

16	Purchase of Meals and Snacks for GAD Activities (Breast Cancer Awareness Forum)	OMM	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	Q1	GoP	19000	19000	As indicated.
17	Purchase of Meals and Snacks for GAD Activities (Work Ethics and Anti-Sexual Harassment Seminar)	OMM	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	Q1	GoP	39000	39000	As indicated.
18	Purchase of Meals and Snacks for GAD Activities (CapDev on GAD and VAWC Laws)	OMM	NO	NP-53.9 - Small Value Procurement	Q1	N/A	Q1	Q1	GoP	58500	58500	As indicated.
19	Purchase of Meals and Snacks for GAD Activities (CapDev on Mainstreaming/ Integrating GAD Perspective)	OMM	NO	NP-53.9 - Small Value Procurement	Q1	N/A	Q1	Q1	GoP	83420	83420	As indicated.
20	Room Accommodation (CapDev on Mainstreaming/ Integrating GAD Perspective)	OMM	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	Q1	GoP	3000	3000	As indicated.
21	Purchase of Meals and Snacks for GAD Activities (Basic GAD Program Capability Building)	OMM	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	Q1	GoP	48720	48720	As indicated.
22	Purchase of Meals and Snacks for GAD Activities (GAD Basic Concept & VAWC Laws Orientation)	OMM	NO	NP-53.9 - Small Value Procurement	Q1	N/A	Q1	Q1	GoP	78000	78000	As indicated.
23	Purchase of Drugs and Medicines (GAD-National Tuberculosis Program)	OMM	NO	Competitive Bidding	Q1, Q2, Q3, Q4	Q1, Q2, Q3, Q4	Q1, Q2, Q3, Q4	Q1, Q2, Q3, Q4	GoP	500000	500000	As indicated.
24	Purchase of Drugs and Medicines (GAD-Outreach Activity Program for Mentally Challenged Male/Female Individuals)	OMM	NO	Competitive Bidding	Q1, Q2, Q3, Q4	Q1, Q2, Q3, Q4	Q1, Q2, Q3, Q4	Q1, Q2, Q3, Q4	GoP	499945.85	499945.85	As indicated.
25	Purchase of Gasoline for Motor Vehicle (GAD-Solo Parent Welfare Program)	OMM	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	Q1	GoP	9928	9928	As indicated.
26	Purchase of Meals (GAD-Solo Parent Welfare Program/Solo Parent Day Celebration)	OMM	NO	NP-53.9 - Small Value Procurement	Q1	N/A	Q1	Q1	GoP	81000	81000	As indicated.
27	Purchase of Office Supplies (GAD-Solo Parent Welfare Program/Solo Parent Day Celebration)	OMM	NO	NP-53.5 Agency-to-Agency	N/A	N/A	Q2	Q2	GoP	9985	9985	To be purchased at PS, items not available at PS will be procured through Competitive Bidding.
28	Purchase of Meals (GAD-Solo Parent Welfare Program/ Capacity Development)	OMM	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	Q1	GoP	36000	36000	As indicated.
29	Purchase of Office Supplies (GAD-Solo Parent Welfare Program/Capacity Development)	OMM	NO	NP-53.5 Agency-to-Agency	N/A	N/A	Q2	Q2	GoP	9975	9975	To be purchased at PS, items not available at PS will be procured through Competitive Bidding.
30	Purchase of Meals (GAD-Solo Parent Welfare Program/ Organization of Solo Parent)	OMM	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	Q1	GoP	39600	39600	As indicated.
31	Purchase of Office Supplies (GAD-Solo Parent Welfare Program/ Organization of Solo Parent)	OMM	NO	NP-53.5 Agency-to-Agency	N/A	N/A	Q2	Q2	GoP	4970	4970	To be purchased at PS, items not available at PS will be procured through Competitive Bidding.
32	Purchase of Snacks (GAD-LCAT-VAWC Program)	OMM	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	Q1	GoP	40000	40000	As indicated.

33	Purchase of Meals and Snacks (GAD-LCAT-VAWC Program/Refresher Course on GST, VAWC and Other Related Laws)	OMM	NO	NP-53.9 - Small Value Procurement	Q1	N/A	Q1	Q1	GoP	87500	87500	As indicated.
34	Purchase of Office Supplies (GAD-LCAT-VAWC/ Refresher Course on GST, VAWC and Other Related Laws)	OMM	NO	NP-53.5 Agency-to-Agency	N/A	N/A	Q3	Q3	GoP	6500	6500	To be purchased at PS, items not available at PS will be procured through Competitive Bidding.
35	Purchase of Meals and Snacks (GAD-LCAT-VAWC Program/Barangay VAW Desk Functionality Assessment)	OMM	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	Q1	GoP	42000	42000	As indicated.
36	Purchase of Gasoline (GAD-LCAT-VAWC Program/Barangay VAW Desk Functionality Assessment)	OMM	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	Q1	GoP	10001	10001	As indicated.
37	Purchase of Tarpaulin (GAD-LCAT-VAWC/ Barangay VAW Desk Functionality Assessment)	OMM	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	Q2	GoP	6912	6912	As indicated.
38	Purchase of Office Supplies (GAD-Women Welfare Program)	OMM	NO	NP-53.5 Agency-to-Agency	N/A	N/A	Q1, Q4	Q1, Q4	GoP	9991	9991	To be purchased at PS, items not available at PS will be procured through Competitive Bidding.
39	Purchase of Meals and Snacks (GAD-Women Welfare Program)	OMM	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	Q1	GoP	49020	49020	As indicated.
40	Purchase of Gasoline (GAD-Women Welfare Program)	OMM	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	Q1	GoP	14965	14965	As indicated.
41	Purchase of Meals and Snacks (GAD-Women Welfare Program/ Bloodletting Services)	OMM	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	Q1	GoP	29930	29930	As indicated.
42	Purchase of Meals and Snacks (GAD-Women Welfare Program/ Livelihood Training)	OMM	NO	NP-53.9 - Small Value Procurement	Q1	N/A	Q1	Q1	GoP	52500	52500	As indicated.
43	Purchase of Meals and Snacks (GAD-Women Welfare Program/ Municipal Women Association Year End Evaluation/Planning)	OMM	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	Q1	GoP	42000	42000	As indicated.
44	Purchase of Meals and Snacks (Women Welfare Program/CapDev of Women Development Association)	OMM	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	Q1	GoP	38500	38500	As indicated.
45	Purchase of Meals and Snacks (GAD-Women Welfare Program/ Provincial Women's Month Celebration)	OMM	NO	NP-53.9 - Small Value Procurement	Q1	N/A	Q1	Q1	GoP	126000	126000	As indicated.
46	Purchase of Gasoline (GAD-Women Welfare Program/Provincial Women's Month Celebration)	OMM	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	Q1	GoP	23944	23944	As indicated.
47	Purchase of Meals and Snacks (GAD-Women Welfare Program/ Municipal Women's Month Celebration)	OMM	NO	NP-53.9 - Small Value Procurement	Q1	N/A	Q1	Q1	GoP	70000	70000	As indicated.
48	Purchase of Office Supplies (GAD-Women Welfare Program/ Municipal Women's Month Celebration)	OMM	NO	NP-53.5 Agency-to-Agency	N/A	N/A	Q1	Q1	GoP	9995	9995	To be purchased at PS, items not available at PS will be procured through Competitive Bidding.

49	Purchase of Tarpauling and Other Supplies (GAD-Women Welfare Program/Municipal Women's Month Celebration)	OMM	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	Q1	GoP	9630	9630		As indicated.
50	Purchase of Gasoline (GAD-Men Opposed to VAWC Everywhere)	OMM	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	Q1	GoP	4964	4964		As indicated.
51	Purchase of Meals and Snacks (GAD-Men Opposed to VAWC Everywhere/CapDev for Men & Survivors)	OMM	NO	NP-53.9 - Small Value Procurement	Q1	N/A	Q1	Q1	GoP	80500	80500		As indicated.
52	Purchase of Office Supplies (GAD-Men Opposed to VAWC Everywhere/CapDev for Men & Survivors)	OMM	NO	NP-53.5 Agency-to-Agency	N/A	N/A	Q2	Q2	GoP	9995	9995		To be purchase at PS, items not available at PS will be procured through Competitive Bidding.
53	Purchase of Meals and Snacks (GAD-Men Opposed to VAWC Everywhere/Organization of MOVE)	OMM	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	Q1	GoP	45500	45500		As indicated.
54	Purchase of Meals and Snacks (GAD-Men Opposed to VAWC Everywhere/Program Implementation)	OMM	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	Q1	GoP	35000	35000		As indicated.
55	Purchase of Meals and Snacks (ABC)	OMM	NO	NP-53.9 - Small Value Procurement	Q1	N/A	Q1	Q1	GoP	99915	99915		As indicated.
56	Purchase of Activity Kit for Municipal Juniors Public Officials (Local Youth Development Program)	OMM	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	Q1	GoP	33890	33890		As indicated.
57	Purchase of Tarpaulin and Plaque (LYDO-Other Supplies and Materials Expenses)	OMM	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	Q1	GoP	13368	13368		As indicated.
58	Purchase of Janitorial Supplies (LYDO-Other Supplies and Materials Expenses)	OMM	NO	NP-53.5 Agency-to-Agency	N/A	N/A	Q1	Q1	GoP	6618	6618		To be purchase at PS, items not available at PS will be procured through Small Value Procurement.
59	Purchase of Meals and Snacks for the Conduct of LevelUp YORP Camp (LYDP-LevelUp YORP Camp)	OMM	NO	NP-53.9 - Small Value Procurement	Q1	N/A	Q1	Q1	GoP	99990	99990		As indicated.
60	Purchase of Meals and Snacks for Capability Development of Youth Organization and Youth-Serving Organization (LYDP-Capability Development for Youth Organization and Youth-Serving Organization)	OMM	NO	NP-53.9 - Small Value Procurement	Q1	N/A	Q1	Q1	GoP	99990	99990		As indicated.
61	Purchase of Meals and Snacks for Annual Linggo ng Kabataan (LYDP-Annual Linggo ng Kabataan)	OMM	NO	NP-53.9 - Small Value Procurement	Q1	N/A	Q1	Q1	GoP	99990	99990		As indicated.
62	Purchase of Tarpaulin for the Conduct of LevelUp Youth Congress (LYDP-LevelUp Youth Congress)	OMM	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	Q1	GoP	4608	4608		As indicated.
63	Purchase of Office Supplies for the Conduct of LevelUp Youth Congress (LYDO-LevelUp Youth Congress)	OMM	NO	NP-53.5 Agency-to-Agency	N/A	N/A	Q1	Q1	GoP	9086	9086		To be purchased at PS, items not available at PS will be procured through Competitive Bidding.

49	Purchase of Tarpauling and Other Supplies (GAD-Women Welfare Program/Municipal Women's Month Celebration)	OMM	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	Q1	GoP	9630	9630		As indicated.
50	Purchase of Gasoline (GAD-Men Opposed to VAWC Everywhere)	OMM	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	Q1	GoP	4964	4964		As indicated.
51	Purchase of Meals and Snacks (GAD-Men Opposed to VAWC Everywhere/CapDev for Men & Survivors)	OMM	NO	NP-53.9 - Small Value Procurement	Q1	N/A	Q1	Q1	GoP	80500	80500		As indicated.
52	Purchase of Office Supplies (GAD-Men Opposed to VAWC Everywhere/CapDev for Men & Survivors)	OMM	NO	NP-53.5 Agency-to-Agency	N/A	N/A	Q2	Q2	GoP	9995	9995		To be purchase at PS, items not available at PS will be procured through Competitive Bidding.
53	Purchase of Meals and Snacks (GAD-Men Opposed to VAWC Everywhere/Organization of MOVE)	OMM	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	Q1	GoP	45500	45500		As indicated.
54	Purchase of Meals and Snacks (GAD-Men Opposed to VAWC Everywhere/Program Implementation)	OMM	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	Q1	GoP	35000	35000		As indicated.
55	Purchase of Meals and Snacks (ABC)	OMM	NO	NP-53.9 - Small Value Procurement	Q1	N/A	Q1	Q1	GoP	99915	99915		As indicated.
56	Purchase of Activity Kit for Municipal Juniors Public Officials (Local Youth Development Program)	OMM	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	Q1	GoP	33890	33890		As indicated.
57	Purchase of Tarpaulin and Plaque (LYDO-Other Supplies and Materials Expenses)	OMM	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	Q1	GoP	13368	13368		As indicated.
58	Purchase of Janitorial Supplies (LYDO-Other Supplies and Materials Expenses)	OMM	NO	NP-53.5 Agency-to-Agency	N/A	N/A	Q1	Q1	GoP	6618	6618		To be purchase at PS, items not available at PS will be procured through Small Value Procurement.
59	Purchase of Meals and Snacks for the Conduct of LevelUp YORP Camp (LYDP-LevelUp YORP Camp)	OMM	NO	NP-53.9 - Small Value Procurement	Q1	N/A	Q1	Q1	GoP	99990	99990		As indicated.
60	Purchase of Meals and Snacks for Capability Development of Youth Organization and Youth-Serving Organization (LYDP-Capability Development for Youth Organization and Youth-Serving Organization)	OMM	NO	NP-53.9 - Small Value Procurement	Q1	N/A	Q1	Q1	GoP	99990	99990		As indicated.
61	Purchase of Meals and Snacks for Annual Linggo ng Kabataan (LYDP-Annual Linggo ng Kabataan)	OMM	NO	NP-53.9 - Small Value Procurement	Q1	N/A	Q1	Q1	GoP	99990	99990		As indicated.
62	Purchase of Tarpaulin for the Conduct of LevelUp Youth Congress (LYDP-LevelUp Youth Congress)	OMM	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	Q1	GoP	4608	4608		As indicated.
63	Purchase of Office Supplies for the Conduct of LevelUp Youth Congress (LYDO-LevelUp Youth Congress)	OMM	NO	NP-53.5 Agency-to-Agency	N/A	N/A	Q1	Q1	GoP	9086	9086		To be purchased at PS, items not available at PS will be procured through Competitive Bidding.

64	Purchase of Office Supplies and Equipment (LYDO-Office Supplies Expenses)	OMM	NO	NP-53.5 Agency-to-Agency	N/A	N/A	Q1	Q1	GoP	449999.35	449999.35	To be purchased at PS, items not available at PS will be procured through Competitive Bidding.
65	Purchase of Meals and Snacks for the Conduct of LevelUp Youth Congress (LYDP-LevelUp Youth Congress)	OMM	NO	NP-53.9 - Small Value Procurement	Q1	N/A	Q1	Q1	GoP	99990	99990	As indicated.
66	Purchase of Meals and Snacks for the Conduct of Compostela Youth Parliament (LYDP-Compostela Youth Parliament)	OMM	NO	NP-53.9 - Small Value Procurement	Q1	N/A	Q1	Q1	GoP	99990	99990	As indicated.
67	Purchase of Office Supplies for LevelUp YORP Camp (LYDP-LevelUp Yorp Camp)	OMM	NO	NP-53.5 Agency-to-Agency	N/A	N/A	Q1	Q1	GoP	19999	19999	To be purchased at PS, items not available at PS will be procured through Competitive Bidding.
68	Purchase of Tarpaulin and Plaques for the Recognition of Outstanding YORP (LYDP-LevelUp YORP Camp)	OMM	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	Q1	GoP	19828	19828	As indicated.
69	Purchase of Office Supplies for Compostela Youth Parliament Activity (LYDP-Compostela Youth Parliament)	OMM	NO	NP-53.5 Agency-to-Agency	N/A	N/A	Q1	Q1	GoP	49994.9	49994.9	To be purchased at PS, items not available at PS will be procured through Competitive Bidding.
70	Purchase of Plaques of Recognition for Outstanding SK Office and Officials, MYDC and Youth Organization and Youth-Serving Organization (LYDP-SK Functionality Assessment)	OMM	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	Q1	GoP	50000	50000	As indicated.
71	Purchase of Gasoline for Transportation Vehicle for SK Mandatory Training (LYDP-SK Functionality Assessment)	OMM	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	Q1	GoP	26950	26950	As indicated.
72	Purchase of Diesel for Transportation Vehicle for SK Mandatory Training (LYDP-SK Functionality Assessment)	OMM	NO	Competitive Bidding	Q1	Q1	Q1	Q1	GoP	23040	23040	As indicated.
73	Purchase of Gasoline for Transportation Vehicle (LYDO)	OMM	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	Q1	GoP	10318	10318	As indicated.
74	Purchase of Diesel for Transportation Vehicle (LYDO)	OMM	NO	Competitive Bidding	Q1	Q1	Q1	Q1	GoP	9648	9648	As indicated.
75	Hard Bound Book for Local Youth Development Plan and Annual Youth Development Action Plan (LYDO)	OMM	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	Q1	GoP	20000	20000	As indicated.
76	Repair and Maintenance of Printer, Laptop, and Photocopier (LYDO)	OMM	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	Q1	GoP	20000	20000	As indicated.
77	Repair and Maintenance of Motor Vehicle (LYDO)	OMM	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	Q1	GoP	20000	20000	As indicated.
78	Purchase of Cell Cards (LYDO)	OMM	NO	NP-53.9 - Small Value Procurement	Q1, Q2, Q3, Q4	N/A	Q1, Q2, Q3, Q4	Q1, Q2, Q3, Q4	GoP	12000	12000	As indicated.
79	Purchase of Office Supplies (LYDP-Municipal Juniors Public Official)	OMM	NO	NP-53.5 Agency-to-Agency	N/A	N/A	Q1	Q1	GoP	19998	19998	To be purchased at PS, items not available at PS will be procured through Competitive Bidding.
80	Purchase of Meals and Snacks for the Conduct of SK Mandatory Training (LYDP-SK Mandatory Training)	OMM	NO	NP-53.9 - Small Value Procurement	Q1	N/A	Q1	Q1	GoP	99990	99990	As indicated.

81	Purchase of Meals and Snacks for the Conduct of Municipal Junior Public Officials (LYDP-Municipal Junior Public Official)	OMM	NO	NP-53.9 - Small Value Procurement	Q1	N/A	Q1	Q1	GoP	99990	99990		As indicated.
82	Room Accommodation with Breakfast for Various Training (Conduct Disaster Risk Reduction Management Training)	OMM	NO	NP-53.9 - Small Value Procurement	Q1	N/A	Q1	Q1	GoP	150000	150000		As indicated.
83	Purchase of Tarpaulin and Sublimation Sweat Shirt for the Conduct of Disaster Risk Reduction Management Training (Conduct of DRRM Training)	OMM	NO	NP-53.9 - Small Value Procurement	Q1	N/A	Q1	Q1	GoP	66858	66858		As indicated.
84	Purchase of Office Supplies for the Conduct of Disaster Risk Reduction Management Training (Conduct of DRRM Training)	OMM	NO	NP-53.5 Agency-to-Agency	N/A	N/A	Q1	Q1	GoP	31038	31038		To be purchased at PS, items not available at PS will be procured through Competitive Bidding.
85	Purchase of Snacks for the Conduct of Alay Linis (Conduct Alay Linis)	OMM	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	Q1	GoP	49695	49695		As indicated.
86	Purchase of Tarpaulin and Janitorial Supplies for the Conduct of Alay Linis (Conduct Alay Linis)	OMM	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	Q1	GoP	17736	17736		As indicated.
87	Purchase Office Supplies for the Conduct of Alay Linis (Conduct Alay Linis)	OMM	NO	NP-53.5 Agency-to-Agency	N/A	N/A	Q1	Q1	GoP	28050	28050		To be purchased at PS, items not available at PS will be procured through Competitive Bidding.
88	Room Accommodation with Breakfast for Various Training (Leadership and Organizing Management Training)	OMM	NO	NP-53.9 - Small Value Procurement	Q1	N/A	Q1	Q1	GoP	199500	199500		As indicated.
89	Purchase of Office Supplies (SKMF Operation Program)	OMM	NO	NP-53.5 Agency-to-Agency	N/A	N/A	Q1	Q1	GoP	59066.88	59066.88		To be purchase at PS, items not available at PS will be procured through Competitive Bidding.
90	Purchase of Tarpaulin and Plaques (SKMF Operation Program)	OMM	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	Q1	GoP	21420	21420		As indicated.
91	Purchase of Janitorial Supplies (SKMF Operation Program)	OMM	NO	NP-53.5 Agency-to-Agency	N/A	N/A	Q1	Q1	GoP	8485	8485		To be purchased at PS, items not available at PS will be procured through SVP.
92	Purchase of Meals and Snacks (SK Trabaho Program)	OMM	NO	NP-53.9 - Small Value Procurement	Q1	N/A	Q1	Q1	GoP	99850	99850		As indicated.
93	Repair and Maintenance of Motor Vehicle (SKMF Operation Program)	OMM	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	Q1	GoP	20000	20000		As indicated.
94	Purchase of Office Supplies (SK Trabaho Program)	OMM	NO	NP-53.5 Agency-to-Agency	N/A	N/A	Q1	Q1	GoP	99105	99105		To be purchased at PS, items not available at PS will be procured through Competitive Bidding.
95	Purchase of Meals and Snacks (Leadership and Organizing Management Training)	OMM	NO	NP-53.9 - Small Value Procurement	Q1	N/A	Q1	Q1	GoP	99865	99865		As indicated.
96	Purchase of Tarpaulin and Plaque (Leadership and Organizing Management Training/Other Supplies and Materials Expenses)	OMM	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	Q1	GoP	41158	41158		As indicated.

97	Purchase of Office Supplies (Leadership and Organizing Management Training/ Other Supplies and Materials Expenses)	OMM	NO	NP-53.5 Agency-to-Agency	N/A	N/A	Q1	Q1	GoP	7170	7170	To be purchased at PS, items not available at PS will be procured through Competitive Bidding.
98	Repair and Maintenance of Machinery and Equipment (SKMF Operation Program)	OMM	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	Q1	GoP	20000	20000	As indicated.
99	Purchase of Tarpaulin and Plaque (SK Trabaho Program/Other Supplies and Materials Expenses)	OMM	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	Q1	GoP	28018	28018	As indicated.
100	Purchase of Office Supplies (SK Trabaho Program/Other Supplies and Materials)	OMM	NO	NP-53.5 Agency-to-Agency	N/A	N/A	Q1	Q1	GoP	69090	69090	To be purchased at PS, items not available at PS will be procured through Competitive Bidding.
101	Purchase of Gasoline (SKMF Operation Program)	OMM	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	Q1	GoP	9840	9840	As indicated.
102	Purchase of Diesel (SKMF Operation Program)	OMM	NO	Competitive Bidding	Q1	Q1	Q1	Q1	GoP	10115	10115	As indicated.
103	Purchase of Tarpaulin and Plaque (SKMF Operation Program/ Skwela Program/ Other Supplies and Materials Expenses)	OMM	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	Q1	GoP	24400	24400	As indicated.
104	Purchase of Office Supplies (SKMF Operation Program/ Skwela Program/Other Supplies and Materials Expenses)	OMM	NO	NP-53.5 Agency-to-Agency	N/A	N/A	Q1	Q1	GoP	19110	19110	To be purchased at PS, items not available at PS will be procured through Competitive Bidding.
105	Purchase of Janitorial Supplies (SKMF Operation Program/ Skwela Program/Other Supplies and Materials Expenses)	OMM	NO	NP-53.5 Agency-to-Agency	N/A	N/A	Q1	Q1	GoP	11255	11255	To be purchased at PS, items not available at PS will be procured through SVP.
106	Purchase of Meals and Snacks for the Conduct of Skwela Program (SKMF Operation Program)	OMM	NO	NP-53.9 - Small Value Procurement	Q1	N/A	Q1	Q1	GoP	99555	99555	As indicated.
107	Purchase of Office Supplies (SKMF Operation Program/ Skwela Program)	OMM	NO	NP-53.5 Agency-to-Agency	N/A	N/A	Q1	Q1	GoP	248231.4	248231.4	To be purchased at PS, items not available at PS will be procured through Competitive Bidding.
108	Purchase of Sublimation Sweat Shirt and Tarpaulin for the Conduct of Peace Building and Security Summit (Peace Building and Security Summit/Other Supplies and Materials Expenses)	OMM	NO	NP-53.9 - Small Value Procurement	Q1	N/A	Q1	Q1	GoP	79338	79338	As indicated.
109	Purchase of Office Supplies for the Conduct of Peace Building and Security Summit (Peace Building and Security Summit/ Other Supplies and Materials Expenses)	OMM	NO	NP-53.5 Agency-to-Agency	N/A	N/A	Q1	Q1	GoP	20310	20310	To be purchased at PS, items not available at PS will be procured through Competitive Bidding.
110	Room Accommodation with Breakfast (Peace Building and Security Summit)	OMM	NO	NP-53.9 - Small Value Procurement	Q1	N/A	Q1	Q1	GoP	99000	99000	As indicated.

111	Purchase of Office Supplies for the Conduct of Peace Building and Security Summit (Peace Building and Security Summit/ Office Supplies Expenses)	OMM	NO	NP-53.5 Agency-to-Agency	N/A	N/A	Q1	Q1	GoP	48440	48440		To be purchased at PS, items not available at PS will be procured through Competitive Bidding.
112	Purchase of Office Supplies for the Conduct of Agriculture Advocacy Program for Young Farmers (Agriculture Advocacy Program for Young Farmers/Office Supplies Expenses)	OMM	NO	NP-53.5 Agency-to-Agency	N/A	N/A	Q1	Q1	GoP	24767	24767		To be purchased at PS, items not available at PS will be procured through Competitive Bidding.
113	Purchase of Office Supplies (Support Program to Teen Clinic/Office Supplies Expenses)	OMM	NO	NP-53.5 Agency-to-Agency	N/A	N/A	Q1	Q1	GoP	47440	47440		To be purchased at PS, items not available at PS will be procured through Competitive Bidding.
114	Purchase of Meals and Snacks (Agriculture Advocacy Program for Young Farmers)	OMM	NO	NP-53.9 - Small Value Procurement	Q1	N/A	Q1	Q1	GoP	99085	99085		As indicated.
115	Purchase of Seedlings, Fertilizer and Other Supplies (Agriculture Advocacy Program for Young Farmers)	OMM	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	Q1	GoP	24350.75	24350.75		As indicated.
116	Purchase of Meals and Snacks (Support Program to Teen Clinic)	OMM	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	Q1	GoP	49830	49830		As indicated.
117	Purchase of Meals and Snacks (Peace Building and Security Summit)	OMM	NO	NP-53.9 - Small Value Procurement	Q1	N/A	Q1	Q1	GoP	99085	99085		As indicated.
118	Purchase of Meals and Snacks for the Conduct of Gender Sensitivity Awareness Seminar for Youth (Conduct Gender Sensitivity Awareness Seminar for Youth)	OMM	NO	NP-53.9 - Small Value Procurement	Q1	N/A	Q1	Q1	GoP	99435	99435		As indicated.
119	Purchase of Meals and Snacks for the Conduct of Disaster Risk Reduction Management Training (Conduct DRRM Training)	OMM	NO	NP-53.9 - Small Value Procurement	Q1	N/A	Q1	Q1	GoP	99755	99755		As indicated.
120	Purchase of Office Supplies (Conduct Gender Sensitivity Awareness Seminar for Youth)	OMM	NO	NP-53.5 Agency-to-Agency	N/A	N/A	Q1	Q1	GoP	98305	98305		To be purchased at PS, items not available at PS will be procured through Competitive Bidding.
121	Purchase of Tarpaulin and Sublimation Sweat Shirt for the Conduct of Gender Sensitivity Awareness Seminar for Youth (Conduct Gender Sensitivity Awareness Seminar for Youth)	OMM	NO	NP-53.9 - Small Value Procurement	Q1	N/A	Q1	Q1	GoP	99018	99018		As indicated.
122	Purchase of Meals and Snacks (Support to Sangguniang Kabataan Provincial Federation point Activities)	OMM	NO	NP-53.9 - Small Value Procurement	Q1	N/A	Q1	Q1	GoP	69195	69195		As indicated.
123	Purchase of Tarpaulin and Sublimation Sweat Shirt (Support to Sangguniang Kabataan Provincial Federation point Activities)	OMM	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	Q1	GoP	29520	29520		As indicated.
124	Purchase of Gasoline (Leadership and Organizing Management Training)	OMM	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	Q1	GoP	23780	23780		As indicated.

125	Purchase of Diesel (Leadership and Organizing Management Training)	OMM	NO	Competitive Bidding	Q1	Q1	Q1	Q1	GoP	25500	25500		As indicated.
126	Purchase of Meals for Population and Development Evaluation	PopDev Section	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	Q1	GoP	9900	9900		As indicated.
127	Purchase of Office Supplies for Profiling of Pre-Marriage and Counselling Orientation (Population and Development Services Program)	PopDev Section	NO	NP-53.5 Agency-to-Agency	N/A	N/A	Q1	Q1	GoP	29974	29974		To be purchased at PS, items not available at PS will be procured through Competitive Bidding.
128	Purchase of Office Supplies (Office Supplies Expenses)	BPLO	NO	NP-53.5 Agency-to-Agency	N/A	N/A	Q1, Q2, Q3, Q4	Q1, Q2, Q3, Q4	GoP	200000	200000		To be purchased at PS, items not available at PS will be procured through Competitive Bidding.
129	Purchase of Gasoline for Motor Vehicle	BPLO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	Q1, Q2, Q3, Q4	GoP	49999.96	49999.96		As indicated.
130	Purchase of Stickers and Plaque (Other Maintenance & Operating Expenses)	BPLO	NO	NP-53.9 - Small Value Procurement	Q3	N/A	Q3	Q3	GoP	80000	80000		As indicated.
131	Purchase of Cell Card	BPLO	NO	NP-53.9 - Small Value Procurement	Q1, Q2, Q3, Q4	N/A	Q1, Q2, Q3, Q4	Q1, Q2, Q3, Q4	GoP	12000	12000		As indicated.
132	Repair and Maintenance of Machinery and Equipment	BPLO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	Q1, Q2, Q3, Q4	GoP	10000	10000		As indicated.
133	Repair and Maintenance of Motor Vehicle	BPLO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	Q2, Q3, Q4	GoP	15000	15000		As indicated.
134	Purchase of Meals and Snacks	BPLO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	Q1	GoP	50000	50000		As indicated.
135	Purchase of Office Supplies (Office Supplies Expenses)	CADS	NO	NP-53.5 Agency-to-Agency	N/A	N/A	Q1, Q2, Q3, Q4	Q1, Q2, Q3, Q4	GoP	50000	50000		To be purchased at PS, items not available at PS will be procured through Competitive Bidding.
136	Purchase of Two (2) Unit Computer with Complete Accessories	CADS	NO	NP-53.9 - Small Value Procurement	Q1	N/A	Q1	Q1	GoP	100000		100000	As indicated.
137	Purchase of Two (2) Units All-in-One Printer	CADS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	Q1	GoP	30000	30000		As indicated.
138	Purchase of Split Type Aircondition Unit	CADS	NO	NP-53.9 - Small Value Procurement	Q1	N/A	Q1	Q1	GoP	80000		80000	As indicated.
139	Purchase of Tarpaulin	CADS	NO	NP-53.9 - Small Value Procurement	Q1, Q2, Q3, Q4	N/A	Q1, Q2, Q3, Q4	Q1, Q2, Q3, Q4	GoP	199584	199584		As indicated.
140	Purchase of Gasoline	CADS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	Q1, Q2, Q3, Q4	GoP	99840	99840		As indicated.
141	Purchase of Cell Card	CADS	NO	NP-53.9 - Small Value Procurement	Q1, Q2, Q3, Q4	N/A	Q1, Q2, Q3, Q4	Q1, Q2, Q3, Q4	GoP	11960	11960		As indicated.
142	Repair and Maintenance of Motor Vehicle	CADS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	Q1, Q2, Q3, Q4	GoP	20000	20000		As indicated.
143	Purchase of Janitorial Supplies (Other Supplies and Materials Expenses)	CADS	NO	NP-53.5 Agency-to-Agency	N/A	N/A	Q1, Q2, Q3, Q4	Q1, Q2, Q3, Q4	GoP	9960	9960		To be purchase at PS, items not available at PS will be procured through Small Value Procurement.
144	Purchase of Office Supplies (Office Supplies Expenses)	Information Section	NO	NP-53.5 Agency-to-Agency	N/A	N/A	Q1, Q4	Q1, Q4	GoP	15000	15000		To be purchased at PS, items not available at PS will be procured through Competitive Bidding.
145	Purchase of Cell Card	Information Section	NO	NP-53.9 - Small Value Procurement	Q1, Q2, Q3, Q4	N/A	Q1, Q2, Q3, Q4	Q1, Q2, Q3, Q4	GoP	6000	6000		As indicated.
146	Purchase of Meals and Snacks	Information Section	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	Q1	GoP	14840	14840		As indicated.

147	Purchase of Office Supplies (Office Supplies Expenses)	BAC Section	NO	NP-53.5 Agency-to-Agency	N/A	N/A	Q1, Q2, Q3, Q4	Q1, Q2, Q3, Q4	GoP	150000	150000		To be purchased at PS, items not available at PS will be procured through Competitive Bidding.
148	Purchase of Cell Card	BAC Section	NO	NP-53.9 - Small Value Procurement	Q1, Q2, Q3, Q4	N/A	Q1, Q2, Q3, Q4	Q1, Q2, Q3, Q4	GoP	12000	12000		As indicated.
149	Purchase Gasoline	BAC Section	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	Q1, Q2, Q3, Q4	GoP	23999.36	23999.36		As indicated.
150	Purchase of Janitorial Supplies (Other Supplies and Materials Expenses)	BAC Section	NO	NP-53.5 Agency-to-Agency	N/A	N/A	Q1, Q2, Q3, Q4	Q1, Q2, Q3, Q4	GoP	19638	19638		As indicated.
151	Repair and Maintenance of Machinery and Equipment	BAC Section	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	Q1, Q2, Q3, Q4	GoP	10000	10000		As indicated.
152	Repair and Maintenance of Motor Vehicle	BAC Section	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	Q1, Q2, Q3, Q4	GoP	10000	10000		As indicated.
153	Purchase of Office Supplies (Office Supplies Expenses)	IT Section	NO	NP-53.5 Agency-to-Agency	N/A	N/A	Q1, Q4	Q1, Q4	GoP	25000	25000		To be purchased at PS, items not available at PS will be procured through Competitive Bidding.
154	Purchase of One (1) Unit All-in-One Printer	IAS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	Q1	GoP	15000	15000		As indicated.
155	Purchase of One (1) Unit Laptop	IAS	NO	NP-53.9 - Small Value Procurement	Q1	N/A	Q1	Q1	GoP	50000		50000	As indicated.
156	Purchase of Office Supplies (Office Supplies Expenses)	OMA	NO	NP-53.5 Agency-to-Agency	N/A	N/A	Q1, Q2, Q3, Q4	Q1, Q2, Q3, Q4	GoP	24948	24948		To be purchased at PS, items not available at PS will be procured through Competitive Bidding.
157	Repair and Maintenance of Machinery and Equipment	OMA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	Q1, Q2, Q3, Q4	GoP	25000	25000		As indicated.
158	Mobile Plan @ 1,000	OMA	NO	Direct Contracting	N/A	N/A	N/A	Q1, Q2, Q3, Q4	GoP	12000	12000		As indicated.
159	Purchase of Office Supplies (Office Supplies Expenses)	HRMO	NO	NP-53.5 Agency-to-Agency	N/A	N/A	Q1, Q2, Q3, Q4	Q1, Q2, Q3, Q4	GoP	146272	146272		To be purchased at PS, items not available at PS will be procured through Competitive Bidding.
160	Purchase of Janitorial Supplies (Office Supplies Expenses)	HRMO	NO	NP-53.5 Agency-to-Agency	N/A	N/A	Q1, Q2, Q3, Q4	Q1, Q2, Q3, Q4	GoP	3728	3728		To be purchased at PS, items not available at PS will be procured through SVP.
161	Purchase of Cell Card	HRMO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	Q1, Q2, Q3, Q4	Q1, Q2, Q3, Q4	GoP	12000	12000		As indicated.
162	Purchase of One (1) Unit Computer Desktop with Complete Accessories	HRMO	NO	NP-53.9 - Small Value Procurement	Q2	N/A	Q2	Q2	GoP	120000		120000	As indicated.
163	Purchase of One (1) Unit Laptop	HRMO	NO	NP-53.9 - Small Value Procurement	Q2	N/A	Q2	Q2	GoP	60000		60000	As indicated.
164	Purchase of One (1) Unit 3-in-1 Laser Monochrome Machine	HRMO	NO	NP-53.9 - Small Value Procurement	Q2	N/A	Q2	Q2	GoP	70000		70000	As indicated.
165	Repair and Maintenance of Aircondition Units	HRMO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	Q1, Q2, Q3, Q4	GoP	14000	14,000.00		As indicated.
166	Repair and Maintenance of ICT Equipment	HRMO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	Q1, Q2, Q3, Q4	GoP	20000	20000		As indicated.
167	Purchase of Two (2) Units Computer Desktop with Complete Accessories	HRMO	NO	NP-53.9 - Small Value Procurement	Q2	N/A	Q2	Q2	GoP	135000		135000	As indicated.
168	Purchase of One (1) Unit 3TR Floor Mounted Air Condition	HRMO	NO	NP-53.9 - Small Value Procurement	Q1	N/A	Q1	Q1	GoP	120000		120000	As indicated.
169	Purchase of One (1) DSLR Camera	HRMO	NO	NP-53.9 - Small Value Procurement	Q3	N/A	Q3	Q3	GoP	100000		100000	As indicated.
170	Purchase of Executive Table and Chair	HRMO	NO	NP-53.9 - Small Value Procurement	Q2	N/A	Q2	Q2	GoP	150000		150000	As indicated.
171	Repair and Maintenance of Transparency Bulleting Board	HRMO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	Q2	GoP	30000	30000		As indicated.

172	Rental of HRIS	HRMO	NO	Direct Contracting	N/A	N/A	Q1	Q1	GoP	120000	120000	As indicated.
173	Purchase of One (1) Unit Speaker (Sound System)	HRMO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	Q2	GoP	35000	35000	As indicated.
174	Purchase of Uniform on CSC (Civil Service Month Celebration)	HRMO	NO	Competitive Bidding	Q3	Q3	Q3	Q3	GoP	225000	225000	As indicated.
175	Purchase of Snacks for Civil Service Month Celebration	HRMO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	Q1	GoP	20000	20000	As indicated.
176	Purchase of Tarpaulin for Civil Service Month Celebration	HRMO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	Q3	GoP	3240	3240	As indicated.
177	Rental of Light and Sound for Civil Service Month Celebration	HRMO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	Q3	GoP	25000	25000	As indicated.
178	Purchase of Supplies and Materials for Civil Service Month Celebration	HRMO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	Q3	GoP	29810	29810	As indicated.
179	Purchase of Meals and Lechon for Employees Day	HRMO	NO	Competitive Bidding	Q1	Q1	Q1	Q1	GoP	275945	275945	As indicated.
180	Purchase of Supplies and Materials for Employees Day	HRMO	NO	NP-53.5 Agency-to-Agency	N/A	N/A	Q4	Q4	GoP	18546	18546	To be purchased at PS, items not available at PS will be procured through Competitive Bidding.
181	Rental of Light and Sound for Employees Day	HRMO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	Q4	GoP	25000	25000	As indicated.
182	Purchase/Tarpaulin Printing for Employees Day	HRMO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	Q4	GoP	2376	2376	As indicated.
183	Photobooth Package for Testimonials	HRMO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	Q4	GoP	8000	8000	As indicated.
184	Purchase of Gold Ring for Retirees	HRMO	NO	NP-53.9 - Small Value Procurement	Q4	N/A	Q4	Q4	GoP	120000	120000	As indicated.
185	Rental of Light and Sound for Testimonials	HRMO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	Q4	GoP	25000	25000	As indicated.
186	Purchase of Lechon/Roasted Pig for Testimonials	HRMO	NO	NP-53.9 - Small Value Procurement	Q1	N/A	Q1	Q1	GoP	65000	65000	As indicated.
187	Purchase of Meals and Snacks for Testimonials	HRMO	NO	NP-53.9 - Small Value Procurement	Q1	N/A	Q1	Q1	GoP	79000	79000	As indicated.
188	Purchase of Meals and Snacks for Human Resource Merit Promotion and Selection Board (HRMPSB)	HRMO	NO	NP-53.9 - Small Value Procurement	Q1	N/A	Q1	Q1	GoP	160500	160500	As indicated.
189	Purchase of Office Supplies for Human Resource Merit Promotion & Selection Board (HRMPSB)	HRMO	NO	NP-53.5 Agency-to-Agency	N/A	N/A	Q1, Q2, Q3, Q4	Q1, Q2, Q3, Q4	GoP	23080	23080	As indicated.
190	Purchase of Meals and Snacks (Performance Management)	HRMO	NO	Competitive Bidding	Q1	Q1	Q1	Q1	GoP	240000	240000	As indicated.
191	Purchase of Tokens for Loyalty Awards	HRMO	NO	NP-53.9 - Small Value Procurement	Q3	N/A	Q3	Q3	GoP	150000	150000	As indicated.
192	Awards for Best Performers	HRMO	NO	NP-53.9 - Small Value Procurement	Q3	N/A	Q3	Q3	GoP	100000	100000	As indicated.
193	Purchase of Gold Ring for Retirees (Rewards and Recognition)	HRMO	NO	NP-53.9 - Small Value Procurement	Q3	N/A	Q3	Q3	GoP	150000	150000	As indicated.
194	Purchase of Meals and Snacks (Learning & Development)	HRMO	NO	Competitive Bidding	Q1	Q1	Q1	Q1	GoP	976000	976000	As indicated.
195	Purchase of Office Supplies (Office Supplies Expenses)	MPDO	NO	NP-53.5 Agency-to-Agency	N/A	N/A	Q1, Q2, Q3, Q4	Q1, Q2, Q3, Q4	GoP	34995	34995	To be purchased at PS, items not available at PS will be procured through Competitive Bidding.
196	Purchase of Janitorial Supplies (MOOE)	MPDO	NO	NP-53.5 Agency-to-Agency	N/A	N/A	Q1, Q2, Q3, Q4	Q1, Q2, Q3, Q4	GoP	9954	9954	To be purchased at PS, items not available at PS will be procured through SVP.
197	Purchase of Gasoline (MOOE)	MPDO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	Q1, Q2, Q3, Q4	GoP	39963	39963	As indicated.

198	Purchase of Cell Card	MPDO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	Q1, Q2, Q3, Q4	GoP	12000	12000		As indicated.
199	Repair and Maintenance of Machinery and Equipment	MPDO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	Q1, Q2, Q3, Q4	GoP	50000	50000		As indicated.
200	Repair and Maintenance of Motor Vehicle	MPDO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	Q1, Q2, Q3, Q4	GoP	40000	40000		As indicated.
201	Purchase of Office Supplies (Zoning and Land Use Program)	MPDO	NO	NP-53.5 Agency-to-Agency	N/A	N/A	Q1, Q2, Q3, Q4	Q1, Q2, Q3, Q4	GoP	19996	19996		To be purchased at PS, items not available at PS will be procured through Competitive Bidding.
202	Purchase of Gasoline and Oil for Motor Vehicle (Zoning and Land Use Program)	MPDO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	Q1, Q2, Q3, Q4	GoP	49946	49946		As indicated.
203	Purchase of Meals and Snacks (Zoning and Land Use Program)	MPDO	NO	NP-53.9 - Small Value Procurement	Q1	N/A	Q1	Q1	GoP	79950	79950		As indicated.
204	Purchase of Office Supplies (Local Development Program)	MPDO	NO	NP-53.5 Agency-to-Agency	N/A	N/A	Q1, Q2, Q3, Q4	Q1, Q2, Q3, Q4	GoP	19999	19999		To be purchased at PS, items not available at PS will be procured through Competitive Bidding.
205	Purchase of Hard Bound Book (Local Development Program)	MPDO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	Q3, Q4	GoP	19950	19950		As indicated.
206	Purchase of Meals and Snacks (Local Development Program)	MPDO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	Q1	GoP	19910	19910		As indicated.
207	Purchase of Office Supplies (Local Development Program/ Updating of Thematic/Sectoral Plans)	MPDO	NO	NP-53.5 Agency-to-Agency	N/A	N/A	Q1, Q2, Q3, Q4	Q1, Q2, Q3, Q4	GoP	19996	19996		To be purchased at PS, items not available at PS will be procured through Competitive Bidding.
208	Purchase of Meals and Snacks (Local Development Program/ Updating of Thematic/Sectoral Plans)	MPDO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	Q1	GoP	19910	19910		As indicated.
209	Purchase of Hard Bound Book (Local Development Program/ Updating of Thematic/Sectoral Plans)	MPDO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	Q4	GoP	19950	19950		As indicated.
210	Purchase of Office Supplies (Project Monitoring & Evaluation Program)	MPDO	NO	NP-53.5 Agency-to-Agency	N/A	N/A	Q1, Q2, Q3, Q4	Q1, Q2, Q3, Q4	GoP	20000	20000		To be purchased at PS, items not available at PS will be procured through Competitive Bidding.
211	Purchase of Gasoline and Oil for Motor Vehicle (Project Monitoring & Evaluation Program)	MPDO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	Q1, Q2, Q3, Q4	GoP	49975	49975		As indicated.
212	Purchase of Meals and Snacks (Project Monitoring & Evaluation Program)	MPDO	NO	NP-53.9 - Small Value Procurement	Q1	N/A	Q1	Q1	GoP	70000	70000		As indicated.
213	Purchase of Other Supplies and Materials (Project Monitoring & Evaluation Program)	MPDO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	Q1, Q2, Q3, Q4	GoP	21790	21790		As indicated.
214	Purchase of Office Supplies (Housing and Homesite Development Services Program)	MPDO	NO	NP-53.5 Agency-to-Agency	N/A	N/A	Q1, Q2, Q3, Q4	Q1, Q2, Q3, Q4	GoP	14999	14999		To be purchased at PS, items not available at PS will be procured through Competitive Bidding.
215	Purchase of Gasoline and Oil for Motor Vehicle (Housing and Homesite Development Services Program)	MPDO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	Q1, Q2, Q3, Q4	GoP	39982	39982		As indicated.
216	Purchase of Meals and Snacks (Housing and Homesite Development Services Program)	MPDO	NO	NP-53.9 - Small Value Procurement	Q1	N/A	Q1	Q1	GoP	60000	60000		As indicated.

217	Purchase of Office Supplies (Data Management Services Program)	MPDO	NO	NP-53.5 Agency-to-Agency	N/A	N/A	Q1, Q2, Q3, Q4	Q1, Q2, Q3, Q4	GoP	14996	14996		To be purchased at PS, items not available at PS will be procured through Competitive Bidding.
218	Purchase of Meals and Snacks (Data Management Services Program)	MPDO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	Q1	GoP	39960	39960		As indicated.
219	Purchase of Office Supplies (Office Supplies Expenses)	MCRO	NO	NP-53.5 Agency-to-Agency	N/A	N/A	Q1, Q4	Q1, Q4	GoP	74979	74979		To be purchased at PS, items not available at PS will be procured through Competitive Bidding.
220	Purchase of Two (2) Units Steel Cabinet	MCRO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	Q1	GoP	20000	20000		As indicated.
221	Purchase of Two (2) Units Printer	MCRO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	Q1	GoP	30000	30000		As indicated.
222	Purchase of Mailing Stamp	MCRO	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	Q1	GoP	3000	3000		To be purchased in other government agency.
223	Mobile Plan @ 1,000	MCRO	NO	Direct Contracting	N/A	N/A	N/A	Q1, Q2, Q3, Q4	GoP	12000	12000		As indicated.
224	Purchase of Gasoline for Motor Vehicle	MCRO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	Q1, Q2, Q3, Q4	GoP	50000	50000		As indicated.
225	Repair and Maintenance of Machinery and Equipment	MCRO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	Q1, Q2, Q3, Q4	GoP	15000	15000		As indicated.
226	Purchase of One (1) Unit Inverter Aircondition	MCRO	NO	NP-53.9 - Small Value Procurement	Q1	N/A	Q1	Q1	GoP	80000		80000	As indicated.
227	Purchase of One (1) Unit Motorcycle	MCRO	NO	NP-53.9 - Small Value Procurement	Q1	N/A	Q1	Q1	GoP	150000		150000	As indicated.
228	Purchase of Two (2) Units Desktop Computer	MCRO	NO	NP-53.9 - Small Value Procurement	Q1	N/A	Q1	Q1	GoP	100000		100000	As indicated.
229	Purchase of Meals and Snacks (Civil Registration Improvement Services Program)	MCRO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	Q1	GoP	50000	50000		As indicated.
230	Purchase of Customized Wooden Filing Cabinets	MCRO	NO	NP-53.9 - Small Value Procurement	Q1	N/A	Q1	Q1	GoP	60000	60000		As indicated.
231	Purchase of Customized Binder with Bolt	MCRO	NO	NP-53.9 - Small Value Procurement	Q1	N/A	Q1	Q1	GoP	90000	90000		As indicated.
232	Purchase of Office Supplies (Barangay Civil Registry Program)	MCRO	NO	NP-53.5 Agency-to-Agency	N/A	N/A	Q1	Q1	GoP	24870	24870		To be purchased at PS, items not available at PS will be procured through Competitive Bidding.
233	Purchase of Meals and Snacks (Barangay Civil Registry Program)	MCRO	NO	NP-53.9 - Small Value Procurement	Q1	N/A	Q1	Q1	GoP	75000	75000		As indicated.
234	Purchase of Token for Couple (Kasalang Bayan 2025)	MCRO	NO	NP-53.9 - Small Value Procurement	Q1	N/A	Q1	Q1	GoP	200000	200000		As indicated.
235	Purchase of Snacks (Kasalang Bayan 2025)	MCRO	NO	Competitive Bidding	Q1	Q1	Q1	Q1	GoP	249920	249920		As indicated.
236	Purchase of Office Supplies (Kasalang Bayan 2025)	MCRO	NO	NP-53.5 Agency-to-Agency	N/A	N/A	Q1	Q1	GoP	19999	19999		To be purchased at PS, items not available at PS will be procured through Competitive Bidding.
237	Rental of Lights and Sounds (Kasalang Bayan 2025)	MCRO	NO	NP-53.9 - Small Value Procurement	Q1	N/A	Q1	Q1	GoP	120000	120000		As indicated.
238	Photography and Videography Services (Documentation - Kasalang Bayan 2025)	MCRO	NO	NP-53.9 - Small Value Procurement	Q1	N/A	Q1	Q1	GoP	160000	160000		As indicated.
239	Rental of Materials and Decoration Services (Kasalang Bayan 2025)	MCRO	NO	NP-53.9 - Small Value Procurement	Q1	N/A	Q1	Q1	GoP	182000	182000		As indicated.
240	Purchase of Office Supplies (Office Supplies Expenses)	GSO	NO	NP-53.5 Agency-to-Agency	N/A	N/A	Q1, Q2, Q3, Q4	Q1, Q2, Q3, Q4	GoP	69994	69994		To be purchased at PS, items not available at PS will be procured through Competitive Bidding.

241	Purchase of Janitorial Supplies (Other Supplies and Materials Expenses)	GSO	NO	NP-53.5 Agency-to-Agency	N/A	N/A	Q1, Q2, Q3, Q4	Q1, Q2, Q3, Q4	GoP	59980	59980		To be purchased at PS, items not available at PS will be procured through SVP.
242	Purchase of One (1) Unit Laptop	GSO	NO	NP-53.9 - Small Value Procurement	Q1	N/A	Q1	Q1	GoP	60000		60000	As indicated.
243	Purchase of One (1) Unit Computer Desktop with Complete Accessories	GSO	NO	NP-53.9 - Small Value Procurement	Q1	N/A	Q1	Q1	GoP	60000		60000	As indicated.
244	Purchase of One (1) Unit All-in-One Printer	GSO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	Q1	GoP	15000	15000		As indicated.
245	Purchase of Furniture and Fixture	GSO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	Q1	GoP	50000	50000		As indicated.
246	Rental of Procurement System	GSO	NO	Direct Contracting	N/A	N/A	Q1	Q1	GoP	134400	134400		As indicated.
247	Purchase of Spare Parts and Tires for Motor Vehicle	GSO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	Q1, Q2, Q3, Q4	GoP	14920	14920		As indicated.
248	General Cleaning and Repair of Various ACUs	GSO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	Q1, Q2, Q3, Q4	GoP	19800	19800		As indicated.
249	Purchase of Cell Card	GSO	NO	NP-53.9 - Small Value Procurement	Q1, Q2, Q3, Q4	N/A	Q1, Q2, Q3, Q4	Q1, Q2, Q3, Q4	GoP	12000	12000		As indicated.
250	Postage and Courier	GSO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	Q1, Q2, Q3, Q4	GoP	5000	5000		As indicated.
251	Procurement of Advertising	GSO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	Q1, Q2, Q3, Q4	GoP	60000	60000		As indicated.
252	Purchase of Gasoline	GSO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	Q1, Q2, Q3, Q4	GoP	29953	29953		As indicated.
253	Purchase of Office Supplies (Office Supplies Expenses)	MBO	NO	NP-53.5 Agency-to-Agency	N/A	N/A	Q1, Q2, Q3, Q4	Q1, Q2, Q3, Q4	GoP	81875	81875		To be purchased at PS, items not available at PS will be procured through Competitive Bidding.
254	Purchase of Toner, Drum and Starter for INEO	MBO	NO	Direct Contracting	N/A	N/A	N/A	Q4	GoP	18125	18125		As indicated.
255	Purchase of Cell Card	MBO	NO	NP-53.9 - Small Value Procurement	Q1, Q2, Q3, Q4	N/A	Q1, Q2, Q3, Q4	Q1, Q2, Q3, Q4	GoP	12000	12000		As indicated.
256	Repair and Maintenance of Machinery and Equipment	MBO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	Q1, Q2, Q3, Q4	GoP	30000	30000		As indicated.
257	Purchase of Meals and Snacks for Various Activities	MBO	NO	NP-53.9 - Small Value Procurement	Q2	N/A	Q2	Q2	GoP	74955	74955		As indicated.
258	Printing and Binding of Plantilla of Personnel, Local Executive Budget and Appropriation Ordinance	MBO	NO	NP-53.9 - Small Value Procurement	Q4	N/A	Q4	Q4	GoP	70000	70000		As indicated.
259	BMS Rental	MBO	NO	Direct Contracting	N/A	N/A	Q1	Q1	GoP	73920	73920		As indicated.
260	Purchase of One (1) Unit Water Dispenser-Hot & Cold	MBO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	Q1	GoP	9000	9000		As indicated.
261	Purchase of One (1) Unit Laptop	MBO	NO	NP-53.9 - Small Value Procurement	Q1	N/A	Q1	Q1	GoP	60000		60000	As indicated.
262	Purchase of Office Supplies (Office Supplies Expenses)	MACCO	NO	NP-53.5 Agency-to-Agency	N/A	N/A	Q1, Q2, Q3, Q4	Q1, Q2, Q3, Q4	GoP	109986.32	109986.32		To be purchased at PS, items not available at PS will be procured through Competitive Bidding.
263	Purchase of Cell Card	MACCO	NO	NP-53.9 - Small Value Procurement	Q1, Q2, Q3, Q4	N/A	Q1, Q2, Q3, Q4	Q1, Q2, Q3, Q4	GoP	12000	12000		As indicated.
264	General Cleaning of Split Type Aircon (Repair and Maintenance - Machinery & Equipment)	MACCO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	Q1, Q3, Q4	GoP	18000	18000		As indicated.
265	Purchase of Desktop Computer	MACCO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	Q1	GoP	45000	45000		As indicated.
266	Purchase of One (1) Unit All-in-One Printer	MACCO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	Q1	GoP	15000	15000		As indicated.
267	Purchase of One (1) Unit Scanner	MACCO	NO	NP-53.9 - Small Value Procurement	Q1	N/A	Q1	Q1	GoP	70000		70000	As indicated.
268	Purchase of Janitorial Supplies (Accounting & Internal Control Services)	MACCO	NO	NP-53.5 Agency-to-Agency	N/A	N/A	Q1, Q2, Q3, Q4	Q1, Q2, Q3, Q4	GoP	19958	19958		To be purchased at PS, items not available at PS will be procured through SVP.
269	Internet Subscription	MACCO	NO	Direct Contracting	N/A	N/A	N/A	Q1	GoP	31200	31200		As indicated.
270	Purchase of Meals and Snacks for Various Activities	MACCO	NO	NP-53.9 - Small Value Procurement	Q1	N/A	Q1	Q1	GoP	59975	59975		As indicated.
271	FMIS System Rental	MACCO	NO	Direct Contracting	N/A	N/A	Q1	Q1	GoP	105600	105600		As indicated.

272	Purchase of Office Supplies (Office Supplies Expenses)	MDRRMO	NO	NP-53.5 Agency-to-Agency	N/A	N/A	Q1, Q3, Q4	Q1, Q3, Q4	GoP	49995	49995		To be purchased at PS, items not available at PS will be procured through Competitive Bidding.
273	Purchase of Microphones and All-in-One Printer (Other Supplies and Materials)	MDRRMO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	Q1, Q2	GoP	19950	19950		As indicated.
274	Purchase of Janitorial Supplies (Other Supplies and Materials Expenses)	MDRRMO	NO	NP-53.5 Agency-to-Agency	N/A	N/A	Q1, Q3, Q4	Q1, Q3, Q4	GoP	12896	12896		To be purchased at PS, items not available at PS will be procured through SVP.
275	Purchase of Office Supplies (Other Supplies and Materials)	MDRRMO	NO	NP-53.5 Agency-to-Agency	N/A	N/A	Q1, Q3, Q4	Q1, Q3, Q4	GoP	17148	17148		To be purchased at PS, items not available at PS will be procured through Competitive Bidding.
276	Purchase of Diesel for MDRR Vehicles (Fuel, Oil & Lubricants Expenses)	MDRRMO	NO	Competitive Bidding	Q1, Q2, Q3, Q4	Q1, Q2, Q3, Q4	Q1, Q2, Q3, Q4	Q1, Q2, Q3, Q4	GoP	1108800	1108800		As indicated.
277	Purchase of Gasoline for MDRR Vehicles (Fuel, Oil & Lubricants Expenses)	MDRRMO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	Q1, Q2, Q3, Q4	GoP	91168	91168		As indicated.
278	Purchase of Cell Card	MDRRMO	NO	NP-53.9 - Small Value Procurement	Q1, Q2, Q3, Q4	N/A	Q1, Q2, Q3, Q4	Q1, Q2, Q3, Q4	GoP	12000	12000		As indicated.
279	Repair and Maintenance of Motor Vehicle	MDRRMO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	Q1, Q2, Q3, Q4	GoP	40000	40000		As indicated.
280	Repair and Maintenance of Machinery and Equipment and General Cleaning of ACU	MDRRMO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	Q1, Q2, Q3, Q4	GoP	49000	49000		As indicated.
281	Purchase of Portable Sound System with Wireless Microphone	MDRRMO	NO	NP-53.9 - Small Value Procurement	Q1	N/A	Q1	Q1	GoP	60000		60000	As indicated.
282	Purchase of One (1) Unit Computer with Complete Accessories with Printer	MDRRMO	NO	NP-53.9 - Small Value Procurement	Q1	N/A	Q1	Q1	GoP	150000		150000	As indicated.
283	Purchase of One (1) Unit Laptop	MDRRMO	NO	NP-53.9 - Small Value Procurement	Q1	N/A	Q1	Q1	GoP	70000		70000	As indicated.
284	Installation of Built-in Cabinet	MDRRMO	NO	NP-53.9 - Small Value Procurement	Q2	N/A	Q2	Q2	GoP	150000		150000	As indicated.
285	Purchase of Office Supplies (CoER Services Program/Office Supplies Expenses)	MDRRMO	NO	NP-53.5 Agency-to-Agency	N/A	N/A	Q2, Q4	Q2, Q4	GoP	29977	29977		To be purchased at PS, items not available at PS will be procured through Competitive Bidding.
286	Purchase of Tarpaui (CoER Services Program/Other Supplies and Materials Expenses)	MDRRMO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	Q2	GoP	4122	4122		As indicated.
287	Purchase of Rescue Chest Bag, Rescue Uniform and Action Camera (CoER Services Program/Other Supplies and Materials Expenses)	MDRRMO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	Q3	Q3	GoP	100000	100000		As indicated.
288	Purchase of Janitorial Supplies (CoER Services Program/Other Supplies and Materials Expenses)	MDRRMO	NO	NP-53.5 Agency-to-Agency	N/A	N/A	Q1, Q4	Q1, Q4	GoP	145869	145869		To be purchased at PS, items not available at PS will be procured through SVP.
289	Purchase of Medical Supplies (CoER Services Program/Medical, Dental and Laboratory Supplies Expenses)	MDRRMO	NO	NP-53.9 - Small Value Procurement	Q1, Q2, Q3, Q4	N/A	Q1, Q2, Q3, Q4	Q1, Q2, Q3, Q4	GoP	349993.5	349993.5		As indicated.
290	Purchase of Cell Card (CoER Services Program/Other Supplies and Materials Expenses)	MDRRMO	NO	NP-53.9 - Small Value Procurement	Q1, Q2, Q3, Q4	N/A	Q1, Q2, Q3, Q4	Q1, Q2, Q3, Q4	GoP	12000	12000		As indicated.

291	Repair and Maintenance of Communication Equipment (CoER Services Program)	MDRRMO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	Q1, Q3, Q4	GoP	15000	15000		As indicated.
292	Repair and Maintenance of Machinery and Equipment and General Cleaning of ACU (CoER Services Program)	MDRRMO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	Q1, Q2, Q3, Q4	GoP	29000	29000		As indicated.
293	Repair and Maintenance of Medical, Dental and Laboratory Supplies (CoER Services Program)	MDRRMO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	Q1, Q2, Q3, Q4	GoP	10000	10000		As indicated.
294	Repair and Maintenance of Transportation Equipment/Motor Vehicle (CoER Services Program)	MDRRMO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	Q1, Q2, Q3, Q4	GoP	30000	30000		As indicated.
295	Purchase of Office Supplies (Office Supplies Expenses)	MHO	NO	NP-53.5 Agency-to-Agency	N/A	N/A	Q1, Q2, Q3, Q4	Q1, Q2, Q3, Q4	GoP	149984	149984		To be purchased at PS, items not available at PS will be procured through Competitive Bidding.
296	Purchase of Drugs and Medicines for MHO Patients Treatment	MHO	NO	Competitive Bidding	Q1, Q2, Q3, Q4	Q1, Q2, Q3, Q4	Q1, Q2, Q3, Q4	Q1, Q2, Q3, Q4	GoP	7294821.1	7294821.1		As indicated.
297	Purchase of Spare Tires (Repair and Maintenance-Transportation Equipment)	MHO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	Q1, Q2, Q3, Q4	GoP	49400	49400		As indicated.
298	Repair and Maintenance of Machinery and Equipment (General Cleaning of ACU and spare parts and oil)	MHO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	Q1, Q2, Q3, Q4	GoP	99280	99280		As indicated.
299	Purchase of Cell Card	MHO	NO	NP-53.9 - Small Value Procurement	Q1, Q2, Q3, Q4	N/A	Q1, Q2, Q3, Q4	Q1, Q2, Q3, Q4	GoP	23760	23760		As indicated.
300	Purchase of Mailing Stamp	MHO	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	Q2, Q4	GoP	3000	3000		As indicated.
301	Purchase of Janitorial Supplies (Other Supplies and Materials Expenses)	MHO	NO	NP-53.5 Agency-to-Agency	N/A	N/A	Q1, Q2, Q3, Q4	Q1, Q2, Q3, Q4	GoP	59992	59992		To be purchased at PS, items not available at PS will be procured through SVP.
302	Purchase of Medical, Dental, and Laboratory Supplies for the Dental, OPD and Laboratory Use	MHO	NO	Competitive Bidding	Q1, Q2, Q3, Q4	Q1, Q2, Q3, Q4	Q1, Q2, Q3, Q4	Q1, Q2, Q3, Q4	GoP	1156942.4	1156942.4		As indicated.
303	Purchase of Newborn Screening Kit	MHO	NO	NP-53.5 Agency-to-Agency	N/A	N/A	Q1	Q1	GoP	175000	175000		As indicated.
304	Purchase of Diesel for the Transportation of Prenatal Activity and Withdrawal of Vaccine at PHO	MHO	NO	Competitive Bidding	Q1, Q2, Q3, Q4	Q1, Q2, Q3, Q4	Q1, Q2, Q3, Q4	Q1, Q2, Q3, Q4	GoP	89960	89960		As indicated.
305	Purchase of Gasoline (Fuel, Oil & Lubricants Expenses)	MHO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	Q1, Q2, Q3, Q4	GoP	59860	59860		As indicated.
306	Purchase of Meals for Food Handlers Class-Canteen and Ambulant and Other Various Activities (Environmental Sanitation Program/Representation Expenses)	MHO	NO	Competitive Bidding	Q1	Q1	Q1	Q1	GoP	102600	102600		As indicated.
307	Purchase of Spare Parts and Tires with Labor for Motorcycle (Environmental Sanitation Program)	MHO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	Q1, Q2, Q3, Q4	GoP	9480	9480		As indicated.
308	Purchase of Office Supplies (Environmental Sanitation Program)	MHO	NO	NP-53.5 Agency-to-Agency	N/A	N/A	Q1, Q4	Q1, Q4	GoP	19860	19860		To be purchased at PS, items not available at PS will be procured through Competitive Bidding.

309	Water Analysis/Multiple Fermentation (Environmental Sanitation Program)	MHO	NO	NP-53.5 Agency-to-Agency	N/A	N/A	Q2	Q2	GoP	370000	370000		As indicated.
310	Purchase of Chlorine (Environmental Sanitation Program)	MHO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	Q1, Q4	GoP	19775	19775		As indicated.
311	Purchase of Diesel (Environmental Sanitation Program)	MHO	NO	Competitive Bidding	Q1, Q2, Q3, Q4	Q1, Q2, Q3, Q4	Q1, Q2, Q3, Q4	Q1, Q2, Q3, Q4	GoP	38480	38480		As indicated.
312	Purchase of Gasoline (Environmental Sanitation Program)	MHO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	Q1, Q2, Q3, Q4	GoP	16352	16352		As indicated.
313	Purchase of Meals and Snacks for BHW Capability Building (Barangay Health Workers Development Program)	MHO	NO	Competitive Bidding	Q1	Q1	Q1	Q1	GoP	49600	49600		As indicated.
314	Purchase of Office Supplies (Barangay Health Workers Development Program/ Office Supplies Expenses)	MHO	NO	NP-53.5 Agency-to-Agency	N/A	N/A	Q1, Q4	Q1, Q4	GoP	19985	19985		To be purchased at PS, items not available at PS will be procured through Competitive Bidding.
315	Purchase of Janitorial Supplies (Blood Sufficiency Program)	MHO	NO	NP-53.5 Agency-to-Agency	N/A	N/A	Q1, Q4	Q1, Q4	GoP	9967	9967		As indicated.
316	Purchase of Medical Supplies for Bloodletting Activity (Blood Sufficiency Program)	MHO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	Q1, Q2, Q3, Q4	GoP	190281	190281		As indicated.
317	Purchase of Office Supplies (Blood Sufficiency Program)	MHO	NO	NP-53.5 Agency-to-Agency	N/A	N/A	Q1, Q4	Q1, Q4	GoP	14911	14911		As indicated.
318	Purchase of Diesel use for Bloodletting Activity (Blood Sufficiency Program)	MHO	NO	Competitive Bidding	Q1, Q2, Q3, Q4	Q1, Q2, Q3, Q4	Q1, Q2, Q3, Q4	Q1, Q2, Q3, Q4	GoP	89960	89960		As indicated.
319	Purchase of Meals and Snacks for Bloodletting Activity, Blood Coordinator's PIR & Bloodletting Activity at Brgy. Osmeña (Blood Sufficiency Program)	MHO	NO	Competitive Bidding	Q1, Q2, Q3, Q4	Q1, Q2, Q3, Q4	Q1, Q2, Q3, Q4	Q1, Q2, Q3, Q4	GoP	88000	88000		As indicated.
320	Purchase of Meals and Snacks (Human Immunodeficiency Virus/Acquired Immunodeficiency Syndrome Program)	MHO	NO	Competitive Bidding	Q1	Q1	Q1	Q1	GoP	34960	34960		As indicated.
321	Purchase of Medical Supplies use for HIV/AIDS Program (HIV/AIDS Control Program)	MHO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	Q4	GoP	24962	24962		As indicated.
322	Purchase of Office Supplies (Program Management of Drug Resistant Tuberculosis Program)	MHO	NO	NP-53.5 Agency-to-Agency	N/A	N/A	Q1, Q4	Q1, Q4	GoP	5969	5969		To be purchased at PS, items not available at PS will be procured through Competitive Bidding.
323	Purchase of Medicine Supplies for TB Patients (Program Management of Drug Resistant Tuberculosis Program)	MHO	NO	Competitive Bidding	Q1, Q4	Q1, Q4	Q1, Q4	Q1, Q4	GoP	398993	398993		As indicated.
324	Purchase of Medical Supplies (Program Management of Drug Resistant Tuberculosis Program)	MHO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	Q1	GoP	25480	25480		As indicated.
325	Purchase of Pills (Drugs and Medicines/ Responsible Parenthood and Reproductive Health Program)	MHO	NO	Competitive Bidding	Q1, Q2, Q3, Q4	Q1, Q2, Q3, Q4	Q1, Q2, Q3, Q4	Q1, Q2, Q3, Q4	GoP	4007200	4007200		As indicated.

326	Purchase of Condom (Medical, Dental & Laboratory Supplies/ Responsible Parenthood & Reproductive Health Program)	MHO	NO	Competitive Bidding	Q1, Q2, Q3, Q4	Q1, Q2, Q3, Q4	Q1, Q2, Q3, Q4	Q1, Q2, Q3, Q4	GoP	1447680	1447680		As indicated.
327	Purchase of Meals and Snacks for Family Planning Outreach for Responsible Parenthood & Reproductive Health	MHO	NO	Competitive Bidding	Q1	Q1	Q1	Q1	GoP	49940	49940		As indicated.
328	Purchase of Office Supplies (Responsible Parenthood & Reproductive Health Program)	MHO	NO	NP-53.5 Agency-to-Agency	N/A	N/A	Q1, Q4	Q1, Q4	GoP	4990	4990		To be purchased at PS, items not available at PS will be procured through Competitive Bidding.
329	Purchase of Tarpaulin (Responsible Parenthood & Reproductive Health Program)	MHO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	Q1, Q4	GoP	4986	4986		As indicated.
330	Purchase of Meals and Snacks (Anti-Smoking Program)	MHO	NO	Competitive Bidding	Q1	Q1	Q1	Q1	GoP	49940	49940		As indicated.
331	Purchase of Tarpaulin (Anti-Smoking Program)	MHO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	Q1, Q4	GoP	50724	50724		As indicated.
332	Purchase of Office Supplies (Anti-Smoking Program)	MHO	NO	NP-53.5 Agency-to-Agency	N/A	N/A	Q1, Q4	Q1, Q4	GoP	10491	10491		To be purchased at PS, items not available at PS will be procured through Competitive Bidding.
333	Purchase of Medical Supplies for Safe Birthing Home (Safe Birthing Home Program)	MHO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	Q1	GoP	49948.4	49948.4		As indicated.
334	Purchase of Meals for Birthing Mother/Patient (Safe Birthing Home Program)	MHO	NO	Competitive Bidding	Q1	Q1	Q1	Q1	GoP	108000	108000		As indicated.
335	Purchase of Diesel (Safe Birthing Home Program)	MHO	NO	Competitive Bidding	Q1, Q2, Q3, Q4	Q1, Q2, Q3, Q4	Q1, Q2, Q3, Q4	Q1, Q2, Q3, Q4	GoP	59800	59800		As indicated.
336	Purchase of Janitorial Supplies (Safe Birthing Home Program/Other Supplies and Materials Expenses)	MHO	NO	NP-53.5 Agency-to-Agency	N/A	N/A	Q1, Q4	Q1, Q4	GoP	79669	79669		To be purchased at PS, items not available at PS will be procured through SVP.
337	Purchase of Gasoline for Surveillance (Municipal Epidemiology & Surveillance Program)	MHO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	Q1, Q2, Q3, Q4	GoP	39712	39712		As indicated.
338	Purchase of Office Supplies (Municipal Epidemiology & Surveillance Program/Office Supplies Expenses)	MHO	NO	NP-53.5 Agency-to-Agency	N/A	N/A	Q1, Q4	Q1, Q4	GoP	9985	9985		To be purchased at PS, items not available at PS will be procured through Competitive Bidding.
339	Purchase of Drugs and Medicines (Municipal Epidemiology & Surveillance Program/Drugs and Medicines Expenses)	MHO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	Q1, Q4	GoP	15496.9	15496.9		As indicated.
340	Purchase of Medical Supplies (Municipal Epidemiology & Surveillance Program/Medical, Dental, & Laboratory Supplies Expenses)	MHO	NO	Competitive Bidding	Q1, Q4	Q1, Q4	Q1, Q4	Q1, Q4	GoP	233700	233700		As indicated.
341	Purchase of Janitorial Supplies (Municipal Epidemiology & Surveillance Program/Other Supplies & Materials Expenses)	MHO	NO	NP-53.5 Agency-to-Agency	N/A	N/A	Q1, Q4	Q1, Q4	GoP	2983	2983		As indicated.
342	Purchase of Meals and Snacks (Health Education Promotion Program)	MHO	NO	Competitive Bidding	Q1	Q1	Q1	Q1	GoP	6975	6975		As indicated.

343	Purchase of Tarpaulin (Health Education Promotion Program)	MHO	NO	NP-53.9 - Small Value Procurement	Q2, Q3, Q4	N/A	Q2, Q3, Q4	Q2, Q3, Q4	GoP	199530	199530		As indicated.
344	Purchase of Meals and Snacks (Health Program, Planning, Monitoring and Evaluation)	MHO	NO	Competitive Bidding	Q1	Q1	Q1	Q1	GoP	29835	29835		As indicated.
345	Purchase of Janitorial Supplies (Non-Communicable Program/ Other Supplies and Materials Expenses)	MHO	NO	NP-53.5 Agency-to-Agency	N/A	N/A	Q1, Q4	Q1, Q4	GoP	4991	4991		To be purchased at PS, items not available at PS will be procured through SVP.
346	Purchase of Drugs and Medicines for Hypertension & Diabetic Patients (Non-Communicable Program)	MHO	NO	Competitive Bidding	Q1, Q4	Q1, Q4	Q1, Q4	Q1, Q4	GoP	1982899	1982899		As indicated.
347	Purchase of Medical Supplies for Hypertension & Diabetic Patients (Non- Communicable Program)	MHO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	Q1, Q4	GoP	29880	29880		As indicated.
348	Purchase of Meals and Snacks (Non- Communicable Program)	MHO	NO	Competitive Bidding	Q1	Q1	Q1	Q1	GoP	56650	56650		As indicated.
349	Purchase of Diesel (Non-Communicable Program)	MHO	NO	Competitive Bidding	Q1, Q2, Q3, Q4	Q1, Q2, Q3, Q4	Q1, Q2, Q3, Q4	Q1, Q2, Q3, Q4	GoP	14820	14820		As indicated.
350	Purchase of Office Supplies (Non-Communicable Program)	MHO	NO	NP-53.5 Agency-to-Agency	N/A	N/A	Q1, Q4	Q1, Q4	GoP	9996	9996		As indicated.
351	Purchase of Drugs and Medicines for Animal Bite Patients (Animal Bite Program)	MHO	NO	Competitive Bidding	Q1, Q4	Q1, Q4	Q1, Q4	Q1, Q4	GoP	699950	699950		As indicated.
352	Purchase of Medical Supplies for Animal Bite Patient (Animal Bite Program)	MHO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	Q1, Q4	GoP	49298.7	49298.7		As indicated.
353	Purchase of Snacks (Voluntary Surgical & Sterilization Program)	MHO	NO	Competitive Bidding	Q1	Q1	Q1	Q1	GoP	9900	9900		As indicated.
354	Purchase of Office Supplies (Office Supplies Expenses)	MAGRO	NO	NP-53.5 Agency-to-Agency	N/A	N/A	Q1, Q2, Q3, Q4	Q1, Q2, Q3, Q4	GoP	50000	50000		To be purchased at PS, items not available at PS will be procured through Competitive Bidding.
355	Purchase of Vaccines and Biologics for Dog Vaccination & Animal Treatment (Agricultural & Marine Supplies Expenses)	MAGRO	NO	NP-53.9 - Small Value Procurement	Q1, Q2, Q3, Q4	N/A	Q1, Q2, Q3, Q4	Q1, Q2, Q3, Q4	GoP	249600	249600		As indicated.
356	Purchase of Cell Card	MAGRO	NO	NP-53.9 - Small Value Procurement	Q1, Q2, Q3, Q4	N/A	Q1, Q2, Q3, Q4	Q1, Q2, Q3, Q4	GoP	12000	12000		As indicated.
357	Purchase of Gasoline for Motorcycle (Fuel, Oil & Lubricants Expenses)	MAGRO	NO	NP-53.9 - Small Value Procurement	Q1, Q2, Q3, Q4	N/A	Q1, Q2, Q3, Q4	Q1, Q2, Q3, Q4	GoP	249952	249952		As indicated.
358	Purchase of Spare Parts and Oil for Four-Wheel Drive Farm Tractor (Repair and Maintenance - Agricultural & Forestry Equipment)	MAGRO	NO	Direct Contracting	N/A	N/A	Q1, Q4	Q1, Q4	GoP	284260	284260		As indicated.
359	Purchase of Spare Parts, Tires and Oil for Motorcycle (Repair & Maintenance - Transportation Equipment)	MAGRO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	Q1, Q3, Q4	GoP	12741.2	12741.2		As indicated.
360	Repair and General Cleaning of ACUs (Repair and Maintenance - Machinery & Equipment)	MAGRO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	Q1, Q2, Q3, Q4	GoP	14600	14600		As indicated.
361	Purchase of Office Supplies (Rice Production Program/ Office Supplies Expenses)	MAGRO	NO	NP-53.5 Agency-to-Agency	N/A	N/A	Q1, Q4	Q1, Q4	GoP	9996	9996		To be purchased at PS, items not available at PS will be procured through Competitive Bidding.

362	Purchase of Gasoline for Motorcycle (Rice Production Program)	MAGRO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	Q1, Q4	GoP	14999.31	14999.31		As indicated.
363	Purchase of Meals and Snacks for FFSA, Orientation and Seminar (Rice Production Program)	MAGRO	NO	NP-53.9 - Small Value Procurement	Q1	N/A	Q1	Q1	GoP	59985	59985		As indicated.
364	Purchase of Hybrid Rice for Rice Farmers as Subsidy (Rice Production Program/ Provision of Rice Seeds 1000Has (1:1)/Other Maintenance & Operating Expenses)	MAGRO	NO	Competitive Bidding	Q1, Q3	Q1, Q3	Q1, Q3	Q1, Q3	GoP	7500000	7500000		As indicated.
365	Purchase of Fertilizer for Rice Farmers Subsidy (Rice Production Program/Fertilizer Subsidy)	MAGRO	NO	Competitive Bidding	Q1, Q3	Q1, Q3	Q1, Q3	Q1, Q3	GoP	4799988	4799988		As indicated.
366	Purchase of Office Supplies (Corn Production Program/ Office Supplies Expenses)	MAGRO	NO	NP-53.5 Agency-to-Agency	N/A	N/A	Q1, Q3, Q4	Q1, Q3, Q4	GoP	19998	19998		As indicated.
367	Purchase of Meals and Snacks for Meetings, Trainings and Orientation (Corn Production Program)	MAGRO	NO	NP-53.9 - Small Value Procurement	Q1	N/A	Q1	Q1	GoP	59975	59975		As indicated.
368	Purchase of Gasoline for Motorcycle use in Field Monitoring and Validation (Corn Production Program)	MAGRO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	Q1, Q3	GoP	9999.22	9999.22		As indicated.
369	Purchase of Pesticide for Pest Control (Corn Production Program/Pesticide Subsidy)	MAGRO	NO	NP-53.9 - Small Value Procurement	Q1, Q3	N/A	Q1, Q3	Q1, Q3	GoP	200000	200000		As indicated.
370	Purchase of Hybrid Corn Seeds for Corn Farmers as Subsidy (Corn Production Program)	MAGRO	NO	Competitive Bidding	Q1, Q3	Q1, Q3	Q1, Q3	Q1, Q3	GoP	1319500	1319500		As indicated.
371	Purchase of Fertilizer for Corn Farmers as Subsidy (Corn Production Program)	MAGRO	NO	Competitive Bidding	Q1, Q3	Q1, Q3	Q1, Q3	Q1, Q3	GoP	959976	959976		As indicated.
372	Purchase of Office Supplies (High Value Crop Development Program/Office Supplies Expenses)	MAGRO	NO	NP-53.5 Agency-to-Agency	N/A	N/A	Q1, Q2, Q3, Q4	Q1, Q2, Q3, Q4	GoP	19980	19980		To be purchased at PS, items not available at PS will be procured through Competitive Bidding.
373	Purchase of Gasoline for Motorcycle use in Validation & Monitoring (High Value Crop Development Program)	MAGRO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	Q1, Q2, Q3, Q4	GoP	24948	24948		As indicated.
374	Purchase of Polyethylene Bag (High Value Crop Development Program)	MAGRO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	Q1, Q2, Q3, Q4	GoP	30000	30000		As indicated.
375	Purchase of Meals and Snacks (High Value Crop Development Program)	MAGRO	NO	NP-53.9 - Small Value Procurement	Q1	N/A	Q1	Q1	GoP	59985	59985		As indicated.
376	Purchase of Fertilizer for Vegetable Farmers as Subsidy (High Value Crop Development Program)	MAGRO	NO	Competitive Bidding	Q1	Q1	Q1	Q1	GoP	124020	124020		As indicated.
377	Purchase of Fertilizer for Kalamansi Farmers as Subsidy (High Value Crop Development Program)	MAGRO	NO	Competitive Bidding	Q1	Q1	Q1	Q1	GoP	360000	360000		As indicated.

378	Purchase of Fertilizer for Lakatan/Latundan Farmers as Subsidy (High Value Crop Development Program)	MAGRO	NO	Competitive Bidding	Q1	Q1	Q1	Q1	GoP	959400	959400		As indicated.
379	Purchase of Propagated Fruit Trees Seedlings (High Value Crop Development Program/ Provision of Sexual Propagated Fruit Trees Seedlings)	MAGRO	NO	Competitive Bidding	Q1	Q1	Q1	Q1	GoP	300000	300000		As indicated.
380	Purchase of Office Supplies (Livestock, Poultry and Fishery Program/Office Supplies Expenses)	MAGRO	NO	NP-53.5 Agency-to-Agency	N/A	N/A	Q1, Q2, Q3, Q4	Q1, Q2, Q3, Q4	GoP	19995	19995		As indicated.
381	Purchase of Gasoline for Motorcycle (Livestock, Poultry and Fishery Program)	MAGRO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	Q1, Q3	GoP	14999.6	14999.6		As indicated.
382	Purchase of Meals and Snacks for Monitoring, Validation & Orientation (Livestock, Poultry & Fishery Program)	MAGRO	NO	NP-53.9 - Small Value Procurement	Q1	N/A	Q1	Q1	GoP	79945	79945		As indicated.
383	Purchase of Vaccines and Biologics for Dog Vaccination & Animal Treatment (Livestock, Poultry & Fishery Program)	MAGRO	NO	NP-53.9 - Small Value Procurement	Q1, Q2, Q3, Q4	N/A	Q1, Q2, Q3, Q4	Q1, Q2, Q3, Q4	GoP	300000	300000		As indicated.
384	Purchase of Tilapia Fingerlings (Provision of Inland Fish Fingerlings/Livestock, Poultry & Fishery Program)	MAGRO	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	Q1, Q2, Q3	GoP	135000	135000		As indicated.
385	Purchase of Office Supplies (Institutional Development Program)	MAGRO	NO	NP-53.5 Agency-to-Agency	N/A	N/A	Q1, Q2, Q3, Q4	Q1, Q2, Q3, Q4	GoP	20000	20000		To be purchased at PS, items not available at PS will be procured through Competitive Bidding.
386	Purchase of Gasoline for Motorcycle (Institutional Development Program)	MAGRO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	Q1, Q3	GoP	19989.2	19989.2		As indicated.
387	Purchase of Meals and Snacks for Meeting, Seminar & Orientation (Institutional Development Program)	MAGRO	NO	NP-53.9 - Small Value Procurement	Q1	N/A	Q1	Q1	GoP	99990	99990		As indicated.
388	Purchase of Zinc Phosphide for Rat Control (Institutional Development Program)	MAGRO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	Q1, Q2, Q3, Q4	GoP	20000	20000		As indicated.
389	Purchase of Meals and Farm Tools (Farmer's Summit/Institutional Development Program)	MAGRO	NO	NP-53.9 - Small Value Procurement	Q2	N/A	Q2	Q2	GoP	99980	99980		As indicated.
390	Purchase of Office Supplies (Cooperative Services Program)	MAGRO	NO	NP-53.5 Agency-to-Agency	N/A	N/A	Q1, Q4	Q1, Q4	GoP	7994	7994		To be purchased at PS, items not available at PS will be procured through Competitive Bidding.
391	Purchase of Meals and Snacks for Meeting, Seminar & Orientation (Cooperative Services Program)	MAGRO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	Q1	GoP	39920	39920		As indicated.
392	Purchase of Office Supplies (Office Supplies Expenses)	MENRO	NO	NP-53.5 Agency-to-Agency	N/A	N/A	Q1, Q2, Q3, Q4	Q1, Q2, Q3, Q4	GoP	30000	30000		To be purchased at PS, items not available at PS will be procured through Competitive Bidding.
393	Purchase of Gasoline (Fuel, Oil & Lubricants Expenses)	MENRO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	Q1, Q2, Q3, Q4	GoP	29997.16	29997.16		As indicated.

394	Purchase of Cell Card	MENRO	NO	NP-53.9 - Small Value Procurement	Q1, Q2, Q3, Q4	N/A	Q1, Q2, Q3, Q4	Q1, Q2, Q3, Q4	GoP	12000	12000		As indicated.
395	Repair and Maintenance of Machinery and Equipment	MENRO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	Q1, Q2, Q3, Q4	GoP	100000	100000		As indicated.
396	Repair and Maintenance of Office Equipment	MENRO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	Q1, Q2, Q3, Q4	GoP	10000	10000		As indicated.
397	Repair and Maintenance of Construction and Heavy Equipment	MENRO	NO	Competitive Bidding	Q1, Q2, Q3, Q4	Q1, Q2, Q3, Q4	Q1, Q2, Q3, Q4	Q1, Q2, Q3, Q4	GoP	1000000	1000000		As indicated.
398	Repair and Maintenance of Transportation Equipment	MENRO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	Q1, Q2, Q3, Q4	GoP	8000	8000		As indicated.
399	Tax, Duties and Licenses	MENRO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	Q1, Q2, Q3, Q4	GoP	10000	10000		As indicated.
400	Purchase of Tarpaulin for Information Education Campaign (IEC)	MENRO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	Q1, Q2, Q3, Q4	GoP	24984	24984		As indicated.
401	Purchase of Diesel for Collection and Hauling of Solid Waste (Solid Waste Management Program)	MENRO	NO	Competitive Bidding	Q1, Q2, Q3, Q4	Q1, Q2, Q3, Q4	Q1, Q2, Q3, Q4	Q1, Q2, Q3, Q4	GoP	1449999.2	1449999.2		As indicated.
402	Purchase of PPEs, Tools and Other Supplies for Sanitation Workers (Solid Waste Management Program)	MENRO	NO	NP-53.9 - Small Value Procurement	Q1	N/A	Q1	Q1, Q4	GoP	99996	99996		As indicated.
403	Purchase of Meals and Snacks for Solid Waste Management Board, BENRO Meetings and Municipal Search for Best Solid Waste Management Implementers (Solid Waste Management Program)	MENRO	NO	NP-53.9 - Small Value Procurement	Q1	N/A	Q1	Q1	GoP	81100	81100		As indicated.
404	Purchase of Cement and Steel for Bricks and Frame Fabrication	MENRO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	Q1	GoP	39750	39750		As indicated.
405	Purchase of Plaques for the Conduct of Search for Best Solid Waste Management Implementers (Solid Waste Management Program)	MENRO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	Q2	GoP	26350	26350		As indicated.
406	Purchase of Snacks for Environmental Related Meetings (Environmental Management Program)	MENRO	NO	NP-53.9 - Small Value Procurement	Q1	N/A	Q1	Q1	GoP	79475	79475		As indicated.
407	Purchase of Diesel for Maintenance of Eco Solid Waste Management Park	MENRO	NO	Competitive Bidding	Q1, Q2, Q3, Q4	Q1, Q2, Q3, Q4	Q1, Q2, Q3, Q4	Q1, Q2, Q3, Q4	GoP	758449.9	758449.9		As indicated.
408	Purchase of Oils (Maintenance of Eco Solid Waste Management Park)	MENRO	NO	NP-53.9 - Small Value Procurement	Q1, Q2, Q3, Q4	N/A	Q1, Q2, Q3, Q4	Q1, Q2, Q3, Q4	GoP	116100	116100		As indicated.
409	Purchase of Forest and Fruit Tress Seedlings (Greening Program)	MENRO	NO	Competitive Bidding	Q1	Q1	Q1	Q1	GoP	499860	499860		As indicated.
410	Purchase of Office Supplies (Support to PNP Program/Office Supplies Expenses)	PNP	NO	NP-53.5 Agency-to-Agency	N/A	N/A	Q1, Q2, Q3, Q4	Q1, Q2, Q3, Q4	GoP	130000	130000		To be purchased at PS, items not available at PS will be procured through Competitive Bidding.
411	Conduct of Gun Safety Seminar	PNP	NO	NP-53.9 - Small Value Procurement	Q1, Q2, Q3, Q4	N/A	Q1, Q2, Q3, Q4	Q1, Q2, Q3, Q4	GoP	500000	500000		As indicated.
412	Purchase of One (1) Unit Patrol Vehicle and Four (4) Units Motorcycle	PNP	NO	Competitive Bidding	Q1	Q1	Q1	Q1	GoP	2700000		2700000	As indicated.
413	Purchase of Dressed Chicken (Support to PNP Program)	PNP	NO	NP-53.9 - Small Value Procurement	Q1, Q2, Q3, Q4	N/A	Q1, Q2, Q3, Q4	Q1, Q2, Q3, Q4	GoP	210000	210000		As indicated.

414	Repair and Maintenance of Office Building (Support to PNP Program)	PNP	NO	NP-53.9 - Small Value Procurement	Q2	N/A	Q2	Q2	GoP	100000	100000		As indicated.
415	Repair and Maintenance of Machinery and Equipment (Support to PNP Program)	PNP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	Q2, Q4	GoP	20000	20000		As indicated.
416	Repair and Maintenance of Transportation Equipment (Support to PNP Program)	PNP	NO	NP-53.9 - Small Value Procurement	Q1, Q2, Q3, Q4	N/A	Q1, Q2, Q3, Q4	Q1, Q2, Q3, Q4	GoP	300000	300000		As indicated.
417	Purchase of Diesel (Support to PNP Program)	PNP	NO	Competitive Bidding	Q1, Q2, Q3, Q4	Q1, Q2, Q3, Q4	Q1, Q2, Q3, Q4	Q1, Q2, Q3, Q4	GoP	900000	900000		As indicated.
418	Purchase of Gasoline (Support to PNP Program)	PNP	NO	NP-53.9 - Small Value Procurement	Q1, Q2, Q3, Q4	N/A	Q1, Q2, Q3, Q4	Q1, Q2, Q3, Q4	GoP	599984	599984		As indicated.
419	Purchase of Three (3) Units ACU, One (1) Unit Drone, One (1) Unit Television and One (1) Set Sound System	PNP	NO	Competitive Bidding	Q1	Q1	Q1	Q1	GoP	549998		549998	As indicated.
420	Construction of Gabi Community Outpost	PNP	NO	Competitive Bidding	Q1	Q1	Q1	Q1	GoP	1500000		1500000	As indicated.
421	Construction of PNP Barracks	PNP	NO	Competitive Bidding	Q1	Q1	Q1	Q1	GoP	3000000		3000000	As indicated.
422	Purchase of Office Supplies (Conduct of Coordination Meeting with Volunteer Organization & Stakeholder/Office Supplies Expenses)	DILG	NO	NP-53.5 Agency-to-Agency	N/A	N/A	Q1, Q2, Q3, Q4	Q1, Q2, Q3, Q4	GoP	29727	29727		To be purchased at PS, items not available at PS will be procured through Competitive Bidding.
423	Purchase of Office Supplies (Administrative Support to Municipal Peace & Order Council/ Office Supplies Expenses)	DILG	NO	NP-53.5 Agency-to-Agency	N/A	N/A	Q1, Q2, Q3, Q4	Q1, Q2, Q3, Q4	GoP	39644	39644		To be purchased at PS, items not available at PS will be procured through Competitive Bidding.
424	Purchase of Snacks (Conduct of Coordination Meeting with Volunteer Organization & Stakeholder)	DILG	NO	NP-53.9 - Small Value Procurement	Q1	N/A	Q1	Q1	GoP	79985	79985		As indicated.
425	General Cleaning of ACUs (Administrative Support to Municipal Peace & Order Council)	DILG	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	Q1, Q2, Q3, Q4	GoP	28800	28800		As indicated.
426	Purchase of Cell Card	DILG	NO	NP-53.9 - Small Value Procurement	Q1, Q2, Q3, Q4	N/A	Q1, Q2, Q3, Q4	Q1, Q2, Q3, Q4	GoP	29920	29920		As indicated.
427	Purchase of NFA Milled Rice (Support to Military Operation Program)	DILG	NO	NP-53.5 Agency-to-Agency	N/A	N/A	Q1, Q2, Q3, Q4	Q1, Q2, Q3, Q4	GoP	500000	500000		As indicated.
428	Purchase of Gasoline and Diesel (Support to Military Operation Program)	DILG	NO	Competitive Bidding	Q1, Q2, Q3, Q4	Q1, Q2, Q3, Q4	Q1, Q2, Q3, Q4	Q1, Q2, Q3, Q4	GoP	499808	499808		As indicated.
429	Purchase of Firefighting Equipment and Accessories	BFP	NO	NP-53.9 - Small Value Procurement	Q1	N/A	Q1	Q1	GoP	150000	150000		As indicated.
430	Purchase of Mono Block Chair with Backrest without Armrest	BFP	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	Q1	GoP	9520	9520		To be purchased at PS, items not available at PS will be procured through SVP.
431	Purchase of One (1) Unit Digital Camera	BFP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	Q1	GoP	30000	30000		As indicated.
432	Purchase of One (1) Unit All-in-One Printer	BFP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	Q1	GoP	15000	15000		As indicated.
433	Purchase of Four (4) Units Tablet Phone	BFP	NO	NP-53.9 - Small Value Procurement	Q1	N/A	Q1	Q1	GoP	60000	60000		As indicated.
434	Purchase of Six (6) Units 3-Door Steel Locker	BFP	NO	NP-53.9 - Small Value Procurement	Q1	N/A	Q1	Q1	GoP	100000	100000		As indicated.

435	Purchase of Four (4) Units Double Deck Bed	BFP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	Q1	GoP	50000	50000		As indicated.
436	Purchase of Diesel and Gasoline for Firetrucks and Motorcycle (Fire Safety)	BFP	NO	Competitive Bidding	Q1, Q2, Q3, Q4	Q1, Q2, Q3, Q4	Q1, Q2, Q3, Q4	Q1, Q2, Q3, Q4	GoP	199954	199954		As indicated.
437	Repair and Maintenance of Firetrucks and Motorcycles (Fire Safety)	BFP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	Q1, Q2, Q3, Q4	GoP	150000	150000		As indicated.
438	Purchase of Commercial Rice 50kls (Fire Safety)	BFP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	Q1, Q2, Q3, Q4	GoP	99000	99000		As indicated.
439	Purchase of Janitorial Supplies (Fire Safety/ Other Supplies & Materials Expenses)	BFP	NO	NP-53.5 Agency-to-Agency	N/A	N/A	Q1, Q2, Q3, Q4	Q1, Q2, Q3, Q4	GoP	19975	19975		To be purchased at PS, items not available at PS will be procured through SVP.
440	Purchase of Office Supplies (Fire Safety/Office Supplies Expenses)	BFP	NO	NP-53.5 Agency-to-Agency	N/A	N/A	Q1, Q4	Q1, Q4	GoP	29826.75	29826.75		To be purchased at PS, items not available at PS will be procured through Competitive Bidding.
441	Purchase of Office Supplies (Oplan Ligas na Pamayanan-Handang Pamayanan Program/Office Supplies Expenses)	BFP	NO	NP-53.5 Agency-to-Agency	N/A	N/A	Q1, Q4	Q1, Q4	GoP	49972	49972		To be purchased at PS, items not available at PS will be procured through Competitive Bidding.
442	Purchase of Meals and Snacks (Oplan Ligas na Pamayanan-Handang Pamayanan Program)	BFP	NO	Competitive Bidding	Q1	Q1	Q1	Q1	GoP	84800	84800		As indicated.
443	Purchase of Diesel and Gasoline (Oplan Ligas na Pamayanan-Handang Pamayanan Program)	BFP	NO	Competitive Bidding	Q1, Q2, Q3, Q4	Q1, Q2, Q3, Q4	Q1, Q2, Q3, Q4	Q1, Q2, Q3, Q4	GoP	99857	99857		As indicated.
444	Purchase of Office Supplies (Oplan Ligas na Paaralan Program/Office Supplies Expenses)	BFP	NO	NP-53.5 Agency-to-Agency	N/A	N/A	Q1, Q4	Q1, Q4	GoP	99860	99860		To be purchased at PS, items not available at PS will be procured through Competitive Bidding.
445	Purchase of Meals and Snacks (Oplan Ligas na Paaralan Program)	BFP	NO	Competitive Bidding	Q1	Q1	Q1	Q1	GoP	84800	84800		As indicated.
446	Purchase of Diesel and Gasoline (Oplan Ligas na Paaralan Program)	BFP	NO	Competitive Bidding	Q1, Q2, Q3, Q4	Q1, Q2, Q3, Q4	Q1, Q2, Q3, Q4	Q1, Q2, Q3, Q4	GoP	99636	99636		As indicated.
447	Purchase of Office Supplies (Fire Prevention Month/Office Supplies Expenses)	BFP	NO	NP-53.5 Agency-to-Agency	N/A	N/A	Q1	Q1	GoP	19981	19981		To be purchased at PS, items not available at PS will be procured through Competitive Bidding.
448	Purchase of Meals and Snacks (Fire Prevention Month)	BFP	NO	Competitive Bidding	Q1	Q1	Q1	Q1	GoP	103050	103050		As indicated.
449	Purchase of Various Furniture and Fixtures (Fire and Rescue Educational Center)	BFP	NO	NP-53.9 - Small Value Procurement	Q2	N/A	Q2	Q2	GoP	498425	498425		As indicated.
450	Purchase of One (1) Unit Laptop	BFP	NO	NP-53.9 - Small Value Procurement	Q1	N/A	Q1	Q1	GoP	70000		70000	As indicated.
451	Purchase of One (1) Set Desktop Computer with Printer and Computer Monitor Screen	BFP	NO	NP-53.9 - Small Value Procurement	Q1	N/A	Q1	Q1	GoP	69000		69000	As indicated.
452	Purchase of One (1) Unit Motorcycle	BFP	NO	NP-53.9 - Small Value Procurement	Q1	N/A	Q1	Q1	GoP	85000		85000	As indicated.
453	Purchase of Office Supplies (Election Expenses/Office Supplies Expenses)	COMELEC	NO	NP-53.5 Agency-to-Agency	N/A	N/A	Q1	Q1	GoP	49997.74	49997.74		To be purchased at PS, items not available at PS will be procured through Competitive Bidding.

454	Purchase of Office Supplies (Office Supplies Expenses)	COMELEC	NO	NP-53.5 Agency-to-Agency	N/A	N/A	Q1, Q4	Q1, Q4	GoP	29996.5	29996.5		To be purchased at PS, items not available at PS will be procured through Competitive Bidding.
455	Purchase of Office Supplies (Market/Office Supplies Expenses)	LEEDMO	NO	NP-53.5 Agency-to-Agency	N/A	N/A	Q1, Q4	Q1, Q4	GoP	49932	49932		To be purchased at PS, items not available at PS will be procured through Competitive Bidding.
456	Purchase of Janitorial Supplies (Market/Other Supplies and Materials)	LEEDMO	NO	NP-53.5 Agency-to-Agency	N/A	N/A	Q1, Q4	Q1, Q4	GoP	69649	69649		To be purchased at PS, items not available at PS will be procured through SVP.
457	Repair and Maintenance of Motor Vehicle (Market Operation)	LEEDMO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	Q1, Q4	GoP	30000	30000		As indicated.
458	Repair, Replacement of Parts and General Cleaning of ACUs (Market Operation/Repair and Maintenance - Machinery & Equipment)	LEEDMO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	Q1, Q2, Q3, Q4	GoP	30000	30000		As indicated.
459	Purchase of Gasoline (Market Operation)	LEEDMO	NO	NP-53.9 - Small Value Procurement	Q1, Q4	N/A	Q1, Q4	Q1, Q4	GoP	69916	69916		As indicated.
460	Purchase of Office Supplies (Cemetery/Office Supplies Expenses)	LEEDMO	NO	NP-53.5 Agency-to-Agency	N/A	N/A	Q1, Q4	Q1, Q4	GoP	19444	19444		To be purchased at PS, items not available at PS will be procured through Competitive Bidding.
461	Purchase of Janitorial Supplies (Cemetery/ Other Supplies and Materials Expenses)	LEEDMO	NO	NP-53.5 Agency-to-Agency	N/A	N/A	Q1, Q4	Q1, Q4	GoP	49972	49972		To be purchased at PS, items not available at PS will be procured through SVP.
462	Purchase of Office Supplies (Slaughterhouse/Office Supplies Expenses)	LEEDMO	NO	NP-53.5 Agency-to-Agency	N/A	N/A	Q1, Q4	Q1, Q4	GoP	9885	9885		To be purchased at PS, items not available at PS will be procured through Competitive Bidding.
463	Purchase of Janitorial Supplies (Slaughterhouse/Other Supplies and Materials Expenses)	LEEDMO	NO	NP-53.5 Agency-to-Agency	N/A	N/A	Q1, Q4	Q1, Q4	GoP	47885	47885		To be purchased at PS, items not available at PS will be procured through SVP.
464	Purchase of Diesel (Slaughterhouse/Fuel, Oil & Lubricants)	LEEDMO	NO	Competitive Bidding	Q1, Q4	Q1, Q4	Q1, Q4	Q1, Q4	GoP	148464	148464		As indicated.
465	Purchase of Gasoline (Slaughterhouse/Fuel, Oil & Lubricants)	LEEDMO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	Q1, Q4	GoP	19929	19929		As indicated.
466	Purchase of Office Supplies (Admin)	LEEDMO	NO	NP-53.5 Agency-to-Agency	N/A	N/A	Q1, Q4	Q1, Q4	GoP	7499	7499		To be purchased at PS, items not available at PS will be procured through Competitive Bidding.
467	Purchase of Table and Executive Chair	LEEDMO	NO	NP-53.9 - Small Value Procurement	Q1	N/A	Q1	Q1	GoP	95864		95864	As indicated.
468	Installation of Solar Street Lights - Poblacion	MEO	YES	Competitive Bidding	Q1	Q1	Q1	Q1	GoP	9999998.43		9999998.43	To be implemented by Contract.
469	Installation of Solar Street Lights - Panansalan	MEO	YES	Competitive Bidding	Q1	Q1	Q1	Q1	GoP	1999999.93		1999999.93	To be implemented by Contract.
470	Installation of Solar Street Lights - Ngan	MEO	YES	Competitive Bidding	Q1	Q1	Q1	Q1	GoP	1999999.93		1999999.93	To be implemented by Contract.
471	Installation of Solar Street Lights - Mangayon	MEO	YES	Competitive Bidding	Q1	Q1	Q1	Q1	GoP	1999999.93		1999999.93	To be implemented by Contract.
472	Installation of Solar Street Lights - Mapaca	MEO	YES	Competitive Bidding	Q1	Q1	Q1	Q1	GoP	1999999.93		1999999.93	To be implemented by Contract.
473	Installation of Solar Street Lights - Maparat	MEO	YES	Competitive Bidding	Q1	Q1	Q1	Q1	GoP	1999999.93		1999999.93	To be implemented by Contract.

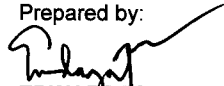
474	Installation of Solar Street Lights - Siocon	MEO	YES	Competitive Bidding	Q1	Q1	Q1	Q1	GoP	1999999.93	1999999.93	To be implemented by Contract.
475	Installation of Solar Street Lights - Aurora	MEO	YES	Competitive Bidding	Q1	Q1	Q1	Q1	GoP	1999999.93	1999999.93	To be implemented by Contract.
476	Installation of Solar Street Lights - Bagongon	MEO	YES	Competitive Bidding	Q1	Q1	Q1	Q1	GoP	1999999.93	1999999.93	To be implemented by Contract.
477	Installation of Solar Street Lights - Lagab	MEO	YES	Competitive Bidding	Q1	Q1	Q1	Q1	GoP	1999999.93	1999999.93	To be implemented by Contract.
478	Installation of Solar Street Lights - Gabi	MEO	YES	Competitive Bidding	Q1	Q1	Q1	Q1	GoP	1999999.93	1999999.93	To be implemented by Contract.
479	Installation of Solar Street Lights - New Alegria	MEO	YES	Competitive Bidding	Q1	Q1	Q1	Q1	GoP	1999999.93	1999999.93	To be implemented by Contract.
480	Installation of Solar Street Lights - San Jose	MEO	YES	Competitive Bidding	Q1	Q1	Q1	Q1	GoP	1999999.93	1999999.93	To be implemented by Contract.
481	Installation of Solar Street Lights - Osmeña	MEO	YES	Competitive Bidding	Q1	Q1	Q1	Q1	GoP	1999999.93	1999999.93	To be implemented by Contract.
482	Installation of Solar Street Lights - Tamia	MEO	YES	Competitive Bidding	Q1	Q1	Q1	Q1	GoP	1999999.93	1999999.93	To be implemented by Contract.
483	Installation of Solar Street Lights - San Miguel	MEO	YES	Competitive Bidding	Q1	Q1	Q1	Q1	GoP	1999999.93	1999999.93	To be implemented by Contract.
484	Installation of Solar Lights - Municipal Perimeter Fence	MEO	YES	Competitive Bidding	Q1	Q1	Q1	Q1	GoP	1999999.69	1999999.69	To be implemented by Contract.
485	Purchase of Materials for the Concreting of Plaridel Street - P4, Poblacion	MEO	YES	Competitive Bidding	Q1	Q1	Q1	Q1	GoP	1550842	1550842	As indicated.
486	Labor for the Concreting of Plaridel Street - P4, Poblacion	MEO	YES		N/A	N/A	N/A	N/A	GoP	544900	544900	To be implemented by Administration.
487	Purchase of Diesel and Gasoline for the Concreting of Plaridel Street - P4, Poblacion	MEO	YES	Competitive Bidding	Q1	Q1	Q1	Q1	GoP	476348	476348	As indicated.
488	Purchase of Materials for Concreting of Road within CNHS Ground	MEO	YES	Competitive Bidding	Q1	Q1	Q1	Q1	GoP	434660	434660	As indicated.
489	Labor for the Concreting of Road within CNHS Ground	MEO	YES		N/A	N/A	N/A	N/A	GoP	208000	208000	To be implemented by Administration.
490	Purchase of Diesel and Gasoline for the Concreting of Road within CNHS Ground	MEO	YES	Competitive Bidding	Q1	Q1	Q1	Q1	GoP	226100	226100	As indicated.
491	Purchase of Materials for Concreting of Valma Road, Purok 7, Ngan	MEO	YES	Competitive Bidding	Q1	Q1	Q1	Q1	GoP	152151.84	152151.84	As indicated.
492	Labor for the Concreting of Valma Road, Purok 7, Ngan	MEO	YES		N/A	N/A	N/A	N/A	GoP	109200	109200	To be implemented by Administration.
493	Purchase of Diesel and Gasoline for the Concreting of Valma Road, Purok 7, Ngan	MEO	YES	Competitive Bidding	Q1	Q1	Q1	Q1	GoP	88635	88635	As indicated.
494	Concreting of Local Access Road at Purok 3, Osmeña	MEO	YES	Competitive Bidding	Q1	Q1	Q1	Q1	GoP	4999999.98	4999999.98	To be implemented by Contract.
495	Improvement of Municipal Perimeter Fence - Poblacion	MEO	NO	Competitive Bidding	Q1	Q1	Q1	Q1	GoP	5000000	5000000	To be implemented by Contract.

496	Construction of Dance Studio	MEO	NO	Competitive Bidding	Q1	Q1	Q1	Q1	GoP	1500000		1500000	To be implemented by Contract.
497	Rehab of Municipal Health Center	MEO	NO	Competitive Bidding	Q3	Q3	Q3	Q3	GoP	29999989		29999989	To be implemented by Contract.
498	Construction of Legislative Building	MEO	NO	Competitive Bidding	Q1	Q1	Q1	Q1	GoP	17999990.47		17999990.47	To be implemented by Contract.
499	Purchase of Materials for Street Lightings	MEO	NO	Competitive Bidding	Q1	Q1	Q1	Q1	GoP	296735	296735		As indicated.
500	Power Bill for Street Lightings	MEO	NO	Direct Contracting	N/A	N/A	Q1	Q1	GoP	4703265	4703265		As indicated.
501	Purchase of Materials for Building Lightings	MEO	NO	Competitive Bidding	Q1	Q1	Q1	Q1	GoP	353759	353759		As indicated.
502	Power Bill for Building Lightings	MEO	NO	Direct Contracting	N/A	N/A	Q1	Q1	GoP	9646241	9646241		As indicated.
503	Purchase of Materials for Repair and Maintenance of Roads and Bridges	MEO	NO	Competitive Bidding	Q1, Q4	Q1, Q4	Q1, Q\$	Q1, Q4	GoP	408520	408520		As indicated.
504	Labor for the Repair and Maintenance of Roads and Bridges	MEO	NO		N/A	N/A	N/A	N/A	GoP	330450	330450		To be implemented by Administration.
505	Purchase of Diesel and Gasoline for Repair and Maintenance of Roads and Bridges	MEO	NO	Competitive Bidding	Q1, Q4	Q1, Q4	Q1, Q4	Q1, Q4	GoP	761030	761030		As indicated.
506	Purchase of Materials and Tools for Repair and Maintenance of Drainage Canal	MEO	NO	Competitive Bidding	Q1	Q1	Q1	Q1	GoP	726966	726966		As indicated.
507	Labor for the Repair and Maintenance of Drainage Canal	MEO	NO		N/A	N/A	N/A	N/A	GoP	213250	213250		To be implemented by Administration.
508	Purchase of Diesel for Repair and Maintenance of Drainage Canal	MEO	NO	Competitive Bidding	Q1	Q1	Q1	Q1	GoP	559780	559780		As indicated.
509	Purchase of Materials for Repair and Maintenance of Government Buildings and Facilities - Poblacion	MEO	NO	Competitive Bidding	Q1	Q1	Q1	Q1	GoP	718455	718455		As indicated.
510	Supply, Delivery and Installation of Roll-up Door with Complete Accessories, Glass Door and Fixed Glass Window for Repair and Maintenance of Government Buildings and Facilities - Poblacion	MEO	NO	Competitive Bidding	Q1	Q1	Q1	Q1	GoP	81545	81545		As indicated.
511	Supply and Delivery of Basketball Board with Ring (Installation of Fiber Glass Basketball Board)	MEO	NO	Competitive Bidding	Q1	Q1	Q1	Q1	GoP	5107500	5107500		As indicated.
512	Purchase of Materials for Installation of New Transparency Board - Municipal Ground, Poblacion, Compostela	MEO	NO	Competitive Bidding	Q1	Q1	Q1	Q1	GoP	290286	290286		As indicated.
513	Labor for the Installation of New Transparency Board - Municipal Ground, Poblacion, Compostela	MEO	NO		N/A	N/A	N/A	N/A	GoP	144000	144000		To be implemented by Administration.
514	Supply, Delivery and Installation of Glass for the Installation of New Transparency Board, Municipal Ground, Poblacion, Compostela	MEO	NO	Competitive Bidding	Q1	Q1	Q1	Q1	GoP	65714	65714		As indicated.

515	Drainage Development - Purok 4, Brgy. Poblacion	MEO	NO	Competitive Bidding	Q1	Q1	Q1	Q1	GoP	9999384.41		9999384.41	To be implemented by Contract.
516	Improvement of Compostela Municipal Police Station	MEO	NO	Competitive Bidding	Q1	Q1	Q1	Q1	GoP	2500000		2500000	To be implemented by Contract.
517	Construction of Public Comfort Room (MHO & GSO Warehouse) - Poblacion	MEO	NO	Competitive Bidding	Q1	Q1	Q1	Q1	GoP	1500000		1500000	To be implemented by Contract.
518	Improvement of Municipal Freedom Stage - Poblacion	MEO	NO	Competitive Bidding	Q1	Q1	Q1	Q1	GoP	2500000		2500000	To be implemented by Contract.
519	Cemetery Development - Maparat	MEO	NO	Competitive Bidding	Q1	Q1	Q1	Q1	GoP	5000000		5000000	To be implemented by Contract.
520	Improvement of Covered Court Municipal Ground Poblacion	MEO	NO	Competitive Bidding	Q1	Q1	Q1	Q1	GoP	600000		600000	As indicated.
521	Supply, Delivery, Fabrication and Installation of 2 Unit Basketball Ring (Fiber Glass Board)	MEO	NO	NP-53.9 - Small Value Procurement	Q1	N/A	Q1	Q1	GoP	100000	100000		As indicated.
522	Rehabilitation of Municipal Gym	MEO	NO	Competitive Bidding	Q1	Q1	Q1	Q1	GoP	2500000		2500000	To be implemented by Contract.
523	Purchase of Materials for the Construction of MRF - Level Up Village, Osmeña	MEO	NO	NP-53.9 - Small Value Procurement	Q1	N/A	Q1	Q1	GoP	108200		108200	As indicated.
524	Labor for the Construction of MRF - Level Up Village, Osmeña	MEO	NO		N/A	N/A	N/A	N/A	GoP	36600		36600	To be implemented by Administration.
525	Purchase of Diesel for the Construction of MRF - Level Up Village, Osmeña	MEO	NO	Competitive Bidding	Q1	Q1	Q1	Q1	GoP	5200		5200	As indicated.
526	Purchase of Materials for Repair and Maintenance of Purok Houses and Day Care Center	MEO	NO	Competitive Bidding	Q2	Q2	Q2	Q2	GoP	671988	671988		As indicated.
527	Labor for the Repair and Maintenance of Purok Houses and Day Care Center	MEO	NO		N/A	N/A	N/A	N/A	GoP	328000	328000		To be implemented by Administration.
528	Purchase of Materials for the Establishment of Parking Area - Municipal Ground	MEO	NO	Competitive Bidding	Q1	Q1	Q1	Q1	GoP	336868		336868	As indicated.
529	Labor for the Establishment of Parking Area - Municipal Ground	MEO	NO		N/A	N/A	N/A	N/A	GoP	132950		132950	To be implemented by Administration.
530	Purchase of Diesel and Gasoline for the Establishment of Parking Area - Municipal Ground	MEO	NO	Competitive Bidding	Q1	Q1	Q1	Q1	GoP	30174.43		30174.43	As indicated.
531	Improvement of Municipal Ground Fronting KLC/ABC Building	MEO	NO	Competitive Bidding	Q1	Q1	Q1	Q1	GoP	3499490.63		3499490.63	To be implemented by Contract.
532	Purchase of Materials for the Installation/ Rehabilitation of Water System	MEO	NO	Competitive Bidding	Q1	Q1	Q1	Q1	GoP	688536.1		688536.1	As indicated.
533	Supply, Delivery and Installation of Solar Panel with Submersible Pump for the Installation/ Rehabilitation of Water System	MEO	NO	Competitive Bidding	Q1	Q1	Q1	Q1	GoP	312200		312200	As indicated.
534	Labor for the Installation/ Rehabilitation of Water System	MEO	NO		N/A	N/A	N/A	N/A	GoP	476150		476150	To be implemented by Administration.

535	Purchase of Diesel for the Installation/ Rehabilitation of Water System	MEO	NO	Competitive Bidding	Q1	Q1	Q1	Q1	GoP	23113.35		23113.35	As indicated.
536	Drainage Development - Purok 3, Brgy. Poblacion	MEO	NO	Competitive Bidding	Q1	Q1	Q1	Q1	GoP	9995733.72		9995733.72	To be implemented by Contract.
537	Construction of Covered Court Bleachers - Upper Ngan	MEO	NO	Competitive Bidding	Q1	Q1	Q1	Q1	GoP	2600000		2600000	To be implemented by Contract.
538	Construction of Additional Covered Court - Municipal Ground	MEO	NO	Competitive Bidding	Q1	Q1	Q1	Q1	GoP	5999985.6		5999985.6	To be implemented by Contract.
539													

Prepared by:



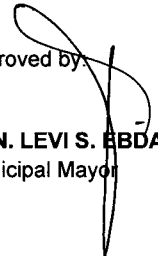
EDWARD FORD N. DAGATAN
Head, BAC Secretariat

Recommending for Approval:



LUCELIA L. PAQUEO
BAC Chairperson

Approved by:



HON. LEVI S. EBD AO
Municipal Mayor