrester with locking function Twin Pulleys Rrigging 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	NO	NP-53.9 - Small Value Procurement	January 2025	January 2025	January 2025	January 2025	January 2025	GoP	1,736,500	1,736,500	OFFICE SUPPLIES
5-02-03-010	DRRM Facility Equipment -Purchase of IT Equipment	CDRRMO	NO	NP-53.9 - Small Value Procurement	January 2025	January 2025	January 2025	January 2025	January 2025	GoP	1,000,000	1,000,000	OFFICE SUPPLIES
5-02-03-010	DRRM Facility Equipment - IT System and Components	CDRRMO	NO	NP-53.9 - Small Value Procurement	January 2025	January 2025	January 2025	January 2025	January 2025	GoP	1,000,000	1,000,000	OFFICE SUPPLIES

5-02-03-010	DRRM Facility Equipment - Fire Extinguisher Equipment Sustenance (refill)	CDRRMO	NO	NP-53.9 - Small Value Procurement	January 2025	January 2025	January 2025	January 2025	January 2025	GoP	150,000	150,000	OFFICE SUPPLIES
5-02-03-010	DRRM FACILITY EQUIPMENT - UTILITIES, FACILITIES & EQUIPMENT SUPPLIES SUPPORT	CDRRMO	NO	NP-53.9 - Small Value Procurement	January 2025	January 2025	January 2025	January 2025	January 2025	GoP	3,032,400	3,032,400	OFFICE SUPPLIES
5-02-03-010	UTILITIES, FACILITIES & EQUIPMENT SUPPLIES SUPPORT Wireless Vantage Pro2 Plus with 24-Hr Fan Aspirated Radiation Shield and WeatherLink Console	CDRRMO	NO	NP-53.9 - Small Value Procurement	January 2025	January 2025	January 2025	January 2025	January 2025	GoP	150,000	150,000	OFFICE SUPPLIES
5-02-03-010	UTILITIES, FACILITIES & EQUIPMENT SUPPLIES SUPPORT Blinkers and Sirens for Operation Center and AACs	CDRRMO	NO	NP-53.9 - Small Value Procurement	January 2025	January 2025	January 2025	January 2025	January 2025	GoP	200,000	200,000	OFFICE SUPPLIES
5-02-03-010	Early Warning Device	CDRRMO	NO	Small Value Procurement	January 2025	January 2025	January 2025	January 2025	January 2025	GoP	600,000	600,000	OFFICE SUPPLIES
5-02-03-010	Other DRRM CCA Activities Support - Training Equipment and Supplies	CDRRMO	NO	NP-53.9 - Small Value Procurement	January 2025	January 2025	January 2025	January 2025	January 2025	GoP	272,400,00.00	272,400,00.00	OTHER SUPPLIES AND MATERIALS
5-02-03-010	(Installation of Partition for the conference room, Meals for Emergency Meeting, Mineral Water)	CPDO	NO	NP-53.9 - Small Value Procurement	January 2025	January 2025	January 2025	January 2025	January 2025	GoP	1,600,000	1,600,000	OFFICE SUPPLIES
5-02-03-010	Operating Expenses-- Provision for Personal Protective Gear for CDRRMO Personnel	CDRRMO	NO	Small Value Procurement	January 2025	January 2025	January 2025	January 2025	January 2025	GoP	103,655	103,655	
5-02-03-010	OFFICE SUPPLIES	DEPED	NO		January 2025	January 2025	January 2025	January 2025	January 2025	GoP			
ENVIRONMENT/SANITARY SERVICES													
5-02-12-010	HAZARDOUS WASTE SERVICES	CITY HEALTH OFFICE (CHO)	NO	Competitive Bidding	January 2025	January 2025	January 2025	January 2025	January 2025	GoP	999,900	999,900	TREATMENT HAULING OF HAZARDOUS WASTE
5-02-03-010	MAINTENANCE AND OPERATION MANAGEMENT - DISPOSAL OF HAZARDOUS WASTE	CDRRMO	NO	NP-53.9 - Small Value Procurement	January 2025	January 2025	January 2025	January 2025	January 2025	GoP	50,000	50,000	OFFICE SUPPLIES
5-02-03-010	ENVIRONMENT/SANITARY SERVICES (MOOE)	CENRO	YES	Competitive Bidding	January 2025	January 2025	January 2025	January 2025	January 2025	GoP	315,000,000.00	315,000,000.00	SUPPLIES NEEDED FOR PROJECT,
5-02-03-010	ENVIRONMENT/SANITARY SERVICES (MOOE)	ONI	NO	Competitive Bidding	January 2025	January 2025	January 2025	January 2025	January 2025	GoP	2,000,000.00	2,000,000.00	SUPPLIES NEEDED FOR PROJECT,

5-02-03-990	JANITORIAL SUPPLIES (OTHER SUPPLIES & MATERIAL EXPENSES)	CIVIL SECURITY UNIT (CSU)	NO	NP-53.9 - Small Value Procurement	February 2025	February 2025	February 2025	February 2025	February 2025	GoP	33,435.50	33,435.50	SUPPLIES OF DIFFERENT OFFICES
5-02-03-990	JANITORIAL SUPPLIES	CTO	NO	NP-53.9 - Small Value Procurement	February 2025	February 2025	February 2025	February 2025	February 2025	GoP	201,604.50	201,604.50	SUPPLIES OF DIFFERENT OFFICES
5-02-03-990	JANITORIAL SUPPLIES	BPLO	NO	NP-53.9 - Small Value Procurement	January 2025	January 2025	January 2025	January 2025	January 2025	GoP	11,800.00	11,800.00	SUPPLIES OF DIFFERENT OFFICES
5-02-03-990	JANITORIAL SUPPLIES	BPLO	NO	NP-53.9 - Small Value Procurement	January 2025	January 2025	January 2025	January 2025	January 2025	GoP	29,403.80	29,403.80	SUPPLIES OF DIFFERENT OFFICES
5-02-03-990	JANITORIAL SUPPLIES (OFFICE SUPPLIES)	CITY VETERINARY SERVICE WITH DISABILITY AFFAIRS OFFICE	NO	NP-53.9 - Small Value Procurement	February 2025	February 2025	February 2025	February 2025	February 2025	GoP	2,710.00	2,710.00	SUPPLIES OF DIFFERENT OFFICES
5-02-03-990	JANITORIAL SUPPLIES		NO	NP-53.9 - Small Value Procurement	February 2025	February 2025	February 2025	February 2025	February 2025	GoP	36,243.64	36,243.64	JANITORIAL SUPPLIES OF DIFFERENT OFFICES
5-02-03-990	JANITORIAL SUPPLIES	CITRMU	NO	NP-53.9 - Small Value Procurement	February 2025	February 2025	February 2025	February 2025	February 2025	GoP	8,757.20	8,757.20	SUPPLIES OF DIFFERENT OFFICES
5-02-03-990	JANITORIAL SUPPLIES (OTHER SUPPLIES & MATERIALS)	ABC LOCAL ECONOMIC DEVELOPMENT AND INVESTMENT PROMOTIONS OFFICE (LEDIPO)	NO										
5-02-03-990	JANITORIAL SUPPLIES		NO	NP-53.9 - Small Value Procurement	January 2025	January 2025	January 2025	January 2025	January 2025	GoP	29,993.60	29,993.60	JANITORIAL SUPPLIES OF DIFFERENT OFFICES
5-02-03-990	JANITORIAL SUPPLIES	CICLEDO	NO	NP-53.9 - Small Value Procurement	January 2025	January 2025	January 2025	January 2025	January 2025	GoP	54,130.40	54,130.40	SUPPLIES OF DIFFERENT OFFICES
5-02-03-990	JANITORIAL SUPPLIES	LCPC	NO	NP-53.9 - Small Value Procurement	January 2025	January 2025	January 2025	January 2025	January 2025	GoP	18,064.00	18,064.00	SUPPLIES OF DIFFERENT OFFICES

5-02-03-990	JANITORIAL SUPPLIES (OTHER SUPPLIES & MATERIALS EXPENSES)	HRMO	NO	NP-53.9 - Small Value Procurement	January 2025	January 2025	January 2025	January 2025	GoP	28,817.50	28,817.50	SUPPLIES OF DIFFERENT OFFICES
5-02-03-990	JANITORIAL SUPPLIES (OTHER SUPPLIES & MATERIALS EXPENSES)	IMUS DIAGNOSTIC LABORAT	NO	NP-53.9 - Small Value Procurement	February 2025	February 2025	February 2025	February 2025	GoP	62,031.00	62,031.00	JANITORIAL SUPPLIES OF DIFFERENT OFFICES
5-02-03-990	JANITORIAL SUPPLIES (OTHER SUPPLIES & MATERIAL EXPENSES)	CENRO	NO	NP-53.9 - Small Value Procurement	January 2025	January 2025	January 2025	January 2025	GoP	160,000.00	160,000.00	SUPPLIES OF DIFFERENT OFFICES
5-02-03-990	JANITORIAL SUPPLIES (OTHER SUPPLIES & MATERIAL EXPENSES)	CENRO	NO	NP-53.9 - Small Value Procurement	January 2025	January 2025	January 2025	January 2025	GoP	3,500.00	3,500.00	SUPPLIES OF DIFFERENT OFFICES
5-02-03-990	JANITORIAL SUPPLIES (OTHER SUPPLIES & MATERIAL EXPENSES)	GAD	NO	NP-53.9 - Small Value Procurement	January 2025	January 2025	January 2025	January 2025	GoP	37,513.60	37,513.60	SUPPLIES OF DIFFERENT OFFICES
5-02-03-990	JANITORIAL SUPPLIES (OTHER SUPPLIES & MATERIALS)	SP	NO	NP-53.9 - Small Value Procurement	January 2025	January 2025	January 2025	January 2025	GoP	284,309.00	284,309.00	SUPPLIES OF DIFFERENT OFFICES
5-02-03-990	JANITORIAL SUPPLIES (OTHER SUPPLIES & MATERIALS)	SP	NO	NP-53.9 - Small Value Procurement	January 2025	January 2025	January 2025	January 2025	GoP	47,080.00	47,080.00	SUPPLIES OF DIFFERENT OFFICES
5-02-03-990	JANITORIAL SUPPLIES	TOURISM	NO	NP-53.9 - Small Value Procurement	January 2025	January 2025	January 2025	January 2025	GoP	18,859.80	18,859.80	SUPPLIES OF DIFFERENT OFFICES
5-02-03-990	JANITORIAL SUPPLIES	ACCOUNTING	NO	NP-53.9 - Small Value Procurement	January 2025	January 2025	January 2025	January 2025	GoP	12,185.00	12,185.00	SUPPLIES OF DIFFERENT OFFICES
5-02-03-990	JANITORIAL SUPPLIES - SUPPLY PROPERTY AND EQUIPMENT MANAGEMENT(INCLUDING RENTALS)	CCI	NO	NP-53.9 - Small Value Procurement	January 2025	January 2025	January 2025	January 2025	GoP	329,026.00	329,026.00	SUPPLIES OF DIFFERENT OFFICES
5-02-03-990	JANITORIAL SUPPLIES (OTHER SUPPLIES & MATERIALS)	EEMO-A	NO	NP-53.9 - Small Value Procurement	January 2025	January 2025	January 2025	January 2025	GoP	478,128.00	478,128.00	SUPPLIES OF DIFFERENT OFFICES
5-02-03-990	JANITORIAL SUPPLIES (OTHER SUPPLIES & MATERIALS)	EEMO-A	NO	NP-53.9 - Small Value Procurement	January 2025	January 2025	January 2025	January 2025	GoP	596,180.50	596,180.50	SUPPLIES OF DIFFERENT OFFICES
5-02-03-990	JANITORIAL SUPPLIES (OTHER SUPPLIES & MATERIAL EXPENSES)	CSWD	NO	NP-53.9 - Small Value Procurement	January 2025	January 2025	January 2025	January 2025	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	NO	NP-53.9 - Small Value Procurement	January 2025	January 2025	January 2025	January 2025	GoP	843,060.12	843,060.12		SUPPLIES OF DIFFERENT OFFICES
5-02-03-990	AND OTHER SUPPLIES AND MATERIALS EXPENSES) WOMEN DEVELOPMENT CENTER	CSWD	NO	NP-53.9 - Small Value Procurement	January 2025	January 2025	January 2025	January 2025	GoP	358,184.70	358,184.70		SUPPLIES OF DIFFERENT OFFICES
5-02-03-990	JANITORIAL SUPPLIES (OTHER SUPPLIES & MATERIALS)	CIO	NO	NP-53.9 - Small Value Procurement	January 2025	January 2025	January 2025	January 2025	GoP	10,146.00	10,146.00		SUPPLIES OF DIFFERENT OFFICES
5-02-03-990	JANITORIAL SUPPLIES	ONI	NO	NP-53.9 - Small Value Procurement	January 2025	January 2025	January 2025	January 2025	GoP	1,293,429.50	1,293,429.50		SUPPLIES OF DIFFERENT OFFICES
5-02-03-990	RECOVERYVarious assistance to victims of DISASTER/ OUTBREAK/ PANDEMIC	CDRMO	NO	NP-53.9 - Small Value Procurement	January 2025	January 2025	January 2025	January 2025	GoP	1,000,000.00	1,000,000.00		SUPPLIES OF DIFFERENT OFFICES
FURNITURE & FIXTURE													
1-07-07-010	FURNITURE AND FIXTURES	MO	NO	NP-53.9 - Small Value Procurement	January 2025	January 2025	January 2025	January 2025	GoP	2,000,000.00	2,000,000.00		OFFICE EQUIPMENT
OTHER MOOE													
5-02-99-090	OTHER MOOE (MAYOR'S OFFICE)	MO	NO	Competitive Bidding	January 2025	January 2025	January 2025	January 2025	GoP	1,500,000.00	1,500,000.00		SUPPLIES NEEDED FOR PROJECT.
5-02-99-090	SECURITY SERVICES (MOOE)	ONI	YES	Competitive Bidding	January 2025	January 2025	January 2025	January 2025	GoP	5,928,000.00	5,928,000.00		SUPPLIES NEEDED FOR PROJECT, ACTIVITIES AND
5-02-99-090	OTHER GENERAL SERVICES - OTHER SERVICES (MOOE)	ONI	NO	Competitive Bidding	January 2025	January 2025	January 2025	January 2025	GoP	1,423,000.00	1,423,000.00		OTHER SUPPLIES NEEDED FOR PROJECT, ACTIVITIES AND

5-02-99-090	FOOD SUPPLIES (MOOE)	ONI	NO	Competitive Bidding	January 2025	January 2025	January 2025	January 2025	January 2025	January 2025	GoP	3,200,000.00	3,200,000.00	SUPPLIES NEEDED FOR PROJECT, ACTIVITIES AND PROGRAMS OF DIFFERENT OFFICES
5-02-99-090	DAINGEROUS DRUGS & MEDICINES FOR OPERATING ROOMS (MOOE)	ONI	NO	NP-53.9 - Small Value Procurement	January 2025	January 2025	January 2025	January 2025	January 2025	January 2025	GoP	435,416.28	435,416.28	SUPPLIES NEEDED FOR PROJECT, ACTIVITIES AND PROGRAMS OF DIFFERENT OFFICES
5-02-99-090	DRUGS AND MEDICINE (FOR PROCUREMENT) OMMON DRUGS & MEDICINE FOR OUTPATIENT & INPATIENT(MOOE)	ONI	NO	Competitive Bidding	January 2025	January 2025	January 2025	January 2025	January 2025	January 2025	GoP	3,398,172.30	3,398,172.30	SUPPLIES NEEDED FOR PROJECT, ACTIVITIES AND PROGRAMS OF DIFFERENT OFFICES
5-02-99-090	ANTIBIOTICS, VIAL AND AMPULES FOR EMERGENCY CARTS (MOOE)	ONI	NO	Competitive Bidding	January 2025	January 2025	January 2025	January 2025	January 2025	January 2025	GoP	1,163,771.00	1,163,771.00	SUPPLIES NEEDED FOR PROJECT, ACTIVITIES AND PROGRAMS OF DIFFERENT OFFICES
5-02-99-090	CONSIGNMENT DRUGS AND MEDICINE (MOOE)	ONI	NO	Competitive Bidding	January 2025	January 2025	January 2025	January 2025	January 2025	January 2025	GoP	5,184,177.50	5,184,177.50	SUPPLIES NEEDED FOR PROJECT, ACTIVITIES AND PROGRAMS OF DIFFERENT OFFICES

5-02-99-050	RENT EXPENSE - BUSINESS EXPO (BOOTH RENTALS)	LOCAL ECONOMIC DEVELOPMENT AND INVESTMENT PROMOTIONS OFFICE (LEDIPO)	NO	NP-53.9 - Small Value Procurement	January 2025	January 2025	January 2025	January 2025	January 2025	GoP	150,000.00	150,000.00		RENTAL
5-02-99-050	RENT EXPENSE (MAYOR'S OFFICE)	MO	NO	Competitive Bidding	January 2025	January 2025	January 2025	January 2025	January 2025	GoP	1,500,000.00	1,500,000.00		RENTAL
5-02-99-050	RENTALS- NATIONAL ARTS MONTH, NATIONAL HERITAGE MONTH CELEBRATION Trasportation Rentals, NATIONAL FLAG DAY, CHRISTMAS FESTIVITIES	TOURISM	NO	NP-53.9 - Small Value Procurement	January 2025	January 2025	January 2025	January 2025	January 2025	GoP	300,000.00	300,000.00		RENTAL
MINERAL WATER														
5-02-04-010	DRINKING WATER ROUND (OTHER SUPPLIES & MATERIALS EXPENSES)	CITRMU	NO	NP-53.9 - Small Value Procurement	January 2025	January 2025	January 2025	January 2025	January 2025	GoP	11,520.00	11,520.00		PURIFIED DRINKING WATER
5-02-04-010	PURIFIED DRINKING WATER (OTHER SUPPLIES & MATERIAL EXPENSES)	CITY PUBLIC LIBRARY CITY OF	NO	NP-53.9 - Small Value Procurement	January 2025	January 2025	January 2025	January 2025	January 2025	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	NO	NP-53.9 - Small Value Procurement	January 2025	January 2025	January 2025	January 2025	January 2025	GoP	9,600.00	9,600.00		PURIFIED DRINKING WATER
5-02-04-010	MINERAL WATER (OTHER SUPPLIES & MATERIAL EXPENSES)	CITY CIVIL REGISTRAR (CCRO)	NO	NP-53.9 - Small Value Procurement	January 2025	January 2025	January 2025	January 2025	January 2025	GoP	10,800.00	10,800.00		PURIFIED DRINKING WATER
5-02-04-010	MINERAL WATER (OTHER SUPPLIES & MATERIAL EXPENSES)	ABC (MO)	NO	NP-53.9 - Small Value Procurement	January 2025	January 2025	January 2025	January 2025	January 2025	GoP	2100.00	2100.00		PURIFIED DRINKING WATER

5-02-04-010	MINERAL WATER (OTHER SUPPLIES & MATERIAL EXPENSES)	ARCHITECTURAL PLANNING AND DESIGN OFFICE	NO	NP-53.9 - Small Value Procurement	January 2025	January 2025	January 2025	January 2025	January 2025	January 2025	GOP	8,400.00	8,400.00		PURIFIED DRINKING WATER
5-02-04-010	MINERAL WATER (OTHER SUPPLIES & MATERIAL EXPENSES)	BUREAU OF FIRE PROTECTION	NO	NP-53.9 - Small Value Procurement	January 2025	January 2025	January 2025	January 2025	January 2025	January 2025	GOP	46,200.00	46,200.00		PURIFIED DRINKING WATER
5-02-04-010	MINERAL WATER (OTHER SUPPLIES & MATERIAL EXPENSES)	PESO	NO	NP-53.9 - Small Value Procurement	January 2025	January 2025	January 2025	January 2025	January 2025	January 2025	GOP	12,600.00	12,600.00		PURIFIED DRINKING WATER
5-02-04-010	WATER CONSUMPTION	CIVIL SECURITY UNIT (CSU)	NO	NP-53.9 - Small Value Procurement	January 2025	January 2025	January 2025	January 2025	January 2025	January 2025	GOP	14,400.00	14,400.00		PURIFIED DRINKING WATER
5-02-04-010	MINERAL WATER (OTHER SUPPLIES & MATERIAL EXPENSES)	BPLO	NO	NP-53.9 - Small Value Procurement	January 2025	January 2025	January 2025	January 2025	January 2025	January 2025	GOP	34,300.00	34,300.00		PURIFIED DRINKING WATER
5-02-04-010	MINERAL WATER (OTHER SUPPLIES & MATERIAL EXPENSES)	TRU	NO	NP-53.9 - Small Value Procurement	January 2025	January 2025	January 2025	January 2025	January 2025	January 2025	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 (PDAO)	NO	NP-53.9 - Small Value Procurement	February 2025	February 2025	February 2025	February 2025	February 2025	February 2025	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 PROMOTIONS	NO	NP-53.9 - Small Value Procurement	January 2025	January 2025	January 2025	January 2025	January 2025	January 2025	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)	NO	NP-53.9 - Small Value Procurement	January 2025	January 2025	January 2025	January 2025	January 2025	January 2025	GoP	45,000.00	45,000.00		PURIFIED DRINKING WATER
5-02-04-010	MINERAL WATER	OFFICE OF THE SENIOR CITIZENS AFFAIRS	NO	NP-53.9 - Small Value Procurement	January 2025	January 2025	January 2025	January 2025	January 2025	January 2025	GoP	7,200.00	7,200.00		PURIFIED DRINKING WATER
5-02-04-010	MINERAL WATER (OTHER SUPPLIES & MATERIAL EXPENSES)	CICLEDO	NO	NP-53.9 - Small Value Procurement	January 2025	January 2025	January 2025	January 2025	January 2025	January 2025	GoP	13,000.00	13,000.00		PURIFIED DRINKING WATER
5-02-04-010	MINERAL WATER -OTHER SUPPLIES (MOOE)	CITY ASSESSORS OFFICE	NO	NP-53.9 - Small Value Procurement	January 2025	January 2025	January 2025	January 2025	January 2025	January 2025	GoP	24,000.00	24,000.00		PURIFIED DRINKING WATER
5-02-04-010	PURIFIED WATER	CITRMU	NO	NP-53.9 - Small Value Procurement	January 2025	January 2025	January 2025	January 2025	January 2025	January 2025	GoP	21,600.00	21,600.00		PURIFIED DRINKING WATER
5-02-04-010	MINERAL WATER	CTO	NO	NP-53.9 - Small Value Procurement	January 2025	January 2025	January 2025	January 2025	January 2025	January 2025	GoP	71,040.00	71,040.00		PURIFIED DRINKING WATER
5-02-04-010	DRINKING WATER	CITY OF IMUS DIAGNOSTIC LABORATORY	NO	NP-53.9 - Small Value Procurement	January 2025	January 2025	January 2025	January 2025	January 2025	January 2025	GoP	12,775.00	12,775.00		PURIFIED DRINKING WATER
5-02-04-010	MINERAL WATER	CENRO	NO	NP-53.9 - Small Value Procurement	January 2025	January 2025	January 2025	January 2025	January 2025	January 2025	GoP	193,440.00	193,440.00		PURIFIED DRINKING WATER
5-02-04-010	MINERAL WATER	GAD	NO	NP-53.9 - Small Value Procurement	January 2025	January 2025	January 2025	January 2025	January 2025	January 2025	GoP	4,320.00	4,320.00		PURIFIED DRINKING WATER

5-02-04-010	MINERAL WATER	SP	NO	NP-53.9 - Small Value Procurement	January 2025	January 2025	January 2025	January 2025	January 2025	GoP	63,000.00	63,000.00		PURIFIED DRINKING WATER
5-02-04-010	MINERAL WATER	ACCOUNTING	NO	NP-53.9 - Small Value Procurement	January 2025	January 2025	January 2025	January 2025	January 2025	GoP	21,000.00	21,000.00		PURIFIED DRINKING WATER
5-02-04-010	MINERAL WATER	EEMO-A	NO	NP-53.9 - Small Value Procurement	January 2025	January 2025	January 2025	January 2025	January 2025	GoP	50,400.00	50,400.00		PURIFIED DRINKING WATER
5-02-04-010	MINERAL WATER	ENGINEERING	NO	NP-53.9 - Small Value Procurement	January 2025	January 2025	January 2025	January 2025	January 2025	GoP	50,400.00	50,400.00		PURIFIED DRINKING WATER
5-02-04-010	DRINKING WATER	TOURISM	NO	NP-53.9 - Small Value Procurement	January 2025	January 2025	January 2025	January 2025	January 2025	GoP	22,320.00	22,320.00		PURIFIED DRINKING WATER
5-02-04-010	Water Consumption	CIO	NO	NP-53.9 - Small Value Procurement	January 2025	January 2025	January 2025	January 2025	January 2025	GoP	7,200.00	7,200.00		PURIFIED DRINKING WATER
5-02-04-010	WATER EXPENSE	ONI	NO	NP-53.9 - Small Value Procurement	January 2025	January 2025	January 2025	January 2025	January 2025	GoP	1,200,000.00	1,200,000.00		PURIFIED DRINKING WATER
5-02-04-010	Drinking Water Supply	CDRRMO	NO	NP-53.9 - Small Value Procurement	January 2025	January 2025	January 2025	January 2025	January 2025	GoP	400,000.00	400,000.00		PURIFIED DRINKING WATER
REPAIR & MAINTENANCE SERVICES (MACHINERY AND EQUIPMENT)			NO											
5-02-13-050	AIRCONDITIONING MAINTENANCE SERVICES	GENERAL SERVICES OFFICE (GSO)	NO	NP-53.9 - Small Value Procurement	January 2025	January 2025	January 2025	January 2025	January 2025	GoP	159,720.00	159,720.00		REPAIR AND MAINTENANCE

5-02-13-050	AIRCON CLEANING AND REPAIR (MOOE)	ABC	NO	NP-53.9 - Small Value Procurement	January 2025	January 2025	January 2025	January 2025	January 2025	GoP	12,500.00	12,500.00		REPAIR AND MAINTENANCE
5-02-13-050	REPAIR AND MAINTENANCE (OFFICE EQUIPMENT)	CITY BUDGET OFFICE	NO	NP-53.9 - Small Value Procurement	January 2025	January 2025	January 2025	January 2025	January 2025	GoP	20,000.00	20,000.00		REPAIR AND MAINTENANCE
5-02-99-030	REPRESENTATION (MAYOR'S OFFICE)	MO	NO	Competitive Bidding	January 2025	January 2025	January 2025	January 2025	January 2025	GoP	4,800,000.00	4,800,000.00		REPAIR AND MAINTENANCE\
5-02-99-060	MEMBERSHIP DUES/CONT TO ORG.	MO	NO	NP-53.9 - Small Value Procurement	January 2025	January 2025	January 2025	January 2025	January 2025	GoP	400,000.00	400,000.00		REPAIR AND MAINTENANCE\
5-02-10-030	ECTRA ORDINARY/ MISC EXPENSES	MO	NO	NP-53.9 - Small Value Procurement	January 2025	January 2025	January 2025	January 2025	January 2025	GoP	2,765,901.40	2,765,901.40		REPAIR AND MAINTENANCE\
5-02-13-060	MACHINERY AND EQUIPMENT	MO	NO	Competitive Bidding	January 2025	January 2025	January 2025	January 2025	January 2025	GoP	14,144,000.00	14,144,000.00		REPAIR AND MAINTENANCE\
5-02-13-050	TRANSPORTATION EQUIPMENT	MO	NO	Competitive Bidding	January 2025	January 2025	January 2025	January 2025	January 2025	GoP	6,000,000.00	6,000,000.00		REPAIR AND MAINTENANCE\
5-02-06-010	TAXES DUTIES/ LICENSES	MO	NO	NP-53.9 - Small Value Procurement	January 2025	January 2025	January 2025	January 2025	January 2025	GoP	800,000.00	800,000.00		REPAIR AND MAINTENANCE\
5-02-16-020	FIDELITY BOND PREMIUMS	MO	NO	NP-53.9 - Small Value Procurement	January 2025	January 2025	January 2025	January 2025	January 2025	GoP	200,000.00	200,000.00		REPAIR AND MAINTENANCE\
5-02-16-030	INSURANCE EXPENSES	MO	NO	NP-53.9 - Small Value Procurement	January 2025	January 2025	January 2025	January 2025	January 2025	GoP	12,000,000.00	12,000,000.00		REPAIR AND MAINTENANCE\
5-02-13-050	MACHINERY AND EQUIPMENTS	ENGINEE RING	NO	NP-53.9 - Small Value Procurement	January 2025	January 2025	January 2025	January 2025	January 2025	GoP	800,000.00	800,000.00		REPAIR AND MAINTENANCE\
5-02-13-050	MACHINERY AND EQUIPMENTS	ONI	NO	NP-53.9 - Small Value Procurement	January 2025	January 2025	January 2025	January 2025	January 2025	GoP	285,500.00	285,500.00		REPAIR AND MAINTENANCE\
5-02-13-050	REPAIR AND MAINTENANCE - MACHINERY AND EQUIPMENT	ONI	NO	NP-53.9 - Small Value Procurement	January 2025	January 2025	January 2025	January 2025	January 2025	GoP	4,000,000.00	4,000,000.00		REPAIR AND MAINTENANCE\

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	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 CU.FT., SINGLE DOOR, INVERTER, AIR FRYER, BLENDER, WASHING MACHINE, RICE	PERSONS WITH DISABILITY AFFAIRS OFFICE (PDAO)	NO	NP-53.9 - Small Value Procurement	January 2025	January 2025	January 2025	January 2025	January 2025	GoP	1,031,082.72	1,031,082.72		
5-02-99-080	DONATIONS- DONATIONS OF COMPUTER SETS/ LAPTOP TO SELECTED ECCD CENTERS	LCPC	NO	NP-53.9 - Small Value Procurement	January 2025	January 2025	January 2025	January 2025	January 2025	GoP	495,000.00	495,000.00		
5-02-99-080	DONATIONS- INSTALLATION OF CCTV IN BAHAY KALINGA/ BAHAY PAG-ASA	LCPC	NO	NP-53.9 - Small Value Procurement	January 2025	January 2025	January 2025	January 2025	January 2025	GoP	200,000.00	200,000.00		
	TRAINING AND SEMINARS													
	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 SNACK, LUNCH, PM SNACK), SKILL KO SHARE KO (FORR 2 DAYS) -(FOOD AM SNACK, LUNCH, BASIC KIT, HONORARIUM, LIBRARY AND	CITY PUBLIC LIBRARY	NO	NP-53.9 - Small Value Procurement	January 2025	January 2025	January 2025	January 2025	January 2025	GoP	316,020.00	316,020.00		PROJECTS, PROGRAMS AND ACTIVITIES
5-02-02-010	MEETING WITH TODA & PODA (OTHER SUPPLIES & MATERIALS EXPENSES)	TRU	NO	NP-53.9 - Small Value Procurement	January 2025	January 2025	January 2025	January 2025	January 2025	GoP	108,000.00	108,000.00		PROJECTS, PROGRAMS AND ACTIVITIES
	GAD RELATED PROGRAMS (CAPITAL INVESTMENT PROGRAM)	CITRMU	NO	NP-53.9 - Small Value Procurement	January 2025	January 2025	January 2025	January 2025	January 2025	GoP	400,000.00	400,000.00		PROJECTS, PROGRAMS AND ACTIVITIES
5-02-02-010	TRAINING AND SEMINAR (MOOE)	ABC	NO	NP-53.9 - Small Value Procurement	January 2025	January 2025	January 2025	January 2025	January 2025	GoP	140,000.00	140,000.00		PROJECTS, PROGRAMS AND ACTIVITIES

5-02-02-010	FOOD & DRINKS FOR QUARTERLY MEETING OF BOD	ABC	NO	NP-53.9 - Small Value Procurement	February 2025	February 2025	February 2025	February 2025	February 2025	GoP	48,000.00	48,000.00		PROJECTS, PROGRAMS AND ACTIVITIES
5-02-02-010	FOOD & DRINKS FOR QUARTERLY MEETING OF BOD	ABC	NO	NP-53.9 - Small Value Procurement	January 2025	January 2025	January 2025	January 2025	January 2025	GoP	306,000.00	306,000.00		PROJECTS, PROGRAMS AND ACTIVITIES
5-02-02-010	REFRESHER TRAINING, 1 DAY ENHANCEMENT SEMINAR IN FIRE ARSON INVESTIGATOR, 1 DAY ENHANCEMENT SEMINAR IN FIRE SAFETY INSPECTION)	BUREAU OF FIRE PROTECT ION	NO	NP-53.9 - Small Value Procurement	January 2025	January 2025	January 2025	January 2025	January 2025	GoP	47,520.00	47,520.00		PROJECTS, PROGRAMS AND ACTIVITIES
5-02-02-010	SERVE/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	CITY POPULATI ON OFFICE (POPCOM)	NO	NP-53.9 - Small Value Procurement	January 2025	January 2025	January 2025	January 2025	January 2025	GoP	120,240.00	120,240.00		PROJECTS, PROGRAMS AND ACTIVITIES
5-02-02-010	TRAINING SUPPLIES	POPULATI ON OFFICE (POPCOM)	NO	NP-53.9 - Small Value Procurement	January 2025	January 2025	January 2025	January 2025	January 2025	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	NO	NP-53.9 - Small Value Procurement	January 2025	January 2025	January 2025	January 2025	January 2025	GoP	94,260.00	94,260.00		PROJECTS, PROGRAMS AND ACTIVITIES
5-02-02-010	BATAS KASAMBAHAY ORIENTATION SEMINAR (GAD CLIENT-FOCUSED)	PESO	NO	NP-53.9 - Small Value Procurement	January 2025	January 2025	January 2025	January 2025	January 2025	GoP	55,740.00	55,740.00		PROJECTS, PROGRAMS AND ACTIVITIES
5-02-02-010	JOB MATCHING ACTIVITIES (GAD ATTRIBUTED PROGRAM)	PESO	NO	NP-53.9 - Small Value Procurement	January 2025	January 2025	January 2025	January 2025	January 2025	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 VETERINA RY SERVICE OFFICE	NO	Competitive Bidding	May 2025	May 2025	May 2025	May 2025	May 2025	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-STAR'S 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	PERSONS WITH DISABILIT Y AFFAIRS OFFICE (PDAO)	NO	NP-53.9 - Small Value Procurement	February 2025	February 2025	February 2025	February 2025	February 2025	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 DESSERT AND DRINKS (325ML), A.M SNACK - PASTA MEAL WITH DRINKS (325ML),	PERSONS WITH DISABILIT Y AFFAIRS OFFICE (PDAO)	NO	NP-53.9 - Small Value Procurement	February 2025	February 2025	February 2025	February 2025	February 2025	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 CITY HEALTH OFFICE (CHO)	NO	NP-53.9 - Small Value Procurement	January 2025	January 2025	January 2025	January 2025	January 2025	GoP	380,400.08	380,400.08	PROJECTS, PROGRAMS AND ACTIVITIES
5-02-02-010	TRAINING EXPENSES		NO	NP-53.9 - Small Value Procurement	January 2025	January 2025	January 2025	January 2025	January 2025	GoP	97,750.00	97,750.00	PROJECTS, PROGRAMS AND ACTIVITIES
5-02-02-010	ACTIVITIES, ANNUAL GENERAL INSPECTION AND ASSESSMENT (OTHER SUPPLIES & MATERIALS EXPENSES)	CITMU	NO	NP-53.9 - Small Value Procurement	February 2025	February 2025	February 2025	February 2025	February 2025	GoP	103,750.00	103,750.00	PROJECTS, PROGRAMS AND ACTIVITIES
5-02-02-010	RECOGNITION DAY (OTHER SUPPLIES AND MATERIALS EXPENSES)	CICLEDO	NO	NP-53.9 - Small Value Procurement	January 2025	January 2025	January 2025	January 2025	January 2025	GoP	168,500.00	168,500.00	PROJECTS, PROGRAMS AND ACTIVITIES
5-02-02-010	TRADE FAIRS (OTHER SUPPLIES AND MATERIALS EXPENSES)	CICLEDO	NO	NP-53.9 - Small Value Procurement	January 2025	January 2025	January 2025	January 2025	January 2025	GoP	115,600.00	115,600.00	PROJECTS, PROGRAMS AND ACTIVITIES
5-02-02-010	FUNDAMENTALS OF COOPERATIVES (MANDATORY TRAINING) (TRAINING EXPENSES)	CICLEDO	NO	NP-53.9 - Small Value Procurement	January 2025	January 2025	January 2025	January 2025	January 2025	GoP	65,400.00	65,400.00	PROJECTS, PROGRAMS AND ACTIVITIES
5-02-02-010	COOPERATIVE MANAGEMENT AND GOVERNANCE (MANDATORY TRAINING) (TRAINING EXPENSES)	CICLEDO	NO	NP-53.9 - Small Value Procurement	January 2025	January 2025	January 2025	January 2025	January 2025	GoP	65,400.00	65,400.00	PROJECTS, PROGRAMS AND ACTIVITIES
5-02-02-010	CDA COMPLIANCE ORIENTATION SEMINAR (TRAINING EXPENSES)	CICLEDO	NO	NP-53.9 - Small Value Procurement	January 2025	January 2025	January 2025	January 2025	January 2025	GoP	38,700.00	38,700.00	PROJECTS, PROGRAMS AND ACTIVITIES
5-02-02-010	ESKWELA KOOPERATIBA STAKEHOLDER (ENGAGEMENT FORUM) (TRAINING EXPENSES)	CICLEDO	NO	NP-53.9 - Small Value Procurement	January 2025	January 2025	January 2025	January 2025	January 2025	GoP	20,250.00	20,250.00	PROJECTS, PROGRAMS AND ACTIVITIES
5-02-02-010	LIVELIHOOD SKILLS TRAINING FOR BRGY AND NGOS (TRAINING EXPENSES)	CICLEDO	NO	NP-53.9 - Small Value Procurement	January 2025	January 2025	January 2025	January 2025	January 2025	GoP	114,750.00	114,750.00	PROJECTS, PROGRAMS AND ACTIVITIES
5-02-02-010	MSME SEMINAR (TRAINING EXPENSES)	CICLEDO	NO	NP-53.9 - Small Value Procurement	January 2025	January 2025	January 2025	January 2025	January 2025	GoP	64,500.00	64,500.00	PROJECTS, PROGRAMS AND ACTIVITIES
5-02-02-010	CAPACITY DEVELOPMENT PROGRAM FOR EMPLOYEES (TRAINING EXPENSES)	CICLEDO	NO	NP-53.9 - Small Value Procurement	January 2025	January 2025	January 2025	January 2025	January 2025	GoP	55,100.00	55,100.00	PROJECTS, PROGRAMS AND ACTIVITIES

	WOMEN'S SUMMIT/ WOMEN'S FORUM (GAD TRAINING EXPENSES)	CICLEDO	NO	NP-53.9 - Small Value Procurement	January 2025	January 2025	January 2025	January 2025	GoP	73,200.00	73,200.00		PROJECTS, PROGRAMS AND ACTIVITIES
5-02-02-010	PLANNING, EVALUATION, AND BUDGETING FOR IMUS COOPERATIVES (GAD TRAINING	CICLEDO	NO	NP-53.9 - Small Value Procurement	January 2025	January 2025	January 2025	January 2025	GoP	45,700.00	45,700.00		PROJECTS, PROGRAMS AND ACTIVITIES
5-02-02-010	CAPACITY DEVELOPMENT PROGRAM FOR EMPLOYEES	CITRMU	NO	NP-53.9 - Small Value Procurement	March 2054	March 2054	March 2054	March 2054	GoP	126,900.00	126,900.00		PROJECTS, PROGRAMS AND ACTIVITIES
5-02-02-010	TRAFFIC ADMINISTRATION COURSE OFFICIALS AND OTHER CHILDREN ORGANIZATIONS CAPACITY BUILDING, BENCHMARKING AND WORKSHOP YEAR END PLANNING (TRAINING EXPENSES)	CITRMU	NO	NP-53.9 - Small Value Procurement	February 2025	February 2025	February 2025	February 2025	GoP	30,000.00	30,000.00		PROJECTS, PROGRAMS AND ACTIVITIES
5-02-02-010	VARIOUS CHILD RELATED PLANS/POLICIES (TRAINING EXPENSES)	LCPC	NO	NP-53.9 - Small Value Procurement	January 2025	January 2025	January 2025	January 2025	GoP	300,000.00	300,000.00		PROJECTS, PROGRAMS AND ACTIVITIES
5-02-02-010	LDP FOR CHILDREN, CEPC, CDP FOR CHILDREN, CHILDREN'S CODE (TRAINING EXPENSES)	LCPC	NO	NP-53.9 - Small Value Procurement	January 2025	January 2025	January 2025	January 2025	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	NO	NP-53.9 - Small Value Procurement	January 2025	January 2025	January 2025	January 2025	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	NO	NP-53.9 - Small Value Procurement	January 2025	January 2025	January 2025	January 2025	GoP	250,000.00	250,000.00		PROJECTS, PROGRAMS AND ACTIVITIES
5-02-02-010	TRAININGS) BENCHMARKING ACTIVITY/FORMULATION OF HR DEVELOPMENT PLAN	HRMO	NO	NP-53.9 - Small Value Procurement	January 2025	January 2025	January 2025	January 2025	GoP	350,000.00	350,000.00		PROJECTS, PROGRAMS AND ACTIVITIES
5-02-02-010	GAD MAINSTREAMING REORIENTATION FOR A GAD READY HRMO	HRMO	NO	NP-53.9 - Small Value Procurement	January 2025	January 2025	January 2025	January 2025	GoP	171,580.00	171,580.00		PROJECTS, PROGRAMS AND ACTIVITIES
5-02-02-010	BATANG LAGING HANDA (TRAINING EXPENSES)	LCPC	NO	NP-53.9 - Small Value Procurement	January 2025	January 2025	January 2025	January 2025	GoP	243,150.00	243,150.00		PROJECTS, PROGRAMS AND ACTIVITIES
5-02-02-010	KAISIPANG BATA FORUM (TRAINING EXPENSES)	LCPC	NO	NP-53.9 - Small Value Procurement	January 2025	January 2025	January 2025	January 2025	GoP	114,300.00	114,300.00		PROJECTS, PROGRAMS AND ACTIVITIES

	DEVELOPMENTAL ACTIVITIES FOR CICL AND CAR UNDERGOING DIVERSION (TRAINING EXPENSES)	LCPC	NO	NP-53.9 - Small Value Procurement	January 2025	January 2025	January 2025	January 2025	GoP	200,000.00	200,000.00	PROJECTS, PROGRAMS AND ACTIVITIES
5-02-02-010	DISPLINARY APPROACH IN HANDLING CNSP, CICL, CAR (TRAINING EXPENSES)	LCPC	NO	NP-53.9 - Small Value Procurement	January 2025	January 2025	January 2025	January 2025	GoP	126,000.00	126,000.00	PROJECTS, PROGRAMS AND ACTIVITIES
5-02-02-010	UPLIFTMENT OF MORAL VALUES AND DEVELOPMENT AND ANTI-DRUG CAMPAIGN (TRAINING EXPENSES)	LCPC	NO	NP-53.9 - Small Value Procurement	January 2025	January 2025	January 2025	January 2025	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	NO	NP-53.9 - Small Value Procurement	January 2025	January 2025	January 2025	January 2025	GoP	132,000.00	132,000.00	PROJECTS, PROGRAMS AND ACTIVITIES
5-02-02-010	PROJECT BATA LIGTAS ONLINE (TRAINING EXPENSES)	LCPC	NO	NP-53.9 - Small Value Procurement	January 2025	January 2025	January 2025	January 2025	GoP	100,000.00	100,000.00	PROJECTS, PROGRAMS AND ACTIVITIES
5-02-02-010	CHILDREN'S CONGRESS/JAMBOREE (TRAINING EXPENSES)	LCPC	NO	NP-53.9 - Small Value Procurement	January 2025	January 2025	January 2025	January 2025	GoP	96,000.00	96,000.00	PROJECTS, PROGRAMS AND ACTIVITIES
5-02-02-010	IMUS YOUTH LEADERSHIP DEVELOPMENT PROGRAM (TRAINING EXPENSES)	LCPC	NO	NP-53.9 - Small Value Procurement	January 2025	January 2025	January 2025	January 2025	GoP	170,000.00	170,000.00	PROJECTS, PROGRAMS AND ACTIVITIES
5-02-02-010	AND INTERNATIONAL FORUM AND SEMINARS (GFPS) (TRAINING EXPENSES	GAD	NO	NP-53.9 - Small Value Procurement	January 2025	January 2025	January 2025	January 2025	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 MANAGEMENT TRAINING	CITY OF IMUS DIAGNOSTIC LABORATORY	NO	NP-53.9 - Small Value Procurement	May 2025	May 2025	May 2025	May 2025	GoP	25,000.00	25,000.00	PROJECTS, PROGRAMS AND ACTIVITIES
5-02-02-010	TRAININGS (REGISTRATION) (POLLUTION CONTROL COURSE)	CENRO	NO	NP-53.9 - Small Value Procurement	January 2025	January 2025	January 2025	January 2025	GoP	60,000.00	60,000.00	PROJECTS, PROGRAMS AND ACTIVITIES
5-02-02-010	WASTE MANAGEMENT AND RECYCLING COURSE (TRAINING)	CENRO	NO	NP-53.9 - Small Value Procurement	January 2025	January 2025	January 2025	January 2025	GoP	30,000.00	30,000.00	PROJECTS, PROGRAMS AND ACTIVITIES
5-02-02-010	ENVIRONMENT FORUM (TRAINING)	CENRO	NO	NP-53.9 - Small Value Procurement	January 2025	January 2025	January 2025	January 2025	GoP	45,000.00	45,000.00	PROJECTS, PROGRAMS AND ACTIVITIES
5-02-02-010	SEMINAR ON SOLID/ LIQUID WASTE MANAGEMENT (TRAINING)	CENRO	NO	NP-53.9 - Small Value Procurement	January 2025	January 2025	January 2025	January 2025	GoP	135,000.00	135,000.00	PROJECTS, PROGRAMS AND ACTIVITIES

5-02-02-010	TRAINING ON CLIMATE CHANGE MITIGATION(TRAINING)	CENRO	NO	NP-53.9 - Small Value Procurement	January 2025	January 2025	January 2025	January 2025	January 2025	GoP	47,250.00	47,250.00		PROJECTS, PROGRAMS AND ACTIVITIES
5-02-02-010	RIVER CLEAN UPS(TRAINING)	CENRO	NO	NP-53.9 - Small Value Procurement	January 2025	January 2025	January 2025	January 2025	January 2025	GoP	40,500.00	40,500.00		PROJECTS, PROGRAMS AND ACTIVITIES
5-02-02-010	EARTH DAY CELEBRATION (TRAINING)	CENRO	NO	NP-53.9 - Small Value Procurement	January 2025	January 2025	January 2025	January 2025	January 2025	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	NO	NP-53.9 - Small Value Procurement	January 2025	January 2025	January 2025	January 2025	January 2025	GoP	8,670.00	8,670.00		PROJECTS, PROGRAMS AND ACTIVITIES
5-02-02-010	BASURAFLE MONTHLY DRAWS (OTHER SUPPLIES AND MATERIAL EXPENSES)	CENRO	NO	NP-53.9 - Small Value Procurement	January 2025	January 2025	January 2025	January 2025	January 2025	GoP	249,930.00	249,930.00		PROJECTS, PROGRAMS AND ACTIVITIES
5-02-02-010	SUPPLIES (PRIZE FOR CLEANEST AND GREENEST BARANGAY (OTHER SUPPLIES AND MATERIAL	CENRO	NO	NP-53.9 - Small Value Procurement	January 2025	January 2025	January 2025	January 2025	January 2025	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	NO	NP-53.9 - Small Value Procurement	January 2025	January 2025	January 2025	January 2025	January 2025	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	NO	NP-53.9 - Small Value Procurement	January 2025	January 2025	January 2025	January 2025	January 2025	GoP	554,500.00	554,500.00		PROJECTS, PROGRAMS AND ACTIVITIES
5-02-02-010	Barangay GAD Focal Point System Capacity Development	GAD	NO	NP-53.9 - Small Value Procurement	January 2025	January 2025	January 2025	January 2025	January 2025	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	NO	NP-53.9 - Small Value Procurement	January 2025	January 2025	January 2025	January 2025	January 2025	GoP	1,607,840.00	1,607,840.00		PROJECTS, PROGRAMS AND ACTIVITIES
5-02-02-010	Benchmarking Activity	GAD	NO	NP-53.9 - Small Value Procurement	January 2025	January 2025	January 2025	January 2025	January 2025	GoP	60,000.00	60,000.00		PROJECTS, PROGRAMS AND ACTIVITIES
5-02-02-010	GAD-Related Online Trainings	GAD	NO	NP-53.9 - Small Value Procurement	January 2025	January 2025	January 2025	January 2025	January 2025	GoP	220,000.00	220,000.00		PROJECTS, PROGRAMS AND ACTIVITIES
5-02-02-010	Women's Forum	GAD	NO	NP-53.9 - Small Value Procurement	January 2025	January 2025	January 2025	January 2025	January 2025	GoP	317,800.00	317,800.00		PROJECTS, PROGRAMS AND ACTIVITIES

5-02-02-010	Capacity Building for GAD Unit Personnel	GAD	NO	NP-53.9 - Small Value Procurement	January 2025	January 2025	January 2025	January 2025	January 2025	GoP	211,600.00	211,600.00		PROJECTS, PROGRAMS AND ACTIVITIES
5-02-02-010	TRAINING ON URBAN GARDENING (MOOE)	AGRI	NO	NP-53.9 - Small Value Procurement	January 2025	January 2025	January 2025	January 2025	January 2025	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	NO	NP-53.9 - Small Value Procurement	January 2025	January 2025	January 2025	January 2025	January 2025	GoP	250,250.00	250,250.00		PROJECTS, PROGRAMS AND ACTIVITIES
5-02-02-010	GARDENING RE: NUTRITION MONTH CELEBRATION BARANGAY NUTRITION SCHOLAR (MOOE)	AGRI	NO	NP-53.9 - Small Value Procurement	January 2025	January 2025	January 2025	January 2025	January 2025	GoP	35,345.00	35,345.00		PROJECTS, PROGRAMS AND ACTIVITIES
5-02-02-010	PERSON'S WITH DISABILITY (PWD'S) (MOOE) AGRICULTURE	AGRI	NO	NP-53.9 - Small Value Procurement	January 2025	January 2025	January 2025	January 2025	January 2025	GoP	43,150.00	43,150.00		PROJECTS, PROGRAMS AND ACTIVITIES
5-02-02-010	TRAINING ON SNAP HYDROPONICS YOUTH	AGRI	NO	NP-53.9 - Small Value Procurement	January 2025	January 2025	January 2025	January 2025	January 2025	GoP	73,000.00	73,000.00		PROJECTS, PROGRAMS AND ACTIVITIES
5-02-02-010	CAPACITY DEVELOPMENT PROGRAM	CCI	NO	NP-53.9 - Small Value Procurement	January 2025	January 2025	January 2025	January 2025	January 2025	GoP	200,000.00	200,000.00		PROJECTS, PROGRAMS AND ACTIVITIES
5-02-02-010	SPECIAL SCHOOL EVENTS)PRIZES	CCI	NO	NP-53.9 - Small Value Procurement	January 2025	January 2025	January 2025	January 2025	January 2025	GoP	238,500.00	238,500.00		PROJECTS, PROGRAMS AND ACTIVITIES
02-01-010	TRAVELING EXPENSES	MO	NO	NP-53.9 - Small Value Procurement	January 2025	January 2025	January 2025	January 2025	January 2025	GoP	1,150,000.00	1,150,000.00		PROJECTS, PROGRAMS AND ACTIVITIES
5-02-02-010	TRAINING EXPENSES*	MO	NO	NP-53.9 - Small Value Procurement	January 2025	January 2025	January 2025	January 2025	January 2025	GoP	7,000,000.00	7,000,000.00		PROJECTS, PROGRAMS AND ACTIVITIES
5-02-02-010	PRIZES (MAYOR'S OFFICE)	MO	NO	NP-53.9 - Small Value Procurement	January 2025	January 2025	January 2025	January 2025	January 2025	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	NO	NP-53.9 - Small Value Procurement	January 2025	January 2025	January 2025	January 2025	January 2025	GoP	143,450.00	143,450.00		PROJECTS, PROGRAMS AND ACTIVITIES
5-02-02-010	EXITED 4P'S MEMBERS FORUM	CSWD	NO	NP-53.9 - Small Value Procurement	January 2025	January 2025	January 2025	January 2025	January 2025	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	NO	NP-53.9 - Small Value Procurement	January 2025	January 2025	January 2025	January 2025	GoP	13,200.00	13,200.00	PROJECTS, PROGRAMS AND ACTIVITIES
5-02-02-010	National Childrens Month	CSWD	NO	NP-53.9 - Small Value Procurement	January 2025	January 2025	January 2025	January 2025	GoP	30,000.00	30,000.00	PROJECTS, PROGRAMS AND ACTIVITIES
02-01-010	Parenting Sessions Skills (4 sessions)	CSWD	NO	NP-53.9 - Small Value Procurement	January 2025	January 2025	January 2025	January 2025	GoP	13,200.00	13,200.00	PROJECTS, PROGRAMS AND ACTIVITIES
5-02-02-010	Paskuhan ng Batang Pinoy	CSWD	NO	NP-53.9 - Small Value Procurement	January 2025	January 2025	January 2025	January 2025	GoP	70,000.00	70,000.00	PROJECTS, PROGRAMS AND ACTIVITIES
02-01-010	PAG-ASA YOUTH ASSOCIATION OF THE PHILS. (PYAP) Quarterly Meeting w/ Seminar	CSWD	NO	NP-53.9 - Small Value Procurement	January 2025	January 2025	January 2025	January 2025	GoP	6,600.00	6,600.00	PROJECTS, PROGRAMS AND ACTIVITIES
5-02-02-010	Sponsoring PYAP Provincial/Regional Meeting and Training	CSWD	NO	NP-53.9 - Small Value Procurement	January 2025	January 2025	January 2025	January 2025	GoP	32,700.00	32,700.00	PROJECTS, PROGRAMS AND ACTIVITIES
5-02-02-010	PYAP General Assembly/ Year end Forum	CSWD	NO	NP-53.9 - Small Value Procurement	January 2025	January 2025	January 2025	January 2025	GoP	70,000.00	70,000.00	PROJECTS, PROGRAMS AND ACTIVITIES
5-02-02-010	Other Related Activities (50th Founding Anniversary)	CSWD	NO	NP-53.9 - Small Value Procurement	January 2025	January 2025	January 2025	January 2025	GoP	109,000.00	109,000.00	PROJECTS, PROGRAMS AND ACTIVITIES
5-02-02-010	CHILD DEVELOPMENT CENTER MOVING-UP 5 DAYS ACTIVITY	CSWD	NO	NP-53.9 - Small Value Procurement	January 2025	January 2025	January 2025	January 2025	GoP	131,425.00	131,425.00	PROJECTS, PROGRAMS AND ACTIVITIES
5-02-02-010	THE PHILS. (PYAP) Token to Special Guests to Other Related Activities (50th Founding Anniversary)	CSWD	NO	NP-53.9 - Small Value Procurement	January 2025	January 2025	January 2025	January 2025	GoP	2,000.00	2,000.00	PROJECTS, PROGRAMS AND ACTIVITIES
5-02-02-010	CSWD SHELTER STAFF CAPABILITY DEVELOPMENT TRAINING	CSWD	NO	NP-53.9 - Small Value Procurement	January 2025	January 2025	January 2025	January 2025	GoP	205,500.00	205,500.00	PROJECTS, PROGRAMS AND ACTIVITIES
5-02-02-010	"Enhancement of Knowledge Abilities and Skills (KAS) of all Child Development Workers	CSWD	NO	NP-53.9 - Small Value Procurement	January 2025	January 2025	January 2025	January 2025	GoP	351,000.00	351,000.00	PROJECTS, PROGRAMS AND ACTIVITIES
02-01-010	CHILD DEVELOPMENT WORKERS THREE DAYS ECCD TOOLS AND GUIDELINES SEMINAR	CSWD	NO	NP-53.9 - Small Value Procurement	January 2025	January 2025	January 2025	January 2025	GoP	162,150.00	162,150.00	PROJECTS, PROGRAMS AND ACTIVITIES

5-02-02-010	CHILD DEVELOPMENT WORKERS CURRICULUM REVIEW AND PLANNING SEMINAR	CSWD	NO	NP-53.9 - Small Value Procurement	January 2025	January 2025	January 2025	January 2025	January 2025	GoP	162,150.00	162,150.00		PROJECTS, PROGRAMS AND ACTIVITIES
02-01-010	TRAINING EXPENSES VAWC QUARTERLY MEETING TO BRGY. VAWC OFFICERS	CSWD	NO	NP-53.9 - Small Value Procurement	January 2025	January 2025	January 2025	January 2025	January 2025	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	NO	NP-53.9 - Small Value Procurement	January 2025	January 2025	January 2025	January 2025	January 2025	GoP	196,550.00	196,550.00		PROJECTS, PROGRAMS AND ACTIVITIES
5-02-02-010	CAPACITY BUILDING TO SOLO PARENT BARANGAY OFFICER (BASIC COUNSELLING SESSION)	CSWD	NO	NP-53.9 - Small Value Procurement	January 2025	January 2025	January 2025	January 2025	January 2025	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	NO	NP-53.9 - Small Value Procurement	January 2025	January 2025	January 2025	January 2025	January 2025	GoP	200,000.00	200,000.00		PROJECTS, PROGRAMS AND ACTIVITIES
02-01-010	SELF-AWARENESS SESSIONS, PARENTING EFFECTIVENESS SEMINAR	CSWD	NO	NP-53.9 - Small Value Procurement	January 2025	January 2025	January 2025	January 2025	January 2025	GoP	61,800.00	61,800.00		PROJECTS, PROGRAMS AND ACTIVITIES
5-02-02-010	NATIONAL ARTS MONTH (other supplies materials expenses)	TOURISM	NO	NP-53.9 - Small Value Procurement	January 2025	January 2025	January 2025	January 2025	January 2025	GoP	162,300.00	162,300.00		PROJECTS, PROGRAMS AND ACTIVITIES
02-01-010	TOURISM SUMMIT (OTHER SUPPLIES AND MATERIAL EXPENSES)	TOURISM	NO	NP-53.9 - Small Value Procurement	January 2025	January 2025	January 2025	January 2025	January 2025	GoP	318,000.00	318,000.00		PROJECTS, PROGRAMS AND ACTIVITIES
5-02-02-010	LIBERATION DAY (OTHER SUPPLIES AND MATERIAL EXPENSES)	TOURISM	NO	NP-53.9 - Small Value Procurement	January 2025	January 2025	January 2025	January 2025	January 2025	GoP	7,500.00	7,500.00		PROJECTS, PROGRAMS AND ACTIVITIES
5-02-02-010	HISTORYAHAN (OTHER SUPPLIES AND MATERIAL EXPENSES)	TOURISM	NO	NP-53.9 - Small Value Procurement	January 2025	January 2025	January 2025	January 2025	January 2025	GoP	50,000.00	50,000.00		PROJECTS, PROGRAMS AND ACTIVITIES
5-02-02-010	Centennial Birth Anniversary of Mayor Jose V. Jamir (100,000) (OTHER SUPPLIES AND MATERIAL EXPENSES)	TOURISM	NO	NP-53.9 - Small Value Procurement	January 2025	January 2025	January 2025	January 2025	January 2025	GoP	67,000.00	67,000.00		PROJECTS, PROGRAMS AND ACTIVITIES
5-02-02-010	127th Commemoration of Battle of Pasong Santol (30,000) (OTHER SUPPLIES AND MATERIAL EXPENSES)	TOURISM	NO	NP-53.9 - Small Value Procurement	January 2025	January 2025	January 2025	January 2025	January 2025	GoP	23,700.00	23,700.00		PROJECTS, PROGRAMS AND ACTIVITIES
02-01-010	ARAW NG KAGITINGAN (OTHER SUPPLIES AND MATERIAL EXPENSES)	TOURISM	NO	NP-53.9 - Small Value Procurement	January 2025	January 2025	January 2025	January 2025	January 2025	GoP	7,500.00	7,500.00		PROJECTS, PROGRAMS AND ACTIVITIES

	KITE FESTIVAL (OTHER SUPPLIES AND MATERIAL EXPENSES)	TOURISM	NO	NP-53.9 - Small Value Procurement	January 2025	January 2025	January 2025	January 2025	GoP	66,800.00	66,800.00	PROJECTS, PROGRAMS AND ACTIVITIES
5-02-02-010	NATIONAL HERITAGE MONTH (Imus Tour and Lecture) (OTHER SUPPLIES AND MATERIAL EXPENSES)	TOURISM	NO	NP-53.9 - Small Value Procurement	January 2025	January 2025	January 2025	January 2025	GoP	64,000.00	64,000.00	PROJECTS, PROGRAMS AND ACTIVITIES
5-02-02-010	PHILIPPINE FLAGS and IMUS FLAG (OTHER SUPPLIES AND MATERIAL EXPENSES)	TOURISM	NO	NP-53.9 - Small Value Procurement	January 2025	January 2025	January 2025	January 2025	GoP	356,000.00	356,000.00	PROJECTS, PROGRAMS AND ACTIVITIES
5-02-02-010	FLAG DAY FESTIVITIES (OTHER SUPPLIES AND MATERIAL EXPENSES)	TOURISM	NO	NP-53.9 - Small Value Procurement	January 2025	January 2025	January 2025	January 2025	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	NO	NP-53.9 - Small Value Procurement	January 2025	January 2025	January 2025	January 2025	GoP	277,100.00	277,100.00	PROJECTS, PROGRAMS AND ACTIVITIES
5-02-02-010	FLAG CREMATION (OTHER SUPPLIES AND MATERIAL EXPENSES)	TOURISM	NO	NP-53.9 - Small Value Procurement	January 2025	January 2025	January 2025	January 2025	GoP	50,800.00	50,800.00	PROJECTS, PROGRAMS AND ACTIVITIES
5-02-02-010	Benitez (OTHER SUPPLIES AND MATERIAL EXPENSES)	TOURISM	NO	NP-53.9 - Small Value Procurement	January 2025	January 2025	January 2025	January 2025	GoP	7,500.00	7,500.00	PROJECTS, PROGRAMS AND ACTIVITIES
5-02-02-010	INDEPENDENCE DAY CELEBRATION (OTHER SUPPLIES AND MATERIAL EXPENSES)	TOURISM	NO	NP-53.9 - Small Value Procurement	January 2025	January 2025	January 2025	January 2025	GoP	40,900.00	40,900.00	PROJECTS, PROGRAMS AND ACTIVITIES
5-02-02-010	Rizal (OTHER SUPPLIES AND MATERIAL EXPENSES)	TOURISM	NO	NP-53.9 - Small Value Procurement	January 2025	January 2025	January 2025	January 2025	GoP	10,000.00	10,000.00	PROJECTS, PROGRAMS AND ACTIVITIES
5-02-02-010	Virata (OTHER SUPPLIES AND MATERIAL EXPENSES)	TOURISM	NO	NP-53.9 - Small Value Procurement	January 2025	January 2025	January 2025	January 2025	GoP	23,090.00	23,090.00	PROJECTS, PROGRAMS AND ACTIVITIES
5-02-02-010	Topacio and NationalHeroes Day Celebration (100,000) (OTHER SUPPLIES AND MATERIAL EXPENSES)	TOURISM	NO	NP-53.9 - Small Value Procurement	January 2025	January 2025	January 2025	January 2025	GoP	86,500.00	86,500.00	PROJECTS, PROGRAMS AND ACTIVITIES
5-02-02-010	LABANAN SA IMUS (OTHER SUPPLIES AND MATERIAL EXPENSES)	TOURISM	NO	NP-53.9 - Small Value Procurement	January 2025	January 2025	January 2025	January 2025	GoP	40,400.00	40,400.00	PROJECTS, PROGRAMS AND ACTIVITIES
5-02-02-010	OCTOBER FESTIVITIES (OTHER SUPPLIES AND MATERIAL EXPENSES)	TOURISM	NO	NP-53.9 - Small Value Procurement	January 2025	January 2025	January 2025	January 2025	GoP	23,100.00	23,100.00	PROJECTS, PROGRAMS AND ACTIVITIES

5-02-02-010	CHRISTMAS OPENING SHOW (OTHER SUPPLIES AND MATERIAL EXPENSES)	TOURISM	NO	NP-53.9 - Small Value Procurement	January 2025	January 2025	January 2025	January 2025	January 2025	GoP	46,200.00	46,200.00	PROJECTS, PROGRAMS AND ACTIVITIES
5-02-02-010	13 Martyrs Commemoration) (OTHER SUPPLIES AND MATERIAL EXPENSES)	TOURISM	NO	NP-53.9 - Small Value Procurement	January 2025	January 2025	January 2025	January 2025	January 2025	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	NO	NP-53.9 - Small Value Procurement	January 2025	January 2025	January 2025	January 2025	January 2025	GoP	91,000.00	91,000.00	PROJECTS, PROGRAMS AND ACTIVITIES
5-02-02-010	Rizal Day Commemoration (P40,000.00) (OTHER SUPPLIES AND MATERIAL EXPENSES)	TOURISM	NO	NP-53.9 - Small Value Procurement	January 2025	January 2025	January 2025	January 2025	January 2025	GoP	39,100.00	39,100.00	PROJECTS, PROGRAMS AND ACTIVITIES
5-02-02-010	TRAININGS	TOURISM	NO	NP-53.9 - Small Value Procurement	January 2025	January 2025	January 2025	January 2025	January 2025	GoP	50,000.00	50,000.00	PROJECTS, PROGRAMS AND ACTIVITIES
5-02-02-010	TRAINING (GAD)	CIO	NO	NP-53.9 - Small Value Procurement	January 2025	January 2025	January 2025	January 2025	January 2025	GoP	50,000.00	50,000.00	PROJECTS, PROGRAMS AND ACTIVITIES
5-02-02-010	HOSPITAL PROGRAMS, 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 Day -Breastfeeding Month - Patient Safety Day Department of Health Compliance Trainings & Seminars	NO	NP-53.9 - Small Value Procurement	January 2025	January 2025	January 2025	January 2025	January 2025	January 2025	GoP	296,400.00	296,400.00	PROJECTS, PROGRAMS AND ACTIVITIES
5-02-02-010	Department of Health Compliance Trainings & Seminars	NO	NP-53.9 - Small Value Procurement	January 2025	January 2025	January 2025	January 2025	January 2025	January 2025	GoP	250,000.00	250,000.00	PROJECTS, PROGRAMS AND ACTIVITIES
02-01-010	TRAVELING EXPENSES	NO	NP-53.9 - Small Value Procurement	January 2025	January 2025	January 2025	January 2025	January 2025	January 2025	GoP	100,000.00	100,000.00	PROJECTS, PROGRAMS AND ACTIVITIES

	Capacity Building: IEC Programs and GAD related Programs Training for CDRMO 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 Practitioners Training Course March 2024																		PROJECTS, PROGRAMS AND ACTIVITIES
5-02-02-010	Seminars Meetings Orientation and Drills	CDRMO	NO	NP-53.9 - Small Value Procurement	January 2025	January 2025	January 2025	January 2025	January 2025	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	CDRMO	NO	NP-53.9 - Small Value Procurement	January 2025	January 2025	January 2025	January 2025	January 2025	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 PRIVATE STAKEHOLDERS	CDRMO	NO	NP-53.9 - Small Value Procurement	January 2025	January 2025	January 2025	January 2025	January 2025	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	CDRMO	NO	NP-53.9 - Small Value Procurement	January 2025	January 2025	January 2025	January 2025	January 2025	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	CDRMO	NO	NP-53.9 - Small Value Procurement	January 2025	January 2025	January 2025	January 2025	January 2025	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	CDRMO	NO	NP-53.9 - Small Value Procurement	January 2025	January 2025	January 2025	January 2025	January 2025	GoP		300,000.00	300,000.00						PROJECTS, PROGRAMS AND ACTIVITIES
5-02-02-010	Food Provision for CDRRM Council / Committee / BDRMC and other DRRM activity, meetings, orientation and	CDRMO	NO	NP-53.9 - Small Value Procurement	January 2025	January 2025	January 2025	January 2025	January 2025	GoP		1,000,000.00	1,000,000.00						PROJECTS, PROGRAMS AND ACTIVITIES
5-02-02-010	RECOVERY - Rapid Deployment of Incident Management Teams to various activities/planned events & Incidents	CDRMO	NO	NP-53.9 - Small Value Procurement	January 2025	January 2025	January 2025	January 2025	January 2025	GoP		3,000,000.00	3,000,000.00						PROJECTS, PROGRAMS AND ACTIVITIES

	DISASTER RESPONSE AND EARLY RECOVERY - Various Humanitarian Assistance - Blood Assistance Program	CDRMO	NO	NP-53.9 - Small Value Procurement	January 2025	January 2025	January 2025	January 2025	GoP	300,000.00	300,000.00	PROJECTS, PROGRAMS AND ACTIVITIES
5-02-02-010	DISASTER RECOVERY AND REHABILITATION- Post Disaster Recovery and Rehabilitation	CDRMO	NO	NP-53.9 - Small Value Procurement	January 2025	January 2025	January 2025	January 2025	GoP	4,930,000.00	4,930,000.00	PROJECTS, PROGRAMS AND ACTIVITIES
5-02-02-010	ALTERNATIVE LEARNING SYSTEM (OTHER SUPPLIES, GRADUATION FOOD & DECORATION, ADVOCACY SYMPOSIUM, DONATION, HONORARIUM), OTHER SUPPLIES PRESS CONFERENCE (DSPC), FESTIVAL OF TALENTS, SCIENCE	DEPED	NO	Competitive Bidding	January 2025	January 2025	January 2025	January 2025	GoP	60,642,721.90	60,642,721.90	PROJECTS, PROGRAMS AND ACTIVITIES
ADVERTISING EXPENSES												
5-02-99-010	NEWSPAPER PUBLICATION	CTO	NO	NP-53.9 - Small Value Procurement	January 2025	January 2025	January 2025	January 2025	GoP	926,440.00	926,440.00	ADVERTISING
5-02-99-010	NEWSPAPER PUBLICATION	CTO	NO	NP-53.9 - Small Value Procurement	January 2025	January 2025	January 2025	January 2025	GoP	72,000.00	72,000.00	ADVERTISING
5-02-99-010	MARKETING RELATED ACTIVITIES (ADVERTISING EXPENSES)	CCI	NO	NP-53.9 - Small Value Procurement	January 2025	January 2025	January 2025	January 2025	GoP	36,000.00	36,000.00	ADVERTISING
5-02-99-010	ADVERTISING EXPENSES	CIO	NO	NP-53.9 - Small Value Procurement	January 2025	January 2025	January 2025	January 2025	GoP	225,000.00	225,000.00	ADVERTISING
SUBSCRIPTION EXPENSES												
5-02-99-070	NEWSPAPER SUBSCRIPTIONS, MAGAZINE SUBSCRIPTIONS	CITY PUBLIC LIBRARY	NO	NP-53.9 - Small Value Procurement	January 2025	January 2025	January 2025	January 2025	GoP	79,680.50	79,680.50	SUBSCRIPTION EXPENSES
5-02-99-070	SUBSCRIPTION TO CD ASIA ONLINE	CITY LEGAL OFFICE	NO	NP-53.9 - Small Value Procurement	January 2025	January 2025	January 2025	January 2025	GoP	100,000.00	100,000.00	SUBSCRIPTION EXPENSES
5-02-99-070	ZOOM/GOOGLE MEET	LCPC	NO	NP-53.9 - Small Value Procurement	January 2025	January 2025	January 2025	January 2025	GoP	5,000.00	5,000.00	SUBSCRIPTION EXPENSES

5-02-99-070	LABORATORY INFORMATION SYSTEM	CITY OF INDIANAS DIAGNOSTIC	NO	NP-53.9 - Small Value Procurement	January 2025	January 2025	January 2025	January 2025	GoP	5,000,000.00	5,000,000.00		SUBSCRIPTION EXPENSES
5-02-99-070	Social Media Boosting, Drive Storage, Zoom Account (Business with Upgrade Option)	GAD	NO	NP-53.9 - Small Value Procurement	January 2025	January 2025	January 2025	January 2025	GoP	27,197.00	27,197.00		SUBSCRIPTION EXPENSES
5-02-99-070	CONDUCT OF VARIOUS TRAINING AND ACADEMIC PROGRAMS	CCI	NO	NP-53.9 - Small Value Procurement	January 2025	January 2025	January 2025	January 2025	GoP	54,000.00	54,000.00		SUBSCRIPTION EXPENSES
5-02-13-060	SUBSCRIPTION EXPENSES	TOURISM	NO	NP-53.9 - Small Value Procurement	January 2025	January 2025	January 2025	January 2025	GoP	100,000.00	100,000.00		SUBSCRIPTION EXPENSES
5-02-13-060	SUBSCRIPTION EXPENSES	CIO	NO	NP-53.9 - Small Value Procurement	January 2025	January 2025	January 2025	January 2025	GoP	81,000.00	81,000.00		SUBSCRIPTION EXPENSES
5-02-99-070	SUBSCRIPTION	MO	NO	Competitive Bidding	January 2025	January 2025	January 2025	January 2025	GoP	10,050,000.00	10,050,000.00		SUBSCRIPTION EXPENSES
5-02-99-070	INFORMATION TECHNOLOGY	DEPED	NO	Competitive Bidding	January 2025	January 2025	January 2025	January 2025	GoP	5,230,000.00	5,230,000.00		SUBSCRIPTION EXPENSES
TEXTBOOK & INSTRUCTIONAL MATERIALS													
5-02-03-110	TEXTBOOK AND INSTRUCTIONAL MATERIALS - GAD, TEXTBOOK AND INSTRUCTIONAL MATERIALS	CITY PUBLIC LIBRARY	NO	NP-53.9 - Small Value Procurement	February 2025	February 2025	February 2025	February 2025	GoP	500,000.00	500,000.00		TEXTBOOK & INSTRUCTIONAL MATERIALS
5-02-03-110	TEXTBOOK	CITY LEGAL OFFICE	NO	NP-53.9 - Small Value Procurement	January 2025	January 2025	January 2025	January 2025	GoP	40,000.00	40,000.00		TEXTBOOK & INSTRUCTIONAL MATERIALS
5-02-03-110	TEXTBOOKS AND INSTRUCTIONAL MATERIALS EXPENSE	LCPC	NO	NP-53.9 - Small Value Procurement	January 2025	January 2025	January 2025	January 2025	GoP	200,000.00	200,000.00		TEXTBOOK & INSTRUCTIONAL MATERIALS
5-02-03-110	BOOK BINDING	ACCOUNTING	NO	NP-53.9 - Small Value Procurement	January 2025	January 2025	January 2025	January 2025	GoP	33,000.00	33,000.00		TEXTBOOK & INSTRUCTIONAL MATERIALS
5-02-03-110	NEWSPAPER	ACCOUNTING	NO	NP-53.9 - Small Value Procurement	January 2025	January 2025	January 2025	January 2025	GoP	9,600.00	9,600.00		TEXTBOOK & INSTRUCTIONAL MATERIALS

5-02-03-110	TEXTBOOKS AND INSTRUCTIONAL MATERIALS EXPENSE	CCI	NO	NP-53.9 - Small Value Procurement	January 2025	January 2025	January 2025	January 2025	January 2025	January 2025	January 2025	750,000.00	750,000.00		TEXTBOOK & INSTRUCTIONAL MATERIALS
OTHER SUPPLIES															
5-02-03-990	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, INCENTIVES (IN KIND) - EDUCATIONAL TOYS/ EDUCATIONAL MATERIALS	CITY PUBLIC LIBRARY	NO	NP-53.9 - Small Value Procurement	January 2025	January 2025	January 2025	January 2025	January 2025	January 2025	GoP	153,800.00	153,800.00		OTHER SUPPLIES, SYSTEMS, ELECTRICAL SUPPLIES AND MATERIALS
5-02-03-990	LIBRARY SERVICES, PROGRAM AND ACTIVITIES -WORLD READ ALOUD DAY (FOOD SNACK, TOKEN), MEETING WITH CAVITE LIBRARIANS ASSOCIATION, INC. (FOOD AM SNACK, LUNCH, PM SNACK).	CITY PUBLIC LIBRARY	NO	NP-53.9 - Small Value Procurement	January 2025	January 2025	January 2025	January 2025	January 2025	January 2025	GoP	52,600.00	52,600.00		SUPPLIES, SYSTEMS, ELECTRICAL SUPPLIES AND MATERIALS
5-02-03-990	LIBRARY SERVICES, PROGRAM AND ACTIVITIES - TAYO NAT MAGBASAI: A LIBRARY READING PROGRAM FOR STRUGGLING LEARNERS AWARDING CEREMONY (FOOD SNACK, TOKEN), CHILDREN'S MONTH CELEBRATION (FUN DAY) (FOOD SNACK, INCENTIVES IN KIND), ARAW NG	CITY PUBLIC LIBRARY	NO	NP-53.9 - Small Value Procurement	July 2025	July 2025	July 2025	July 2025	July 2025	July 2025	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	NO	NP-53.9 - Small Value Procurement	February 2025	February 2025	February 2025	February 2025	February 2025	February 2025	GoP	1,464,189.16	1,464,189.16		SUPPLIES, SYSTEMS, ELECTRICAL SUPPLIES AND MATERIALS
5-02-03-990	DESKTOP COMPUTER	CITY LEGAL OFFICE	NO	NP-53.9 - Small Value Procurement	February 2025	February 2025	February 2025	February 2025	February 2025	February 2025	GoP	85,059.00	85,059.00		SUPPLIES, SYSTEMS, ELECTRICAL SUPPLIES AND
5-02-03-990	OTHER SUPPLIES AND MATERIALS EXPENSES	GENERAL SERVICES OFFICE (GSO)	NO	NP-53.9 - Small Value Procurement	January 2025	January 2025	January 2025	January 2025	January 2025	January 2025	GoP	365,710.00	365,710.00		SUPPLIES, SYSTEMS, ELECTRICAL

	OTHER SUPPLIES AND MATERIALS EXPENSES	GENERAL SERVICE S OFFICE (GSO)	NO	NP-53.9 - Small Value Procurement	January 2025	January 2025	January 2025	January 2025	January 2025	GoP	200,280.00	200,280.00		SUPPLIES, SYSTEMS, ELECTRICAL
5-02-03-990	FOOD & DRINKS FOR QUARTERLY MEETING OF BOD, FOOD & DRINKS FOR LNB MONTHLY MEETING (MOOE)		NO	NP-53.9 - Small Value Procurement	January 2025	January 2025	January 2025	January 2025	January 2025	GoP				SUPPLIES, SYSTEMS, ELECTRICAL
5-02-03-990	LGBTQIA+ YOUTH FESTIVAL (MOOE)	YOUTH	NO	NP-53.9 - Small Value Procurement	January 2025	January 2025	January 2025	January 2025	January 2025	GoP	47,900.00	47,900.00		SUPPLIES, SYSTEMS, ELECTRICAL
5-02-03-990	E-SPORTS TOURNAMENTS/LEAGUE (MOOE)	YOUTH	NO	NP-53.9 - Small Value Procurement	January 2025	January 2025	January 2025	January 2025	January 2025	GoP	13,200.00	13,200.00		OTHER SUPPLIES AND MATERIALS
5-02-03-990	YOUTH MONTH CELEBRATION (MOOE)	YOUTH	NO	NP-53.9 - Small Value Procurement	January 2025	January 2025	January 2025	January 2025	January 2025	GoP	219,750.00	219,750.00		OTHER SUPPLIES AND MATERIALS
5-02-03-990	LOCAL YOUTH ORGANIZATION REGISTRATION PROGRAM (LYORP) (MOOE)	YOUTH	NO	NP-53.9 - Small Value Procurement	January 2025	January 2025	January 2025	January 2025	January 2025	GoP				OTHER SUPPLIES AND MATERIALS
5-02-03-990	COMPUTER DESKTOP (OTHER SUPPLIES & MATERIALS EXPENSES)	CITY CIVIL REGISTR AR	NO	NP-53.9 - Small Value Procurement	February 2025	February 2024	February 2024	February 2024	February 2024	GoP	180,000.00	180,000.00		OTHER SUPPLIES AND MATERIALS
5-02-03-990	PRINTER	ABC	NO	NP-53.9 - Small Value Procurement	January 2025	January 2025	January 2025	January 2025	January 2025	GoP	32,360.00	32,360.00		OTHER SUPPLIES AND MATERIALS
5-02-03-990	SUSTAINABLE DEVELOPMENT GOALS SEMINARS	YOUTH	NO	NP-53.9 - Small Value Procurement	January 2025	January 2025	January 2025	January 2025	January 2025	GoP	27,000.00	27,000.00		OTHER SUPPLIES AND MATERIALS
5-02-03-990	LIVELIHOOD PROGRAM (STARTER PACKAGE)	PESO	NO	NP-53.9 - Small Value Procurement	January 2025	January 2025	January 2025	January 2025	January 2025	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	NO	NP-53.9 - Small Value Procurement	February 2025	February 2025	February 2025	February 2025	February 2025	GoP	966,670.00	966,670.00		OTHER SUPPLIES AND MATERIALS
5-02-03-990	OTHER SUPPLIES AND MATERIALS EXPENSES	CITY POPULATION OFFICE (POPCOM)	NO	NP-53.9 - Small Value Procurement	January 2025	January 2024	January 2024	January 2024	January 2024	GoP	69,853.50	69,853.50		OTHER SUPPLIES AND MATERIALS
5-02-03-990	PASSPORT ON WHEELS (POW) (FOOD AND DRINK TOKEN)	PESO	NO	NP-53.9 - Small Value Procurement	January 2025	January 2024	January 2024	January 2024	January 2024	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	NO	NP-53.9 - Small Value Procurement	January 2025	January 2024	January 2024	January 2024	January 2024	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	NO	NP-53.9 - Small Value Procurement	January 2025	January 2024	January 2024	January 2024	January 2024	GoP	14,300.00	14,300.00		OTHER SUPPLIES AND MATERIALS
5-02-03-990	ORIENTATION FOR SPECIAL PROGRAM FOR EMPLOYMENT OF STUDENTS (SPES) (FOOD AND DRINKS TOKEN)	PESO	NO	NP-53.9 - Small Value Procurement	January 2025	January 2024	January 2024	January 2024	January 2024	GoP	24,350.00	24,350.00		OTHER SUPPLIES AND MATERIALS
5-02-03-990	COMPANY MEETING (FOOD AND DRINKS TOKEN)	PESO	NO	NP-53.9 - Small Value Procurement	January 2025	January 2024	January 2024	January 2024	January 2024	GoP	73,500.00	73,500.00		OTHER SUPPLIES AND MATERIALS

5-02-03-990	TRADE FAIR (FOOD AND DRINKS TOKEN)	PESO	NO	NP-53.9 - Small Value Procurement	January 2025	January 2024	January 2024	January 2024	January 2024	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	NO	NP-53.9 - Small Value Procurement	January 2025	January 2024	January 2024	January 2024	January 2024	GOP	76,800.00	76,800.00		OTHER SUPPLIES AND MATERIALS
5-02-03-990	OTHER SUPPLIES AND MATERIALS EXPENSES	CTO	NO	NP-53.9 - Small Value Procurement	January 2025	January 2024	January 2024	January 2024	January 2024	GOP				OTHER SUPPLIES AND MATERIALS
5-02-03-990	OTHER SUPPLIES AND MATERIALS EXPENSES	BPLO	NO	NP-53.9 - Small Value Procurement	January 2025	January 2024	January 2024	January 2024	January 2024	GOP	61,497.60	61,497.60		OTHER SUPPLIES AND MATERIALS
5-02-03-990	OTHER SUPPLIES AND MATERIALS EXPENSES	BPLO	NO	NP-53.9 - Small Value Procurement	January 2025	January 2024	January 2024	January 2024	January 2024	GOP	259,923.50	259,923.50		OTHER SUPPLIES AND MATERIALS
5-02-03-990	OTHER SUPPLIES AND MATERIALS EXPENSES	BPLO	NO	NP-53.9 - Small Value Procurement	January 2025	January 2024	January 2024	January 2024	January 2024	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 FRANCHISE & ID PRINTING, SERVICE TRICYCLE PERMIT STICKER	TRU	NO	Competitive Bidding	January 2025	February 2024	February 2024	February 2024	February 2024	GOP	1,132,000.00	1,132,000.00		OTHER SUPPLIES AND MATERIALS

	OTHER SUPPLIES AND MATERIALS - HAND TRUCK TROLLEY PUSH CART 150KG CAPACITY, 4D VERTICAL FILING CABINET JF-V004, MOBILE PEDESTAL 3-DRAWER NA-FM001-05	PERSONS WITH DISABILIT Y AFFAIRS OFFICE (PDAO)	NO	NP-53.9 - Small Value Procurement	February 2025	February 2025	February 2025	February 2025	February 2025	GoP	72,538.80	72,538.80		OTHER SUPPLIES AND MATERIALS
5-02-03-990	BUSINESS CLINIQUE-(FOOD, 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 MEAL WITH DRINKS, 1 VIAND RICEMEAL WITH DRINKS), PARTNERED PROJECT WITH PUBLIC AND PRIVATE SECTOR -(FOOD, SANDWICH WITH DRINKS, PASTA MEAL WITH DRINKS, 1 VIAND	LOCAL ECONOMI C DEVELOP MENT AND INVESTM ENT PROMOTI ONS OFFICE (LEDIPO)	NO	NP-53.9 - Small Value Procurement	January 2025	January 2025	January 2025	January 2025	January 2025	GoP	592,800.00	592,800.00		OTHER SUPPLIES AND MATERIALS
5-02-03-990	OTHER SUPPLIES AND MATERIALS EXPENSES	CITY HEALTH OFFICE (CHO)	NO	NP-53.9 - Small Value Procurement	February 2025	February 2025	February 2025	February 2025	February 2025	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	NO	NP-53.9 - Small Value Procurement	February 2025	February 2025	February 2025	February 2025	February 2025	GoP	30,004.00	30,004.00		OTHER SERVICES & MATERIAL EXPENSES
5-02-03-990	GROCERIES FOR CENTENARIAN, DIST. OF SOCIAL PENSION (LUNCH), GENASSEMBLY (LUNCH), SENIOR CITIZENS WEEK (OCTOBER)- PACK LUNCH FOR SERVICES, TSHIRTS FOR BOT/COORDINATORS, PRIZES PER CLUSTER, CULMINATION OF SEIOR CITIZENS WEEK	OFFICE OF THE SENIOR CITIZEN AFFAIRS	NO	NP-53.9 - Small Value Procurement	February 2025	February 2025	February 2025	February 2025	February 2025	GoP	835,460.00	835,460.00		OTHER SUPPLIES AND MATERIALS

5-02-03-990	REFLECTORIZED TRAFICE GLOVES, LED TRAFFIC WAND, PROJECTOR, PROJECTOR SCREEN	CITRMU	NO	NP-53.9 - Small Value Procurement	January 2025	January 2025	January 2025	January 2025	January 2025	January 2025	GoP	120,625.00	120,625.00		OTHER SUPPLIES AND MATERIALS
5-02-03-990	WINDOWS BLINDS	HRMO	NO	NP-53.9 - Small Value Procurement	January 2025	January 2025	January 2025	January 2025	January 2025	January 2025	GoP	59,124.50	59,124.50		OTHER SUPPLIES AND MATERIALS
5-02-03-990	INCENTIVES FOR SERVICE EXCELLENCE (PRAISE)- GLASS PLAQUES FOR LOYALTY AWARDS CEREMONY, FILING CABINETS(4 LAYER,LATERAL) MINERAL DRINKING WATER	HRMO	NO	NP-53.9 - Small Value Procurement	January 2025	January 2025	January 2025	January 2025	January 2025	January 2025	GoP	211,960.00	211,960.00		OTHER SUPPLIES AND MATERIALS
5-02-03-990	BCPC MONITORING OF FUNCTIONALITY (OTHER SUPPLIES EXPENSES)	LCPC	NO	NP-53.9 - Small Value Procurement	January 2025	January 2025	January 2025	January 2025	January 2025	January 2025	GoP	50,000.00	50,000.00		OTHER SUPPLIES AND MATERIALS
5-02-03-990	OTHER SUPPLIES AND MATERIALS EXPENSES	CITY BUDGET OFFICE	NO	NP-53.9 - Small Value Procurement	January 2025	January 2025	January 2025	January 2025	January 2025	January 2025	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	NO	NP-53.9 - Small Value Procurement	January 2025	January 2025	January 2025	January 2025	January 2025	January 2025	GoP	120,000.00	120,000.00		OTHER SUPPLIES AND MATERIALS
5-02-03-990	CHILD WELFARE CARD PROGRAM (OTHER SUPPLIES EXPENSES)	LCPC	NO	NP-53.9 - Small Value Procurement	January 2025	January 2025	January 2025	January 2025	January 2025	January 2025	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	NO	NP-53.9 - Small Value Procurement	January 2025	January 2025	January 2025	January 2025	January 2025	GoP	24,000.00	24,000.00		OTHER SUPPLIES AND MATERIALS
5-02-03-990	NUTRITION MONTH CELEBRATION (OTHER SUPPLIES EXPENSES)	LCPC	NO	NP-53.9 - Small Value Procurement	January 2025	January 2025	January 2025	January 2025	January 2025	GoP	162,500.00	162,500.00		OTHER SUPPLIES AND MATERIALS
5-02-03-990	NUTRICHEF (CSWDO) (OTHERS SUPPLIES EXPENSES)	LCPC	NO	NP-53.9 - Small Value Procurement	January 2025	January 2025	January 2025	January 2025	January 2025	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	NO	NP-53.9 - Small Value Procurement	January 2025	January 2025	January 2025	January 2025	January 2025	GoP	228,000.00	228,000.00		OTHER SUPPLIES AND MATERIALS
5-02-03-990	NUTRITIONAL FOOD TRADE FAIR (OTHER SUPPLIES EXPENSES)	LCPC	NO	NP-53.9 - Small Value Procurement	January 2025	January 2025	January 2025	January 2025	January 2025	GoP	120,000.00	120,000.00		OTHER SUPPLIES AND MATERIALS
5-02-03-990	HAKAB NA (BREASTFEEDING MONTH) (OTHER SUPPLIES EXPENSES)	LCPC	NO	NP-53.9 - Small Value Procurement	January 2025	January 2025	January 2025	January 2025	January 2025	GoP	234,000.00	234,000.00		OTHER SUPPLIES AND MATERIALS
5-02-03-990	INFORMATION AND EDUCATION CAMPAIGN FOR THE "PINGANGANG PINOY" HEALTHY FOOD PLATE GUIDE (OTHER SUPPLIES EXPENSES)	LCPC	NO	NP-53.9 - Small Value Procurement	January 2025	January 2025	January 2025	January 2025	January 2025	GoP	100,000.00	100,000.00		OTHER SUPPLIES AND MATERIALS

5-02-03-990	DRY RATION FEEDING (OTHER SUPPLIES EXPENSES)	LCPC	NO	NP-53.9 - Small Value Procurement	January 2025	January 2025	January 2025	January 2025	January 2025	GoP	540,000.00	540,000.00		OTHER SUPPLIES AND MATERIALS
5-02-03-990	PURCHASE OF WYD IODINE CHECKER (OTHER SUPPLIES EXPENSES)	LCPC	NO	NP-53.9 - Small Value Procurement	January 2025	January 2025	January 2025	January 2025	January 2025	GoP	80,000.00	80,000.00		OTHER SUPPLIES AND MATERIALS
5-02-03-990	IMUSIKAPANSANAN (OTHER SUPPLIES EXPENSES)	LCPC	NO	NP-53.9 - Small Value Procurement	January 2025	January 2025	January 2025	January 2025	January 2025	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	NO	NP-53.9 - Small Value Procurement	January 2025	January 2025	January 2025	January 2025	January 2025	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	NO	NP-53.9 - Small Value Procurement	January 2025	January 2025	January 2025	January 2025	January 2025	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	NO	NP-53.9 - Small Value Procurement	January 2025	January 2025	January 2025	January 2025	January 2025	GoP	400,000.00	400,000.00		OTHER SUPPLIES AND MATERIALS
5-02-03-990	KIDDELYMPICS (OTHER SUPPLIES EXPENSES)	LCPC	NO	NP-53.9 - Small Value Procurement	January 2025	January 2025	January 2025	January 2025	January 2025	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	NO	NP-53.9 - Small Value Procurement	January 2025	January 2025	January 2025	January 2025	January 2025	January 2025	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	NO	NP-53.9 - Small Value Procurement	January 2025	January 2025	January 2025	January 2025	January 2025	January 2025	GoP	104,500.00	104,500.00		OTHER SUPPLIES AND MATERIALS
5-02-03-990	EDUCATION FILM VIEWING (OTHER SUPPLIES EXPENSES)	LCPC	NO	NP-53.9 - Small Value Procurement	January 2025	January 2025	January 2025	January 2025	January 2025	January 2025	GoP	150,000.00	150,000.00		OTHER SUPPLIES AND MATERIALS
5-02-03-990	BOOK GIVING (OTHER SUPPLIES EXPENSES)	LCPC	NO	NP-53.9 - Small Value Procurement	January 2025	January 2025	January 2025	January 2025	January 2025	January 2025	GoP	80,000.00	80,000.00		OTHER SUPPLIES AND MATERIALS
5-02-03-990	OTHER SUPPLIES	CTO	NO	NP-53.9 - Small Value Procurement	January 2025	January 2025	January 2025	January 2025	January 2025	January 2025	GoP	275,900.00	275,900.00		OTHER SUPPLIES AND MATERIALS
5-02-03-990	TAHO (OTHER SUPPLIES)	CTO	NO	NP-53.9 - Small Value Procurement	January 2025	January 2025	January 2025	January 2025	January 2025	January 2025	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	NO	NP-53.9 - Small Value Procurement	January 2025	January 2025	January 2025	January 2025	January 2025	January 2025	GoP	1,160,800.00	1,160,800.00		OTHER SUPPLIES AND MATERIALS

5-02-03-990	OTHER SUPPLIES	CTO	NO	NP-53.9 - Small Value Procurement	January 2025	January 2025	January 2025	January 2025	January 2025	January 2025	GoP	86,000.00	86,000.00		OTHER SUPPLIES AND MATERIALS
5-02-03-990	FINANCIAL LITERY FESTIVAL (OTHER SUPPLIES EXPENSES)	LCPC	NO	NP-53.9 - Small Value Procurement	January 2025	January 2025	January 2025	January 2025	January 2025	January 2025	GoP	127,500.00	127,500.00		OTHER SUPPLIES AND MATERIALS
5-02-03-990	KIDDE SPORTS FEST (OTHER SUPPLIES EXPENSES)	LCPC	NO	NP-53.9 - Small Value Procurement	January 2025	January 2025	January 2025	January 2025	January 2025	January 2025	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 CIC/CNSP (OTHER SUPPLIES EXPENSES)	LCPC	NO	NP-53.9 - Small Value Procurement	January 2025	January 2025	January 2025	January 2025	January 2025	January 2025	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	NO	NP-53.9 - Small Value Procurement	January 2025	January 2025	January 2025	January 2025	January 2025	January 2025	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	NO	NP-53.9 - Small Value Procurement	January 2025	January 2025	January 2025	January 2025	January 2025	January 2025	GoP	300,000.00	300,000.00		OTHER SUPPLIES AND MATERIALS
5-02-03-990	CHILDREN AND YOUTH LEADERS SUMMIT (OTHER SUPPLIES EXPENSES)	LCPC	NO	NP-53.9 - Small Value Procurement	January 2025	January 2025	January 2025	January 2025	January 2025	January 2025	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	NO	NP-53.9 - Small Value Procurement	January 2025	January 2025	January 2025	January 2025	January 2025	January 2025	GoP	145,500.00	145,500.00		OTHER SUPPLIES AND MATERIALS
5-02-03-990	CHILDREN AND YOUTH DEVELOPMENT CENTER (OTHER SUPPLIES EXPENSES)	LCPC	NO	NP-53.9 - Small Value Procurement	January 2025	January 2025	January 2025	January 2025	January 2025	January 2025	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	NO	NP-53.9 - Small Value Procurement	January 2025	January 2025	January 2025	January 2025	January 2025	January 2025	GoP	50,000.00	50,000.00		OTHER SUPPLIES AND MATERIALS
5-02-03-990	UTILIZATION FEE, BIZBOX INFORMATION SYSTEM	CITY OF IMUS DIAGNOSTIC LABORATORY	NO	NP-53.9 - Small Value Procurement	January 2025	January 2025	January 2025	January 2025	January 2025	January 2025	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	NO	NP-53.9 - Small Value Procurement	January 2025	January 2025	January 2025	January 2025	January 2025	January 2025	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	NO	NP-53.9 - Small Value Procurement	January 2025	January 2025	January 2025	January 2025	January 2025	January 2025	GoP	105,000.00	105,000.00		OTHER SUPPLIES AND MATERIALS
5-02-03-990	GAD Focal Point System (GFPS) Quarterly Meetings (OTHER SUPPLIES EXPENSES)	GAD	NO	NP-53.9 - Small Value Procurement	January 2025	January 2025	January 2025	January 2025	January 2025	January 2025	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	NO	NP-53.9 - Small Value Procurement	January 2025	January 2025	January 2025	January 2025	January 2025	January 2025	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	NO	NP-53.9 - Small Value Procurement	January 2025	January 2025	January 2025	January 2025	January 2025	GoP	21,800.00	21,800.00		OTHER SUPPLIES AND MATERIALS
5-02-03-990	Sectoral Dialogue/Consultative Meetings (OTHER SUPPLIES EXPENSES)	GAD	NO	NP-53.9 - Small Value Procurement	January 2025	January 2025	January 2025	January 2025	January 2025	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	NO	NP-53.9 - Small Value Procurement	January 2025	January 2025	January 2025	January 2025	January 2025	GoP	207,500.00	207,500.00		OTHER SUPPLIES AND MATERIALS
5-02-03-990	Other Meetings (OTHER SUPPLIES EXPENSES)	GAD	NO	NP-53.9 - Small Value Procurement	January 2025	January 2025	January 2025	January 2025	January 2025	GoP	60,000.00	60,000.00		OTHER SUPPLIES AND MATERIALS
5-02-03-990	BGFPS Functionality Assessment - GADTimpala Awards (OTHER SUPPLIES EXPENSES)	GAD	NO	NP-53.9 - Small Value Procurement	January 2025	January 2025	January 2025	January 2025	January 2025	GoP	168,500.00	168,500.00		OTHER SUPPLIES AND MATERIALS
5-02-03-990	Kahangahangang Imuseña Awards (OTHER SUPPLIES EXPENSES)	GAD	NO	NP-53.9 - Small Value Procurement	January 2025	January 2025	January 2025	January 2025	January 2025	GoP	526,000.00	526,000.00		OTHER SUPPLIES AND MATERIALS
5-02-03-990	NWMC- Wellness Day (OTHER SUPPLIES EXPENSES)	GAD	NO	NP-53.9 - Small Value Procurement	January 2025	January 2025	January 2025	January 2025	January 2025	GoP	52,250.00	52,250.00		OTHER SUPPLIES AND MATERIALS
5-02-03-990	Women's Trade/Bazaar (OTHER SUPPLIES EXPENSES)	GAD	NO	NP-53.9 - Small Value Procurement	January 2025	January 2025	January 2025	January 2025	January 2025	GoP	83,950.00	83,950.00		OTHER SUPPLIES AND MATERIALS
5-02-03-990	Women's Month Celebration (OTHER SUPPLIES EXPENSES)	GAD	NO	NP-53.9 - Small Value Procurement	January 2025	January 2025	January 2025	January 2025	January 2025	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	NO	NP-53.9 - Small Value Procurement	January 2025	January 2025	January 2025	January 2025	January 2025	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	NO	NP-53.9 - Small Value Procurement	January 2025	January 2025	January 2025	January 2025	January 2025	GoP	12,300.00	12,300.00		OTHER SUPPLIES AND MATERIALS
5-02-03-990	Other GAD-Related PRAs (OTHER SUPPLIES EXPENSES)	GAD	NO	NP-53.9 - Small Value Procurement	January 2025	January 2025	January 2025	January 2025	January 2025	GoP	154,707.74	154,707.74		OTHER SUPPLIES AND MATERIALS
5-02-03-990	PRINTER	SP	NO	NP-53.9 - Small Value Procurement	January 2025	January 2025	January 2025	January 2025	January 2025	GoP	97,200.00	97,200.00		OTHER SUPPLIES AND MATERIALS
5-02-03-990	SEEDS AND SEEDLINGS	AGRI	NO	NP-53.9 - Small Value Procurement	January 2025	January 2025	January 2025	January 2025	January 2025	GoP	830,825.00	830,825.00		OTHER SUPPLIES AND MATERIALS
5-02-03-990	NURSERY TOOLS AND MATERIALS	AGRI	NO	NP-53.9 - Small Value Procurement	January 2025	January 2025	January 2025	January 2025	January 2025	GoP	149,270.00	149,270.00		OTHER SUPPLIES AND MATERIALS
5-02-03-990	FARMERS WEEK CELEBRATION 2024	AGRI	NO	NP-53.9 - Small Value Procurement	January 2025	January 2025	January 2025	January 2025	January 2025	GoP	555,320.00	555,320.00		OTHER SUPPLIES AND MATERIALS
5-02-03-990	NURSERY TOOLS AND MATERIALS (OTHER MOOE)	AGRI	NO	NP-53.9 - Small Value Procurement	January 2025	January 2025	January 2025	January 2025	January 2025	GoP	239,635.50	239,635.50		OTHER SUPPLIES AND MATERIALS
5-02-03-990	NURSERY TOOLS AND MATERIALS (OTHER MOOE)	AGRI	NO	NP-53.9 - Small Value Procurement	January 2025	January 2025	January 2025	January 2025	January 2025	GoP	120,090.00	120,090.00		OTHER SUPPLIES AND MATERIALS
5-02-03-990	FERTILIZER (OTHER MOOE)	AGRI	NO	NP-53.9 - Small Value Procurement	January 2025	January 2025	January 2025	January 2025	January 2025	GoP	800,000.00	800,000.00		OTHER SUPPLIES AND MATERIALS
5-02-03-990	SEEDS (OTHER MOOE)	AGRI	NO	NP-53.9 - Small Value Procurement	January 2025	January 2025	January 2025	January 2025	January 2025	GoP	830,995.00	830,995.00		OTHER SUPPLIES AND MATERIALS

5-02-03-990	FMIS SOFTWARE ASSIGN AUTHORITY CODE NUMBER (OTHER SUPPLIES EXPENSES)	ACCOUNT ING	NO	NP-53.9 - Small Value Procurement	January 2025	January 2025	January 2025	January 2025	January 2025	GoP	100,800.00	100,800.00		OTHER SUPPLIES AND MATERIALS
5-02-03-990	SUPPLY PROPERTY AND EQUIPMENT MANAGEMENT (INCLUDING RENTALS)	CCI	NO	NP-53.9 - Small Value Procurement	January 2025	January 2025	January 2025	January 2025	January 2025	GoP	54,600.00	54,600.00		OTHER SUPPLIES AND MATERIALS
5-02-03-990	GRADUATION CEREMONY	CCI	NO	NP-53.9 - Small Value Procurement	January 2025	January 2025	January 2025	January 2025	January 2025	GoP	187,965.00	187,965.00		OTHER SUPPLIES AND MATERIALS
5-02-03-990	SPECIAL SHOOOL EVENTS	CCI	NO	NP-53.9 - Small Value Procurement	January 2025	January 2025	January 2025	January 2025	January 2025	GoP	144,315.00	144,315.00		OTHER SUPPLIES AND MATERIALS
5-02-03-990	CONDUCT OF OFFICIAL MEETING AND REPRESENTATIONS	CCI	NO	NP-53.9 - Small Value Procurement	January 2025	January 2025	January 2025	January 2025	January 2025	GoP	35,984.00	35,984.00		OTHER SUPPLIES AND MATERIALS
5-02-03-990	CONDUCT OF VARIOUS TRAININGS AND ACADEMIC PROGRAMS	CCI	NO	NP-53.9 - Small Value Procurement	January 2025	January 2025	January 2025	January 2025	January 2025	GoP	47,845.00	47,845.00		OTHER SUPPLIES AND MATERIALS
5-02-03-990	LIBABRY SET UP	CCI	NO	NP-53.9 - Small Value Procurement	January 2025	January 2025	January 2025	January 2025	January 2025	GoP	130,910.00	130,910.00		OTHER SUPPLIES AND MATERIALS
5-02-03-990	TECHVOC CONSUMABLES - TECHNICAL DRAFTING- ELECTRICAL INSTALLATION AND AMINTENANCE	CCI	NO	NP-53.9 - Small Value Procurement	January 2025	January 2025	January 2025	January 2025	January 2025	GoP	69,355.00	69,355.00		OTHER SUPPLIES AND MATERIALS
5-02-03-990	MAINTENANCE AND OTHER OPERATING EXPENSES (MAINTENANCE)	EEMO-A	NO	NP-53.9 - Small Value Procurement	January 2025	January 2025	January 2025	January 2025	January 2025	GoP	166,312.00	166,312.00		OTHER SUPPLIES AND MATERIALS
5-02-03-990	OTHER OFFICE SUPPLIES AND MATERIAL EXPENSES	EEMO-B	NO	NP-53.9 - Small Value Procurement	January 2025	January 2025	January 2025	January 2025	January 2025	GoP	783,415.00	783,415.00		OTHER SUPPLIES AND MATERIALS

	(OTHER SUPPLIES EXPENSES) LIVE EVENT MATERIALS Heavy Duty Platform Steel Trolley Portable Folding Table Adjustable for Indoor and Outdoor Projector Epson EB-FH52 Full HD Projector Screen w/ stand Godox 400Ws Strobe Studio Flash Light kits 2 pcs 200Ws Photographic Lighting Go Pro Media Kit Gimbal DJI RS 3 Pro	CIO	NO	NP-53.9 - Small Value Procurement	January 2025	January 2025	January 2025	January 2025	January 2025	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 RAM Kingston Fury Beast 8gb 3200MHz RAM Kingston Fury Beast 32gb (2x16gb)3600MHz	CIO	NO	NP-53.9 - Small Value Procurement	January 2025	January 2025	January 2025	January 2025	January 2025	GoP	112,800.00	112,800.00		OTHER SUPPLIES AND MATERIALS
5-02-03-990	ENGINEERING AND MAINTENANCE Tools and Other Materials Plumbing Materials (OTHER OFFICE SUPPLIES AND MATERIAL EXPENSES)		NO	NP-53.9 - Small Value Procurement	January 2025	January 2025	January 2025	January 2025	January 2025	GoP	246,620.00	246,620.00		OTHER SUPPLIES AND MATERIALS
5-02-03-990	Electrical Materials (OTHER OFFICE SUPPLIES AND MATERIAL EXPENSES)	ONI	NO	NP-53.9 - Small Value Procurement	January 2025	January 2025	January 2025	January 2025	January 2025	GoP	431,080.00	431,080.00		
5-02-03-990	Civil Works/Carpentry/Masonry Materials (OTHER OFFICE SUPPLIES AND MATERIAL EXPENSES)	ONI	NO	NP-53.9 - Small Value Procurement	January 2025	January 2025	January 2025	January 2025	January 2025	GoP	343,875.00	343,875.00		
5-02-03-990	Handtools (OTHER OFFICE SUPPLIES AND MATERIAL EXPENSES)	ONI	NO	NP-53.9 - Small Value Procurement	January 2025	January 2025	January 2025	January 2025	January 2025	GoP	21,460.00	21,460.00		
5-02-03-990	Mechanical/Fire Protection/Aircon Materials (OTHER OFFICE SUPPLIES AND MATERIAL EXPENSES)	ONI	NO	NP-53.9 - Small Value Procurement	January 2025	January 2025	January 2025	January 2025	January 2025	GoP	81,250.00	81,250.00		OTHER SUPPLIES AND MATERIALS

5-02-03-990	Electrical Materials (OTHER OFFICE SUPPLIES AND MATERIAL EXPENSES)	ONI	NO	NP-53.9 - Small Value Procurement	January 2025	January 2025	January 2025	January 2025	January 2025	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	NO	NP-53.9 - Small Value Procurement	January 2025	January 2025	January 2025	January 2025	January 2025	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	NO	NP-53.9 - Small Value Procurement	January 2025	January 2025	January 2025	January 2025	January 2025	Gop	2,500,000.00	2,500,000.00		OTHER SUPPLIES AND MATERIALS
FUEL, OIL & LUBRICANTS EXPENSES														
5-02-03-090	FUEL,OIL LUBRICANT EXPENSES (SERVICE VEHICLE & FIRE TRUCK)	BUREAU OF FIRE PROTECTION	NO	Competitive Bidding	January 2025	January 2025	January 2025	January 2025	January 2025	Gop	1,008,000.00	1,008,000.00		
5-02-03-090	FUEL, OIL AND LUBRICANT EXPENSES	CITY BUDGET OFFICE	NO	NP-53.9 - Small Value Procurement	January 2025	January 2025	January 2025	January 2025	January 2025	Gop	120,000.00	120,000.00		
5-02-03-090	FUEL, OIL AND LUBRICANT EXPENSES	MO	NO	Competitive Bidding	January 2025	January 2025	January 2025	January 2025	January 2025	Gop	25,000,000.00	25,000,000.00		
5-02-03-090	FUEL, OIL AND LUBRICANT EXPENSES	CDRRMO	NO	Competitive Bidding	January 2025	January 2025	January 2025	January 2025	January 2025	Gop	15,000,000.00	15,000,000.00		
5-02-03-090	FUEL, OIL AND LUBRICANT EXPENSES	VICE MAYORS OFFICE	NO	Competitive Bidding	January 2025	January 2025	January 2025	January 2025	January 2025	Gop	600,000.00	600,000.00		
5-02-03-090	FUEL, OIL AND LUBRICANT EXPENSES	SP	NO	Competitive Bidding	January 2025	January 2025	January 2025	January 2025	January 2025	Gop	720,000.00	720,000.00		
5-02-03-090	DISASTER PREPAREDNESS- Purchase of Stockpile (FOOD ITEMS)	CDRRMO	NO	NP-53.9 - Small Value Procurement	January 2025	January 2025	January 2025	January 2025	January 2025	Gop	5,000,000.00	5,000,000.00		

	DISASTER PREPAREDNESS- Purchase of Rice / NFA	CDRRMO	NO	NP-53.9 - Small Value Procurement	January 2025	January 2025	January 2025	January 2025	January 2025	GoP	1,000,000.00	1,000,000.00		
5-02-03-090	DISASTER PREPAREDNESS- Purchase of Medicines for Emerging Diseases	CDRRMO	NO	NP-53.9 - Small Value Procurement	January 2025	January 2025	January 2025	January 2025	January 2025	GoP	300,000.00	300,000.00		
MOOE			NO		January 2025	January 2025	January 2025	January 2025	January 2025					
5-02-03-010	OFFICE SUPPLIES (MOOE) - ITEM AVAILABLE AT P.S DBM STORE	CITY ASSESSORS OFFICE	NO	NP-53.9 - Small Value Procurement	January 2025	January 2025	January 2025	January 2025	January 2025	GoP	481,109.50	481,109.50		SUPPLIES NEEDED FOR PROJECT,
5-02-12-020	JANITORIAL SUPPLIES (MOOE) OTHER SUPPLIES	CITY ASSESSORS OFFICE	NO	NP-53.9 - Small Value Procurement	January 2025	January 2025	January 2025	January 2025	January 2025	GoP	49,234.00	49,234.00		SUPPLIES NEEDED FOR PROJECT,
5-02-03-990	OTHER SUPPLIES (MOOE)	CITY ASSESSORS OFFICE	NO	NP-53.9 - Small Value Procurement	February 2025	February 2025	February 2025	February 2025	February 2025	GoP	118,000.00	118,000.00		SUPPLIES NEEDED FOR PROJECT,
5-02-03-990	OTHER SUPPLIES (MOOE) - COURIER SERVICES, GOOGLE SUBSCRIPTION, RUBBERIZED PAINTING, 1 GAL. GRAY	CITY ASSESSORS OFFICE	NO	NP-53.9 - Small Value Procurement	January 2025	January 2025	January 2025	January 2025	January 2025	GoP	60,002.00	60,002.00		SUPPLIES NEEDED FOR PROJECT, ACTIVITIES AND PROGRAMS OF
5-02-03-990	OTHER SUPPLIES (MOOE) -ITEMA AVAILABLE AT P.S DBM STORE	CITY ASSESSORS OFFICE	NO	NP-53.9 - Small Value Procurement	January 2025	January 2025	January 2025	January 2025	January 2025	GoP	490,000.00	490,000.00		SUPPLIES NEEDED FOR PROJECT,
RENTAL EXPENSES														
5-02-99-050	RENT EXPENSE	LCPC	NO	NP-53.9 - Small Value Procurement	January 2025	January 2025	January 2025	January 2025	January 2025	GoP	410,000.00	410,000.00		SERVICES OF OTHER EQUIPMENTS
5-02-99-050	FARMERS WEEK CELEBRATION 2024 (RENT EXPENSE)	AGRI	NO	NP-53.9 - Small Value Procurement	January 2025	January 2025	January 2025	January 2025	January 2025	GoP	13,700.00	13,700.00		SERVICES OF OTHER EQUIPMENTS
5-02-99-050	RENT EXPENSE	CSWD	NO	NP-53.9 - Small Value Procurement	January 2025	January 2025	January 2025	January 2025	January 2025	GoP	110,000.00	110,000.00		SERVICES OF OTHER EQUIPMENTS

BLDGS & OTHER STRUCTURE												
5-02-13-040	BLDGS. AND OTHER STRUCTURES	ENGINEE RING	NO	Competitive Bidding	January 2025	January 2025	January 2025	January 2025	GoP	22,500,000.00		MAINTENANCE OF BUILDING AND OTHER
5-02-13-030	INFRASTRUCTURE ASSETS	ENGINEE RING	NO	Competitive Bidding	January 2025	January 2025	January 2025	January 2025	GoP	19,000,000.00		REPAIR AND MAINTENANCE\
5-02-13-030	Flood Mitigation Program- Construction of drainage jin BUMP	CDRRMO	NO	Competitive Bidding	January 2025	January 2025	January 2025	January 2025	GoP	2,500,000.00		MAINTENANCE OF BUILDING AND OTHER
5-02-13-030	Flood Mitigation Program- Construction of Riprap (Ph. 1) in Medicion Il-C	CDRRMO	NO	Competitive Bidding	January 2025	January 2025	January 2025	January 2025	GoP	2,150,000.00		MAINTENANCE OF BUILDING AND OTHER
5-02-13-030	Flood Mitigation Program- Construction of retaining wall in Primarosa, North Villa de Primarosa, Buhay na Tubig	CDRRMO	NO	Competitive Bidding	January 2025	January 2025	January 2025	January 2025	GoP	1,500,000.00		MAINTENANCE OF BUILDING AND OTHER
5-02-13-030	Flood Mitigation Program- Construction of Riprap (ph. 1) in Malagasang I-F (Greengate housing)	CDRRMO	NO	Competitive Bidding	January 2025	January 2025	January 2025	January 2025	GoP	2,150,000.00		MAINTENANCE OF BUILDING AND OTHER
5-02-13-030	Flood Mitigation Program- Construction of retention tank for stormwater in Malagasang I-F (Greengate Housing)	CDRRMO	NO	Competitive Bidding	January 2025	January 2025	January 2025	January 2025	GoP	1,550,000.00	1,550,000.00	MAINTENANCE OF BUILDING AND OTHER
REPAIR AND MAINTENANCE OF BUILDING ANDF OTHER STRUCTURES												MAINTENANCE OF BUILDING AND OTHER
5-02-08-020	Flood Mitigation Program- Rehabilitation of drainage in Bucandala II	CDRRMO	NO	Competitive Bidding	January 2025	January 2025	January 2025	January 2025	GoP	1,900,000.00	1,900,000.00	MAINTENANCE OF BUILDING AND OTHER
5-02-08-020	Flood Mitigation Program- Improvement of drainage in Poblacion Il-B	CDRRMO	NO	Competitive Bidding	January 2025	January 2025	January 2025	January 2025	GoP	1,500,000.00	1,500,000.00	MAINTENANCE OF BUILDING AND OTHER
5-02-08-020	Flood Mitigation Program- Improvement of drainage in Malagasang Il-F (Citilane)	CDRRMO	NO	Competitive Bidding	January 2025	January 2025	January 2025	January 2025	GoP	1,600,000.00	1,600,000.00	MAINTENANCE OF BUILDING AND OTHER
5-02-08-020	Flood Mitigation Program- Rehabilitation of drainage in Pinagbuklod	CDRRMO	NO	Competitive Bidding	January 2025	January 2025	January 2025	January 2025	GoP	150,000.00	150,000.00	MAINTENANCE OF BUILDING AND OTHER

CAPITAL OUTLAY									
1-07-05-030	DIGITIZED ID SYSTEM (ONLINE SENIOR DATABASE MNGT. SYSTEM, ONLINE ID PRINTING SYSTEM, W/HALO COAT WATER MARK, REPORTING SYSTEM, STATISTIC REPORT, CHART, AUTO BIRTHDAY/ YRS. OLF B-DAY SYSTEM	OFFICE OF THE SENIOR CITIZENS AFFAIRS (OSCA)	NO	Competitive Bidding	January 2025	January 2025	January 2025	January 2025	INFORMATION & COMMUNICATIO N TECHNOLOGY EQUIPMENT, OFFICE EQUIPMENT
1-07-05-030	INFORMATION, COMMUNICATION, TECHNOLOGY & EQUIPMENT (CAPITAL OUTLAY)	CICLEDO	NO	NP-53.9 - Small Value Procurement	January 2025	January 2025	January 2025	January 2025	COMMUNICATIO N TECHNOLOGY EQUIPMENT, OFFICE EQUIPMENT
1-07-05-030	CHILDREN AND YOUTH DEVELOPMENT CENTER,I.T EQUIPMENT FOR YOUTH CENTER BUILT IN SOUND SYSTEM	LCPC	NO	NP-53.9 - Small Value Procurement	January 2025	January 2025	January 2025	January 2025	COMMUNICATIO N TECHNOLOGY EQUIPMENT, OFFICE EQUIPMENT
1-07-05-030	Information and Communication Technology Equipment (Professional Camera Set)	GAD	NO	NP-53.9 - Small Value Procurement	January 2025	January 2025	January 2025	January 2025	COMMUNICATIO N TECHNOLOGY EQUIPMENT, OFFICE EQUIPMENT
1-07-05-030	OFFICE EQUIPMENT	SP	NO	Competitive Bidding	January 2025	January 2025	January 2025	January 2025	COMMUNICATIO N TECHNOLOGY EQUIPMENT, OFFICE EQUIPMENT
1-07-05-030	OFFICE EQUIPMENT	SP	NO	NP-53.9 - Small Value Procurement	January 2025	January 2025	January 2025	January 2025	COMMUNICATIO N TECHNOLOGY EQUIPMENT, OFFICE EQUIPMENT
1-07-99-990	OTHER PROPERTY, PLANT AND EQUIPMENT	MO	NO	NP-53.9 - Small Value Procurement	January 2025	January 2025	January 2025	January 2025	COMMUNICATIO N TECHNOLOGY EQUIPMENT, OFFICE EQUIPMENT
1-07-05-990	OTHER MACH. & EQPT.	MO	NO	NP-53.9 - Small Value Procurement	January 2025	January 2025	January 2025	January 2025	COMMUNICATIO N TECHNOLOGY EQUIPMENT, OFFICE EQUIPMENT

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