

City of Imus Annual Procurement Plan for FY 2024

Code (PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Advertisement/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	CAMPAIGN - GAD VAWC AWARENESS -GAD ACTIVITY	CITY LEGAL OFFICE	NO	NP-53.9 - Small Value Procurement	January 2024	January 2024	January 2024	January 2024	GoP	30,000.00	30,000.00		PRINTING SERVICES
5-02-99-020	AND PUBLICATION EXPENSES)	CTO	NO	NP-53.9 - Small Value Procurement	January 2024	January 2024	January 2024	January 2024	GoP	99,640.00	99,640.00		PRINTING SERVICES
5-02-99-020	PRINTING FORMS	BPLO	NO	NP-53.9 - Small Value Procurement	January 2024	January 2024	January 2024	January 2024	GoP	560,400.00	560,400.00		PRINTING SERVICES
5-02-99-020	ANIMAL REGISTRATION/VACCINATION RECORD	CITY VETERINARY SERVICES OFFICE	NO	NP-53.9 - Small Value Procurement	January 2024	January 2024	January 2024	January 2024	GoP	100,000.00	100,000.00		PRINTING SERVICES
5-02-99-020	FORMS - APPLICATION/COMELEC FORM 1, INSPECTION FORM 3, DRIVER'S REGISTRATION FORM 7, PAPER BOND,SIZE LONG	TRU	NO	NP-53.9 - Small Value Procurement	February 2024	February 2024	February 2024	February 2024	GoP	246,000.00	246,000.00		PRINTING SERVICES
5-02-99-020	PRINTING AND PUBLICATION	PERSONS WITH DISABILITY AFFAIRS OFFICE (PDAO)	NO	NP-53.9 - Small Value Procurement	January 2024	January 2024	January 2024	January 2024	GoP	199,800.00	199,800.00		PRINTING SERVICES
5-02-99-020	PRINTING AND PUBLICATION EXPENSES	HEALTH OFFICE (CHO)	NO	NP-53.9 - Small Value Procurement	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 CITIZEN'S BOOKLET, SENIOR CITIZEN'S I.D, CASH GIFT ENVELOPE	OFFICE OF THE SENIOR CITIZENS AFFAIRS	NO	NP-53.9 - Small Value Procurement	February 2024	February 2024	February 2024	February 2024	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 2024	January 2024	January 2024	January 2024	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 2024	January 2024	January 2024	January 2024	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 2024	January 2024	January 2024	January 2024	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 2024	January 2024	January 2024	January 2024	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 2024	January 2024	January 2024	January 2024	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 2024	January 2024	January 2024	January 2024	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 2024	January 2024	January 2024	January 2024	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	CSWD	NO	NP-53.9 - Small Value Procurement	January 2024	January 2024	January 2024	January 2024	GoP	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 2024	January 2024	January 2024	January 2024	GoP	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 2024	January 2024	January 2024	January 2024	GoP	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 2024	January 2024	January 2024	January 2024	GoP	300,000.00	300,000.00		PRINTING SERVICES
5-02-99-020	OFFICE SUPPLIES TARPAULIN (GAD)	CIO	NO	NP-53.9 - Small Value Procurement	January 2024	January 2024	January 2024	January 2024	GoP	300,000.00	300,000.00		PRINTING SERVICES
5-02-99-020	OFFICE SUPPLIES TARPAULIN	CIO	NO	NP-53.9 - Small Value Procurement	January 2024	January 2024	January 2024	January 2024	GoP	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 2024	January 2024	January 2024	January 2024	GoP	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 2024	January 2024	January 2024	January 2024	GoP	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 2024	January 2024	January 2024	January 2024	GoP	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 2024	January 2024	January 2024	January 2024	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 2024	January 2024	January 2024	January 2024	GoP	50,000.00	50,000.00		PRINTING SERVICES
5-02-99-020	IMPROVEMENT OF EARLY WARNING SYSTEM BILLBOARDS AND SIGNAGES	CDRRMO	NO	NP-53.9 - Small Value Procurement	January 2024	January 2024	January 2024	January 2024	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 2024	February 2024	February 2024	February 2024	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 2024	September 2024	September 2024	September 2024	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 2024	September 2024	September 2024	September 2024	GoP	100,000.00	100,000.00		
5-02-03-020	ACCOUNTABLE FORMS EXPENSES	CTO	NO	NP-53.5 Agency-to-Agency	January 2024	January 2024	January 2024	January 2024	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 2024	January 2024	January 2024	January 2024	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 2024	March 2024	March 2024	March 2024	GoP	59,999.50	59,999.50		OFFICE SUPPLIES
5-02-03-010	OFFICE SUPPLIES	CITRMU	NO	NP-53.9 - Small Value Procurement	February 2024	February 2024	February 2024	February 2024	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 2024	February 2024	February 2024	February 2024	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 2024	February 2024	February 2024	February 2024	GoP	74,993.10	74,993.10		OFFICE SUPPLIES
5-02-03-010	OFFICE SUPPLIES	SERVICES OFFICE (GSO)	NO	NP-53.9 - Small Value Procurement	January 2024	January 2024	January 2024	January 2024	GoP	300,000.00	300,000.00		OFFICE SUPPLIES
5-02-03-010	OFFICE SUPPLIES	ABC	NO	NP-53.9 - Small Value Procurement	February 2024	February 2024	February 2024	February 2024	GoP	275,675.00	275,675.00		OFFICE SUPPLIES
5-02-03-010	OFFICE SUPPLIES	YOUTH	NO	NP-53.9 - Small Value Procurement	February 2024	February 2024	February 2024	February 2024	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 2024	January 2024	January 2024	January 2024	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 2024	January 2024	January 2024	January 2024	GoP	39,895.60	39,895.60		OFFICE SUPPLIES
5-02-03-010	INK TANK PRINTER (OTHER SUPPLIES AND MATERIALS EXPENSES)	ARCHITECTURAL AND DESIGN OFFICE	NO	NP-53.9 - Small Value Procurement	January 2024	January 2024	January 2024	January 2024	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 2024	January 2024	January 2024	January 2024	GoP	13,200.00	13,200.00		OFFICE SUPPLIES
5-02-03-010	OFFICE SUPPLIES	PESO	NO	NP-53.9 - Small Value Procurement	January 2024	January 2024	January 2024	January 2024	GoP	74,999.28	74,999.28		OFFICE SUPPLIES
5-02-03-010	OFFICE SUPPLIES (OTHER SUPPLIES AND MATERIALS)	PESO	NO	NP-53.9 - Small Value Procurement	January 2024	January 2024	January 2024	January 2024	GoP	51,700.00	51,700.00		OFFICE SUPPLIES

5-02-03-010	OFFICE SUPPLIES	OFFICE OF FIRE PROTECTION	NO	NP-53.9 - Small Value Procurement	January 2024	January 2024	January 2024	January 2024	GoP	166,844.28	166,844.28		OFFICE SUPPLIES
5-02-03-010	OFFICE SUPPLIES	POPULATION OFFICE (POPCOM)	NO	NP-53.9 - Small Value Procurement	January 2024	January 2024	January 2024	January 2024	GoP	59,938.20	59,938.20		OFFICE SUPPLIES
5-02-03-010	OFFICE SUPPLIES (ITEM AVAILABLE AT P.S DBM STORE)	OFFICE OF THE BUILDING OFFICIAL (OBO)	NO	NP-53.5 Agency-to-Agency	February 2024	February 2024	February 2024	February 2024	GoP	50,291.75	50,291.75		OFFICE SUPPLIES
5-02-03-010	OFFICE SUPPLIES (ITEM AVAILABLE AT P.S DBM STORE)	SECURITY UNIT (CSU)	NO	NP-53.5 Agency-to-Agency	February 2024	February 2024	February 2024	February 2024	GoP	38,141.40	38,141.40		OFFICE SUPPLIES
5-02-03-010	OFFICE SUPPLIES (PAPER SHREDDER)	SECURITY UNIT (CSU)	NO	NP-53.9 - Small Value Procurement	January 2024	January 2024	January 2024	January 2024	GoP	6,234.00	6,234.00		OFFICE SUPPLIES
5-02-03-010	OFFICE SUPPLIES	CTO	NO	NP-53.9 - Small Value Procurement	January 2024	January 2024	January 2024	January 2024	GoP	599,997.85	599,997.85		OFFICE SUPPLIES
5-02-03-010	OFFICE SUPPLIES	BPLO	NO	NP-53.9 - Small Value Procurement	January 2024	January 2024	January 2024	January 2024	GoP	89,629.60	89,629.60		OFFICE SUPPLIES
5-02-03-010	OFFICE SUPPLIES	BPLO	NO	NP-53.9 - Small Value Procurement	January 2024	January 2024	January 2024	January 2024	GoP	11,135.00	11,135.00		OFFICE SUPPLIES
5-02-03-010	OFFICE SUPPLIES	BPLO	NO	NP-53.9 - Small Value Procurement	January 2024	January 2024	January 2024	January 2024	GoP	4,073.10	4,073.10		OFFICE SUPPLIES
5-02-03-010	OFFICE SUPPLIES	BPLO	NO	NP-53.9 - Small Value Procurement	January 2024	January 2024	January 2024	January 2024	GoP	11,833.80	11,833.80		OFFICE SUPPLIES
5-02-03-010	OFFICE SUPPLIES	BPLO	NO	NP-53.9 - Small Value Procurement	January 2024	January 2024	January 2024	January 2024	GoP	94,034.00	94,034.00		OFFICE SUPPLIES
5-02-03-010	OFFICE SUPPLIES	BPLO	NO	NP-53.9 - Small Value Procurement	January 2024	January 2024	January 2024	January 2024	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 2024	February 2024	February 2024	February 2024	GoP	57,068.00	57,068.00		OFFICE SUPPLIES
5-02-03-010	OFFICE SUPPLIES	TRU	NO	NP-53.9 - Small Value Procurement	February 2024	February 2024	February 2024	February 2024	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 2024	February 2024	February 2024	February 2024	GoP	99,984.50	99,984.50		OFFICE SUPPLIES
5-02-03-010	BROTHER BTD60BK,BT500C,BT500M. BT500Y	CITMU	NO	NP-53.9 - Small Value Procurement	February 2024	February 2024	February 2024	February 2024	GoP	47,273.80	47,273.80		OFFICE SUPPLIES
5-02-03-010	OFFICE SUPPLIES	HRMO	NO	NP-53.9 - Small Value Procurement	January 2024	January 2024	January 2024	January 2024	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 2024	January 2024	January 2024	January 2024	GoP	20,006.10	20,006.10		OFFICE SUPPLIES
5-02-03-010	OFFICE SUPPLIES EXPENSE	HEALTH OFFICE (CHO)	NO	NP-53.9 - Small Value Procurement	February 2024	February 2024	February 2024	February 2024	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 2024	January 2024	January 2024	January 2024	GoP	62,889.00	62,889.00		OFFICE SUPPLIES
5-02-03-010	OFFICE SUPPLIES	LCPC	NO	NP-53.9 - Small Value Procurement	January 2024	January 2024	January 2024	January 2024	GoP	81,936.00	81,936.00		OFFICE SUPPLIES
5-02-03-010	OFFICE SUPPLIES	MUS DIAGNOSTIC	NO	NP-53.9 - Small Value Procurement	February 2024	February 2024	February 2024	February 2024	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 2024	January 2024	January 2024	January 2024	GoP	59,946.00	59,946.00		OFFICE SUPPLIES
5-02-03-010	OFFICE SUPPLIES	CENRO	NO	NP-53.9 - Small Value Procurement	January 2024	January 2024	January 2024	January 2024	GoP	52,559.40	52,559.40		OFFICE SUPPLIES
5-02-03-010	OFFICE SUPPLIES	CENRO	NO	NP-53.9 - Small Value Procurement	January 2024	January 2024	January 2024	January 2024	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 2024	January 2024	January 2024	January 2024	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 2024	January 2024	January 2024	January 2024	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 2024	January 2024	January 2024	January 2024	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 2024	January 2024	January 2024	January 2024	GoP	46,686.00	46,686.00		OFFICE SUPPLIES
5-02-03-010	MEDICAL SUPPLIES (OTHER SUPPLIES EXPENSES)	OFFICE OF FIRE PROTECTION	NO	NP-53.9 - Small Value Procurement	May 2024	May 2024	May 2024	May 2024	GoP	11,700.00	11,700.00		OFFICE SUPPLIES
5-02-03-030	RABISIN (ANTI RABIES) VACCINE 10ML, ANESTHETICS FOR SPAYING CASTRATION,	CITY VETERINARY SERVICES	NO	Competitive Bidding	January 2024	January 2024	January 2024	January 2024	GoP	2,433,321.00	2,433,321.00		OFFICE SUPPLIES
5-02-03-080	DRUGS AND MEDICINES EXPENSES	HEALTH OFFICE (CHO)	NO	Competitive Bidding	February 2024	February 2024	February 2024	February 2024	GoP	14,799,711.24	14,799,711.24		OFFICE SUPPLIES
5-02-03-080	MEDICAL, DENTAL, LABORATORY SUPPLIES EXPENSES	HEALTH OFFICE (CHO)	NO	Competitive Bidding	February 2024	February 2024	February 2024	February 2024	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 2024	January 2024	January 2024	January 2024	GoP	113,000	113,000		OFFICE SUPPLIES
5-02-03-010	KITCHENWARE (OTHER SUPPLIES AND MATERIALS)	SP	NO	NP-53.9 - Small Value Procurement	January 2024	January 2024	January 2024	January 2024	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 2024	January 2024	January 2024	January 2024	GoP	103,643	103,643		OFFICE SUPPLIES
5-02-03-010	FURNITURE	SP	NO	NP-53.9 - Small Value Procurement	January 2024	January 2024	January 2024	January 2024	GoP	2,193,794	2,193,794		OFFICE SUPPLIES
5-02-03-010	OFFICE SUPPLIES	SP	NO	NP-53.9 - Small Value Procurement	January 2024	January 2024	January 2024	January 2024	GoP	800,000	800,000		OFFICE SUPPLIES
5-02-03-010	OFFICE SUPPLIES	TOURISM	NO	NP-53.9 - Small Value Procurement	January 2024	January 2024	January 2024	January 2024	GoP	64,667	64,667		OFFICE SUPPLIES
5-02-03-010	OFFICE SUPPLIES	AGRI	NO	NP-53.9 - Small Value Procurement	January 2024	January 2024	January 2024	January 2024	GoP	100,000	100,000		OFFICE SUPPLIES
5-02-03-010	OFFICE SUPPLIES	ACCOUNTING	NO	NP-53.9 - Small Value Procurement	January 2024	January 2024	January 2024	January 2024	GoP	493,511	493,511		OFFICE SUPPLIES
5-02-03-010	OFFICE SUPPLIES	ACCOUNTING	NO	NP-53.9 - Small Value Procurement	January 2024	January 2024	January 2024	January 2024	GoP	69,000	69,000		OFFICE SUPPLIES
5-02-03-010	OFFICE SUPPLIES	CCI	NO	NP-53.9 - Small Value Procurement	January 2024	January 2024	January 2024	January 2024	GoP	700,000	700,000		OFFICE SUPPLIES
5-02-03-010	OFFICE SUPPLIES	EEMO-A	NO	NP-53.9 - Small Value Procurement	January 2024	January 2024	January 2024	January 2024	GoP	99,876	99,876		OFFICE SUPPLIES
5-02-03-010	OFFICE SUPPLIES	EEMO-B	NO	NP-53.9 - Small Value Procurement	January 2024	January 2024	January 2024	January 2024	GoP	39,399	39,399		OFFICE SUPPLIES
5-02-03-010	OFFICE SUPPLIES	EEMO-C	NO	NP-53.9 - Small Value Procurement	January 2024	January 2024	January 2024	January 2024	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 2024	January 2024	January 2024	January 2024	GoP	1,800,000	1,800,000		OFFICE SUPPLIES
5-02-03-010	MATERIAL EXPENSES (M.O, OSCA, SK, BAC, TASKFORCE, ABC,SPORTS)	MO	NO	NP-53.9 - Small Value Procurement	January 2024	January 2024	January 2024	January 2024	GoP	26,486,944	26,486,944		OFFICE SUPPLIES

-02-03-01	OFFICE SUPPLIES EXPENSES	ENGINEERING	NO	NP-53.9 - Small Value Procurement	February 2024	February 2024	February 2024	February 2024	GoP	100,000	100,000		OFFICE SUPPLIES
-02-03-01	OFFICE SUPPLIES	CSWD	NO	NP-53.9 - Small Value Procurement	January 2024	January 2024	January 2024	January 2024	GoP	199,960	199,960		OFFICE SUPPLIES
-02-03-01	WELFARE (OFFICE/SCHOOL SUPPLIES EXPENSES) CHILD DEVELOPMENT CENTER	CSWD	NO	NP-53.9 - Small Value Procurement	January 2024	January 2024	January 2024	January 2024	GoP	2,068,775	2,068,775		OFFICE SUPPLIES
-02-03-01	(OTHER SUPPLIES AND MATERIALS EXPENSES) BAHAY KALINGA TOILETRIES	CSWD	NO	NP-53.9 - Small Value Procurement	January 2024	January 2024	January 2024	January 2024	GoP	1,167,221	1,167,221		OFFICE SUPPLIES
-02-03-01	(OTHER SUPPLIES AND MATERIALS EXPENSES) CHILD MINDING CENTER AND	CSWD	NO	NP-53.9 - Small Value Procurement	January 2024	January 2024	January 2024	January 2024	GoP	180,033	180,033		OFFICE SUPPLIES
-02-03-01	(OTHER SUPPLIES AND MATERIALS EXPENSES) CHILD DEVELOPMENT	CSWD	NO	NP-53.9 - Small Value Procurement	January 2024	January 2024	January 2024	January 2024	GoP	1,140,000	1,140,000		OFFICE SUPPLIES
-02-03-01	(OTHER SUPPLIES AND MATERIALS EXPENSES) CHILD DEVELOPMENT	CSWD	NO	NP-53.9 - Small Value Procurement	January 2024	January 2024	January 2024	January 2024	GoP	586,500	586,500		OFFICE SUPPLIES
-02-03-01	(OTHER SUPPLIES AND MATERIALS EXPENSES) UNIFORMS FOR 75 CHILD DEVELOPMENT WORKERS	CSWD	NO	NP-53.9 - Small Value Procurement	January 2024	January 2024	January 2024	January 2024	GoP	100,000	100,000		OFFICE SUPPLIES
-02-03-01	SHELTERED CLIENTS MEDICAL AND PSYCHOLOGICAL EXPENSES	CSWD	NO	NP-53.9 - Small Value Procurement	January 2024	January 2024	January 2024	January 2024	GoP	200,000	200,000		OFFICE SUPPLIES
-02-03-01	GAD BUDGET: EDUCATIONAL ASSISTANCE TO INDIGENT SOLO PARENT CHILDREN	CSWD	NO	NP-53.9 - Small Value Procurement	January 2024	January 2024	January 2024	January 2024	GoP	1,400,000	1,400,000		OFFICE SUPPLIES
-02-03-01	WELFARE: TRAINING EXPENSES SKILLS TRAINING LIVELIHOOD PROGRAMS FOR	CSWD	NO	NP-53.9 - Small Value Procurement	January 2024	January 2024	January 2024	January 2024	GoP	750,000	750,000		OFFICE SUPPLIES
-02-03-01	TRAINING EXPENSES Skills Training Livelihood Programs for Exited 4P's, indigent soloparents,LCAT, TIP/VAWC survivors,Comprehensive Street	CSWD	NO	NP-53.9 - Small Value Procurement	January 2024	January 2024	January 2024	January 2024	GoP	1,170,000	1,170,000		OFFICE SUPPLIES

-02-03-01	WELFARE WOMEN DEVELOPMENT CENTER FOOD EXPENSES	CSWD	NO	NP-53.9 - Small Value Procurement	January 2024	January 2024	January 2024	January 2024	GoP	629,000	629,000		OFFICE SUPPLIES
-02-03-01	Raw materials of viand for WDC CLIENTS HALFWAY HOME FOOD EXPENSES	CSWD	NO	NP-53.9 - Small Value Procurement	January 2024	January 2024	January 2024	January 2024	GoP	1,500,000	1,500,000		OFFICE SUPPLIES
-02-03-01	PANTAWID FAMILYA PILIPINO PROGRAM (4P's)	CSWD	NO	NP-53.9 - Small Value Procurement	January 2024	January 2024	January 2024	January 2024	GoP	491,375	491,375		OFFICE SUPPLIES
-02-03-01	VAWC WEEK CELEBRATION	CSWD	NO	NP-53.9 - Small Value Procurement	January 2024	January 2024	January 2024	January 2024	GoP	318,000	318,000		OFFICE SUPPLIES
-02-03-01	OFFICE SUPPLIES	TOURISM	NO	NP-53.9 - Small Value Procurement	January 2024	January 2024	January 2024	January 2024	GoP	84,820	84,820		OFFICE SUPPLIES
5-02-03-010	OFFICE SUPPLIES	CIO	NO	NP-53.9 - Small Value Procurement	January 2024	January 2024	January 2024	January 2024	GoP	60,000	60,000		OFFICE SUPPLIES
-02-03-01	OFFICE SUPPLIES Printer Epson 673 Original Ink Bottle	CIO	NO	NP-53.9 - Small Value Procurement	January 2024	January 2024	January 2024	January 2024	GoP	21,780	21,780		OFFICE SUPPLIES
-02-03-01	(FOR CREATIVE ROOM) OFFICE SUPPLIES	CIO	NO	NP-53.9 - Small Value Procurement	January 2024	January 2024	January 2024	January 2024	GoP	63,200	63,200		OFFICE SUPPLIES
5-02-03-010	OFFICE SUPPLIES	ONI	NO	NP-53.9 - Small Value Procurement	January 2024	January 2024	January 2024	January 2024	GoP	440,274	440,274		OFFICE SUPPLIES
-02-03-01	OTHER OFFICE SUPPLIES	ONI	NO	NP-53.9 - Small Value Procurement	January 2024	January 2024	January 2024	January 2024	GoP	32,000	32,000		OFFICE SUPPLIES
5-02-03-010	COMMON PRINTER CONSUMABLES	ONI	NO	NP-53.9 - Small Value Procurement	January 2024	January 2024	January 2024	January 2024	GoP	191,400	191,400		OFFICE SUPPLIES
-02-03-01	XRAY PRINTER CONSUMABLES	ONI	NO	NP-53.9 - Small Value Procurement	January 2024	January 2024	January 2024	January 2024	GoP	377,400	377,400		OFFICE SUPPLIES
-02-03-01	PHOTOCOPIER MACHINE CONSUMABLES	ONI	NO	NP-53.9 - Small Value Procurement	January 2024	January 2024	January 2024	January 2024	GoP	139,204	139,204		OFFICE SUPPLIES

5-02-03-01	FURNITURES & OTHER EQUIPMENTS	ONI	NO	NP-53.9 - Small Value Procurement	January 2024	January 2024	January 2024	January 2024	GoP	420,000	420,000		OFFICE SUPPLIES
5-02-03-01	MEDICAL SUPPLIES (OTHER SUPPLIES EXPENSES)	ONI	NO	Competitive Bidding	January 2024	January 2024	January 2024	January 2024	GoP	8,538,884	8,538,884		OFFICE SUPPLIES
5-02-03-01	HOSPITAL LINENS	ONI	NO	Competitive Bidding	January 2024	January 2024	January 2024	January 2024	GoP	571,000	571,000		OFFICE SUPPLIES
5-02-03-01	GENERAL CONSUMABLES SUPPLIES	ONI	NO	Competitive Bidding	January 2024	January 2024	January 2024	January 2024	GoP	4,164,733	4,164,733		OFFICE SUPPLIES
5-02-03-01	SUTURES	ONI	NO	Competitive Bidding	January 2024	January 2024	January 2024	January 2024	GoP	1,354,745	1,354,745		OFFICE SUPPLIES
5-02-03-01	RAPID / SCREENING TEST KITS, HEMATOLOGY SUPPLIES CLINICAL MICROSCOPY SUPPLIES BLOOD STATION SUPPLIES	ONI	NO	Competitive Bidding	January 2024	January 2024	January 2024	January 2024	GoP	14,002,300	14,002,300		OFFICE SUPPLIES
5-02-03-01	RADIOLOGY DEPARTMENT	ONI	NO	Competitive Bidding	January 2024	January 2024	January 2024	January 2024	GoP	1,750,000	1,750,000		OFFICE SUPPLIES
5-02-03-01	RESPIRATORY/PULMONARY DEPARTMENT	ONI	NO	Competitive Bidding	January 2024	January 2024	January 2024	January 2024	GoP	1,933,000	1,933,000		OFFICE SUPPLIES
5-02-03-01	MEDICAL TOOLS AND INSTRUMENTS	ONI	NO	Competitive Bidding	January 2024	January 2024	January 2024	January 2024	GoP	1,503,460	1,503,460		OFFICE SUPPLIES
5-02-03-01	PHYSICAL THERAPY TOOLS & EQUIPS	ONI	NO	NP-53.9 - Small Value Procurement	January 2024	January 2024	January 2024	January 2024	GoP	408,350	408,350		OFFICE SUPPLIES
5-02-03-01	MITIGATION- Dengue outbreak response equipment and supplies	CDRRMO	NO	Competitive Bidding	January 2024	January 2024	January 2024	January 2024	GoP	3,000,000	3,000,000		OFFICE SUPPLIES
5-02-03-01	Emergency Medical Service Supplies & Equipment	CDRRMO	NO	Competitive Bidding	January 2024	January 2024	January 2024	January 2024	GoP	1,000,000	1,000,000		OFFICE SUPPLIES
5-02-03-01	Emergency Medical Service Supplies & Equipment,	CDRRMO	NO	Competitive Bidding	January 2024	January 2024	January 2024	January 2024	GoP	3,000,000	3,000,000		OFFICE SUPPLIES
5-02-03-01	Emergency Medical Service Supplies & Equipment	CDRRMO	NO	Value	January 2024	January 2024	January 2024	January 2024	GoP	100,000	100,000		OFFICE SUPPLIES

5-02-03-01	Emergency Medical Service Supplies & Equipment- Purchase of Response Equipment-	CDRRMO	NO	NP-53.9 - Small Value Procurement	January 2024	January 2024	January 2024	January 2024	GoP	754,200	754,200		OFFICE SUPPLIES
5-02-03-01	Emergency Medical Service Supplies & Equipment- Purchase of Response Equipment- EQUIPMENT / TOOLS-Confined	CDRRMO	NO	NP-53.9 - Small Value Procurement	January 2024	January 2024	January 2024	January 2024	GoP	128,567	128,567		OFFICE SUPPLIES
5-02-03-01	Emergency Medical Service Supplies & Equipment- Purchase of Response Equipment- EQUIPMENT / TOOLS- Sked	CDRRMO	NO	NP-53.9 - Small Value Procurement	January 2024	January 2024	January 2024	January 2024	GoP	94,200	94,200		OFFICE SUPPLIES
5-02-03-01	Disaster Rescue Equipment- EQUIPMENT / TOOLS -Self- braking descender with anti-panic Mobile fall arrester with locking function Twin Pulleys Rigging Plate Tubular webbing 1-inch, 100meters Prusik sling 7mm, 100meters Dynamic Rope 11mm, 100meters Kootenay Pulley Static Rope 11mm – 12mm, 100meters Rescue Glove Rescue Helmet	CDRRMO	NO	NP-53.9 - Small Value Procurement	January 2024	January 2024	January 2024	January 2024	GoP	1,736,500	1,736,500		OFFICE SUPPLIES
5-02-03-01	DRRM Facility Equipment - Purchase of IT Equipment	CDRRMO	NO	NP-53.9 - Small Value Procurement	January 2024	January 2024	January 2024	January 2024	GoP	1,000,000	1,000,000		OFFICE SUPPLIES
5-02-03-01	DRRM Facility Equipment - IT System and Components	CDRRMO	NO	NP-53.9 - Small Value Procurement	January 2024	January 2024	January 2024	January 2024	GoP	1,000,000	1,000,000		OFFICE SUPPLIES
5-02-03-01	DRRM Facility Equipment - Fire Extinguisher Equipment Sustenance (refill)	CDRRMO	NO	NP-53.9 - Small Value Procurement	January 2024	January 2024	January 2024	January 2024	GoP	150,000	150,000		OFFICE SUPPLIES
5-02-03-01	UTILITIES, FACILITIES & EQUIPMENT SUPPLIES SUPPORT	CDRRMO	NO	NP-53.9 - Small Value Procurement	January 2024	January 2024	January 2024	January 2024	GoP	3,032,400	3,032,400		OFFICE SUPPLIES
5-02-03-01	UTILITIES, FACILITIES & EQUIPMENT SUPPLIES SUPPORT Wireless Vantage Pro2 Plus with	CDRRMO	NO	NP-53.9 - Small Value Procurement	January 2024	January 2024	January 2024	January 2024	GoP	150,000	150,000		OFFICE SUPPLIES
5-02-03-01	UTILITIES, FACILITIES & EQUIPMENT SUPPLIES SUPPORT Blinkers and Sirens for Operation Center and AACs Early	CDRRMO	NO	NP-53.9 - Small Value Procurement	January 2024	January 2024	January 2024	January 2024	GoP	200,000	200,000		OFFICE SUPPLIES

5-02-03-010	Other DRRM CCA Activities Support -Training Equipment and Supplies	CRRMO	NO	NP-53.9 - Small Value Procurement	January 2024	January 2024	January 2024	January 2024	GoP	600,000	600,000		OFFICE SUPPLIES
5-02-03-010	Maintenance Programs and Other Operating Expenses- Provision for Personal Protective Gear for CRRMO Personnel	CRRMO	NO	NP-53.9 - Small Value Procurement	January 2024	January 2024	January 2024	January 2024	GoP	1,600,000	1,600,000		OFFICE SUPPLIES
5-02-03-010	OFFICE SUPPLIES	DEPED	NO	NP-53.9 - Small Value Procurement	January 2024	January 2024	January 2024	January 2024	GoP	103,655	103,655		
ENVIRONMENT/SANITARY SERVICES													
5-02-12-01	HAZARDOUS WASTE SERVICES	HEALTH OFFICE (CHO)	NO	Competitive Bidding	January 2024	January 2024	January 2024	January 2024	GoP	999,900	999,900		TREATMENT HAULING OF HAZARDOUS WASTE
5-02-03-010	OPERATION MANAGEMENT - DISPOSAL OF HAZARDOUS WASTE	CRRMO	NO	NP-53.9 - Small Value Procurement	January 2024	January 2024	January 2024	January 2024	GoP	50,000	50,000		OFFICE SUPPLIES
5-02-03-010	ENVIRONMENT/SANITARY SERVICES (MOOE)	CENRO	YES	Competitive Bidding	January 2024	January 2024	January 2024	January 2024	GoP	315,000,000.00	#####		OTHER SUPPLIES NEEDED FOR PROJECT, ACTIVITIES AND
5-02-03-010	ENVIRONMENT/SANITARY SERVICES (MOOE)	ONI	NO	Competitive Bidding	January 2024	January 2024	January 2024	January 2024	GoP	2,000,000.00	2,000,000.00		OTHER SUPPLIES NEEDED FOR PROJECT, ACTIVITIES AND
JANITORIAL SUPPLIES			NO										
5-02-03-990	JANITORIAL SUPPLIES (OTHER SUPPLIES & MATERIALS EXPENSES)		NO	NP-53.9 - Small Value Procurement	February 2024	February 2024	February 2024	February 2024	GoP	26,998.40	26,998.40		JANITORIAL SUPPLIES OF DIFFERENT OFFICES
5-02-03-990	JANITORIAL SUPPLIES (OTHER SUPPLIES & MATERIAL EXPENSES)	CITY PUBLIC LIBRARY	NO	NP-53.9 - Small Value Procurement	March 2024	March 2024	March 2024	March 2024	GoP	12,217.30	12,217.30		JANITORIAL SUPPLIES OF DIFFERENT OFFICES
5-02-03-990	JANITORIAL SUPPLIES (OTHER SUPPLIES & MATERIAL EXPENSES)	CITY PUBLIC LIBRARY	NO	NP-53.9 - Small Value Procurement	March 2024	March 2024	March 2024	March 2024	GoP	2,719.00	2,719.00		JANITORIAL SUPPLIES OF DIFFERENT OFFICES
5-02-03-990	JANITORIAL SUPPLIES	CITRMU	NO	NP-53.9 - Small Value Procurement	February 2024	February 2024	February 2024	February 2024	GoP	24,774.20	24,774.20		JANITORIAL SUPPLIES OF DIFFERENT OFFICES

5-02-03-990	JANITORIAL SUPPLIES	CITY LEGAL OFFICE	NO	NP-53.9 - Small Value Procurement	February 2024	February 2024	February 2024	February 2024	GoP	129,979.50	129,979.50		JANITORIAL SUPPLIES OF DIFFERENT OFFICES
5-02-03-990	JANITORIAL SUPPLIES	ABC	NO	NP-53.9 - Small Value Procurement	February 2024	February 2024	February 2024	February 2024	GoP	9,705.00	9,705.00		JANITORIAL SUPPLIES OF DIFFERENT OFFICES
5-02-03-990	JANITORIAL SUPPLIES	YOUTH	NO	NP-53.9 - Small Value Procurement	February 2024	February 2024	February 2024	February 2024	GoP	28,650.00	28,650.00		JANITORIAL SUPPLIES OF DIFFERENT OFFICES
5-02-03-990	JANITORIAL SUPPLIES (MOP WITH HANDLE (SCOTH BRITE) SUPER DRYING, DISHWASHING LIQUID 1 LITER (GENERIC	CITY CIVIL REGISTRAR	NO	NP-53.9 - Small Value Procurement	February 2024	February 2024	February 2024	February 2024	GoP	9,080.00	9,080.00		JANITORIAL SUPPLIES OF DIFFERENT OFFICES
5-02-03-990	JANITORIAL SUPPLIES	PESO	NO	NP-53.9 - Small Value Procurement	February 2024	February 2024	February 2024	February 2024	GoP	55,217.79	55,217.79		JANITORIAL SUPPLIES OF DIFFERENT OFFICES
5-02-03-990	JANITORIAL SUPPLIES	OF FIRE PROTECTION	NO	NP-53.9 - Small Value Procurement	January 2024	January 2024	January 2024	January 2024	GoP	55,792.40	55,792.40		JANITORIAL SUPPLIES OF DIFFERENT OFFICES
5-02-03-990	JANITORIAL SUPPLIES (OTHER SUPPLIES & MATERIAL EXPENSES)	THE BUILDING OFFICIAL	NO	NP-53.9 - Small Value Procurement	January 2024	January 2024	January 2024	January 2024	GoP	20,147.40	20,147.40		JANITORIAL SUPPLIES OF DIFFERENT OFFICES
5-02-03-990	JANITORIAL SUPPLIES (OTHER SUPPLIES & MATERIAL EXPENSES)	SECURITY UNIT (CSU)	NO	NP-53.9 - Small Value Procurement	February 2024	February 2024	February 2024	February 2024	GoP	33,435.50	33,435.50		JANITORIAL SUPPLIES OF DIFFERENT OFFICES
5-02-03-990	JANITORIAL SUPPLIES	CTO	NO	NP-53.9 - Small Value Procurement	February 2024	February 2024	February 2024	February 2024	GoP	201,604.50	201,604.50		JANITORIAL SUPPLIES OF DIFFERENT OFFICES
5-02-03-990	JANITORIAL SUPPLIES	BPLO	NO	NP-53.9 - Small Value Procurement	January 2024	January 2024	January 2024	January 2024	GoP	11,800.00	11,800.00		JANITORIAL SUPPLIES OF DIFFERENT OFFICES
5-02-03-990	JANITORIAL SUPPLIES	BPLO	NO	NP-53.9 - Small Value Procurement	January 2024	January 2024	January 2024	January 2024	GoP	29,403.80	29,403.80		JANITORIAL SUPPLIES OF DIFFERENT OFFICES
5-02-03-990	JANITORIAL SUPPLIES (OFFICE SUPPLIES)	VETERINARY SERVICES	NO	NP-53.9 - Small Value Procurement	February 2024	February 2024	February 2024	February 2024	GoP	2,710.00	2,710.00		JANITORIAL SUPPLIES OF DIFFERENT OFFICES

5-02-03-990	JANITORIAL SUPPLIES	PERSONS WITH DISABILITY AFFAIRS OFFICE	NO	NP-53.9 - Small Value Procurement	February 2024	February 2024	February 2024	February 2024	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 2024	February 2024	February 2024	February 2024	GoP	8,757.20	8,757.20	JANITORIAL SUPPLIES OF DIFFERENT OFFICES
5-02-03-990	JANITORIAL SUPPLIES (OTHER SUPPLIES & MATERIALS)	ABC	NO									
5-02-03-990	JANITORIAL SUPPLIES	ECONOMIC DEVELOPMENT AND INVESTMENT PROMOTIONS OFFICE (LEDIPO)	NO	NP-53.9 - Small Value Procurement	January 2024	January 2024	January 2024	January 2024	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 2024	January 2024	January 2024	January 2024	GoP	54,130.40	54,130.40	JANITORIAL SUPPLIES OF DIFFERENT OFFICES
5-02-03-990	JANITORIAL SUPPLIES	LCPC	NO	NP-53.9 - Small Value Procurement	January 2024	January 2024	January 2024	January 2024	GoP	18,064.00	18,064.00	JANITORIAL SUPPLIES OF DIFFERENT OFFICES
5-02-03-990	JANITORIAL SUPPLIES (OTHER SUPPLIES & MATERIALS EXPENSES)	HRMO	NO	NP-53.9 - Small Value Procurement	January 2024	January 2024	January 2024	January 2024	GoP	28,817.50	28,817.50	JANITORIAL SUPPLIES OF DIFFERENT OFFICES
5-02-03-990	JANITORIAL SUPPLIES (OTHER SUPPLIES & MATERIALS EXPENSES)	IMUS DIAGNOSTIC	NO	NP-53.9 - Small Value Procurement	February 2024	February 2024	February 2024	February 2024	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 2024	January 2024	January 2024	January 2024	GoP	160,000.00	160,000.00	JANITORIAL SUPPLIES OF DIFFERENT OFFICES
5-02-03-990	JANITORIAL SUPPLIES (OTHER SUPPLIES & MATERIAL EXPENSES)	CENRO	NO	NP-53.9 - Small Value Procurement	January 2024	January 2024	January 2024	January 2024	GoP	3,500.00	3,500.00	JANITORIAL SUPPLIES OF DIFFERENT OFFICES
5-02-03-990	JANITORIAL SUPPLIES (OTHER SUPPLIES & MATERIAL EXPENSES)	GAD	NO	NP-53.9 - Small Value Procurement	January 2024	January 2024	January 2024	January 2024	GoP	37,513.60	37,513.60	JANITORIAL SUPPLIES OF DIFFERENT OFFICES

5-02-03-990	JANITORIAL SUPPLIES (OTHER SUPPLIES & MATERIALS)	SP	NO	NP-53.9 - Small Value Procurement	January 2024	January 2024	January 2024	January 2024	GoP	284,309.00	284,309.00	JANITORIAL SUPPLIES OF DIFFERENT OFFICES
5-02-03-990	JANITORIAL SUPPLIES (OTHER SUPPLIES & MATERIALS)	SP	NO	NP-53.9 - Small Value Procurement	January 2024	January 2024	January 2024	January 2024	GoP	47,080.00	47,080.00	JANITORIAL SUPPLIES OF DIFFERENT OFFICES
5-02-03-990	JANITORIAL SUPPLIES	TOURISM	NO	NP-53.9 - Small Value Procurement	January 2024	January 2024	January 2024	January 2024	GoP	18,859.80	18,859.80	JANITORIAL SUPPLIES OF DIFFERENT OFFICES
5-02-03-990	JANITORIAL SUPPLIES	ACCOUNTING	NO	NP-53.9 - Small Value Procurement	January 2024	January 2024	January 2024	January 2024	GoP	12,185.00	12,185.00	JANITORIAL SUPPLIES OF DIFFERENT OFFICES
5-02-03-990	SUPPLY PROPERTY AND EQUIPMENT MANAGEMENT(INCLUDING)	CCI	NO	NP-53.9 - Small Value Procurement	January 2024	January 2024	January 2024	January 2024	GoP	329,026.00	329,026.00	JANITORIAL SUPPLIES OF DIFFERENT OFFICES
5-02-03-990	JANITORIAL SUPPLIES (OTHER SUPPLIES & MATERIALS)	EEMO-A	NO	NP-53.9 - Small Value Procurement	January 2024	January 2024	January 2024	January 2024	GoP	478,128.00	478,128.00	JANITORIAL SUPPLIES OF DIFFERENT OFFICES
5-02-03-990	JANITORIAL SUPPLIES (OTHER SUPPLIES & MATERIALS)	EEMO-A	NO	NP-53.9 - Small Value Procurement	January 2024	January 2024	January 2024	January 2024	GoP	596,180.50	596,180.50	JANITORIAL SUPPLIES OF DIFFERENT OFFICES
5-02-03-990	JANITORIAL SUPPLIES (OTHER SUPPLIES & MATERIAL EXPENSES)	CSWD	NO	NP-53.9 - Small Value Procurement	January 2024	January 2024	January 2024	January 2024	GoP	82,575.42	82,575.42	JANITORIAL SUPPLIES OF DIFFERENT OFFICES
5-02-03-990	(OTHER SUPPLIES AND MATERIALS EXPENSES) CHILD DEVELOPMENT	CSWD	NO	NP-53.9 - Small Value Procurement	January 2024	January 2024	January 2024	January 2024	GoP	843,060.12	843,060.12	JANITORIAL SUPPLIES OF DIFFERENT OFFICES
5-02-03-990	(JANITORIAL AND OTHER SUPPLIES AND MATERIALS EXPENSES)	CSWD	NO	NP-53.9 - Small Value Procurement	January 2024	January 2024	January 2024	January 2024	GoP	358,184.70	358,184.70	JANITORIAL SUPPLIES OF DIFFERENT OFFICES
5-02-03-990	JANITORIAL SUPPLIES (OTHER SUPPLIES & MATERIALS)	CIO	NO	NP-53.9 - Small Value Procurement	January 2024	January 2024	January 2024	January 2024	GoP	10,146.00	10,146.00	JANITORIAL SUPPLIES OF DIFFERENT OFFICES
5-02-03-990	JANITORIAL SUPPLIES	ONI	NO	NP-53.9 - Small Value Procurement	January 2024	January 2024	January 2024	January 2024	GoP	1,293,429.50	1,293,429.50	JANITORIAL SUPPLIES OF DIFFERENT OFFICES
5-02-03-990	EARLY RECOVERY assistance to victims of DISASTER/ OUTBREAK/	CDRRMO	NO	NP-53.9 - Small Value Procurement	January 2024	January 2024	January 2024	January 2024	GoP	1,000,000.00	1,000,000.00	JANITORIAL SUPPLIES OF DIFFERENT OFFICES

FURNITURE & FIXTURE													
1-07-07-01	FURNITURE AND FIXTURES	MO	NO	NP-53.9 - Small Value Procurement	January 2024	January 2024	January 2024	January 2024	GoP	2,000,000.00	2,000,000.00		OFFICE EQUIPMENT
OTHER MOOE													
-02-99-09	OTHER MOOE (MAYOR'S OFFICE)	MO	NO	Competitive Bidding	January 2024	January 2024	January 2024	January 2024	GoP	1,500,000.00	1,500,000.00		OTHER SUPPLIES NEEDED FOR PROJECT, ACTIVITIES AND
-02-99-09	SECURITY SERVICES (MOOE)	ONI	YES	Competitive Bidding	January 2024	January 2024	January 2024	January 2024	GoP	5,928,000.00	5,928,000.00		NEEDED FOR PROJECT, ACTIVITIES AND PROGRAMS OF DIFFERENT
-02-99-09	OTHER GENERAL SERVICES - OTHER SERVICES (MOOE)	ONI	NO	Competitive Bidding	January 2024	January 2024	January 2024	January 2024	GoP	1,423,000.00	1,423,000.00		NEEDED FOR PROJECT, ACTIVITIES AND PROGRAMS OF DIFFERENT
-02-99-09	FOOD SUPPLIES (MOOE)	ONI	NO	Competitive Bidding	January 2024	January 2024	January 2024	January 2024	GoP	3,200,000.00	3,200,000.00		OTHER SUPPLIES NEEDED FOR PROJECT, ACTIVITIES AND PROGRAMS OF DIFFERENT OFFICES
-02-99-09	DANGEROUS DRUGS & MEDICINES FOR OPERATING ROOMS (MOOE)	ONI	NO	NP-53.9 - Small Value Procurement	January 2024	January 2024	January 2024	January 2024	GoP	435,416.28	435,416.28		OTHER SUPPLIES NEEDED FOR PROJECT, ACTIVITIES AND PROGRAMS OF DIFFERENT OFFICES
-02-99-09	DRUGS AND MEDICINE (FOR PROCUREMENT) OMMON DRUGS & MEDICINE FOR OUTPATIENT & INPATIENT(MOOE)	ONI	NO	Competitive Bidding	January 2024	January 2024	January 2024	January 2024	GoP	3,398,172.30	3,398,172.30		OTHER SUPPLIES NEEDED FOR PROJECT, ACTIVITIES AND PROGRAMS OF DIFFERENT OFFICES

-02-99-09	ANTIBIOTICS, VIAL AND AMPULES FOR EMERGENCY CARTS (MOOE)	ONI	NO	Competitive Bidding	January 2024	January 2024	January 2024	January 2024	GoP	1,163,771.00	1,163,771.00		OTHER SUPPLIES NEEDED FOR PROJECT, ACTIVITIES AND PROGRAMS OF DIFFERENT OFFICES
-02-99-09	CONSIGNMENT DRUGS AND MEDICINE (MOOE)	ONI	NO	Competitive Bidding	January 2024	January 2024	January 2024	January 2024	GoP	5,184,177.50	5,184,177.50		OTHER SUPPLIES NEEDED FOR PROJECT, ACTIVITIES AND PROGRAMS OF DIFFERENT OFFICES
5-02-99-050	RENT EXPENSE - BUSINESS EXPO (BOOTH RENTALS)	LOCAL ECONOMIC DEVELOP	NO	NP-53.9 - Small Value Procurement	January 2024	January 2024	January 2024	January 2024	GoP	150,000.00	150,000.00		RENTAL
5-02-99-050	RENT EXPENSE (MAYOR'S OFFICE)	MO	NO	Competitive Bidding	January 2024	January 2024	January 2024	January 2024	GoP	1,500,000.00	1,500,000.00		RENTAL
5-02-99-050	RENTALS- NATIONAL ARTS MONTH, NATIONAL HERITAGE MONTH CELEBRATION	TOURISM	NO	NP-53.9 - Small Value Procurement	January 2024	January 2024	January 2024	January 2024	GoP	300,000.00	300,000.00		RENTAL
MINERAL WATER					January 2024	January 2024	January 2024	January 2024					
5-02-04-010	DRINKING WATER ROUND (OTHER SUPPLIES & MATERIALS EXPENSES)	CITRMU	NO	NP-53.9 - Small Value Procurement	January 2024	January 2024	January 2024	January 2024	GoP	11,520.00	11,520.00		PURIFIED DRINKING WATER
5-02-04-010	WATER (OTHER SUPPLIES & MATERIAL EXPENSES)	CITY PUBLIC LIBRARY	NO	NP-53.9 - Small Value Procurement	January 2024	January 2024	January 2024	January 2024	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 2024	January 2024	January 2024	January 2024	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 2024	January 2024	January 2024	January 2024	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 2024	January 2024	January 2024	January 2024	GoP	2100.00	2100.00		PURIFIED DRINKING WATER

5-02-04-010	MINERAL WATER (OTHER SUPPLIES & MATERIAL EXPENSES)	ARCHITECTURAL PLANNING AND DESIGN	NO	NP-53.9 - Small Value Procurement	January 2024	January 2024	January 2024	January 2024	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 2024	January 2024	January 2024	January 2024	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 2024	January 2024	January 2024	January 2024	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 2024	January 2024	January 2024	January 2024	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 2024	January 2024	January 2024	January 2024	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 2024	January 2024	January 2024	January 2024	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	NO	NP-53.9 - Small Value Procurement	February 2024	February 2024	February 2024	February 2024	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 PROMOTI	NO	NP-53.9 - Small Value Procurement	January 2024	January 2024	January 2024	January 2024	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 2024	January 2024	January 2024	January 2024	GoP	45,000.00	45,000.00		PURIFIED DRINKING WATER

5-02-02-010	BUSINESS WORKSHOP, SEMINARS & TRAININGS FOR BUSINESS OWNERS/LEADERS (HONORARIUM, FOOD (PASTA MEAL WITH DRINKS), CAPACITY	LOCAL ECONOMIC DEVELOPMENT AND INVESTMENT PROMOTION	NO	NP-53.9 - Small Value Procurement	January 2024	January 2024	January 2024	January 2024	GoP	380,400.08	380,400.08	PROJECTS, PROGRAMS AND ACTIVITIES
5-02-02-010	TRAINING EXPENSES	HEALTH OFFICE (CHO)	NO	NP-53.9 - Small Value Procurement	January 2024	January 2024	January 2024	January 2024	GoP	97,750.00	97,750.00	PROJECTS, PROGRAMS AND ACTIVITIES
5-02-02-010	WEEK ACTIVITIES, ANNUAL GENERAL INSPECTION AND	CITMU	NO	NP-53.9 - Small Value Procurement	February 2024	February 2024	February 2024	February 2024	GoP	103,750.00	103,750.00	PROJECTS, PROGRAMS AND ACTIVITIES
5-02-02-010	AWARDS AND RECOGNITION DAY (OTHER SUPPLIES AND	CICLEDO	NO	NP-53.9 - Small Value Procurement	January 2024	January 2024	January 2024	January 2024	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 2024	January 2024	January 2024	January 2024	GoP	115,600.00	115,600.00	PROJECTS, PROGRAMS AND ACTIVITIES
5-02-02-010	COOPERATIVES (MANDATORY TRAINING) (TRAINING EXPENSES)	CICLEDO	NO	NP-53.9 - Small Value Procurement	January 2024	January 2024	January 2024	January 2024	GoP	65,400.00	65,400.00	PROJECTS, PROGRAMS AND ACTIVITIES
5-02-02-010	MANAGEMENT AND GOVERNANCE (MANDATORY TRAINING)	CICLEDO	NO	NP-53.9 - Small Value Procurement	January 2024	January 2024	January 2024	January 2024	GoP	65,400.00	65,400.00	PROJECTS, PROGRAMS AND ACTIVITIES
5-02-02-010	ORIENTATION SEMINAR (TRAINING EXPENSES)	CICLEDO	NO	NP-53.9 - Small Value Procurement	January 2024	January 2024	January 2024	January 2024	GoP	38,700.00	38,700.00	PROJECTS, PROGRAMS AND ACTIVITIES
5-02-02-010	SEMINAR FOR ESKWELA KOOPERATIBA STAKEHOLDER	CICLEDO	NO	NP-53.9 - Small Value Procurement	January 2024	January 2024	January 2024	January 2024	GoP	20,250.00	20,250.00	PROJECTS, PROGRAMS AND ACTIVITIES
5-02-02-010	TRAINING FOR BRGY AND NGO'S (TRAINING EXPENSES)	CICLEDO	NO	NP-53.9 - Small Value Procurement	January 2024	January 2024	January 2024	January 2024	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 2024	January 2024	January 2024	January 2024	GoP	64,500.00	64,500.00	PROJECTS, PROGRAMS AND ACTIVITIES
5-02-02-010	PROGRAM FOR EMPLOYEES (TRAINING EXPENSES)	CICLEDO	NO	NP-53.9 - Small Value Procurement	January 2024	January 2024	January 2024	January 2024	GoP	55,100.00	55,100.00	PROJECTS, PROGRAMS AND ACTIVITIES

5-02-02-010	WOMEN'S SUMMIT/ WOMEN'S FORUM (GAD TRAINING EXPENSES)	CICLEDO	NO	NP-53.9 - Small Value Procurement	January 2024	January 2024	January 2024	January 2024	GoP	73,200.00	73,200.00		PROJECTS, PROGRAMS AND ACTIVITIES
5-02-02-010	WORKSHOP ON GAD PLANNING, EVALUATION, AND BUDGETING FOR	CICLEDO	NO	NP-53.9 - Small Value Procurement	January 2024	January 2024	January 2024	January 2024	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 2024	March 2024	March 2024	March 2024	GoP	126,900.00	126,900.00		PROJECTS, PROGRAMS AND ACTIVITIES
5-02-02-010	TRAFFIC ADMINISTRATION COURSE	CITRMU	NO	NP-53.9 - Small Value Procurement	February 2024	February 2024	February 2024	February 2024	GoP	30,000.00	30,000.00		PROJECTS, PROGRAMS AND ACTIVITIES
5-02-02-010	SPG's, SK OFFICIALS AND OTHER CHILDREN ORGANIZATIONS CAPACITY BUILDING,	LCPC	NO	NP-53.9 - Small Value Procurement	January 2024	January 2024	January 2024	January 2024	GoP	300,000.00	300,000.00		PROJECTS, PROGRAMS AND ACTIVITIES
5-02-02-010	WORKSHOP ON VARIOUS CHILD RELATED PLANS/POLICIES	LCPC	NO	NP-53.9 - Small Value Procurement	January 2024	January 2024	January 2024	January 2024	GoP	186,100.00	186,100.00		PROJECTS, PROGRAMS AND ACTIVITIES
5-02-02-010	CDP FOR CHILDREN, CHILDREN'S CODE (TRAINING EXPENSES)	LCPC	NO	NP-53.9 - Small Value Procurement	January 2024	January 2024	January 2024	January 2024	GoP	45,300.00	45,300.00		PROJECTS, PROGRAMS AND ACTIVITIES
5-02-02-010	LAWS ON CHILDREN'S CODE (TRAINING EXPENSES)	LCPC	NO	NP-53.9 - Small Value Procurement	January 2024	January 2024	January 2024	January 2024	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 2024	January 2024	January 2024	January 2024	GoP	250,000.00	250,000.00		PROJECTS, PROGRAMS AND ACTIVITIES
5-02-02-010	(EXTERNAL TRAININGS) BENCHMARKING ACTIVITY/FORMULATION	HRMO	NO	NP-53.9 - Small Value Procurement	January 2024	January 2024	January 2024	January 2024	GoP	350,000.00	350,000.00		PROJECTS, PROGRAMS AND ACTIVITIES
5-02-02-010	(GAD) 2-DAY GAD MAINSTREAMING REORIENTATION FOR A	HRMO	NO	NP-53.9 - Small Value Procurement	January 2024	January 2024	January 2024	January 2024	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 2024	January 2024	January 2024	January 2024	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 2024	January 2024	January 2024	January 2024	GoP	114,300.00	114,300.00		PROJECTS, PROGRAMS AND ACTIVITIES

5-02-02-010	ACTIVITIES FOR CICL AND CAR UNDERGOING DIVERSION (TRAINING	LCPC	NO	NP-53.9 - Small Value Procurement	January 2024	January 2024	January 2024	January 2024	GoP	200,000.00	200,000.00		PROJECTS, PROGRAMS AND ACTIVITIES
5-02-02-010	ON MULTI DISIPLINARY APPROACH IN HANDLING CNSP, CICL, CAR	LCPC	NO	NP-53.9 - Small Value Procurement	January 2024	January 2024	January 2024	January 2024	GoP	126,000.00	126,000.00		PROJECTS, PROGRAMS AND ACTIVITIES
5-02-02-010	VALUES AND DEVELOPMENT AND ANTI-DRUG CAMPAIGN	LCPC	NO	NP-53.9 - Small Value Procurement	January 2024	January 2024	January 2024	January 2024	GoP	110,000.00	110,000.00		PROJECTS, PROGRAMS AND ACTIVITIES
5-02-02-010	SAFETY SEMINAR FOR CHILDREN (TRAINING EXPENSES)	LCPC	NO	NP-53.9 - Small Value Procurement	January 2024	January 2024	January 2024	January 2024	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 2024	January 2024	January 2024	January 2024	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 2024	January 2024	January 2024	January 2024	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 2024	January 2024	January 2024	January 2024	GoP	170,000.00	170,000.00		PROJECTS, PROGRAMS AND ACTIVITIES
5-02-02-010	NATIONAL AND INTERNATIONAL FORUM AND SEMINARS (GFPS)	GAD	NO	NP-53.9 - Small Value Procurement	January 2024	January 2024	January 2024	January 2024	GoP	773,570.00	773,570.00		PROJECTS, PROGRAMS AND ACTIVITIES
5-02-02-010	IMUS BACTERIOLOGY TRAINING, TRAINING ON THE DETECTION OF PARASITIC DISEASES OF PUBLIC HEALTH	IMUS DIAGNOSTIC LABORATORY	NO	NP-53.9 - Small Value Procurement	May 2024	May 2024	May 2024	May 2024	GoP	25,000.00	25,000.00		PROJECTS, PROGRAMS AND ACTIVITIES
5-02-02-010	(REGISTRATION) (POLLUTION CONTROL COURSE)	CENRO	NO	NP-53.9 - Small Value Procurement	January 2024	January 2024	January 2024	January 2024	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 2024	January 2024	January 2024	January 2024	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 2024	January 2024	January 2024	January 2024	GoP	45,000.00	45,000.00		PROJECTS, PROGRAMS AND ACTIVITIES
5-02-02-010	LIQUID WASTE MANAGEMENT (TRAINING)	CENRO	NO	NP-53.9 - Small Value Procurement	January 2024	January 2024	January 2024	January 2024	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 2024	January 2024	January 2024	January 2024	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 2024	January 2024	January 2024	January 2024	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 2024	January 2024	January 2024	January 2024	GoP	23,100.00	23,100.00		PROJECTS, PROGRAMS AND ACTIVITIES
5-02-02-010	UPDATING OF THE TEN YEAR SOLID WASTE MANAGEMENT PLAN	CENRO	NO	NP-53.9 - Small Value Procurement	January 2024	January 2024	January 2024	January 2024	GoP	8,670.00	8,670.00		PROJECTS, PROGRAMS AND ACTIVITIES
5-02-02-010	FOR BASURAFFLE MONTHLY DRAWS (OTHER SUPPLIES AND	CENRO	NO	NP-53.9 - Small Value Procurement	January 2024	January 2024	January 2024	January 2024	GoP	249,930.00	249,930.00		PROJECTS, PROGRAMS AND ACTIVITIES
5-02-02-010	BARANGAY SUPPLIES (PRIZE FOR CLEANEST AND GREENEST	CENRO	NO	NP-53.9 - Small Value Procurement	January 2024	January 2024	January 2024	January 2024	GoP	249,240.00	249,240.00		PROJECTS, PROGRAMS AND ACTIVITIES
5-02-02-010	Seminar (250 beneficiaries/attendees quarterly)	GAD	NO	NP-53.9 - Small Value Procurement	January 2024	January 2024	January 2024	January 2024	GoP	554,500.00	554,500.00		PROJECTS, PROGRAMS AND ACTIVITIES
5-02-02-010	Laws (250 beneficiaries/attendees quarterly)	GAD	NO	NP-53.9 - Small Value Procurement	January 2024	January 2024	January 2024	January 2024	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 2024	January 2024	January 2024	January 2024	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 2024	January 2024	January 2024	January 2024	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 2024	January 2024	January 2024	January 2024	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 2024	January 2024	January 2024	January 2024	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 2024	January 2024	January 2024	January 2024	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 2024	January 2024	January 2024	January 2024	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 2024	January 2024	January 2024	January 2024	GoP	65,300.00	65,300.00	PROJECTS, PROGRAMS AND ACTIVITIES
5-02-02-010	(FFS) VEGETABLE LONG SEASONED TRAINING (MOOE)	AGRI	NO	NP-53.9 - Small Value Procurement	January 2024	January 2024	January 2024	January 2024	GoP	250,250.00	250,250.00	PROJECTS, PROGRAMS AND ACTIVITIES
5-02-02-010	GARDENING RE: NUTRITION MONTH CELEBRATION	AGRI	NO	NP-53.9 - Small Value Procurement	January 2024	January 2024	January 2024	January 2024	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 2024	January 2024	January 2024	January 2024	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 2024	January 2024	January 2024	January 2024	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 2024	January 2024	January 2024	January 2024	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 2024	January 2024	January 2024	January 2024	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 2024	January 2024	January 2024	January 2024	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 2024	January 2024	January 2024	January 2024	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 2024	January 2024	January 2024	January 2024	GoP	5,000,000.00	5,000,000.00	PROJECTS, PROGRAMS AND ACTIVITIES
5-02-02-010	ASSEMBLY/YEAR END FORUM of CSWD STAFF, CHILD DEVELOPMENT	CSWD	NO	NP-53.9 - Small Value Procurement	January 2024	January 2024	January 2024	January 2024	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 2024	January 2024	January 2024	January 2024	GoP	27,000.00	27,000.00	PROJECTS, PROGRAMS AND ACTIVITIES

5-02-02-010	Children and Families-at-risk on the Street - CPCFARS (DEVELOPMENTAL	CSWD	NO	NP-53.9 - Small Value Procurement	January 2024	January 2024	January 2024	January 2024	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 2024	January 2024	January 2024	January 2024	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 2024	January 2024	January 2024	January 2024	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 2024	January 2024	January 2024	January 2024	GoP	70,000.00	70,000.00	PROJECTS, PROGRAMS AND ACTIVITIES
02-01-010	ASSOCIATION OF THE PHILS. (PYAP) Quarterly Meeting w/ Seminar	CSWD	NO	NP-53.9 - Small Value Procurement	January 2024	January 2024	January 2024	January 2024	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 2024	January 2024	January 2024	January 2024	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 2024	January 2024	January 2024	January 2024	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 2024	January 2024	January 2024	January 2024	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 2024	January 2024	January 2024	January 2024	GoP	131,425.00	131,425.00	PROJECTS, PROGRAMS AND ACTIVITIES
5-02-02-010	ASSOCIATION OF THE PHILS. (PYAP) Token to Special Guests to Other	CSWD	NO	NP-53.9 - Small Value Procurement	January 2024	January 2024	January 2024	January 2024	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 2024	January 2024	January 2024	January 2024	GoP	205,500.00	205,500.00	PROJECTS, PROGRAMS AND ACTIVITIES
5-02-02-010	SEMINAR - "Enhancement of Knowledge Abilities and Skills (KAS) of all Child	CSWD	NO	NP-53.9 - Small Value Procurement	January 2024	January 2024	January 2024	January 2024	GoP	351,000.00	351,000.00	PROJECTS, PROGRAMS AND ACTIVITIES
02-01-010	WORKERS THREE DAYS ECCD TOOLS AND GUIDELINES SEMINAR	CSWD	NO	NP-53.9 - Small Value Procurement	January 2024	January 2024	January 2024	January 2024	GoP	162,150.00	162,150.00	PROJECTS, PROGRAMS AND ACTIVITIES

5-02-02-010	WORKERS CURRICULUM REVIEW AND PLANNING SEMINAR	CSWD	NO	NP-53.9 - Small Value Procurement	January 2024	January 2024	January 2024	January 2024	GoP	162,150.00	162,150.00		PROJECTS, PROGRAMS AND ACTIVITIES
02-01-010	VAWC QUARTERLY MEETING TO BRGY. VAWC OFFICERS	CSWD	NO	NP-53.9 - Small Value Procurement	January 2024	January 2024	January 2024	January 2024	GoP	56,700.00	56,700.00		PROJECTS, PROGRAMS AND ACTIVITIES
5-02-02-010	CAPACITY BUILDING FOR VAWC BARANGAY VAWC DESK OFFICER	CSWD	NO	NP-53.9 - Small Value Procurement	January 2024	January 2024	January 2024	January 2024	GoP	196,550.00	196,550.00		PROJECTS, PROGRAMS AND ACTIVITIES
5-02-02-010	SOLO PARENT CAPACITY BUILDING TO SOLO PARENT BARANGAY	CSWD	NO	NP-53.9 - Small Value Procurement	January 2024	January 2024	January 2024	January 2024	GoP	48,400.00	48,400.00		PROJECTS, PROGRAMS AND ACTIVITIES
5-02-02-010	OF SKILLS TRAINING WITH TRANSPORTATION ALLOWANCE	CSWD	NO	NP-53.9 - Small Value Procurement	January 2024	January 2024	January 2024	January 2024	GoP	200,000.00	200,000.00		PROJECTS, PROGRAMS AND ACTIVITIES
02-01-010	HEALTH AND SELF-AWARENESS SESSIONS, PARENTING	CSWD	NO	NP-53.9 - Small Value Procurement	January 2024	January 2024	January 2024	January 2024	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 2024	January 2024	January 2024	January 2024	GoP	162,300.00	162,300.00		PROJECTS, PROGRAMS AND ACTIVITIES
02-01-010	TOURISM SUMMIT (OTHER SUPPLIES AND MATERIAL	TOURISM	NO	NP-53.9 - Small Value Procurement	January 2024	January 2024	January 2024	January 2024	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 2024	January 2024	January 2024	January 2024	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 2024	January 2024	January 2024	January 2024	GoP	50,000.00	50,000.00		PROJECTS, PROGRAMS AND ACTIVITIES
5-02-02-010	of Mayor Jose V. Jamir (100,000) (OTHER SUPPLIES AND	TOURISM	NO	NP-53.9 - Small Value Procurement	January 2024	January 2024	January 2024	January 2024	GoP	67,000.00	67,000.00		PROJECTS, PROGRAMS AND ACTIVITIES
5-02-02-010	Battle of Pasong Santol (30,000) (OTHER SUPPLIES AND	TOURISM	NO	NP-53.9 - Small Value Procurement	January 2024	January 2024	January 2024	January 2024	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 2024	January 2024	January 2024	January 2024	GoP	7,500.00	7,500.00		PROJECTS, PROGRAMS AND ACTIVITIES

5-02-02-010	KITE FESTIVAL (OTHER SUPPLIES AND MATERIAL EXPENSES)	TOURISM	NO	NP-53.9 - Small Value Procurement	January 2024	January 2024	January 2024	January 2024	GoP	66,800.00	66,800.00		PROJECTS, PROGRAMS AND ACTIVITIES
02-01-010	MONTH (Imus Tour and Lecture) (OTHER SUPPLIES AND MATERIAL EXPENSES)	TOURISM	NO	NP-53.9 - Small Value Procurement	January 2024	January 2024	January 2024	January 2024	GoP	64,000.00	64,000.00		PROJECTS, PROGRAMS AND ACTIVITIES
5-02-02-010	IMUS FLAG (OTHER SUPPLIES AND MATERIAL EXPENSES)	TOURISM	NO	NP-53.9 - Small Value Procurement	January 2024	January 2024	January 2024	January 2024	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 2024	January 2024	January 2024	January 2024	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 2024	January 2024	January 2024	January 2024	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 2024	January 2024	January 2024	January 2024	GoP	50,800.00	50,800.00		PROJECTS, PROGRAMS AND ACTIVITIES
02-01-010	Tirona Benitez (OTHER SUPPLIES AND MATERIAL EXPENSES)	TOURISM	NO	NP-53.9 - Small Value Procurement	January 2024	January 2024	January 2024	January 2024	GoP	7,500.00	7,500.00		PROJECTS, PROGRAMS AND ACTIVITIES
5-02-02-010	CELEBRATION (OTHER SUPPLIES AND MATERIAL EXPENSES)	TOURISM	NO	NP-53.9 - Small Value Procurement	January 2024	January 2024	January 2024	January 2024	GoP	40,900.00	40,900.00		PROJECTS, PROGRAMS AND ACTIVITIES
02-01-010	Dr. Jose Rizal (OTHER SUPPLIES AND MATERIAL EXPENSES)	TOURISM	NO	NP-53.9 - Small Value Procurement	January 2024	January 2024	January 2024	January 2024	GoP	10,000.00	10,000.00		PROJECTS, PROGRAMS AND ACTIVITIES
5-02-02-010	Enrique T. Virata (OTHER SUPPLIES AND MATERIAL EXPENSES)	TOURISM	NO	NP-53.9 - Small Value Procurement	January 2024	January 2024	January 2024	January 2024	GoP	23,090.00	23,090.00		PROJECTS, PROGRAMS AND ACTIVITIES
5-02-02-010	Gen. Licerio Topacio and NationalHeroes Day Celebration (100,000)	TOURISM	NO	NP-53.9 - Small Value Procurement	January 2024	January 2024	January 2024	January 2024	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 2024	January 2024	January 2024	January 2024	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 2024	January 2024	January 2024	January 2024	GoP	23,100.00	23,100.00		PROJECTS, PROGRAMS AND ACTIVITIES

5-02-02-010	SHOW (OTHER SUPPLIES AND MATERIAL EXPENSES)	TOURISM	NO	NP-53.9 - Small Value Procurement	January 2024	January 2024	January 2024	January 2024	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 2024	January 2024	January 2024	January 2024	GoP	8,000.00	8,000.00		PROJECTS, PROGRAMS AND ACTIVITIES
5-02-02-010	Flaviano YengcoOTHER SUPPLIES AND MATERIAL EXPENSES)	TOURISM	NO	NP-53.9 - Small Value Procurement	January 2024	January 2024	January 2024	January 2024	GoP	91,000.00	91,000.00		PROJECTS, PROGRAMS AND ACTIVITIES
5-02-02-010	(P40,000.00) (OTHER SUPPLIES AND MATERIAL EXPENSES)	TOURISM	NO	NP-53.9 - Small Value Procurement	January 2024	January 2024	January 2024	January 2024	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 2024	January 2024	January 2024	January 2024	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 2024	January 2024	January 2024	January 2024	GoP	50,000.00	50,000.00		PROJECTS, PROGRAMS AND ACTIVITIES
5-02-02-010	PROJECTS AND ACTIVITIES - Blood Donation Activity -Liver Cancer and Viral Hepatitis And Prevention Month -Philippine Heart Month - World Kidney Day and National Kidney Month- Rabies Awareness Month and World Rabies Month -Cervical Cancer Awareness Month International Thyroid Awareness Week -Dengue Awareness Month -Nutrition Month and Infection	ONI	NO	NP-53.9 - Small Value Procurement	January 2024	January 2024	January 2024	January 2024	GoP	296,400.00	296,400.00		PROJECTS, PROGRAMS AND ACTIVITIES
5-02-02-010	Compliance Trainings & Seminars	ONI	NO	NP-53.9 - Small Value Procurement	January 2024	January 2024	January 2024	January 2024	GoP	250,000.00	250,000.00		PROJECTS, PROGRAMS AND ACTIVITIES
02-01-010	TRAVELING EXPENSES	ONI	NO	NP-53.9 - Small Value Procurement	January 2024	January 2024	January 2024	January 2024	GoP	100,000.00	100,000.00		PROJECTS, PROGRAMS AND ACTIVITIES

5-02-02-010	Capacity Building, IEC Programs and GAD related Programs Training for CDRRMO RAPID DAMAGE ASSESSMENT NEEDS ANALYSIS HONORARIUM FOR RAPID DAMAGE ASSESSMENT NEEDS ANALYSIS POST DISASTER NEEDS ASSESSMENT HONORARIUM FOR POST DISASTER NEEDS ASSESSMENT	CDRRMO	NO	NP-53.9 - Small Value Procurement	January 2024	January 2024	January 2024	January 2024	GoP	3,000,000.00	3,000,000.00	PROJECTS, PROGRAMS AND ACTIVITIES
5-02-02-010	Capacity Building, IEC Programs and GAD related Programs Local Climate Change Action Plan Camp Coordination Camp	CDRRMO	NO	NP-53.9 - Small Value Procurement	January 2024	January 2024	January 2024	January 2024	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	CDRRMO	NO	NP-53.9 - Small Value Procurement	January 2024	January 2024	January 2024	January 2024	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 FIRST AID AND BASIC LIFE SUPPORT TRAINING FOR MOTHERS COMMUNITY BASED	CDRRMO	NO	NP-53.9 - Small Value Procurement	January 2024	January 2024	January 2024	January 2024	GoP	473,500.00	473,500.00	PROJECTS, PROGRAMS AND ACTIVITIES
5-02-02-010	Support to other DRRM -CCA Activities Attendance to other DRRM CCA Observance	CDRRMO	NO	NP-53.9 - Small Value Procurement	January 2024	January 2024	January 2024	January 2024	GoP	1,500,000.00	1,500,000.00	PROJECTS, PROGRAMS AND ACTIVITIES
5-02-02-010	Support to other DRRM-CCA Activities- Simulation/Table top	CDRRMO	NO	NP-53.9 - Small Value Procurement	January 2024	January 2024	January 2024	January 2024	GoP	300,000.00	300,000.00	PROJECTS, PROGRAMS AND ACTIVITIES
5-02-02-010	Support- Food Provision for CDRRM Council / Committee / BDRMC and other DRRM	CDRRMO	NO	NP-53.9 - Small Value Procurement	January 2024	January 2024	January 2024	January 2024	GoP	1,000,000.00	1,000,000.00	PROJECTS, PROGRAMS AND ACTIVITIES
5-02-02-010	EARLY RECOVERY - Rapid Deployment of Incident Management Teams to various	CDRRMO	NO	NP-53.9 - Small Value Procurement	January 2024	January 2024	January 2024	January 2024	GoP	3,000,000.00	3,000,000.00	PROJECTS, PROGRAMS AND ACTIVITIES

5-02-02-010	EARLY RECOVERY- Various Humanitarian Assistance- Blood Assistance Program	CDRRMO	NO	NP-53.9 - Small Value Procurement	January 2024	January 2024	January 2024	January 2024	GoP	300,000.00	300,000.00		PROJECTS, PROGRAMS AND ACTIVITIES
5-02-02-010	AND REHABILITATION- Post Disaster Recovery and Rehabilitation	CDRRMO	NO	NP-53.9 - Small Value Procurement	January 2024	January 2024	January 2024	January 2024	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 AND TECHNOLOGY FAIR, SPORTS, GRADUATION MEDALS, TRAINING & RESEARCH, FESTIVAL OF TALENTS, SPORTS, FOOD	DEPED	NO	Competitive Bidding	January 2024	January 2024	January 2024	January 2024	GoP	41,464,622.95	41,464,622.95		PROJECTS, PROGRAMS AND ACTIVITIES
ADVERTISING EXPENSES													
5-02-99-010	NEWSPAPER PUBLICATION	CTO	NO	NP-53.9 - Small Value Procurement	January 2024	January 2024	January 2024	January 2024	GoP	926,440.00	926,440.00		ADVERTISING
5-02-99-010	NEWSPAPER PUBLICATION	CTO	NO	NP-53.9 - Small Value Procurement	January 2024	January 2024	January 2024	January 2024	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 2024	January 2024	January 2024	January 2024	GoP	36,000.00	36,000.00		ADVERTISING
5-02-99-010	ADVERTISING EXPENSES	CIO	NO	NP-53.9 - Small Value Procurement	January 2024	January 2024	January 2024	January 2024	GoP	225,000.00	225,000.00		ADVERTISING
SUBSCRIPTION EXPENSES					January 2024	January 2024	January 2024	January 2024					

5-02-99-070	SUBSCRIPTIONS, MAGAZINE SUBSCRIPTIONS	CITY PUBLIC LIBRARY	NO	NP-53.9 - Small Value Procurement	January 2024	January 2024	January 2024	January 2024	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 2024	January 2024	January 2024	January 2024	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 2024	January 2024	January 2024	January 2024	GoP	5,000.00	5,000.00		SUBSCRIPTION EXPENSES
5-02-99-070	LABORATORY INFORMATION SYSTEM	CITY PUBLIC LIBRARY	NO	NP-53.9 - Small Value Procurement	January 2024	January 2024	January 2024	January 2024	GoP	5,000,000.00	5,000,000.00		SUBSCRIPTION EXPENSES
5-02-99-070	Storage, Zoom Account (Business with Upgrade Option)	GAD	NO	NP-53.9 - Small Value Procurement	January 2024	January 2024	January 2024	January 2024	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 2024	January 2024	January 2024	January 2024	GoP	54,000.00	54,000.00		SUBSCRIPTION EXPENSES
5-02-13-050	SUBSCRIPTION EXPENSES	TOURISM	NO	NP-53.9 - Small Value Procurement	January 2024	January 2024	January 2024	January 2024	GoP	100,000.00	100,000.00		SUBSCRIPTION EXPENSES
5-02-13-050	SUBSCRIPTION EXPENSES	CIO	NO	NP-53.9 - Small Value Procurement	January 2024	January 2024	January 2024	January 2024	GoP	81,000.00	81,000.00		SUBSCRIPTION EXPENSES
5-02-99-070	SUBSCRIPTION	MO	NO	Competitive Bidding	January 2024	January 2024	January 2024	January 2024	GoP	10,050,000.00	10,050,000.00		SUBSCRIPTION EXPENSES
5-02-99-070	SUBSCRIPTION	DEPED	NO	Competitive Bidding	January 2024	January 2024	January 2024	January 2024	GoP	4,900,000.00	4,900,000.00		SUBSCRIPTION EXPENSES
TEXTBOOK & INSTRUCTIONAL MATERIALS													
5-02-03-110	INSTRUCTIONAL MATERIALS - GAD, TEXTBOOK AND	CITY PUBLIC LIBRARY	NO	NP-53.9 - Small Value Procurement	February 2024	February 2024	February 2024	February 2024	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 2024	January 2024	January 2024	January 2024	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 2024	January 2024	January 2024	January 2024	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 2024	January 2024	January 2024	January 2024	GoP	33,000.00	33,000.00		TEXTBOOK & INSTRUCTIONAL MATERIALS
5-02-03-110	NEWSPAPER	ACCOUNTING	NO	NP-53.9 - Small Value Procurement	January 2024	January 2024	January 2024	January 2024	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 2024	January 2024	January 2024	January 2024	GoP	750,000.00	750,000.00		TEXTBOOK & INSTRUCTIONAL MATERIALS
OTHER SUPPLIES													
5-02-03-990	LIBRARY SUPPLIES & MATERIAL EXPENSES - STORYTELLING PROGRAM AT THE CITY PLAZA (GAD) - KUWENTUHAN NA SA PLAZA, MGA BATA TARA NA! (FOOD SNACKS FOR KIDS, INCENTIVES (IN KIND) -EDUCATIONAL TOYS/ EDUCATIONAL MATERIALS, ETC.),	CITY PUBLIC LIBRARY	NO	NP-53.9 - Small Value Procurement	January 2024	January 2024	January 2024	January 2024	GoP	153,800.00	153,800.00		OTHER SUPPLIES, SYSTEMS, ELECTRICAL SUPPLIES AND MATERIALS
5-02-03-990	PROGRAM AND ACTIVITIES -WORLD READ ALOUD DAY (FOOD SNACK, TOKEN), MEETING WITH CAVITE LIBRARIANS	CITY PUBLIC LIBRARY	NO	NP-53.9 - Small Value Procurement	January 2024	January 2024	January 2024	January 2024	GoP	52,600.00	52,600.00		OTHER SUPPLIES, SYSTEMS, ELECTRICAL SUPPLIES AND MATERIALS
5-02-03-990	LIBRARY SERVICES, PROGRAM AND ACTIVITIES - TAYO NA'T MAGBASA!: A LIBRARY READING PROGRAM FOR STRUGGLING LEARNERS AWARDING CEREMONY	CITY PUBLIC LIBRARY	NO	NP-53.9 - Small Value Procurement	July 2024	July 2024	July 2024	July 2024	GoP	93,125.00	93,125.00		OTHER SUPPLIES, SYSTEMS, ELECTRICAL SUPPLIES AND MATERIALS

5-02-04-010	MINERAL WATER	OFFICE OF THE SENIOR CITIZENS AFFAIRS	NO	NP-53.9 - Small Value Procurement	January 2024	January 2024	January 2024	January 2024	GoP	7,200.00	7,200.00		PURIFIED DRINKING WATER
5-02-04-010	MINERAL WATER (OTHER SUPPLIES & MATERIAL EXPENSES)	CICLED0	NO	NP-53.9 - Small Value Procurement	January 2024	January 2024	January 2024	January 2024	GoP	13,000.00	13,000.00		PURIFIED DRINKING WATER
5-02-04-010	MINERAL WATER -OTHER SUPPLIES (MOOE)	CITY ASSESSOR'S OFFICE	NO	NP-53.9 - Small Value Procurement	January 2024	January 2024	January 2024	January 2024	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 2024	January 2024	January 2024	January 2024	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 2024	January 2024	January 2024	January 2024	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 2024	January 2024	January 2024	January 2024	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 2024	January 2024	January 2024	January 2024	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 2024	January 2024	January 2024	January 2024	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 2024	January 2024	January 2024	January 2024	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 2024	January 2024	January 2024	January 2024	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 2024	January 2024	January 2024	January 2024	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 2024	January 2024	January 2024	January 2024	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 2024	January 2024	January 2024	January 2024	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 2024	January 2024	January 2024	January 2024	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 2024	January 2024	January 2024	January 2024	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 2024	January 2024	January 2024	January 2024	GoP	400,000.00	400,000.00		PURIFIED DRINKING WATER
REPAIR & MAINTENANCE SERVICES (MACHINERY AND EQUIPMENT)			NO										
5-02-13-050	AIRCONDITIONING MAINTENANCE SERVICES	SERVICES OFFICE (GSO)	NO	NP-53.9 - Small Value Procurement	January 2024	January 2024	January 2024	January 2024	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 2024	January 2024	January 2024	January 2024	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 2024	January 2024	January 2024	January 2024	GoP	20,000.00	20,000.00		REPAIR AND MAINTENANCE
5-02-99-030	REPRESENTATION (MAYOR'S OFFICE)	MO	NO	Competitive Bidding	January 2024	January 2024	January 2024	January 2024	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 2024	January 2024	January 2024	January 2024	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 2024	January 2024	January 2024	January 2024	GoP	2,765,901.40	2,765,901.40		REPAIR AND MAINTENANCE\
5-02-13-060	MACHINERY AND EQUIPMENT	MO	NO	Competitive Bidding	January 2024	January 2024	January 2024	January 2024	GoP	14,144,000.00	14,144,000.00		REPAIR AND MAINTENANCE\
5-02-13-050	TRANSPORTATION EQUIPMENT	MO	NO	Competitive Bidding	January 2024	January 2024	January 2024	January 2024	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 2024	January 2024	January 2024	January 2024	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 2024	January 2024	January 2024	January 2024	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 2024	January 2024	January 2024	January 2024	GoP	12,000,000.00	12,000,000.00		REPAIR AND MAINTENANCE\
5-02-13-050	MACHINERY AND EQUIPMENTS	ENGINEERING	NO	NP-53.9 - Small Value Procurement	January 2024	January 2024	January 2024	January 2024	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 2024	January 2024	January 2024	January 2024	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 2024	January 2024	January 2024	January 2024	GoP	4,000,000.00	4,000,000.00		REPAIR AND MAINTENANCE\
5-02-13-050	REPAIR AND MAINTENANCE - BUILDING & OTHER STRUCTURE	ONI	NO	NP-53.9 - Small Value Procurement	January 2024	January 2024	January 2024	January 2024	GoP	3,300,000.00	3,300,000.00		REPAIR AND MAINTENANCE\
5-02-13-050	REPAIR AND MAINTENANCE - TRANSPORTATION EQUIPMENT	ONI	NO	NP-53.9 - Small Value Procurement	January 2024	January 2024	January 2024	January 2024	GoP	300,000.00	300,000.00		REPAIR AND MAINTENANCE\

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5-02-99-08	DONATIONS - MOBILITY DEVICES (BY REQUEST) (GAD) WHEELCHAIR FOR PDAO CLIENTS, GAS RANGE, 50CM. RANGE 3-GAS BURNER, 49 L GAS OVEN, MICROWAVE OVEN, 20L MICROWAVE, ELECTRONIC, 11 POWER	PERSONS WITH DISABILITY AFFAIRS OFFICE (PDAO)	NO	NP-53.9 - Small Value Procurement	January 2024	January 2024	January 2024	January 2024	GoP	1,031,082.72	1,031,082.72		
5-02-99-08	OF COMPUTER SETS/ LAPTOP TO SELECTED ECCD CENTERS	LCPC	NO	NP-53.9 - Small Value Procurement	January 2024	January 2024	January 2024	January 2024	GoP	495,000.00	495,000.00		
5-02-99-08	INSTALLATION OF CCTV IN BAHAY KALINGA/ BAHAY PAG-ASA	LCPC	NO	NP-53.9 - Small Value Procurement	January 2024	January 2024	January 2024	January 2024	GoP	200,000.00	200,000.00		
TRAINING AND SEMINARS			NO										
5-02-02-01	TRAINING EXPENSES (GAD) DIGITAL LITERACY-FOOD AM SNACK, LUNCH, HONORARIUM), DIGITAL LITERACY TRAININGS FOR OTHER SECTOR (FOOD AM SNACK, LUNCH, PM SNACK), DIGITAL LITERACY TRAININGS CITY GOVERNMENT EMPLOYEES (FOOD - LUNCH), BOOK TRANSLATION WORKSHOP (FOOD AM	CITY PUBLIC LIBRARY	NO	NP-53.9 - Small Value Procurement	January 2024	January 2024	January 2024	January 2024	GoP	316,020.00	316,020.00		PROJECTS, PROGRAMS AND ACTIVITIES
	MEETING WITH TODA & PODA (OTHER SUPPLIES & MATERIALS EXPENSES)	TRU	NO	NP-53.9 - Small Value Procurement	February 2024	February 2024	February 2024	February 2024	GoP	108,000.00	108,000.00		PROJECTS, PROGRAMS AND ACTIVITIES
5-02-02-01	GAD RELATED PROGRAMS (CAPITAL INVESTMENT PROGRAM)	CITRMU	NO	NP-53.9 - Small Value Procurement	January 2024	January 2024	January 2024	January 2024	GoP	400,000.00	400,000.00		PROJECTS, PROGRAMS AND ACTIVITIES
5-02-02-01	TRAINING AND SEMINAR (MOOE)	ABC	NO	NP-53.9 - Small Value Procurement	January 2024	January 2024	January 2024	January 2024	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 2024	February 2024	February 2024	February 2024	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 2024	January 2024	January 2024	January 2024	GoP	306,000.00	306,000.00		PROJECTS, PROGRAMS AND ACTIVITIES
5-02-02-010	DAY SCBA REFRESHER TRAINING, 1 DAY ENHANCEMENT SEMINAR IN FIRE ARSON	BUREAU OF FIRE PROTECTION	NO	NP-53.9 - Small Value Procurement	January 2024	January 2024	January 2024	January 2024	GoP	47,520.00	47,520.00		PROJECTS, PROGRAMS AND ACTIVITIES
5-02-02-010	TRAINING EXPENSES - USAPANG SERYE/FAMILY PLANNING PROFILING (AM SNACK), RESPONSIBLE PARENTHOOD AND FAMILY PLANNING (HEALTH SEMINAR (DEPRESSED AREA), AM	CITY POPULATION OFFICE (POPCOM)	NO	NP-53.9 - Small Value Procurement	January 2024	January 2024	January 2024	January 2024	GoP	120,240.00	120,240.00		PROJECTS, PROGRAMS AND ACTIVITIES
5-02-02-010	TRAINING SUPPLIES	POPULATION OFFICE (POPCOM)	NO	NP-53.9 - Small Value Procurement	January 2024	January 2024	January 2024	January 2024	GoP	42,645.00	42,645.00		PROJECTS, PROGRAMS AND ACTIVITIES
5-02-02-010	RECRUITMENT AND TRAFFICKING IN PERSONS CAMPAIGN (GAD CLIENT-FOCUSED)	PESO	NO	NP-53.9 - Small Value Procurement	January 2024	January 2024	January 2024	January 2024	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 2024	January 2024	January 2024	January 2024	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 2024	January 2024	January 2024	January 2024	GoP	363,090.00	363,090.00		PROJECTS, PROGRAMS AND ACTIVITIES
5-02-02-010	SUSTAINABLE SWINE RAISING, TRAINING KIT, IMUS PETSTIVAL, NATIONAL	CITY VETERINARY SERVICE OFFICE	NO	Competitive Bidding	May 2024	May 2024	May 2024	May 2024	GoP	1,425,800.00	1,425,800.00		PROJECTS, PROGRAMS AND ACTIVITIES

5-02-02-01	<p>TRAINING CUM JOINT MEETING OF PROVINCIAL PDAO & PWD FEDERATION (VIP MEAL 2:4 MAIN DISH WITH SOUP,RICE,PASTA, A.M SNACK-PASTA MEAL WITH DRINKS (325ML), P.M SNACK -PASTA MEAL WITH DRINKS (325ML), WOMEN WITH DISABILITY DAY TWO (2) VIANDS RICE MEAL WITH DESSERT AND DRINKS (325ML), A.M SNACK-PASTA MEAL WITH DRINKS (325ML), WOMEN WITH DISABILITY KIT, MEDIPLAST PLASTIC STRIPS CARTOON-STARs</p>	PERSONS WITH DISABILITY AFFAIRS OFFICE (PDAO)	NO	NP-53.9 - Small Value Procurement	February 2024	February 2024	February 2024	February 2024	GoP	384,000.00	384,000.00	PROJECTS, PROGRAMS AND ACTIVITIES
5-02-02-01	<p>SPECIAL NEEDS ART EXHIBIT (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</p>	PERSONS WITH DISABILITY AFFAIRS OFFICE (PDAO)	NO	NP-53.9 - Small Value Procurement	February 2024	February 2024	February 2024	February 2024	GoP	717,550.00	717,550.00	PROJECTS, PROGRAMS AND ACTIVITIES

5-02-03-990	AKSYON ATLETA SPORTS PROGRAM/SPORTS TOURNAMENTS (MOOE)	IMUS SPORTS DEVELOPMENT UNIT	NO	NP-53.9 - Small Value Procurement	February 2024	February 2024	February 2024	February 2024	GoP	1,464,189.16	1,464,189.16	OTHER SUPPLIES, SYSTEMS, ELECTRICAL SUPPLIES AND MATERIALS
5-02-03-990	DESKTOP COMPUTER	CITY LEGAL OFFICE	NO	NP-53.9 - Small Value Procurement	February 2024	February 2024	February 2024	February 2024	GoP	85,059.00	85,059.00	OTHER SUPPLIES, SYSTEMS, ELECTRICAL SUPPLIES AND MATERIALS
5-02-03-990	OTHER SUPPLIES AND MATERIALS EXPENSES	SERVICES OFFICE (GSO)	NO	NP-53.9 - Small Value Procurement	January 2024	January 2024	January 2024	January 2024	GoP	365,710.00	365,710.00	OTHER SUPPLIES, SYSTEMS, ELECTRICAL SUPPLIES AND MATERIALS
5-02-03-990	OTHER SUPPLIES AND MATERIALS EXPENSES	SERVICES OFFICE (GSO)	NO	NP-53.9 - Small Value Procurement	January 2024	January 2024	January 2024	January 2024	GoP	200,280.00	200,280.00	OTHER SUPPLIES, SYSTEMS, ELECTRICAL SUPPLIES AND MATERIALS
5-02-03-990	QUARTERLY MEETING OF BOD, FOOD & DRINKS FOR LNB MONTHLY MEETING		NO	NP-53.9 - Small Value Procurement	January 2024	January 2024	January 2024	January 2024	GoP			OTHER SUPPLIES, SYSTEMS, ELECTRICAL SUPPLIES AND MATERIALS
5-02-03-990	LGBTQIA+ YOUTH FESTIVAL (MOOE)	YOUTH	NO	NP-53.9 - Small Value Procurement	January 2024	January 2024	January 2024	January 2024	GoP	47,900.00	47,900.00	OTHER SUPPLIES, SYSTEMS, ELECTRICAL SUPPLIES AND MATERIALS
5-02-03-990	E-SPORTS TOURNAMENTS/LEAGUE (MOOE)	YOUTH	NO	NP-53.9 - Small Value Procurement	January 2024	January 2024	January 2024	January 2024	GoP	13,200.00	13,200.00	OTHER SUPPLIES, SYSTEMS, ELECTRICAL SUPPLIES AND MATERIALS
5-02-03-990	YOUTH MONTH CELEBRATION (MOOE)	YOUTH	NO	NP-53.9 - Small Value Procurement	January 2024	January 2024	January 2024	January 2024	GoP	219,750.00	219,750.00	OTHER SUPPLIES, SYSTEMS, ELECTRICAL SUPPLIES AND MATERIALS
5-02-03-990	ORGANIZATION REGISTRATION PROGRAM (LYORP) (MOOE)	YOUTH	NO	NP-53.9 - Small Value Procurement	January 2024	January 2024	January 2024	January 2024	GoP			OTHER SUPPLIES, SYSTEMS, ELECTRICAL SUPPLIES AND MATERIALS
5-02-03-990	COMPUTER DESKTOP (OTHER SUPPLIES & MATERIALS EXPENSES)	CITY CIVIL REGISTRAR	NO	NP-53.9 - Small Value Procurement	February 2024	February 2024	February 2024	February 2024	GoP	180,000.00	180,000.00	OTHER SUPPLIES, SYSTEMS, ELECTRICAL SUPPLIES AND MATERIALS
5-02-03-990	PRINTER	ABC	NO	NP-53.9 - Small Value Procurement	January 2024	January 2024	January 2024	January 2024	GoP	32,360.00	32,360.00	OTHER SUPPLIES, SYSTEMS, ELECTRICAL SUPPLIES AND MATERIALS

5-02-03-990	SUSTAINABLE DEVELOPMENT GOALS SEMINARS	YOUTH	NO	NP-53.9 - Small Value Procurement	January 2024	January 2024	January 2024	January 2024	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 2024	January 2024	January 2024	January 2024	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 2024	February 2024	February 2024	February 2024	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 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 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 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 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 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 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 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 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 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 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 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 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	TRU	NO	Competitive Bidding	February 2024	February 2024	February 2024	February 2024	GoP	1,132,000.00	1,132,000.00		OTHER SUPPLIES AND MATERIALS
5-02-03-990	MATERIALS - HAND TRUCK TROLLEY PUSH CART 150KG CAPACITY, 4D VERTICAL FILING CABINET JF-V004, MOBILE PEDESTAL 3-DRAWER NA-FM001-05	PERSONS WITH DISABILITY AFFAIRS OFFICE (PDAO)	NO	NP-53.9 - Small Value Procurement	February 2024	February 2024	February 2024	February 2024	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	LOCAL ECONOMIC DEVELOPMENT AND INVESTMENT PROMOTIONS OFFICE (LEDIPO)	NO	NP-53.9 - Small Value Procurement	January 2024	January 2024	January 2024	January 2024	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 2024	February 2024	February 2024	February 2024	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 2024	February 2024	February 2024	February 2024	GoP	30,004.00	30,004.00		OTHER SERVICES & MATERIAL EXPENSES
5-02-03-990	SUPPLIES & MATERIAL EXP. - GROCERIES FOR CENTENARIAN, DIST. OF SOCIAL PENSION (LUNCH), GEN.ASSEMBLY (LUNCH), SENIOR CITIZENS WEEK (OCTOBER)- PACK LUNCH FOR SERVICES, TSHIRTS	OFFICE OF THE SENIOR CITIZEN AFFAIRS	NO	NP-53.9 - Small Value Procurement	February 2024	February 2024	February 2024	February 2024	GoP	835,460.00	835,460.00		OTHER SUPPLIES AND MATERIALS
5-02-03-990	REFLECTORIZED TRAFFICE GLOVES, LED TRAFFIC WAND, PROJECTOR, PROJECTOR SCREEN	CITRMU	NO	NP-53.9 - Small Value Procurement	January 2024	January 2024	January 2024	January 2024	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 2024	January 2024	January 2024	January 2024	GoP	59,124.50	59,124.50		OTHER SUPPLIES AND MATERIALS
5-02-03-990	PROGRAM ON AWARDS AND INCENTIVES FOR SERVICE EXCELLENCE (PRAISE)- GLASS PLAQUES FOR LOYALTY AWARDS CEREMONY, FILING	HRMO	NO	NP-53.9 - Small Value Procurement	January 2024	January 2024	January 2024	January 2024	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 2024	January 2024	January 2024	January 2024	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 2024	January 2024	January 2024	January 2024	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 2024	January 2024	January 2024	January 2024	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 2024	January 2024	January 2024	January 2024	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 2024	January 2024	January 2024	January 2024	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 2024	January 2024	January 2024	January 2024	GoP	162,500.00	162,500.00		OTHER SUPPLIES AND MATERIALS
5-02-03-990	NUTRICHEF (CSWDO) (OTHER SUPPLIES EXPENSES)	LCPC	NO	NP-53.9 - Small Value Procurement	January 2024	January 2024	January 2024	January 2024	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 2024	January 2024	January 2024	January 2024	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 2024	January 2024	January 2024	January 2024	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 2024	January 2024	January 2024	January 2024	GoP	234,000.00	234,000.00		OTHER SUPPLIES AND MATERIALS
5-02-03-990	INFORMATION AND EDUCATION CAMPAIGN FOR THE "PINGGANNG PINOY" HEALTHY FOOD PLATE GUIDE (OTHER SUPPLIES EXPENSES)	LCPC	NO	NP-53.9 - Small Value Procurement	January 2024	January 2024	January 2024	January 2024	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 2024	January 2024	January 2024	January 2024	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 2024	January 2024	January 2024	January 2024	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 2024	January 2024	January 2024	January 2024	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 2024	January 2024	January 2024	January 2024	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 2024	January 2024	January 2024	January 2024	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 2024	January 2024	January 2024	January 2024	GoP	400,000.00	400,000.00		OTHER SUPPLIES AND MATERIALS
5-02-03-990	KIDDIELympics (OTHER SUPPLIES EXPENSES)	LCPC	NO	NP-53.9 - Small Value Procurement	January 2024	January 2024	January 2024	January 2024	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 2024	January 2024	January 2024	January 2024	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 2024	January 2024	January 2024	January 2024	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 2024	January 2024	January 2024	January 2024	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 2024	January 2024	January 2024	January 2024	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 2024	January 2024	January 2024	January 2024	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 2024	January 2024	January 2024	January 2024	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 2024	January 2024	January 2024	January 2024	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 2024	January 2024	January 2024	January 2024	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 2024	January 2024	January 2024	January 2024	GoP	127,500.00	127,500.00		OTHER SUPPLIES AND MATERIALS
5-02-03-990	KIDDIE SPORTS FEST (OTHER SUPPLIES EXPENSES)	LCPC	NO	NP-53.9 - Small Value Procurement	January 2024	January 2024	January 2024	January 2024	GoP	125,000.00	125,000.00		OTHER SUPPLIES AND MATERIALS
5-02-03-990	INFORMATION AND EDUCATIONAL CAMPAIGN MATERIALS CONTAINING FLOWCHART ON CASE MANAGEMENT OF CICL/CNSP (OTHER SUPPLIES)	LCPC	NO	NP-53.9 - Small Value Procurement	January 2024	January 2024	January 2024	January 2024	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)	LCPC	NO	NP-53.9 - Small Value Procurement	January 2024	January 2024	January 2024	January 2024	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 2024	January 2024	January 2024	January 2024	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 2024	January 2024	January 2024	January 2024	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 2024	January 2024	January 2024	January 2024	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 2024	January 2024	January 2024	January 2024	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 2024	January 2024	January 2024	January 2024	GoP	50,000.00	50,000.00		OTHER SUPPLIES AND MATERIALS
5-02-03-990	UTILIZATION FEE, BIZBOX INFORMATION SYSTEM	CITY OF IM	NO	NP-53.9 - Small Value Procurement	January 2024	January 2024	January 2024	January 2024	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 2024	January 2024	January 2024	January 2024	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 2024	January 2024	January 2024	January 2024	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 2024	January 2024	January 2024	January 2024	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 2024	January 2024	January 2024	January 2024	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 2024	January 2024	January 2024	January 2024	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 2024	January 2024	January 2024	January 2024	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 2024	January 2024	January 2024	January 2024	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 2024	January 2024	January 2024	January 2024	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 2024	January 2024	January 2024	January 2024	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 2024	January 2024	January 2024	January 2024	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 2024	January 2024	January 2024	January 2024	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 2024	January 2024	January 2024	January 2024	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 2024	January 2024	January 2024	January 2024	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 2024	January 2024	January 2024	January 2024	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 2024	January 2024	January 2024	January 2024	GoP	12,300.00	12,300.00		OTHER SUPPLIES AND MATERIALS
5-02-03-990	Other GAD-Related PPAs (OTHER SUPPLIES EXPENSES)	GAD	NO	NP-53.9 - Small Value Procurement	January 2024	January 2024	January 2024	January 2024	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 2024	January 2024	January 2024	January 2024	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 2024	January 2024	January 2024	January 2024	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 2024	January 2024	January 2024	January 2024	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 2024	January 2024	January 2024	January 2024	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 2024	January 2024	January 2024	January 2024	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 2024	January 2024	January 2024	January 2024	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 2024	January 2024	January 2024	January 2024	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 2024	January 2024	January 2024	January 2024	GoP	830,995.00	830,995.00		OTHER SUPPLIES AND MATERIALS
5-02-03-990	FMIS SOFTWARE ASSIGN AUTHORITY CODE NUMBER (OTHER SUPPLIES EXPENSES)	ACCOUNTING	NO	NP-53.9 - Small Value Procurement	January 2024	January 2024	January 2024	January 2024	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 2024	January 2024	January 2024	January 2024	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 2024	January 2024	January 2024	January 2024	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 2024	January 2024	January 2024	January 2024	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 2024	January 2024	January 2024	January 2024	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 2024	January 2024	January 2024	January 2024	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 2024	January 2024	January 2024	January 2024	GoP	130,910.00	130,910.00		OTHER SUPPLIES AND MATERIALS

5-02-03-990	TECHVOC CONSUMABLES -TECHNICAL DRAFTING- ELECTICAL INSTALLATION AND	CCI	NO	NP-53.9 - Small Value Procurement	January 2024	January 2024	January 2024	January 2024	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 2024	January 2024	January 2024	January 2024	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 2024	January 2024	January 2024	January 2024	GoP	783,415.00	783,415.00		OTHER SUPPLIES AND MATERIALS
5-02-03-990	ENGINEERING MAINTENANCE UNIFORM (LONG SLEEVES ASSORTED COLOR,	ENGINEER ING	NO	NP-53.9 - Small Value Procurement	February 2024	February 2024	February 2024	February 2024	GoP	269,750.00	269,750.00		OTHER SUPPLIES AND MATERIALS
5-02-03-990	OTHER CONSTRUCTION AND MATERIALS	ENGINEER ING	NO	NP-53.9 - Small Value Procurement	January 2024	January 2024	January 2024	January 2024	GoP	779,850.00	779,850.00		OTHER SUPPLIES AND MATERIALS
5-02-03-990	Meals for Tourism /Cultural Concerns	TOURISM	NO	NP-53.9 - Small Value Procurement	January 2024	January 2024	January 2024	January 2024	GoP	46,200.00	46,200.00		OTHER SUPPLIES AND MATERIALS
5-02-03-990	Meals for NHCP Meetings	TOURISM	NO	NP-53.9 - Small Value Procurement	January 2024	January 2024	January 2024	January 2024	GoP	51,000.00	51,000.00		OTHER SUPPLIES AND MATERIALS
5-02-03-990	ATOCC Meeting	TOURISM	NO	NP-53.9 - Small Value Procurement	January 2024	January 2024	January 2024	January 2024	GoP	51,000.00	51,000.00		OTHER SUPPLIES AND MATERIALS
5-02-03-990	EXPENSES) Tourcases / flightcase, Manfrotto MVKBFRTC-LIVE Befree Live Carbon Fiber Video Tripod Kit with Twist Leg Locks , Godox TT685 II S Thinklite TTL Camera Flash with 2.4GHz X Radio System for Sony ADI / P-TTL TT685II S	CIO	NO	NP-53.9 - Small Value Procurement	January 2024	January 2024	January 2024	January 2024	GoP	46,148.00	46,148.00		OTHER SUPPLIES AND MATERIALS

5-02-03-990	(OTHER SUPPLIES EXPENSES) Rolan V-1HD Portable 4x HDMI Input Switcher Toshiba External Hard Drives 1TB USB 3.0 External Hard Disk PORTABLE Hard Drive APC UPS 650VA-360W Uninterruptible Power Supply (BVX650I-PH, Easy UPS, 4 Outlet, AVR/Surge) UGREEN HDMI Cable 1.4v	CIO	NO	NP-53.9 - Small Value Procurement	January 2024	January 2024	January 2024	January 2024	GoP	62,492.00	62,492.00		OTHER SUPPLIES AND MATERIALS
5-02-03-990	(OTHER SUPPLIES EXPENSES) LIVE EVENT MATERIALS Heavy Duty Platform Steel	CIO	NO	NP-53.9 - Small Value Procurement	January 2024	January 2024	January 2024	January 2024	GoP	130,199.00	130,199.00		OTHER SUPPLIES AND MATERIALS
5-02-03-990	(OTHER SUPPLIES EXPENSES) 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	CIO	NO	NP-53.9 - Small Value Procurement	January 2024	January 2024	January 2024	January 2024	GoP	112,800.00	112,800.00		OTHER SUPPLIES AND MATERIALS
5-02-03-990	MAINTENANCE Tools and Other Materials Plumbing Materials (OTHER OFFICE SUPPLIES	ONI	NO	NP-53.9 - Small Value Procurement	January 2024	January 2024	January 2024	January 2024	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 2024	January 2024	January 2024	January 2024	GoP	431,080.00	431,080.00		
5-02-03-990	Civil Works/Carpentry/Masonry Materials (OTHER OFFICE SUPPLIES AND MATERIAL	ONI	NO	NP-53.9 - Small Value Procurement	January 2024	January 2024	January 2024	January 2024	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 2024	January 2024	January 2024	January 2024	GoP	21,460.00	21,460.00		

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5-02-03-010	OFFICE SUPPLIES (MOOE) - ITEM AVAILABLE AT P.S DBM STORE	ASSESSO R'S OFFICE	NO	NP-53.9 - Small Value Procurement	January 2024	January 2024	January 2024	January 2024	GoP	481,109.50	481,109.50		OTHER SUPPLIES NEEDED FOR PROJECT, ACTIVITIES AND
5-02-12-020	JANITORIAL SUPPLIES (MOOE) OTHER SUPPLIES	ASSESSO R'S OFFICE	NO	NP-53.9 - Small Value Procurement	January 2024	January 2024	January 2024	January 2024	GoP	49,234.00	49,234.00		OTHER SUPPLIES NEEDED FOR PROJECT, ACTIVITIES AND
5-02-03-990	OTHER SUPPLIES (MOOE)	ASSESSO R'S OFFICE	NO	NP-53.9 - Small Value Procurement	February 2024	February 2024	February 2024	February 2024	GoP	118,000.00	118,000.00		OTHER SUPPLIES NEEDED FOR PROJECT, ACTIVITIES AND
5-02-03-990	COURIER SERVICES, GOOGLE SUBSCRIPTION, RUBBERIZED PAINTING, 1	ASSESSO R'S OFFICE	NO	NP-53.9 - Small Value Procurement	January 2024	January 2024	January 2024	January 2024	GoP	60,002.00	60,002.00		OTHER SUPPLIES NEEDED FOR PROJECT, ACTIVITIES AND
5-02-03-990	OTHER SUPPLIES (MOOE) - ITEMA AVAILABLE AT P.S DBM STORE	ASSESSO R'S OFFICE	NO	NP-53.9 - Small Value Procurement	January 2024	January 2024	January 2024	January 2024	GoP	490,000.00	490,000.00		OTHER SUPPLIES NEEDED FOR PROJECT, ACTIVITIES AND
RENTAL EXPENSES													
5-02-99-050	RENT EXPENSE	LCPC	NO	NP-53.9 - Small Value Procurement	January 2024	January 2024	January 2024	January 2024	GoP	410,000.00	410,000.00		RENTAL SERVICES OF OTHER EQUIPMENTS
5-02-99-050	FARMERS WEEK CELEBRATION 2024 (RENT EXPENSE)	AGRI	NO	NP-53.9 - Small Value Procurement	January 2024	January 2024	January 2024	January 2024	GoP	13,700.00	13,700.00		RENTAL SERVICES OF OTHER EQUIPMENTS
5-02-99-050	RENT EXPENSE	CSWD	NO	NP-53.9 - Small Value Procurement	January 2024	January 2024	January 2024	January 2024	GoP	110,000.00	110,000.00		RENTAL SERVICES OF OTHER EQUIPMENTS
BLDGS & OTHER STRUCTURE													
5-02-13-040	BLDGS. AND OTHER STRUCTURES	ENGINEER ING	NO	Competitive Bidding	January 2024	January 2024	January 2024	January 2024	GoP	22,500,000.00		22,500,000.00	REPAIR AND MAINTENANCE OF BUILDING AND OTHER
5-02-13-030	INFRASTRUCTURE ASSETS	ENGINEER ING	NO	Competitive Bidding	January 2024	January 2024	January 2024	January 2024	GoP	19,000,000.00		19,000,000.00	REPAIR AND MAINTENANCE\
5-02-13-030	Flood Mitigation Program- Construction of drainage jin BJMP	CDRRMO	NO	Competitive Bidding	January 2024	January 2024	January 2024	January 2024	GoP	2,500,000.00		2,500,000.00	REPAIR AND MAINTENANCE OF BUILDING AND OTHER

5-02-13-030	Flood Mitigation Program- Construction of Riprap (Ph. 1) in Medicion II-C	CDRRMO	NO	Competitive Bidding	January 2024	January 2024	January 2024	January 2024	GoP	2,150,000.00		2,150,000.00	REPAIR AND MAINTENANCE OF BUILDING AND OTHER
5-02-13-030	Construction of retaining wall in Primarosa, North Villa de Primarosa, Buhay na Tubig	CDRRMO	NO	Competitive Bidding	January 2024	January 2024	January 2024	January 2024	GoP	1,500,000.00		1,500,000.00	REPAIR AND MAINTENANCE OF BUILDING AND OTHER
5-02-13-030	Construction of Riprap (ph.1) in Malagasang I-F (Greengate housing)	CDRRMO	NO	Competitive Bidding	January 2024	January 2024	January 2024	January 2024	GoP	2,150,000.00		2,150,000.00	REPAIR AND MAINTENANCE OF BUILDING AND OTHER
5-02-13-030	Construction of retention tank for stormwater in Malagasang I- F (Greengate Housing)	CDRRMO	NO	Competitive Bidding	January 2024	January 2024	January 2024	January 2024	GoP	1,550,000.00		1,550,000.00	REPAIR AND MAINTENANCE OF BUILDING AND OTHER
REPAIR AND MAINTENANCE OF BUILDING ANDF OTHER STRUCTURES													REPAIR AND MAINTENANCE OF BUILDING AND OTHER
5-02-08-020	Flood Mitigation Program- Rehabilitation of drainage in Bucandala II	CDRRMO	NO	Competitive Bidding	January 2024	January 2024	January 2024	January 2024	GoP	1,900,000.00	1,900,000.00		REPAIR AND MAINTENANCE OF BUILDING AND OTHER
5-02-08-020	Flood Mitigation Program- Improvement of drainage in Poblacion II-B	CDRRMO	NO	Competitive Bidding	January 2024	January 2024	January 2024	January 2024	GoP	1,500,000.00	1,500,000.00		REPAIR AND MAINTENANCE OF BUILDING AND OTHER
5-02-08-020	Flood Mitigation Program- Improvement of drainage in Malagasang II-F (Citilane)	CDRRMO	NO	Competitive Bidding	January 2024	January 2024	January 2024	January 2024	GoP	1,600,000.00	1,600,000.00		REPAIR AND MAINTENANCE OF BUILDING AND OTHER
5-02-08-020	Flood Mitigation Program- Rehabilitation of drainage in Pinagbuklod	CDRRMO	NO	Competitive Bidding	January 2024	January 2024	January 2024	January 2024	GoP	150,000.00	150,000.00		REPAIR AND MAINTENANCE OF BUILDING AND OTHER
CAPITAL OUTLAY													
07-05-03	(ONLINE SENIOR DATABASE MNGT. SYSTEM, ONLINE ID PRINTING SYSTEM AND COMMUNICATION, TECHNOLOGY & EQUIPMENT (CAPITAL OUTLAY)	OFFICE OF THE SENIOR CITIZENS AFFAIRS	NO	Competitive Bidding	January 2024	January 2024	January 2024	January 2024	GoP	1,500,000.00		1,500,000.00	COMMUNICATION TECHNOLOGY EQUIPMENT, OFFICE EQUIPMENT
07-05-03		CICLEDO	NO	NP-53.9 - Small Value Procurement	January 2024	January 2024	January 2024	January 2024	GoP	199,500.00		199,500.00	INFORMATION & COMMUNICATION TECHNOLOGY EQUIPMENT, OFFICE EQUIPMENT

07-05-03	CHILDREN AND YOUTH DEVELOPMENT CENTER I.T EQUIPMENT FOR YOUTH CENTER BUILT IN SOUND SYSTEM	LCPC	NO	NP-53.9 - Small Value Procurement	January 2024	January 2024	January 2024	January 2024	GoP	100,000.00		100,000.00	INFORMATION & COMMUNICATION TECHNOLOGY EQUIPMENT, OFFICE EQUIPMENT
07-05-03	Information and Communication Technology Equipment (Professional Camera Set)	GAD	NO	NP-53.9 - Small Value Procurement	January 2024	January 2024	January 2024	January 2024	GoP	250,000.00		250,000.00	INFORMATION & COMMUNICATION TECHNOLOGY EQUIPMENT, OFFICE EQUIPMENT
07-05-03	OFFICE EQUIPMENT	SP	NO	Competitive Bidding	January 2024	January 2024	January 2024	January 2024	GoP	1,461,516.00		1,461,516.00	INFORMATION & COMMUNICATION TECHNOLOGY EQUIPMENT, OFFICE EQUIPMENT
07-05-03	OFFICE EQUIPMENT	SP	NO	NP-53.9 - Small Value Procurement	January 2024	January 2024	January 2024	January 2024	GoP	161,998.80		161,998.80	INFORMATION & COMMUNICATION TECHNOLOGY EQUIPMENT, OFFICE EQUIPMENT
07-99-99	OTHER PROPERTY, PLANT AND EQUIPMENT	MO	NO	NP-53.9 - Small Value Procurement	January 2024	January 2024	January 2024	January 2024	GoP	830,000.00		830,000.00	INFORMATION & COMMUNICATION TECHNOLOGY EQUIPMENT, OFFICE EQUIPMENT
07-05-99	OTHER MACH. & EQPT.	MO	NO	NP-53.9 - Small Value Procurement	January 2024	January 2024	January 2024	January 2024	GoP	800,000.00		800,000.00	INFORMATION & COMMUNICATION TECHNOLOGY EQUIPMENT, OFFICE EQUIPMENT
07-05-03	INFOR & COMM. TECH. EQPT.	MO	NO	NP-53.9 - Small Value Procurement	January 2024	January 2024	January 2024	January 2024	GoP	15,000,000.00		15,000,000.00	INFORMATION & COMMUNICATION TECHNOLOGY EQUIPMENT, OFFICE EQUIPMENT
07-07-01	FURNITURE AND FIXTURES	MO	NO	NP-53.9 - Small Value Procurement	January 2024	January 2024	January 2024	January 2024	GoP	2,000,000.00		2,000,000.00	INFORMATION & COMMUNICATION TECHNOLOGY EQUIPMENT, OFFICE EQUIPMENT
07-99-99	OTHER PROPERTY, PLANT AND EQUIPMENT	MO	NO	NP-53.9 - Small Value Procurement	January 2024	January 2024	January 2024	January 2024	GoP	830,000.00		830,000.00	INFORMATION & COMMUNICATION TECHNOLOGY EQUIPMENT, OFFICE EQUIPMENT

1-07-05-030	PURCHASE OF IT EQUIPMENTS	ENGINEERING	NO	Competitive Bidding	January 2024	January 2024	January 2024	January 2024	GoP	1,700,000.00		1,700,000.00	INFORMATION & COMMUNICATION TECHNOLOGY EQUIPMENT, OFFICE EQUIPMENT
1-07-05-030	IT EQUIPMENTS	ONI	NO	NP-53.9 - Small Value Procurement	January 2024	January 2024	January 2024	January 2024	GoP	399,650.00		399,650.00	INFORMATION & COMMUNICATION TECHNOLOGY EQUIPMENT, OFFICE EQUIPMENT
1-07-05-030	MEDICAL EQUIPMENTS (CAPITAL OUTLAY)	ONI	NO	Competitive Bidding	January 2024	January 2024	January 2024	January 2024	GoP	33,105,000.00		33,105,000.00	INFORMATION & COMMUNICATION TECHNOLOGY EQUIPMENT,
1-07-05-030	OTHER MACHINE & EQUIPMENTS (CAPITAL OUTLAY)	ONI	NO	Competitive Bidding	January 2024	January 2024	January 2024	January 2024	GoP	9,000,000.00		9,000,000.00	INFORMATION & COMMUNICATION TECHNOLOGY EQUIPMENT, OFFICE
1-07-05-030	I.T. EQUIPMENTS (CAPITAL OUTLAY)	ONI	NO	Competitive Bidding	January 2024	January 2024	January 2024	January 2024	GoP	7,000,000.00		7,000,000.00	INFORMATION & COMMUNICATION TECHNOLOGY EQUIPMENT,
1-07-05-030	OFFICE EQUIPMENTS (CAPITAL OUTLAY)	ONI	NO	NP-53.9 - Small Value Procurement	January 2024	January 2024	January 2024	January 2024	GoP	250,000.00		250,000.00	COMMUNICATION TECHNOLOGY EQUIPMENT,
5-02-99-070	INFORMATION TECHNOLOGY	DEPED	NO	Competitive Bidding	January 2024	January 2024	January 2024	January 2024	GoP	180,000.00		180,000.00	SUBSCRIPTION EXPENSES
1-07-05-030	FURNITURES & FIXTURES (CAPITAL OUTLAY)	ONI	NO	NP-53.9 - Small Value Procurement	January 2024	January 2024	January 2024	January 2024	GoP	864,000.00		864,000.00	COMMUNICATION TECHNOLOGY EQUIPMENT,
TOTAL AMOUNT										859,260,277.45	732,278,612.65	126,981,664.80	

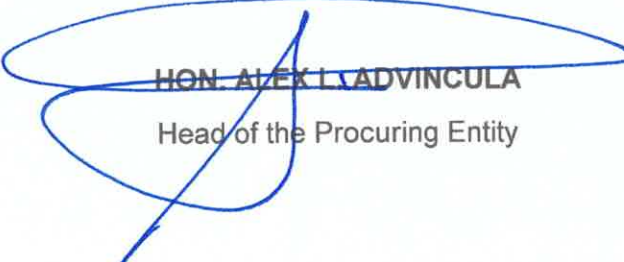
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