

## Municipality of Compostela - Annual Procurement Plan for FY 2024

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Project)
					Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
1	Purchase of Janitorial Supplies for the Office of the Vice Mayor, SB Members and SB Secretariat	OMVM	NO	NP-53.5 Agency-to-Agency	N/A	N/A	Q1, Q3, Q4	Q1, Q3, Q4	GoP	29969	29969		Various janitorial supplies to be procured at PS. Items not available at PS will be procured through Small Value Procurement.
2	Purchase of Cell Cards for Communications	OMVM	NO	NP-53.9 - Small Value Procurement	N/A	N/A	Q1, Q2, Q3, Q4	Q1, Q2, Q3, Q4	GoP	27720	27720		As indicated.
3	Purchase of Office Supplies (MOOE)	OSBM	NO	NP-53.5 Agency-to-Agency	N/A	N/A	Q1, Q3, Q4	Q1, Q3, Q4	GoP	62541	62541		Various office supplies to be procured at PS. Items not available at PS will be procured through Competitive Bidding.
4	Purchase of Diesel for SB Van	OSBM	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	Q1, Q2, Q3, Q4	GoP	199988	199988		As indicated.
5	Purchase of Cell Cards for Communications	OSBM	NO	NP-53.9 - Small Value Procurement	N/A	N/A	Q1, Q2, Q3, Q4	Q1, Q2, Q3, Q4	GoP	132000	132000		As indicated.
6	Internet Subscription	OSBM	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	Q1, Q2, Q3, Q4	GoP	60000	60000		As indicated.
7	Purchase of Spare Parts and Tires for Van	OSBM	NO	NP-53.9 - Small Value Procurement	Q1	N/A	Q1	Q1	GoP	69030.8	69030.8		As indicated.
8	Publication of Municipal Ordinances	OSBM	NO	NP-53.9 - Small Value Procurement	Q2	N/A	Q2	Q2, Q4	GoP	99000	99000		As indicated.
9	Purchase of Meals and Snacks for the Conduct of Public and Committee Hearings	OSBM	NO	NP-53.9 - Small Value Procurement	Q1	N/A	Q1	Q1	GoP	99965	99965		As indicated.
10	Purchase of Office Supplies (MOOE)	OSS	NO	NP-53.5 Agency-to-Agency	N/A	N/A	Q1, Q3, Q4	Q1, Q3, Q4	GoP	49362	49362		Various office supplies to be procured at PS. Items not available at PS will be procured through Competitive Bidding.
11	Purchase of Gasoline for Motorcycle for Daily Operation and Distribution of Communications and Invitations	OSS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	Q1, Q2, Q3, Q4	GoP	4997.9	4997.9		As indicated.
12	Purchase of Cell Cards for Communications	OSS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	Q1, Q2, Q3, Q4	Q1, Q2, Q3, Q4	GoP	11880	11880		As indicated.
13	Repair and Maintenance Aircon and Computers	OSS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	Q1, Q3, Q4	GoP	14400	14400		As indicated.
14	Purchase of Spare Parts and Oils for Motor Vehicle	OSS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	Q1, Q3, Q4	GoP	9915.6	9915.6		As indicated.
15	Printing and Binding of Appropriation Ordinance (Annual Budget 2025)	OSS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	Q3	GoP	19600	19600		As indicated.

16	Purchase of Office Supplies (MOOE)	OMM	NO	NP-53.5 Agency-to-Agency	N/A	N/A	Q1, Q2, Q3, Q4	Q1, Q2, Q3, Q4	GoP	132080	132080		Various office supplies to be procured at PS. Items not available at PS will be procured through Competitive Bidding.
17	Purchase of Meals and Snacks for the Various Meetings and Activities	OMM	NO	Competitive Bidding	Q1	Q1	Q1	Q1	GoP	499975	499975		As indicated.
18	Purchase of Janitorial Supplies (MOOE)	OMM	NO	NP-53.5 Agency-to-Agency	N/A	N/A	Q1, Q2, Q3, Q4	Q1, Q2, Q3, Q4	GoP	17836	17836		Various janitorial supplies to be procured at PS. Items not available at PS will be procured through Small Value Procurement.
19	Purchase of Diesel and Gasoline for Light Vehicles and Motorcycles	OMM	NO	Competitive Bidding	Q1, Q2, Q3, Q4	Q1, Q2, Q3, Q4	Q1, Q2, Q3, Q4	Q1, Q2, Q3, Q4	GoP	2999590	2999590		Only diesel fuel amounting to P2,999,590.00 will be procured through Competitive Bidding and Gasoline amounting to P196,800.00 will be procured through Small Value Procurement.
20	General Cleaning of Split Type Aircon	OMM	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	Q1, Q2, Q3, Q4	GoP	30000	30000		As indicated.
21	Purchase of Cell Cards for Communications	OMM	NO	NP-53.9 - Small Value Procurement	N/A	N/A	Q1, Q2, Q3, Q4	Q1, Q2, Q3, Q4	GoP	8000	8000		As indicated.
22	Mobile Plan Subscription	OMM	NO	Direct Contracting	N/A	N/A	N/A	Q1, Q2, Q3, Q4	GoP	60000	60000		As indicated.
23	Repair of Two (2) Units Motorcycle	OMM	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	Q1, Q3	GoP	14972.8	14972.8		As indicated.
24	Purchase of Office Supplies for the Conduct of LEVel Up sa Serbisong Epektibo (LSE) Program to 16 Barangays	OMM	NO	NP-53.5 Agency-to-Agency	N/A	N/A	Q1, Q2, Q3, Q4	Q1, Q2, Q3, Q4	GoP	39999	39999		Various office supplies to be procured at PS. Items not available at PS will be procured through Competitive Bidding.
25	Purchase of Diesel and Gasoline for the Conduct of LEVel Up sa Serbisong Epektibo (LSE) Program	OMM	NO	Competitive Bidding	Q1, Q2, Q3, Q4	Q1, Q2, Q3, Q4	Q1, Q2, Q3, Q4	Q1, Q2, Q3, Q4	GoP	299962	299962		Only diesel fuel amounting to P272,000.00 will be procured through Competitive Bidding and Gasoline amounting to P27,962.00 will be procured through Small Value Procurement.
26	Purchase of Meals and Snacks for the Conduct of LEVel Up sa Serbisong Epektibo (LSE) Program to the 16 Barangays	OMM	NO	Competitive Bidding	Q1	Q1	Q1	Q1	GoP	539980	539980		As indicated.
27	Purchase of Meals and Snacks for the Conduct of Orientation/ Seminar of RA 9710 or the Magna Carta for Women and RA 9262 the VAWC (GAD)	OMM	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	Q1	GoP	26950	26950		As indicated.
28	Purchase of Meals and Snacks for the Celebration of Women's Month (GAD)	OMM	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	Q1	GoP	31990	31990		As indicated.
29	Purchase of Meals and Snacks for Quarterly Meetings (GAD)	OMM	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	Q1	GoP	20000	20000		As indicated.

30	Purchase of Office Supplies for the Operation of Gender and Development Program	OMM	NO	NP-53.5 Agency-to-Agency	N/A	N/A	Q1, Q2, Q3, Q4	Q1, Q2, Q3, Q4	GoP	9999	9999		Various office supplies to be procured at PS. Items not available at PS will be procured through Competitive Bidding.
31	Purchase of Office Supplies for the Operation of People's Law Enforcement Board	OMM	NO	NP-53.5 Agency-to-Agency	N/A	N/A	Q1, Q3	Q1, Q3	GoP	4849	4849		Various office supplies to be procured at PS. Items not available at PS will be procured through Competitive Bidding.
32	Purchase of Meals and Snacks for Kaimunang Lumad sang Compostela Regular Monthly Meeting	OMM	NO	Competitive Bidding	Q1	Q1	Q1	Q1	GoP	99600	99600		As indicated.
33	Purchase of Meals for Andugan Festival Activities	OMM	NO	Competitive Bidding	Q3	Q3	Q3	Q3	GoP	167400	167400		As indicated.
34	Purchase of Office Supplies for the Operation of Local Youth Development Office	OMM	NO	NP-53.5 Agency-to-Agency	N/A	N/A	Q1, Q4	Q1, Q4	GoP	19997.41	19997.41		As indicated.
35	Tarpaulin Printing for Local Youth Development Activities	OMM	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	Q1, Q2, Q3, Q4	GoP	9936	9936		As indicated.
36	Purchase of Meals and Snacks for Local Youth Development Office Activities	OMM	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	Q1, Q2, Q3, Q4	GoP	19980	19980		As indicated.
37	Purchase of Cell Cards for Communications of LYDO	OMM	NO	NP-53.9 - Small Value Procurement	N/A	N/A	Q1, Q2, Q3, Q4	Q1, Q2, Q3, Q4	GoP	12000	12000		As indicated.
38	Purchase of Meals and Snacks for the Capability Development of LYDC	OMM	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	Q1, Q2, Q3, Q4	GoP	50000	50000		As indicated.
39	Purchase of Office Supplies (MOOE)	BPLO	NO	NP-53.5 Agency-to-Agency	N/A	N/A	Q1, Q2, Q3, Q4	Q1, Q2, Q3, Q4	GoP	170000	170000		Various office supplies to be procured at PS. Items not available at PS will be procured through Competitive Bidding. Customize supplies will be procured through Small Value Procurement.
40	Purchase of Gasoline for Motorcycle for Office Operation	BPLO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	Q1, Q2, Q3, Q4	GoP	49999.99	49999.99		As indicated.
41	Purchase of Cell Cards for Communications	BPLO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	Q1, Q2, Q3, Q4	Q1, Q2, Q3, Q4	GoP	12000	12000		As indicated.
42	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.
43	Repair and Maintenance of Motor Vehicle	BPLO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	Q1, Q2, Q3, Q4	GoP	10000	10000		As indicated.
44	Purchase of Meals and Snacks for Various Meetings	BPLO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	Q1	GoP	30000	30000		As indicated.
45	Purchase of Office Supplies for the Operation of Community Affairs Development Section	CADS	NO	NP-53.5 Agency-to-Agency	N/A	N/A	Q1, Q2, Q3, Q4	Q1, Q2, Q3, Q4	GoP	29999	29999		Various office supplies to be procured at PS. Items not available at PS will be procured through Competitive Bidding.

46	Purchase of Janitorial Supplies	CADS	NO	NP-53.5 Agency-to-Agency	N/A	N/A	Q1, Q2, Q3, Q4	Q1, Q2, Q3, Q4	GoP	9935	9935		Various janitorial supplies to be procured at PS. Items not available at PS will be procured through Small Value Procurement.
47	Purchase of Gasoline for Motor Vehicle	CADS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	Q1, Q2, Q3, Q4	GoP	29848	29848		As indicated.
48	Purchase of Cell Cards for Communications	CADS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	Q1, Q2, Q3, Q4	Q1, Q2, Q3, Q4	GoP	11960	11960		As indicated.
49	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.
50	Tarpaulin Printing for CADS Operation	CADS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	Q1, Q2, Q3, Q4	GoP	99648	99648		As indicated.
51	Purchase of Office Supplies for the Operation of Information Section	IS	NO	NP-53.5 Agency-to-Agency	N/A	N/A	Q1, Q2, Q3, Q4	Q1, Q2, Q3, Q4	GoP	14998	14998		Various office supplies to be procured at PS. Items not available at PS will be procured through Competitive Bidding.
52	Purchase of Cell Cards for Communications	IS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	Q1, Q2, Q3	Q1, Q2, Q3	GoP	6000	6000		As indicated.
53	Purchase of Meals and Snacks for Information Section Activities	IS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	Q1	GoP	14925	14925		As indicated.
54	Purchase of Office Supplies (MOOE)	BAC	NO	NP-53.5 Agency-to-Agency	N/A	N/A	Q1, Q2, Q3, Q4	Q1, Q2, Q3, Q4	GoP	20000	20000		Various office supplies to be procured at PS. Items not available at PS will be procured through Competitive Bidding.
55	Purchase of Cell Cards for Communication	BAC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	Q1, Q2, Q3, Q4	Q1, Q2, Q3, Q4	GoP	12000	12000		As indicated.
56	Purchase of Gasoline for Motorcycle	BAC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	Q1, Q2, Q3, Q4	GoP	11999.88	11999.88		As indicated.
57	Purchase of Janitorial Supplies (MOOE)	BAC	NO	NP-53.5 Agency-to-Agency	N/A	N/A	Q1, Q2, Q3, Q4	Q1, Q2, Q3, Q4	GoP	9869	9869		Various janitorial supplies to be procured at PS. Items not available at PS will be procured through Small Value Procurement.
58	Repair and Maintenance of Machinery and Equipment	BAC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	Q1, Q2, Q3, Q4	GoP	10000	10000		As indicated.
59	Repair and Maintenance of Motor Vehicle	BAC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	Q1, Q2, Q3, Q4	GoP	10000	10000		As indicated.
60	Mobile Plan Subscription	ITS	NO	Direct Contracting	N/A	N/A	N/A	Q1, Q2, Q3, Q4	GoP	12000	12000		As indicated.
61	Purchase of Office Supplies (MOOE)	ITS	NO	NP-53.5 Agency-to-Agency	N/A	N/A	Q1, Q2, Q3, Q4	Q1, Q2, Q3, Q4	GoP	23000	23000		Various office supplies to be procured at PS. Items not available at PS will be procured through Competitive Bidding.
62	Internet Subscription	ITS	NO	Direct Contracting	N/A	N/A	Q1, Q2, Q3, Q4	Q1, Q2, Q3, Q4	GoP	420000	420000		As indicated.
63	Purchase of Cell Cards for Communication	TOURISM SECTION	NO	NP-53.9 - Small Value Procurement	N/A	N/A	Q1, Q2, Q3, Q4	Q1, Q2, Q3, Q4	GoP	12000	12000		As indicated.
64	Purchase of Office Supplies (MOOE)	TOURISM SECTION	NO	NP-53.5 Agency-to-Agency	N/A	N/A	Q1, Q2, Q3, Q4	Q1, Q2, Q3, Q4	GoP	11999	11999		Various office supplies to be procured at PS. Items not available at PS will be procured through Competitive Bidding.



65	Purchase of Office Supplies for the Operation of Local Economic Investment Promotion Section	LEIPO	NO	NP-53.5 Agency-to-Agency	N/A	N/A	Q1, Q2, Q4	Q1, Q2, Q4	GoP	14986	14986		Various office supplies to be procured at PS. Items not available at PS will be procured through Competitive Bidding.
66	Purchase of Meals and Snacks for the Activities of Investment and Negosyo Center Operation	LEIPO	NO	NP-53.9 - Small Value Procurement	Q1	N/A	Q1	Q1	GoP	84875	84875		As indicated.
67	Purchase of Meals and Snacks for Meetings and Activities	TOURISM SECTION	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	Q1	GoP	29970	29970		As indicated.
68	Purchase of Meals and Snacks for Tourism Product Development Activity	TOURISM SECTION	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	Q1	GoP	29970	29970		As indicated.
69	Purchase of Meals and Snacks for Community Based Tourism and Management Activity	TOURISM SECTION	NO	NP-53.9 - Small Value Procurement	Q1	N/A	Q1	Q1	GoP	79900	79900		As indicated.
70	Purchase of Meals and Snacks for the Activity of Local Culture and the Arts	TOURISM SECTION	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	Q1	GoP	29955	29955		As indicated.
71	Purchase of Office Supplies for the Operation of Local Culture and the Arts	TOURISM SECTION	NO	NP-53.5 Agency-to-Agency	N/A	N/A	Q1, Q2, Q4	Q1, Q2, Q4	GoP	14999	14999		Various office supplies to be procured at PS. Items not available at PS will be procured through Competitive Bidding.
72	Purchase of Office Supplies (MOOE)	PESO	NO	NP-53.5 Agency-to-Agency	N/A	N/A	Q1, Q4	Q1, Q4	GoP	14971	14971		Various office supplies to be procured at PS. Items not available at PS will be procured through Competitive Bidding.
73	Purchase of Cell Cards for Communications	PESO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	Q1, Q2, Q3, Q4	Q1, Q2, Q3, Q4	GoP	12000	12000		As indicated.
74	Purchase of Meals and Snacks for PESO Activities	PESO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	Q1, Q2	GoP	15000	15000		As indicated.
75	Purchase of Gasoline for Motorcycle	PESO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	Q1, Q4	GoP	14924	14924		As indicated.
76	Repair and Maintenance of Motor Vehicle	PESO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	Q1, Q2, Q4	GoP	10000	10000		As indicated.
77	Mobile Plan Subscription	OMA	NO	Direct Contracting	N/A	N/A	N/A	Q1, Q2, Q3, Q4	GoP	12000	12000		As indicated.
78	General Cleaning and Repair of Floor Mounted Aircon	OMA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	Q1, Q2, Q3, Q4	GoP	12000	12000		As indicated.
79	Purchase of Office Supplies (MOOE)	OMA	NO	NP-53.5 Agency-to-Agency	N/A	N/A	Q1, Q2, Q3, Q4	Q1, Q2, Q3, Q4	GoP	19999	19999		Various office supplies to be procured at PS. Items not available at PS will be procured through Competitive Bidding.
80	Purchase of Office Supplies (MOOE)	MPDO	NO	NP-53.5 Agency-to-Agency	N/A	N/A	Q1, Q2, Q3, Q4	Q1, Q2, Q3, Q4	GoP	19999	19999		Various office supplies to be procured at PS. Items not available at PS will be procured through Competitive Bidding.
81	Purchase of Gasoline for Motorcycle (MOOE)	MPDO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	Q1, Q2, Q3, Q4	GoP	14965	14965		As indicated.
82	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	10000	10000		As indicated.
83	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	10000	10000		As indicated.

84	Purchase of Cell Cards for Communications	MPDO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	Q1, Q2, Q3, Q4	Q1, Q2, Q3, Q4	GoP	12000	12000		As indicated.
85	Purchase of Office Supplies for LDP Operation	MPDO	NO	NP-53.5 Agency-to-Agency	N/A	N/A	Q1, Q2, Q3, Q4	Q1, Q2, Q3, Q4	GoP	14994	14994		Various office supplies to be procured at PS. Items not available at PS will be procured through Competitive Bidding.
86	Hard Bound Book with 500 pages Long	MPDO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	Q3	GoP	9690	9690		As indicated.
87	Purchase of Meals and Snacks for Meetings and Conferences (Local Development Program)	MPDO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	Q1	GoP	49980	49980		As indicated.
88	Hard Bound Book with 500 pages Long for Updating of Medium Term Local Development Plan	MPDO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	Q4	GoP	9690	9690		As indicated.
89	Purchase of Meals and Snacks for Various Meetings and Workshop for the Updating of Medium Term Local Development Plan	MPDO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	Q1	GoP	35000	35000		As indicated.
90	Purchase of Office Supplies for Updating of Medium Term Local Development Plan	MPDO	NO	NP-53.5 Agency-to-Agency	N/A	N/A	Q1, Q2, Q3	Q1, Q2, Q3	GoP	14998	14998		Various of office supplies to be procured at PS. Items not available at PS will be procured through Competitive Bidding.
91	Purchase of Office Supplies for ZLUP Operation	MPDO	NO	NP-53.5 Agency-to-Agency	N/A	N/A	Q1, Q2, Q3, Q4	Q1, Q2, Q3, Q4	GoP	9998	9998		Various office supplies to be procured at PS. Items not available at PS will be procured through Competitive Bidding.
92	Purchase of Meals and Snacks for LZRC and LZBA Meetings	MPDO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	Q1	GoP	49980	49980		As indicated.
93	Purchase of Gasoline and Engine Oil for Motorcycle use in Zoning Inspections	MPDO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	Q1, Q2, Q3, Q4	GoP	29944	29944		As indicated.
94	Purchase of Meals and Snacks for Meetings and Conferences (Project Monitoring and Evaluation Program)	MPDO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	Q1	GoP	49970	49970		As indicated.
95	Purchase of Gasoline and Engine Oil for Motorcycle use in Project Monitoring	MPDO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	Q1, Q2, Q3, Q4	GoP	49952	49952		As indicated.
96	Purchase of Office Supplies for Project Monitoring Operation	MPDO	NO	NP-53.5 Agency-to-Agency	N/A	N/A	Q1, Q2, Q3, Q4	Q1, Q2, Q3, Q4	GoP	14998	14998		Various office supplies to be procured at PS. Items not available at PS will be procured through Competitive Bidding.
97	Purchase of Office Supplies (MOOE)	MCRO	NO	NP-53.5 Agency-to-Agency	N/A	N/A	Q1, Q2, Q3, Q4	Q1, Q2, Q3, Q4	GoP	54998	54998		Various office supplies to be procured at PS. Items not available at PS will be procured through Competitive Bidding.
98	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	5000	5000		As indicated.
99	Purchase of Mailing Stamp	MCRO	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	Q1	GoP	3000	3000		As indicated.

100	Purchase of Office Supplies for the Conduct of Kasalang Bayan 2024	MCRO	NO	NP-53.5 Agency-to-Agency	N/A	N/A	Q1	Q1	GoP	9996	9996		Various office supplies to be procured at PS. Items not available at PS will be procured through Competitive Bidding.
101	Purchase of Token as Souvenirs for the Conduct of Kasalang Bayan 2024	MCRO	NO	NP-53.9 - Small Value Procurement	Q1	N/A	Q1	Q1	GoP	180000	180000		As indicated.
102	Purchase of Snacks for the Conduct of Kasalang Bayan 2024	MCRO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	Q1	GoP	50000	50000		As indicated.
103	Rental of Lights for the Conduct of Kasalang Bayan 2024	MCRO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	Q1	GoP	32000	32000		As indicated.
104	Rental of Materials and Decoration Services for the Conduct of Kasalang Bayan 2024	MCRO	NO	NP-53.9 - Small Value Procurement	Q1	N/A	Q1	Q1	GoP	80000	80000		As indicated.
105	Purchase of Supplies for the Retrieval and Reconstruction of Civil Registers	MCRO	NO	NP-53.9 - Small Value Procurement	Q1	N/A	Q1	Q1	GoP	84900	84900		As indicated.
106	Purchase of Meals and Snacks for the Conduct of Barangay Civil Registration Program	MCRO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	Q1	GoP	40000	40000		As indicated.
107	Purchase of Office Supplies for the Conduct of Civil Registration Program	MCRO	NO	NP-53.5 Agency-to-Agency	N/A	N/A	Q1	Q1	GoP	10000	10000		Various office supplies to be procured at PS. Items not available at PS will be procured through Competitive Bidding.
108	Purchase of Office Supplies (MOOE)	GSO	NO	NP-53.5 Agency-to-Agency	N/A	N/A	Q1, Q2, Q3, Q4	Q1, Q2, Q3, Q4	GoP	49981	49981		Various office supplies to be procured at PS. Items not available at PS will be procured through Competitive Bidding. Genuine 603H Black Yield Corporate Toner Cartridge will be procured through Direct Contracting amounting to P8,800.00).
109	Purchase of Janitorial Supplies (MOOE)	GSO	NO	NP-53.5 Agency-to-Agency	N/A	N/A	Q1, Q2, Q3, Q4	Q1, Q2, Q3, Q4	GoP	49998	49998		Various janitorial supplies to be procured at PS. Items not available at PS will be procured through Small Value Procurement.
110	Purchase of Cell Cards for Communications	GSO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	Q1, Q2, Q3, Q4	Q1, Q2, Q3, Q4	GoP	12000	12000		As indicated.
111	Repair and General Cleaning of Window Type Aircon and Floor Mounted Aircon	GSO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	Q1, Q2, Q3, Q4	GoP	19780	19780		As indicated.
112	Advertising Expenses	GSO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	Q1, Q2, Q3, Q4	GoP	15000	15000		As indicated.
113	Postage and Courier Services	GSO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	Q1, Q2, Q3, Q4	GoP	5000	5000		As indicated.
114	Repair of One (1) Unit Motorcycle (Spare Parts)	GSO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	Q1, Q2, Q3, Q4	GoP	15000	15000		As indicated.

115	Rental of BAC/GSO Procurement System	GSO	NO	Direct Contracting	N/A	N/A	Q1	Q1	GoP	134400	134400		As indicated.
116	Purchase of Gasoline for Motorcycle	GSO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	Q1, Q2, Q3, Q4	GoP	14924	14924		As indicated.
117	Purchase of Office Supplies (Drum, Starter and Toner for INEO)	MBO	NO	Direct Contracting	N/A	N/A	N/A	Q4	GoP	18125	18125		As indicated.
118	Purchase of Office Supplies (MOOE)	MBO	NO	NP-53.5 Agency-to-Agency	N/A	N/A	Q1, Q2, Q3	Q1, Q2, Q3	GoP	26875	26875		Various office supplies to be procured at PS. Items not available at PS will be procured through Competitive Bidding.
119	Purchase of Cell Cards for Communications	MBO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	Q1, Q2, Q3, Q4	Q1, Q2, Q3, Q4	GoP	12000	12000		As indicated.
120	Repair and Maintenance of Machinery and Equipment	MBO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	Q1, Q3, Q4	GoP	15000	15000		As indicated.
121	Binding of Books for Local Expenditure Program, Appropriation Ordinance and Plantilla of Personnel	MBO	NO	NP-53.9 - Small Value Procurement	Q2	N/A	Q2	Q2	GoP	52500	52500		As indicated.
122	Purchase of Meals and Snacks for Budget Meetings and Hearings	MBO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	Q2	GoP	49910	49910		As indicated.
123	Rental of Budget Management System (BMS)	MBO	NO	Direct Contracting	N/A	N/A	Q1	Q1	GoP	73920	73920		As indicated.
124	Purchase of Office Supplies (MOOE)	MACCO	NO	NP-53.5 Agency-to-Agency	N/A	N/A	Q1, Q2, Q3, Q4	Q1, Q2, Q3, Q4	GoP	109999.88	109999.88		Various office supplies to be procured at PS. Items not available at PS will be procured through Competitive Bidding.
125	Purchase of Cell Cards for Communications	MACCO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	Q1, Q2, Q3, Q4	Q1, Q2, Q3, Q4	GoP	12000	12000		As indicated.
126	Repair and Maintenance of Machinery and Equipment	MACCO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	Q1, Q2, Q4	GoP	25000	25000		As indicated.
127	Internet Subscription	MACCO	NO	Direct Contracting	N/A	N/A	Q1	Q1	GoP	31200	31200		As indicated.
128	Purchase of Meals and Snacks and Lechon for Entrance and Exit Conference Activity	MACCO	NO	NP-53.9 - Small Value Procurement	Q1	N/A	Q1	Q1	GoP	59945	59945		As indicated.
129	FMIS System Rental	MACCO	NO	Direct Contracting	N/A	N/A	Q1	Q1	GoP	105600	105600		As indicated.
130	Purchase of Office Supplies (Trust Fund)	MACCO	NO	NP-53.5 Agency-to-Agency	N/A	N/A	Q1, Q3, Q4	Q1, Q3, Q4	GoP	22994	22994		Various office supplies to be procured at PS. Items not available at PS will be procured through Competitive Bidding.
131	Barangay PPSAS Rental	MACCO	NO	Direct Contracting	N/A	N/A	Q1	Q1	GoP	73920	73920		As indicated.
132	Purchase of Meals and Snacks for Entrance and Exit Conference, Cash Count and Other Meetings	MACCO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	Q1	GoP	35000	35000		As indicated.

133	Purchase of Office Supplies (MOOE)	HRMO	NO	NP-53.5 Agency-to-Agency	N/A	N/A	Q1, Q2, Q3, Q4	Q1, Q2, Q3, Q4	GoP	100000	100000		Various office supplies to be procured at PS. Items not available at PS will be procured through Competitive Bidding. Customize supplies will be procured through Small Value Procurement.
134	Purchase of Cell Cards for Communications	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.
135	General Cleaning of Window and Split Type Aircons	HRMO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	Q1, Q2, Q3, Q4	GoP	11200	11200		As indicated.
136	Printing of ARTA Tarpaulin and Handbook	HRMO	NO	NP-53.9 - Small Value Procurement	Q1	N/A	Q1	Q1	GoP	60000	60000		As indicated.
137	HRIS Rental	HRMO	NO	Direct Contracting	N/A	N/A	Q1	Q1	GoP	120000	120000		As indicated.
138	Purchase of Meals and Snacks Human Resource Management Personnel Selection Board Meeting	HRMO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	Q1	GoP	25000	25000		As indicated.
139	Purchase of Office Supplies use for Human Resource Management Personnel Selectin Board	HRMO	NO	NP-53.5 Agency-to-Agency	N/A	N/A	Q1, Q2, Q3, Q4	Q1, Q2, Q3, Q4	GoP	9950	9950		Various office supplies to be procured at PS. Items not available at PS will be procured through Competitive Bidding.
140	Purchase of Meals and Snacks for Performance Management Meeting	HRMO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	Q1	GoP	41000	41000		As indicated.
141	Purchase of Meals and Snacks for Technical Writing Workshop	HRMO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	Q2	GoP	21000	21000		As indicated.
142	Purchase of Meals and Snacks for Stress and Anger Management Activity	HRMO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	Q4	GoP	21000	21000		As indicated.
143	Purchase of Customize Gold Ring for Retiree's	HRMO	NO	NP-53.9 - Small Value Procurement	Q3	N/A	Q3	Q3	GoP	84300	84300		As indicated.
144	Purchase of Token (Customized Polo Shirt)	HRMO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	Q3	GoP	40000	40000		As indicated.
145	Purchase of Office Supplies (MOOE)	MTO	NO	NP-53.5 Agency-to-Agency	N/A	N/A	Q1, Q2, Q3, Q4	Q1, Q2, Q3, Q4	GoP	149992	149992		Various office supplies to be procured at PS. Items not available at PS will be procured through Competitive Bidding.
146	Purchase of Accountable Forms	MTO	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	Q2, Q3, Q4	GoP	497803.5	497803.5		As indicated.
147	Purchase Gasoline for Motorcycles	MTO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	Q1, Q2, Q3, Q4	GoP	84952	84952		As indicated.
148	Purchase of Customize Supplies and Materials	MTO	NO	NP-53.9 - Small Value Procurement	Q1	N/A	Q1	Q1, Q4	GoP	149600	149600		As indicated.
149	Purchase of Mailing Stamp	MTO	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	Q1, Q4	GoP	1000	1000		As indicated.
150	Purchase of Cell Cards for Communications	MTO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	Q1, Q2, Q3, Q4	Q1, Q2, Q3, Q4	GoP	24000	24000		As indicated.
151	Repair and Maintenance of Machinery and Equipment	MTO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	Q1, Q2, Q3, Q4	GoP	15500	15500		As indicated.
152	Repair and Maintenance of Motor Vehicle	MTO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	Q1, Q2, Q3, Q4	GoP	50000	50000		As indicated.



153	Print of Receipt and RPT System Rental	MTO	NO	Direct Contracting	N/A	N/A	Q1	Q1	GoP	96000	96000		As indicated.
154	Purchase of Office Supplies (MOOE)	MASSO	NO	NP-53.5 Agency-to-Agency	N/A	N/A	Q1, Q2, Q3, Q4	Q1, Q2, Q3, Q4	GoP	60000	60000		Various office supplies to be procured at PS. Items not available at PS will be procured through Competitive Bidding.
155	Purchase of Gasoline for Motorcycles	MASSO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	Q1, Q2, Q3, Q4	GoP	24928	24928		As indicated.
156	Repair and General Cleaning of Split Type and Floor Mounted ACU	MASSO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	Q1, Q2, Q3, Q4	GoP	15000	15000		As indicated.
157	Purchase of Spare Parts and Oil with Labor for Repair and Maintenance of Motorcycles	MASSO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	Q1, Q2, Q3, Q4	GoP	19900	19900		As indicated.
158	Membership Dues and Contribution to Organization	MASSO	NO	Direct Contracting	N/A	N/A	Q1	Q1	GoP	75000	75000		As indicated.
159	Purchase of Gasoline for Motorcycles (Real Property Tax Administrative Services Program)	MASSO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	Q1, Q2, Q3, Q4	GoP	29930	29930		As indicated.
160	Purchase of Meals (Real Property Tax Administration Services)	MASSO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	Q1	GoP	14940	14940		As indicated.
161	Purchase of Meals for Handog Titulo	MASSO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	Q1	GoP	13800	13800		As indicated.
162	Tarpaulin Printing (Handog Titulo)	MASSO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	Q2	GoP	900	900		As indicated.
163	Purchase of Binder with Bolt (Customized)	MASSO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	Q1	GoP	29711	29711		As indicated.
164	Purchase of Office Supplies (Support to Land Administration & Management)	MASSO	NO	NP-53.5 Agency-to-Agency	N/A	N/A	Q1, Q2, Q3, Q4	Q1, Q2, Q3, Q4	GoP	9993	9993		Various office supplies to be procured at PS. Items not available at PS will be procured through Competitive Bidding.
165	Purchase of Gasoline for Motorcycles (Support to Land Administration & Management)	MASSO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	Q1, Q2, Q3, Q4	GoP	9922	9922		As indicated.
166	Purchase of Meals (Support to Land Administration & Management)	MASSO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	Q1	GoP	4860	4860		As indicated.
167	Purchase of Office Supplies (MOOE)	MDRRMO	NO	NP-53.5 Agency-to-Agency	N/A	N/A	Q1, Q2, Q3, Q4	Q1, Q2, Q3, Q4	GoP	31690	31690		Various office supplies to be procured at PS. Items not available at PS will be procured through Competitive Bidding.
168	Purchase of Janitorial Supplies (MOOE)	MDRRMO	NO	NP-53.5 Agency-to-Agency	N/A	N/A	Q1, Q3, Q4	Q1, Q3, Q4	GoP	24995	24995		Various janitorial supplies to be procured at PS. Items not available at PS will be procured through Small Value Procurement.

169	Purchase of Diesel and Gasoline for Rescue Vehicles and Motorcycles	MDRRMO	NO	Competitive Bidding	Q1, Q2, Q3, Q4	Q1, Q2, Q3, Q4	Q1, Q2, Q3, Q4	Q1, Q2, Q3, Q4	GoP	1025994	1025994		Diesel will be procured through Competitive Bidding in the amount of P987,700.00 while Gasoline will be procured through Small Value Procurement in the amount of P38,294.00.
170	Purchase of Cell Cards for Communications	MDRRMO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	Q1, Q2, Q3, Q4	Q1, Q2, Q3, Q4	GoP	12000	12000		As indicated.
171	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	30000	30000		As indicated.
172	Repair and Maintenance of Machinery and Equipment	MDRRMO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	Q1, Q2, Q3, Q4	GoP	30000	30000		As indicated.
173	Purchase of Office Supplies for CoERT Office Operation	MDRRMO	NO	NP-53.5 Agency-to-Agency	N/A	N/A	Q2, Q4	Q2, Q4	GoP	24989	24989		Various office supplies to be procured at PS. Items not available at PS will be procured through Competitive Bidding.
174	Purchase of Janitorial Supplies for CoERT Office	MDRRMO	NO	NP-53.5 Agency-to-Agency	N/A	N/A	Q1, Q4	Q1, Q4	GoP	33074	33074		Various janitorial supplies to be procured at PS. Items not available at PS will be procured through Small Value Procurement.
175	Purchase of One (1) Unit Printer for CoERT Office	MDRRMO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	Q2	GoP	13950	13950		As indicated.
176	Purchase of Rescue Uniform (Up & Down) for CoERT	MDRRMO	NO	NP-53.9 - Small Value Procurement	Q3	N/A	Q3	Q3	GoP	78000	78000		As indicated.
177	Purchase of Medical, Dental and Laboratory Supplies for Emergency Response Operation (Compostela Emergency Response Services Program)	MDRRMO	NO	NP-53.9 - Small Value Procurement	Q1, Q2, Q3, Q4	N/A	Q1, Q2, Q3, Q4	Q1, Q2, Q3, Q4	GoP	270995.5	270995.5		As indicated.
178	Purchase of Cell Cards for Communications of CoERT	MDRRMO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	Q1, Q2, Q3, Q4	Q1, Q2, Q3, Q4	GoP	12000	12000		As indicated.
179	Repair and Maintenance of Machinery and Equipment (Compostela Emergency Response Services Program)	MDRRMO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	Q3, Q4	GoP	10000	10000		As indicated.
180	Repair and Maintenance of Communication Equipment (Compostela Emergency Response Services Program)	MDRRMO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	Q2, Q4	GoP	10000	10000		As indicated.
181	Repair and Maintenance of Medical Equipment (Compostela Emergency Response Services Program)	MDRRMO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	Q4	GoP	5000	5,000.00		As indicated.
182	Repair and Maintenance of Motor Vehicle (Compostela Emergency Response Services Program)	MDRRMO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	Q3, Q4	GoP	15000	15000		As indicated.

183	Purchase of Fruit Trees for Tree Planting and Tree Growing (Greening Program - Enhanced Tree Planting and Tree Growing)	MDRRMO	NO	Competitive Bidding	Q2	Q2	Q2	Q2	GoP	279960	279960		As indicated.
184	Purchase of Hybrid Rice for Immediate Rehabilitation of Damaged Rice Areas	MDRRMO	NO	Competitive Bidding	Q2	Q2	Q2	Q2	GoP	199500	199500		As indicated.
185	Purchase of Vegetable Seeds for Immediate Rehabilitation of Damaged Vegetable Areas	MDRRMO	NO	NP-53.9 - Small Value Procurement	Q1	N/A	Q1	Q1	GoP	100000	100000		As indicated.
186	Purchase of Corn Seeds for Immediate Rehabilitation of Damaged Corn Areas	MDRRMO	NO	Competitive Bidding	Q1	Q1	Q1	Q1	GoP	197200	197200		As indicated.
187	Purchase of Diesel for Tree Planting and Tree Growing Activity	MDRRMO	NO	Competitive Bidding	Q2	Q2	Q2	Q2	GoP	124999.3	124999.3		As indicated.
188	Purchase of Meals and Snacks for the Conduct of Community Drill	MDRRMO	NO	Competitive Bidding	Q2	Q2	Q2	Q2	GoP	99960	99960		As indicated.
189	Purchase of Meals and Snacks for the Conduct of Disaster Orientation/ Seminar for Youth Sector	MDRRMO	NO	Competitive Bidding	Q2	Q2	Q2	Q2	GoP	71000	71000		As indicated.
190	Tarpaulin Printing for the Conduct of Disaster Orientation/ Seminar/ Training for Youth Sector	MDRRMO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	Q2	GoP	2178	2178		As indicated.
191	Purchase of Office Supplies for the Conduct of Disaster Orientation/ Seminar/Training for Youth Sectors	MDRRMO	NO	NP-53.5 Agency-to-Agency	N/A	N/A	Q2	Q2	GoP	22649	22649		Various office supplies to be procured at PS. Items not available at PS will be procured through Competitive Bidding.
192	Lease of Venue with Meals and Snacks for the Conduct of Rapid Damage Assessment and Needs Analysis (RDANA) Training	MDRRMO	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	Q1	Q1	GoP	74000	74000		As indicated.
193	Purchase of Office Supplies for the Conduct of Rapid Damage Assessment and Needs Analysis (RDANA) Training	MDRRMO	NO	NP-53.5 Agency-to-Agency	N/A	N/A	Q2	Q2	GoP	7986	7986		Various office supplies to be procured at PS. Items not available at PS will be procured through Competitive Bidding.
194	Purchase of Meals and Snacks for the Conduct of Standard First Aid and Basic Life Support (BLS) for Barangay Health Workers, Barangay Nutrition Scholar	MDRRMO	NO	Competitive Bidding	Q2	Q2	Q2	Q2	GoP	122500	122500		As indicated.
195	Purchase of Medical Training Supplies for the Conduct of Training of Standard First Aid and Basic Life Support (BLS) for Barangay Health Workers, Barangay Nutrition Scholars	MDRRMO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	Q2	GoP	10005	10005		As indicated.

196	Purchase of Office Supplies for Oplan Ligtas Pamayanan	MDRRMO	NO	NP-53.5 Agency-to-Agency	N/A	N/A	Q1, Q4	Q1, Q4	GoP	19995	19995		Various office supplies to be procured at PS. Items not available at PS will be procured through Competitive Bidding.
197	Purchase of Meals and Snacks for Oplan Ligtas Pamayanan Activity	MDRRMO	NO	Competitive Bidding	Q1	Q1	Q1	Q1	GoP	39375	39375		As indicated.
198	Purchase of Diesel for Fire Trucks	MDRRMO	NO	Competitive Bidding	Q1, Q2, Q3, Q4	Q1, Q2, Q3, Q4	Q1, Q2, Q3, Q4	Q1, Q2, Q3, Q4	GoP	39950	39950		As indicated.
199	Purchase of Office Supplies for DRRM Meetings	MDRRMO	NO	NP-53.5 Agency-to-Agency	N/A	N/A	Q1	Q1	GoP	14781	14781		Various office supplies to be procured at PS. Items not available at PS will be procured through Competitive Bidding.
200	Purchase of Meals and Snacks for DRRM Meetings	MDRRMO	NO	Competitive Bidding	Q1	Q1	Q1	Q1	GoP	135160	135160		As indicated.
201	Purchase of Emergency Drugs and Medicines, Medical Supplies and Other Commodities	MDRRMO	NO	Competitive Bidding	Q1	Q1	Q1	Q1	GoP	399852.9	399852.9		As indicated.
202	Purchase of Medical Equipment and Logistical Needs for Response Operation	MDRRMO	NO	NP-53.9 - Small Value Procurement	Q3	N/A	Q3	Q3	GoP	99980	99980		As indicated.
203	Purchase of Diesel and Gasoline for the Conduct of Disaster Preparedness Activities, Search, Rescue, Retrieval and Response Operation	MDRRMO	NO	Competitive Bidding	Q1, Q2, Q3	Q1, Q2, Q3	Q1, Q2, Q3	Q1, Q2, Q3	GoP	499820	499820		Diesel will be procured through Competitive Bidding in the amount of P439,960.00 while Gasoline will be procured through Small Value Procurement in the amount of P59,860.00.
204	Purchase of NFA Milled Rice for Stockpiling of Basic Emergency Supplies	MDRRMO	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	Q2	GoP	50000	50000		As indicated.
205	Purchase of Grocery Items for Stockpiling of Basic Emergency Supplies	MDRRMO	NO	NP-53.9 - Small Value Procurement	Q2	N/A	Q2	Q2	GoP	99996	99996		As indicated.
206	Purchase of Vehicular Extrication Equipment for Rescue Operations	MDRRMO	NO	NP-53.9 - Small Value Procurement	Q2	N/A	Q2	Q2	GoP	150000		150000	As indicated.
207	Purchase of Radio Base Equipment with License	MDRRMO	NO	NP-53.9 - Small Value Procurement	Q2	N/A	Q2	Q2	GoP	155000		155000	As indicated.
208	Purchase of Office Supplies for the Fire Prevention Activities	MDRRMO	NO	NP-53.5 Agency-to-Agency	N/A	N/A	Q1	Q1	GoP	5000	5000		Various office supplies to be procured at PS. Items not available at PS will be procured through Competitive Bidding.
209	Purchase of Meals and Snacks for Fire Prevention Month Activities	MDRRMO	NO	Competitive Bidding	Q2	Q2	Q2	Q2	GoP	80965	80965		As indicated.
210	Insurance Premium for Accredited Responders and Community Disaster Volunteers	MDRRMO	NO	NP-53.9 - Small Value Procurement	Q3	N/A	Q3	Q3	GoP	99932	99932		As indicated.
211	Refill of Fire Extinguisher Canisters for Response Operation	MDRRMO	NO	NP-53.9 - Small Value Procurement	Q4	N/A	Q4	Q4	GoP	149600	149600		As indicated.

212	Repair and Maintenance of Communication Equipment for DRR Operations	MDRRMO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	Q2, Q3	GoP	50000	50000		As indicated.
213	Repair and Maintenance of Rescue Vehicle	MDRRMO	NO	NP-53.9 - Small Value Procurement	Q1, Q2, Q4	N/A	Q1, Q2, Q4	Q1, Q2, Q4	GoP	200000	200000		As indicated.
214	Purchase of Meals and Snacks for Various Activities	MDRRMO	NO	Competitive Bidding	Q1	Q1	Q1	Q1	GoP	100000	100000		As indicated.
215	Purchase of Meals and Snacks for the Conduct of Training for Day Care Workers on Basic Life Support and Standard First Aid for Children	MDRRMO	NO	Competitive Bidding	Q3	Q3	Q3	Q3	GoP	68250	68250		As indicated.
216	Purchase of Office Supplies for the Conduct of Training for Day Care Workers on Basic Life Support and Standard First Aid for Children	MDRRMO	NO	NP-53.5 Agency-to-Agency	N/A	N/A	Q3	Q3	GoP	1750	1750		Various office supplies to be procured at PS. Items not available at PS will be procured through Competitive Bidding.
217	Purchase of Meals and Snacks for the Conduct of Standard First Aid Training for Business Sector	MDRRMO	NO	Competitive Bidding	Q3	Q3	Q3	Q3	GoP	49700	49700		As indicated.
218	Purchase of Meals for the Activation of Incident Management Team/EOC	MDRRMO	NO	Competitive Bidding	Q1	Q1	Q1	Q1	GoP	249840	249840		As indicated.
219	Purchase of Meals for the Conduct of Response Operations	MDRRMO	NO	Competitive Bidding	Q1	Q1	Q1	Q1	GoP	149940	149940		As indicated.
220	Purchase of Office Supplies (Environmental Sanitation Program)	MHO	NO	NP-53.5 Agency-to-Agency	N/A	N/A	Q1, Q4	Q1, Q4	GoP	9989	9989		Various office supplies to be procured at PS. Items not available at PS will be procured through Competitive Bidding.
221	Purchase of Chlorine use for Environmental Sanitation	MHO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	Q1	GoP	19775	19775		As indicated.
222	Purchase of Gasoline for Environmental Sanitation Activity	MHO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	Q1, Q2, Q3, Q4	GoP	16728	16728		As indicated.
223	Purchase of Spare Parts & Tires for Motor Cycle with Labor (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.
224	Water Analysis/ Multiple Fermentation for Potable Water Source (Environmental Sanitation Program)	MHO	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	Q2, Q4	GoP	91800	91800		As indicated.
225	Purchase of Meals for Dengue Surveillance - Environmental Sanitation Activity	MHO	NO	Competitive Bidding	Q1	Q1	Q1	Q1	GoP	15840	15840		As indicated.
226	Purchase of Office Supplies (Barangay Health Worker Development Program)	MHO	NO	NP-53.5 Agency-to-Agency	N/A	N/A	Q1, Q4	Q1, Q4	GoP	4991	4991		Various office supplies to be procured at PS. Items not available at PS will be procured through Competitive Bidding.
227	Purchase of Meals and Snacks for BHW Capability Building	MHO	NO	Competitive Bidding	Q1	Q1	Q1	Q1	GoP	19960	19960		As indicated.



228	Purchase of Meals and Snacks for Bloodletting Activity & Blood Coordinator's PIR	MHO	NO	Competitive Bidding	Q1	Q1	Q1	Q1	GoP	49940	49940		As indicated.
229	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		Various janitorial supplies to be procured at PS. Items not available at PS will be procured through Small Value Procurement.
230	Purchase of Diesel for Bloodletting Activities	MHO	NO	Competitive Bidding	Q1, Q2, Q3, Q4	Q1, Q2, Q3, Q4	Q1, Q2, Q3, Q4	Q1, Q2, Q3, Q4	GoP	89760	89760		As indicated.
231	Purchase of Medical Supplies for Bloodletting Activity	MHO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	Q1, Q2, Q3, Q4	GoP	190281	190281		As indicated.
232	Purchase of Office Supplies (Blood Sufficiency Program)	MHO	NO	NP-53.5 Agency-to-Agency	N/A	N/A	Q1, Q4	Q1, Q4	GoP	9966	9966		Various office supplies to be procured at PS. Items not available at PS will be procured through Competitive Bidding.
233	Purchase of Snacks for Voluntary Surgical and Sterilization Activities	MHO	NO	Competitive Bidding	Q4	Q4	Q4	Q4	GoP	1955	1955		As indicated.
234	Purchase of Meals and Snacks for HIV/AIDS Activity	MHO	NO	Competitive Bidding	Q1	Q1	Q1	Q1	GoP	34960	34960		As indicated.
235	Purchase of Medical Supplies for HIV/AIDS Program	MHO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	Q4	GoP	24962	24962		As indicated.
236	Purchase of Medicines for TB Patients	MHO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	Q1, Q4	GoP	49999.8	49999.8		As indicated.
237	Purchase of Meals and Snacks for Family Planning Outreach Activity	MHO	NO	Competitive Bidding	Q1	Q1	Q1	Q1	GoP	39930	39930		As indicated.
238	Tarpaulin Printing for the Responsible Parenthood and Reproductive Health Program	MHO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	Q1, Q4	GoP	52974	52974		As indicated.
239	Purchase of Office Supplies (Responsible Parenthood and Reproductive Health Program)	MHO	NO	NP-53.5 Agency-to-Agency	N/A	N/A	Q1, Q4	Q1, Q4	GoP	8400	8400		Various office supplies to be procured at PS. Items not available at PS will be procured through Competitive Bidding.
240	Purchase of Meals and Snacks for Anti-Smoking Activities	MHO	NO	Competitive Bidding	Q1	Q1	Q1	Q1	GoP	39930	39930		As indicated.
241	Tarpaulin Printing for Anti-Smoking Activity	MHO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	Q1, Q4	GoP	50724	50724		As indicated.
242	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		Various office supplies to be procured at PS. Items not available at PS will be procured through Competitive Bidding.
243	Purchase of Janitorial Supplies for Safe Birthing Home	MHO	NO	NP-53.5 Agency-to-Agency	N/A	N/A	Q1, Q4	Q1, Q4	GoP	79669	79669		Various janitorial supplies to be procured at PS. Items not available at PS will be procured through Small Value Procurement.
244	Purchase of Medical Supplies for Safe Birthing Home	MHO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	Q1	GoP	44475.9	44475.9		As indicated.
245	Purchase of Diesel for Safe Birthing Home	MHO	NO	Competitive Bidding	Q1, Q2, Q3, Q4	Q1, Q2, Q3, Q4	Q1, Q2, Q3, Q4	Q1, Q2, Q3, Q4	GoP	59840	59840		As indicated.

246	Purchase of Meals for Birthing Mother/Patients	MHO	NO	Competitive Bidding	Q1	Q1	Q1	Q1	GoP	108000	108000		As indicated.
247	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.
248	Purchase of Cell Cards for Communications	MHO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	Q1, Q2, Q3, Q4	Q1, Q2, Q3, Q4	GoP	23760	23760		As indicated.
249	Purchase of Spare Tires for Motor Vehicle	MHO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	Q1, Q2, Q3, Q4	GoP	49400	49400		As indicated.
250	Repair and Maintenance of Duplo Machine and Aircon	MHO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	Q1, Q2, Q3, Q4	GoP	36600	36600		As indicated.
251	Purchase of Diesel and Gasoline for Transportation during Prenatal Activity and Withdrawal Vaccines at PHO Nabunturan	MHO	NO	Competitive Bidding	Q1, Q2, Q3, Q4	Q1, Q2, Q3, Q4	Q1, Q2, Q3, Q4	Q1, Q2, Q3, Q4	GoP	149976	149976		Diesel will be procured through Competitive Bidding in the amount of 100,776.00 while gasoline will be procured through Small Value Procurement.
252	Purchase of Medical, Dental and Laboratory Supplies for Dental, OPD and Laboratory Use	MHO	NO	NP-53.9 - Small Value Procurement	Q1, Q2, Q3, Q4	N/A	Q1, Q2, Q3, Q4	Q1, Q2, Q3, Q4	GoP	724867.3	724867.3		As indicated.
253	Purchase of Newborn Screening Kit	MHO	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	Q1	GoP	175000	175000		As indicated.
254	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	4798736	4798736		As indicated.
255	Purchase of Janitorial Supplies (MOOE)	MHO	NO	NP-53.5 Agency-to-Agency	N/A	N/A	Q1, Q2, Q3, Q4	Q1, Q2, Q3, Q4	GoP	59992	59992		Various janitorial supplies to be procured at PS. Items not available at PS will be procured through Small Value Procurement.
256	Purchase of Office Supplies (MOOE)	MHO	NO	NP-53.5 Agency-to-Agency	N/A	N/A	Q1, Q2, Q3, Q4	Q1, Q2, Q3, Q4	GoP	67960	67960		Various office supplies to be procured at PS. Items not available at PS will be procured through Competitive Bidding.
257	Purchase of Office Supplies for Municipal Epidemiology and Surveillance	MHO	NO	NP-53.5 Agency-to-Agency	N/A	N/A	Q1	Q1	GoP	2486	2486		Various office supplies to be procured at PS. Items not available at PS will be procured through Competitive Bidding.
258	Purchase of Janitorial Supplies use for MESU	MHO	NO	NP-53.5 Agency-to-Agency	N/A	N/A	Q1	Q1	GoP	2935	2935		Various janitorial supplies to be procured at PS. Items not available at PS will be procured through Small Value Procurement.
259	Purchase of Drugs and Medicines for Disease Surveillance	MHO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	Q1	GoP	15495	15495		As indicated.
260	Purchase of Medical Supplies use for Disease Surveillance	MHO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	Q1	GoP	26522	26522		As indicated.
261	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	4920	4920		As indicated.
262	Tarpaulin Printing for Health Education Promotion Program	MHO	NO	NP-53.9 - Small Value Procurement	Q2, Q3	N/A	Q2, Q3	Q2, Q3, Q4	GoP	199530	199530		As indicated.

263	Purchase of Meals and Snacks for Health Education Promotion Program	MHO	NO	Competitive Bidding	Q1	Q1	Q1	Q1	GoP	6975	6975		As indicated.
264	Purchase of Drugs and Medicines for Animal Bite Patients	MHO	NO	NP-53.9 - Small Value Procurement	Q2	N/A	Q2	Q2	GoP	198940	198940		As indicated.
265	Purchase of Medical Supplies for Animal Bite Patients	MHO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	Q2	GoP	23560	23560		As indicated.
266	Purchase of Meals and Snacks for Health Program Planning, Monitoring Evaluation (DRRM-H, LIPH, AOP & LGU Score Card)	MHO	NO	Competitive Bidding	Q1	Q1	Q1	Q1	GoP	29835	29835		As indicated.
267	Purchase of Office Supplies (Non - Communicable Program)	MHO	NO	NP-53.5 Agency-to-Agency	N/A	N/A	Q1, Q4	Q1, Q4	GoP	9993	9993		Various office supplies to be procured at PS. Items not available at PS will be procured through Competitive Bidding.
268	Purchase of Janitorial Supplies (Non - Communicable Program)	MHO	NO	NP-53.5 Agency-to-Agency	N/A	N/A	Q1	Q1	GoP	4946	4946		Various janitorial supplies to be procured at PS. Items not available at PS will be procured through Small Value Procurement.
269	Purchase of Drugs and Medicines for Hypertension and Diabetic Patients	MHO	NO	NP-53.9 - Small Value Procurement	Q2	N/A	Q2	Q2	GoP	99900	99900		As indicated.
270	Purchase of Medical Supplies for Hypertension and Diabetic Patients	MHO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	Q2	GoP	29954.8	29954.8		As indicated.
271	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	14960	14960		As indicated.
272	Purchase of Meals and Snacks for Various Activities (Non - Communicable Program)	MHO	NO	Competitive Bidding	Q1	Q1	Q1	Q1	GoP	56650	56650		As indicated.
273	Purchase of Office Supplies for Profiling of Pre-Marriage & Counselling Orientation (Population & Development Section)	MO	NO	NP-53.5 Agency-to-Agency	N/A	N/A	Q1, Q4	Q1, Q4	GoP	14997	14997		Various office supplies to be procured at PS. Items not available at PS will be procured through Competitive Bidding.
274	Purchase of Office Supplies for Municipal Nutrition Section (MOOE)	MHO	NO	NP-53.5 Agency-to-Agency	N/A	N/A	Q1, Q2, Q3, Q4	Q1, Q2, Q3, Q4	GoP	16993	16993		Various office supplies to be procured at PS. Items not available at PS will be procured through Competitive Bidding.
275	Purchase of Drugs and Medicines for Malnourished Children (Municipal Nutrition Section)	MHO	NO	NP-53.9 - Small Value Procurement	Q2, Q4	N/A	Q2, Q4	Q2, Q4	GoP	219877.25	219877.25		As indicated.
276	Purchase of Medical Supplies for Hemoglobin (Municipal Nutrition Section)	MHO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	Q2, Q4	GoP	19830	19830		As indicated.

277	Purchase of Meals and Snacks for Meeting, Conference, Nutrition Month Celebration and Nutrition Evaluation (Municipal Nutrition Section)	MHO	NO	Competitive Bidding	Q1	Q1	Q1	Q1	GoP	39840	39840		As indicated.
278	Purchase of Office Supplies (MOOE)	MSWDO	NO	NP-53.5 Agency-to-Agency	N/A	N/A	Q1, Q4	Q1, Q4	GoP	29998	29998		Various office supplies to be procured at PS. Items not available at PS will be procured through Competitive Bidding.
279	Purchase of Janitorial Supplies (MOOE)	MSWDO	NO	NP-53.5 Agency-to-Agency	N/A	N/A	Q1, Q4	Q1, Q4	GoP	4960	4960		Various janitorial supplies to be procured at PS. Items not available at PS will be procured through Small Value Procurement.
280	Repair and Maintenance of Motor Vehicle	MSWDO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	Q1	GoP	5000	5000		As indicated.
281	Repair and Maintenance of Machinery and Equipment	MSWDO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	Q1	GoP	5000	5000		As indicated.
282	Purchase of Gasoline for Motorcycle (MOOE)	MSWDO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	Q1, Q4	GoP	9922	9922		As indicated.
283	Purchase of Meals and Snacks for the Organization of Solo Parent (Solo Parent Welfare Program)	MSWDO	NO	Competitive Bidding	Q1	Q1	Q1	Q1	GoP	17500	17500		As indicated.
284	Purchase of Gasoline for Motorcycle (Family Welfare Program)	MSWDO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	Q1, Q2, Q3, Q4	GoP	4920	4920		As indicated.
285	Purchase of Meals and Snacks for Family Day Celebration (Family Welfare Program)	MSWDO	NO	Competitive Bidding	Q3	Q3	Q3	Q3	GoP	31800	31800		As indicated.
286	Purchase of Meals and Snacks for Responsible Parenthood & Enhanced Parent Effectiveness (Family Welfare Program)	MSWDO	NO	Competitive Bidding	Q2	Q2	Q2	Q2	GoP	26250	26250		As indicated.
287	Purchase of Gasoline for Motorcycle (Neighborhood Association for Shelter Program)	MSWDO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	Q1, Q2, Q3, Q4	GoP	4920	4920		As indicated.
288	Purchase of Meals and Snacks for Neighborhood Association for Shelter Program	MSWDO	NO	Competitive Bidding	Q1	Q1	Q1	Q1	GoP	4960	4960		As indicated.
289	Purchase of Meals and Snacks for Mental Health Awareness Seminar for CAR and CICL	MSWDO	NO	Competitive Bidding	Q3, Q4	Q3, Q4	Q3, Q4	Q3, Q4	GoP	35000	35000		As indicated.
290	Purchase of Office Supplies (Supplementary Feeding Program)	MSWDO	NO	NP-53.5 Agency-to-Agency	N/A	N/A	Q1, Q4	Q1, Q4	GoP	19759	19759		Various office supplies to be procured at PS. Items not available at PS will be procured through Competitive Bidding.
291	Purchase of Meals and Snacks for Mental Health Awareness Program	MSWDO	NO	Competitive Bidding	Q3	Q3	Q3	Q3	GoP	17500	17500		As indicated.

292	Purchase of Meals and Snacks for Rehabilitation and Reintegration Program for Distressed Overseas Filipino and Trafficked Persons	MSWDO	NO	Competitive Bidding	Q2	Q2	Q2	Q2	GoP	17850	17850		As indicated.
293	Purchase of Assistive Device for PWD and Elderly	MSWDO	NO	Competitive Bidding	Q1	Q1	Q1	Q1	GoP	249800	249800		As indicated.
294	Purchase of Meals and Snacks for National Disability Prevention and Rehabilitation (NDPR) Week Celebration	MSWDO	NO	Competitive Bidding	Q3	Q3	Q3	Q3	GoP	39200	39200		As indicated.
295	Purchase of Meals and Snacks for Psychosocial Interventions to Parents of Children with Disability	MSWDO	NO	Competitive Bidding	Q3	Q3	Q3	Q3	GoP	28000	28000		As indicated.
296	Purchase of Meals and Snacks for Person with Disability Program	MSWDO	NO	Competitive Bidding	Q1	Q1	Q1	Q1	GoP	24850	24850		As indicated.
297	Purchase of Meals and Snacks for the Conduct of Regular Quarterly MCPC Meeting	MSWDO	NO	Competitive Bidding	Q1	Q1	Q1	Q1	GoP	5000	5000		As indicated.
298	Purchase of Office Supplies (Person with Disability Welfare Program)	MSWDO	NO	NP-53.5 Agency-to-Agency	N/A	N/A	Q1, Q4	Q1, Q4	GoP	9993	9993		Various office supplies to be procured at PS. Items not available at PS will be procured through Competitive Bidding.
299	Purchase of Meals and Snacks for Municipal Children's Congress	MSWDO	NO	Competitive Bidding	Q4	Q4	Q4	Q4	GoP	24500	24500		As indicated.
300	Purchase of Tarpaulin for Municipal Children's Congress	MSWDO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	Q4	GoP	1152	1152		As indicated.
301	Purchase of Office Supplies for Municipal Children's Congress	MSWDO	NO	NP-53.5 Agency-to-Agency	N/A	N/A	Q4	Q4	GoP	1980	1980		Various office supplies to be procured at PS. Items not available at PS will be procured through Competitive Bidding.
302	Purchase of Meals and Snacks for Local State of the Children's Address	MSWDO	NO	Competitive Bidding	Q4	Q4	Q4	Q4	GoP	35000	35000		As indicated.
303	Tarpaulin Printing for Local State of the Children's Address	MSWDO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	Q4	GoP	1152	1152		As indicated.
304	Purchase of Meals and Snacks for Training of Reporting System & Prevention Program for Elder Abuse	MSWDO	NO	Competitive Bidding	Q2	Q2	Q2	Q2	GoP	24500	24500		As indicated.
305	Purchase of Meals and Snacks for Elderly Week Celebration	MSWDO	NO	Competitive Bidding	Q4	Q4	Q4	Q4	GoP	36750	36750		As indicated.
306	Tarpaulin Printing for Elderly Week Celebration	MSWDO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	Q4	GoP	1152	1152		As indicated.
307	Purchase of Meals and Snacks for Meetings and Conferences (Elderly Welfare Program)	MSWDO	NO	Competitive Bidding	Q4	Q4	Q4	Q4	GoP	29750	29750		As indicated.
308	Purchase of Senior Citizen Identification Card (Customize)	MSWDO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	Q3	GoP	15000	15000		As indicated.



309	Purchase of Meals and Snacks (Elderly Welfare Program)	MSWDO	NO	Competitive Bidding	Q1	Q1	Q1	Q1	GoP	39900	39900		As indicated.
310	Purchase of Gasoline for Motorcycle (Elderly Welfare Program)	MSWDO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	Q1, Q2, Q3, Q4	GoP	11972	11972		As indicated.
311	Purchase of Meals and Snacks for Day Care Workers Day	MSWDO	NO	Competitive Bidding	Q2	Q2	Q2	Q2	GoP	19950	19950		As indicated.
312	Purchase of Gasoline for Motorcycle (Child Welfare Program)	MSWDO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	Q1, Q2, Q3, Q4	GoP	4920	4920		As indicated.
313	Purchase of Gasoline for Motorcycle (Women Welfare Program)	MSWDO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	Q1, Q2, Q3, Q4	GoP	9922	9922		As indicated.
314	Purchase of Office Supplies (Women Welfare Program)	MSWDO	NO	NP-53.5 Agency-to-Agency	N/A	N/A	Q1, Q4	Q1, Q4	GoP	4997	4997		Various office supplies to be procured at PS. Items not available at PS will be procured through Competitive Bidding.
315	Purchase of Meals and Snacks for Bulilit Fun Day	MSWDO	NO	Competitive Bidding	Q4	Q4	Q4	Q4	GoP	25440	25440		As indicated.
316	Purchase of Meals and Snacks for Financial Literacy Training	MSWDO	NO	Competitive Bidding	Q1	Q1	Q1	Q1	GoP	23800	23800		As indicated.
317	Purchase of Gasoline for Motorcycle (Supplementary Feeding Program)	MSWDO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	Q1, Q4	GoP	9922	9922		As indicated.
318	Purchase of Meals and Snacks (Women Welfare Program)	MSWDO	NO	Competitive Bidding	Q1	Q1	Q1	Q1	GoP	4770	4770		As indicated.
319	Purchase of Meals and Snacks for Bloodletting (Women Welfare Program)	MSWDO	NO	Competitive Bidding	Q4	Q4	Q4	Q4	GoP	14700	14700		As indicated.
320	Purchase of Meals and Snacks for Livelihood Training	MSWDO	NO	Competitive Bidding	Q3, Q4	Q3, Q4	Q3, Q4	Q3, Q4	GoP	70000	70000		As indicated.
321	Repair and Maintenance of Motor Vehicle	MSWDO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	Q1, Q3	GoP	10000	10000		As indicated.
322	Purchase of Meals and Snacks (Community Driven Development Program)	MSWDO	NO	Competitive Bidding	Q1	Q1	Q1	Q1	GoP	39900	39900		As indicated.
323	Purchase of Gasoline for Motorcycle (Community Driven Development Program)	MSWDO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	Q1, Q2, Q3, Q4	GoP	19680	19680		As indicated.
324	Purchase of Office Supplies (Community Driven Development Program)	MSWDO	NO	NP-53.5 Agency-to-Agency	N/A	N/A	Q1, Q2, Q3, Q4	Q1, Q2, Q3, Q4	GoP	14956	14956		Various office supplies to be procured at PS. Items not available at PS will be procured through Competitive Bidding.
325	Purchase of Gasoline for Motorcycle (Institutional Support to DSWD & 4Ps)	MSWDO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	Q1, Q2, Q3, Q4	GoP	9840	9840		As indicated.
326	Purchase of Office Supplies (Institutional Support to DSWD & 4Ps)	MSWDO	NO	NP-53.5 Agency-to-Agency	N/A	N/A	Q1, Q4	Q1, Q4	GoP	14980	14980		Various office supplies to be procured at PS. Items not available at PS will be procured through Competitive Bidding.

327	Repair and Maintenance of Machinery and Equipment (Community Driven Development Program)	MSWDO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	Q1, Q3	GoP	10000	10000		As indicated.
328	Purchase of Office Supplies (Elderly Welfare Program)	MSWDO	NO	NP-53.5 Agency-to-Agency	N/A	N/A	Q1, Q4	Q1, Q4	GoP	29996	29996		Various office supplies to be procured at PS. Items not available at PS will be procured through Competitive Bidding.
329	Purchase of Meals and Snacks (Institutional Support to DSWD & 4Ps)	MSWDO	NO	Competitive Bidding	Q1	Q1	Q1	Q1	GoP	99920	99920		As indicated.
330	Purchase of Office Supplies (Child Welfare Program)	MSWDO	NO	NP-53.5 Agency-to-Agency	N/A	N/A	Q1, Q4	Q1, Q4	GoP	29979	29979		Various office supplies to be procured at PS. Items not available at PS will be procured through Competitive Bidding.
331	Purchase of Office Supplies (MOOE)	MAGRO	NO	NP-53.5 Agency-to-Agency	N/A	N/A	Q1, Q2, Q3, Q4	Q1, Q2, Q3	GoP	15000	15000		Various office supplies to be procured at PS. Items not available at PS will be procured through Competitive Bidding.
332	Purchase of Janitorial Supplies (MOOE)	MAGRO	NO	NP-53.5 Agency-to-Agency	N/A	N/A	Q1, Q2, Q4	Q1, Q2, Q4	GoP	9999	9999		Various janitorial supplies to be procured at PS. Items not available at PS will be procured through Small Value Procurement.
333	Purchase of Gasoline for Motorcycle use in Monitoring and Validation	MAGRO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	Q1, Q2, Q3, Q4	GoP	79999.2	79999.2		As indicated.
334	Purchase of Spare Parts for Motorcycle	MAGRO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	Q1, Q2, Q4	GoP	12695.6	12695.6		As indicated.
335	Repair and General Cleaning of Floor Mounted and Split Type ACUs	MAGRO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	Q1, Q2, Q3, Q4	GoP	14600	14600		As indicated.
336	Purchase of Cell Cards for Communications	MAGRO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	Q1, Q2, Q3, Q4	GoP	12000	12000		As indicated.
337	Purchase of Vaccines and Biologics for Dog Vaccination and Animal Treatment	MAGRO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	Q1, Q2, Q3, Q4	GoP	100000	100000		As indicated.
338	Purchase of Office Supplies (Rice Production Program)	MAGRO	NO	NP-53.5 Agency-to-Agency	N/A	N/A	Q1, Q2, Q3, Q4	Q1, Q2, Q3, Q4	GoP	20000	20000		Various office supplies to be procured at PS. Items not available at PS will be procured through Competitive Bidding.
339	Purchase of Meals and Snacks for FFS, Orientation (Rice Production Program)	MAGRO	NO	Competitive Bidding	Q1	Q1	Q1	Q1	GoP	59975	59975		As indicated.
340	Purchase of Gasoline for Field Personnel, Monitoring and Validation (Rice Production Program)	MAGRO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	Q1, Q3, Q4	GoP	14996.16	14996.16		As indicated.
341	Purchase of Hybrid Rice and Certified Rice Seeds for Rice Farmers Subsidy	MAGRO	NO	Competitive Bidding	Q1, Q3	Q1, Q3	Q1, Q3	Q1, Q3	GoP	2699600	2699600		As indicated.

342	Purchase of Fertilizers for Farmer's Subsidy	MAGRO	NO	Competitive Bidding	Q1, Q3	Q1, Q3	Q1, Q3	Q1, Q3	GoP	3747600	3474600		As indicated.
343	Purchase of Office Supplies (Corn Production Program)	MAGRO	NO	NP-53.5 Agency-to-Agency	N/A	N/A	Q1, Q2, Q3, Q4	Q1, Q2, Q3, Q4	GoP	19998.98	19998.98		Various office supplies to be procured at PS. Items not available at PS will be procured through Competitive Bidding.
344	Purchase of Meals and Snacks for FFS, Orientation (Corn Production Program)	MAGRO	NO	Competitive Bidding	Q1	Q1	Q1	Q1	GoP	59975	59975		As indicated.
345	Purchase of Gasoline for Motorcycle use in Corn Validation and Monitoring	MAGRO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	Q1, Q2, Q4	GoP	9995.8	9995.8		As indicated.
346	Purchase of Pesticides for Pest Prevention (Corn Production Program)	MAGRO	NO	NP-53.9 - Small Value Procurement	Q1, Q3	N/A	Q1, Q3	Q1, Q3	GoP	200000	200000		As indicated.
347	Purchase of Corn Seeds for Corn Farmer Subsidy	MAGRO	NO	Competitive Bidding	Q1, Q3	Q1, Q3	Q1, Q3	Q1, Q3	GoP	687300	687300		As indicated.
348	Purchase of Fertilizers for Corn Farmers Subsidy	MAGRO	NO	Competitive Bidding	Q1, Q3	Q1, Q3	Q1, Q3	Q1, Q3	GoP	374400	374400		As indicated.
349	Purchase of Meals and Snacks for FFS, Orientation and Seminar (High Value Crop Development Program)	MAGRO	NO	Competitive Bidding	Q1	Q1	Q1	Q1	GoP	59975	59975		As indicated.
350	Purchase of Office Supplies (High Value Crop 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		Various office supplies to be procured at PS. Items not available at PS will be procured through Competitive Bidding.
351	Purchase of Gasoline for Motorcycle use in Collecting Scion and Monitoring/Validation (High Value Crop Development Program)	MAGRO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	Q1, Q2, Q4	GoP	24999.34	24999.34		As indicated.
352	Purchase of Polythelene Bag for Bagging Fruit Tree Seeds	MAGRO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	Q1, Q2, Q3, Q4	GoP	30000	30000		As indicated.
353	Purchase of Vegetable Seeds for Farmers Dispersal (Provision of Vegetable Seeds)	MAGRO	NO	NP-53.9 - Small Value Procurement	Q1, Q2	N/A	Q1, Q2	Q1, Q2	GoP	269910	269910		As indicated.
354	Purchase of Fertilizers for Vegetable Farmer Subsidy	MAGRO	NO	NP-53.9 - Small Value Procurement	Q1, Q3	N/A	Q1, Q3	Q1, Q3	GoP	124600	124600		As indicated.
355	Purchase of Fertilizer for Farmer Subsidy (Fertilizer Subsidy)	MAGRO	NO	Competitive Bidding	Q1	Q1	Q1	Q1	GoP	999900	999900		As indicated.
356	Purchase of Meals and Snacks for Meeting, Conference and Seminar (Livestock, Poultry & Fishery Program)	MAGRO	NO	Competitive Bidding	Q1	Q1	Q1	Q1	GoP	79945	79945		As indicated.
357	Purchase of Office Supplies (Livestock, Poultry & Fishery Program)	MAGRO	NO	NP-53.5 Agency-to-Agency	N/A	N/A	Q1, Q2, Q3, Q4	Q1, Q2, Q3, Q4	GoP	20000	20000		Various office supplies to be procured at PS. Items not available at PS will be procured through Competitive Bidding.

358	Purchase of Gasoline for Motorcycle use in Dog Vaccination, Validation & Monitoring	MAGRO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	Q1, Q2, Q4	GoP	14999.44	14999.44		As indicated.
359	Purchase of Vaccines and Biologics for Animal Treatment (Livestock, Poultry & Fishery Program)	MAGRO	NO	NP-53.9 - Small Value Procurement	Q1, Q3	N/A	Q1, Q3	Q1, Q3	GoP	250000	250000		As indicated.
360	Purchase of Tilapia Fingerlings for Dispersal	MAGRO	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	Q1, Q2, Q3	GoP	135000	135000		As indicated.
361	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		Various office supplies to be procured at PS. Items not available at PS will be procured through Competitive Bidding.
362	Purchase of Meals and Snacks for Meeting, Orientation and Seminar (Institutional Development Program)	MAGRO	NO	Competitive Bidding	Q1	Q1	Q1	Q1	GoP	99990	99990		As indicated.
363	Purchase of Meals and Snacks for Farmer's Summit Celebration	MAGRO	NO	Competitive Bidding	Q2	Q2	Q2	Q2	GoP	99980	99980		As indicated.
364	Purchase of Gasoline for Motorcycle use in Validation and Monitoring (Institutional Development Program)	MAGRO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	Q1, Q2, Q4	GoP	9999.9	9999.9		As indicated.
365	Purchase of Zinc Phosphide for Dispersal	MAGRO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	Q1, Q2, Q3, Q4	GoP	20000	20000		As indicated.
366	Purchase of Office Supplies (Cooperative Services Program)	MAGRO	NO	NP-53.5 Agency-to-Agency	N/A	N/A	Q1	Q1	GoP	8000	8000		Various office supplies to be procured at PS. Items not available at PS will be procured through Competitive Bidding.
367	Purchase of Meals and Snacks for Meeting, Orientation and Seminar (Cooperative Services Program)	MAGRO	NO	Competitive Bidding	Q1	Q1	Q1	Q1	GoP	39920	39920		As indicated.
368	Purchase of Office Supplies (MOOE)	MENRO	NO	NP-53.5 Agency-to-Agency	N/A	N/A	Q1, Q2, Q3, Q4	Q1, Q2, Q3, Q4	GoP	28000	28000		Various office supplies to be procured at PS. Items not available at PS will be procured through Competitive Bidding.
369	Purchase of Cell Cards for Communications	MENRO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	Q1, Q2, Q3, Q4	GoP	12000	12000		As indicated.
370	Purchase of Gasoline for Motor Vehicle	MENRO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	Q1, Q2, Q3, Q4	GoP	19998.16	19998.16		As indicated.
371	Taxes, Duties and Licenses	MENRO	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	Q1, Q2, Q3, Q4	GoP	10000	10000		As indicated.
372	Purchase of Tarpaulin for Information and Education Campaign (IEC)	MENRO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	Q1, Q2, Q3, Q4	GoP	9936	9936		As indicated.
373	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	50000	50000		As indicated.
374	Repair and Maintenance of Motor Vehicle	MENRO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	Q1, Q2, Q3, Q4	GoP	8000	8000		As indicated.

375	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.
376	Repair and Maintenance of Construction and Heavy Equipment	MENRO	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.
377	Purchase of Janitorial Supplies and PPEs for Collection and Hauling of Solid Waste (Solid Waste Management Program)	MENRO	NO	NP-53.5 Agency-to-Agency	N/A	N/A	Q1	Q1	GoP	49994	49994		Various janitorial supplies to be procured at PS. Items not available at PS will be procured through Small Value Procurement.
378	Purchase of Meals and Snacks for the Conduct of Solid Waste Management Board/BENRO Meetings	MENRO	NO	Competitive Bidding	Q1	Q1	Q1	Q1	GoP	31800	31800		As indicated.
379	Purchase of Meals and Snacks for the Conduct of Municipal Search for Best Solid Waste Management Implementer	MENRO	NO	Competitive Bidding	Q1	Q1	Q1	Q1	GoP	17500	17500		As indicated.
380	Purchase of Snacks for the Conduct of Tree Planting Activities	MENRO	NO	Competitive Bidding	Q1	Q1	Q1	Q1	GoP	60775	60775		As indicated.
381	Purchase of Snacks for the Mining Quarrying Council Meeting	MENRO	NO	Competitive Bidding	Q1	Q1	Q1	Q1	GoP	3400	3400		As indicated.
382	Purchase of Snacks for Wildfire Monitoring & Law Enforcement Team Meeting	MENRO	NO	Competitive Bidding	Q1	Q1	Q1	Q1	GoP	5100	5100		As indicated.
383	Purchase of Snacks for the Water Quality Monitoring Committee Meeting	MENRO	NO	Competitive Bidding	Q1	Q1	Q1	Q1	GoP	4250	4250		As indicated.
384	Purchase of Snacks for Municipal Environment and Natural Resources Council (MENRC) Meeting	MENRO	NO	Competitive Bidding	Q1	Q1	Q1	Q1	GoP	5950	5950		As indicated.
385	Purchase of Plaques (Glass Type) for the Conduct of Search for Best Solid Waste Management Implementers	MENRO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	Q2	GoP	26350	26350		As indicated.
386	Purchase of Diesel for Collection and Hauling of Solid Wastes	MENRO	NO	Competitive Bidding	Q1, Q2, Q3, Q4	Q1, Q2, Q3, Q4	Q1, Q2, Q3, Q4	Q1, Q2, Q3, Q4	GoP	1449998	1449998		As indicated.
387	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	746449.6	746449.6		As indicated.
388	Purchase of Oils for Heavy Equipment used in Maintenance of Eco Solid Waste Management Park	MENRO	NO	NP-53.9 - Small Value Procurement	Q1, Q3	N/A	Q1, Q3	Q1, Q3	GoP	116100	116100		As indicated.
389	Energization of Eco Solid Waste Management Park	MENRO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	Q1	GoP	12000	12000		As indicated.
390	Purchase of Forest and Fruit Trees for the Enhanced Tree Planting and Tree Growing	MENRO	NO	Competitive Bidding	Q1	Q1	Q1	Q1	GoP	210000	210000		As indicated.



391	Purchase of Materials for Construction of Public Market MRF at Crossing Gabi Public Market	MENRO	NO	NP-53.9 - Small Value Procurement	Q1	N/A	Q1	Q1	GoP	94200		94200	As indicated.
392	Labor for the Construction of Public Market MRF at Crossing Gabi Public Market	MENRO	NO		N/A	N/A	N/A	N/A	GoP	32400		32400	To be implemented by Administration.
393	Purchase of Diesel for the Construction of Public Market MRF at Crossing Gabi Public Market	MENRO	NO	Competitive Bidding	Q1	Q1	Q1	Q1	GoP	3400		3400	As indicated.
394	Purchase of Spare Tires for Heavy Equipment - Motorpool Section	MEO	NO	Competitive Bidding	Q1, Q2, Q3, Q4	Q1, Q2, Q3, Q4	Q1, Q2, Q3, Q4	Q1, Q2, Q3, Q4	GoP	1600000	1600000		As indicated.
395	Purchase of Lubricants for Maintenance of Heavy Equipment - Motorpool Section	MEO	NO	Competitive Bidding	Q1, Q2, Q3, Q4	Q1, Q2, Q3, Q4	Q1, Q2, Q3, Q4	Q1, Q2, Q3, Q4	GoP	1000000	1000000		As indicated.
396	Purchase of Spare Parts for Maintenance of Heavy Equipment - Motorpool Section	MEO	NO	Competitive Bidding	Q1, Q2, Q3, Q4	Q1, Q2, Q3, Q4	Q1, Q2, Q3, Q4	Q1, Q2, Q3, Q4	GoP	1550000	1550000		As indicated.
397	Purchase of Various Materials for Repair and Maintenance of Heavy Equipment - Motorpool Section	MEO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	Q1, Q2, Q3, Q4	GoP	200000	200000		As indicated.
398	Repair, Fabrication and Machining for Repair and Maintenance of Heavy Equipment - Motorpool Section	MEO	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.
399	Purchase of Cell Cards for Communications - Motorpool Section	MEO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	Q1, Q2, Q3, Q4	Q1, Q2, Q3, Q4	GoP	12000	12000		As indicated.
400	Purchase of Spare Parts, Lubricants and Tires for Repair and Maintenance of Motorcycle - Motorpool Section	MEO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	Q1, Q2, Q3, Q4	GoP	30000	30000		As indicated.
401	Purchase of Office Supplies (Surveying Allied Services Program)	MEO	NO	NP-53.5 Agency-to-Agency	N/A	N/A	Q1, Q4	Q1, Q4	GoP	12995	12995		Various office supplies to be procured at PS. Items not available at PS will be procured through Competitive Bidding.
402	Purchase of Diesel and Gasoline for Light Vehicles use for Monitoring and Inspection	MEO	NO	Competitive Bidding	Q1, Q4	Q1, Q4	Q1, Q4	Q1, Q4	GoP	99998	99998		Diesel will be procured through Competitive Bidding in the amount of P24,998.50 while Gasoline will be procured through Small Value Procurement in the amount of P74,999.50.
403	Purchase of Office Supplies (MOOE)	MEO	NO	NP-53.5 Agency-to-Agency	N/A	N/A	Q1, Q2, Q3, Q4	Q1, Q2, Q3, Q4	GoP	55998	55998		Various office supplies to be procured at PS. Items not available at PS will be procured through Competitive Bidding.
404	Purchase of Gasoline for Motor Vehicle use for Surveying	MEO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	Q1, Q4	GoP	19998.98	19998.98		As indicated.

405	Mobile Plan Subscription	MEO	NO	Direct Contracting	N/A	N/A	N/A	Q1, Q2, Q3, Q4	GoP	12000	12000		As indicated.
406	Purchase of Materials for Repair and Maintenance of Roads and Bridges	MEO	NO	Competitive Bidding	Q1	Q1	Q1	Q1	GoP	433710	433710		As indicated.
407	Labor for the Repair and Maintenance of Roads and Bridges	MEO	NO		N/A	N/A	N/A	N/A	GoP	326825	326825		To be implemented by Administration.
408	Purchase of Diesel and Gasoline for Repair and Maintenance of Roads and Bridges	MEO	NO	Competitive Bidding	Q1	Q1	Q1	Q1	GoP	739465	739465		Diesel will be procured through Competitive Bidding in the amount of P680,425.00 while Gasoline will be procured through Small Value Procurement in the amount of P59,040.00.
409	Supply and Delivery of Fiber Glass Basketball Board	MEO	NO	Competitive Bidding	Q3	Q3	Q3	Q3	GoP	494000	494000		As indicated.
410	Purchase of Materials for Improvement of Public Market Building - Poblacion	MEO	NO	Competitive Bidding	Q2	Q2	Q2	Q2	GoP	349999.75		349999.75	As indicated.
411	Labor for Improvement of Public Market Building - Poblacion	MEO	NO		N/A	N/A	N/A	N/A	GoP	262000		262000	To be implemented by Administration.
412	Supply, Delivery, Fabrication and Installation of Roll-Up Doors for Improvement of Public Market Building - Poblacion	MEO	NO	Competitive Bidding	Q2	Q2	Q2	Q2	GoP	588000		588000	As indicated.
413	Purchase of Materials for Improvement of Purok Houses and Day Care Centers	MEO	NO	Competitive Bidding	Q2	Q2	Q2	Q2	GoP	820323.7		820323.7	As indicated.
414	Labor for Improvement of Purok Houses and Day Care Centers	MEO	NO		N/A	N/A	N/A	N/A	GoP	159800		159800	To be implemented by Administration.
415	Purchase of Diesel for Improvement of Purok Houses and Day Care Centers	MEO	NO	Competitive Bidding	Q2	Q2	Q2	Q2	GoP	19875.55		19875.55	As indicated.
416	Purchase of Materials for Upgrading of Water System at Caningag, Mangayon	MEO	NO	Competitive Bidding	Q2	Q2	Q2	Q2	GoP	854343.8		854343.8	As indicated.
417	Labor for Upgrading of Water System at Caningag, Mangayon	MEO	NO		N/A	N/A	N/A	N/A	GoP	132800		132800	To be implemented by Administration.
418	Purchase of Diesel for Upgrading of Water System at Caningag, Mangayon	MEO	NO	Competitive Bidding	Q2	Q2	Q2	Q2	GoP	12750		12750	As indicated.
419	Purchase of Materials for Installation/Rehabilitation of Water System in Various Puroks and Barangays of Compostela	MEO	NO	Competitive Bidding	Q2	Q2	Q2	Q2	GoP	1026513		1026513	As indicated.
420	Labor for Installation/Rehabilitation of Water System in Various Puroks and Barangays of Compostela	MEO	NO		N/A	N/A	N/A	N/A	GoP	443600		443600	To be implemented by Administration.

421	Purchase of Diesel and Gasoline for Installation/Rehabilitation of Water System in Various Puroks and Barangays of Compostela	MEO	NO	Competitive Bidding	Q2	Q2	Q2	Q2	GoP	29887		29887	Diesel will be procured through Competitive Bidding in the amount of P5,287.00 while Gasoline will be procured through Small Value Procurement.
422	Purchase of Materials for Upgrading of Water System at Barubuhan, Siocon	MEO	NO	Competitive Bidding	Q2	Q2	Q2	Q2	GoP	667192.4		667192.4	As indicated.
423	Labor for the Upgrading of Water System at Barubuhan, Siocon	MEO	NO		N/A	N/A	N/A	N/A	GoP	174000		174000	To be implemented by Administration.
424	Purchase of Diesel for Upgrading of Water System at Barubuhan, Siocon	MEO	NO	Competitive Bidding	Q2	Q2	Q2	Q2	GoP	158100		158100	As indicated.
425	Purchase of Electrical Materials for Building Lightings	MEO	NO	Competitive Bidding	Q1	Q1	Q1	Q1	GoP	258871	258871		As indicated.
426	Power Bill for Building Lightings	MEO	NO	Direct Contracting	N/A	N/A	Q1, Q2, Q3, Q4	Q1, Q2, Q3, Q4	GoP	11000000	11000000		As indicated.
427	Purchase of Materials for Rehab of Roads and Bridges of Various Puroks and Barangays of Compostela	MEO	NO	Competitive Bidding	Q1	Q1	Q1	Q1	GoP	1008040		1008040	As indicated.
428	Labor for Rehab of Roads and Bridges of Various Puroks and Barangays of Compostela	MEO	NO		N/A	N/A	N/A	N/A	GoP	363400		363400	To be implemented by Administration.
429	Purchase of Diesel and Gasoline for Rehab of Roads and Bridges of Various Puroks and Barangays of Compostela	MEO	NO	Competitive Bidding	Q1	Q1	Q1	Q1	GoP	628560		628560	Diesel will be procured through Competitive Bidding in the amount of P593,300.00 while Gasoline will be procured through Small Value Procurement in the amount of P35,260.00.
430	Purchase of Electrical Materials for Street Lightings	MEO	NO	Competitive Bidding	Q1	Q1	Q1	Q1	GoP	339490	339490		As indicated.
431	Power Bill for Street Lightings	MEO	NO	Direct Contracting	N/A	N/A	Q1, Q2, Q3, Q4	Q1, Q2, Q3, Q4	GoP	5000000	5000000		As indicated.
432	Purchase of Materials for Repair and Maintenance of Government Buildings & Facilities - Poblacion	MEO	NO	Competitive Bidding	Q1	Q1	Q1	Q1	GoP	284800	284800		As indicated.
433	Purchase of Materials for Construction of Multi Purpose Pavement at Municipal Ground - Poblacion	MEO	NO	Competitive Bidding	Q1	Q1	Q1	Q1	GoP	337650		337650	As indicated.
434	Labor for Construction of Multi Purpose Pavement at Municipal Ground - Poblacion	MEO	NO		N/A	N/A	N/A	N/A	GoP	65250		65250	To be implemented by Administration.

435	Purchase of Diesel and Gasoline for Construction of Multi Purpose Pavement at Municipal Ground - Poblacion	MEO	NO	Competitive Bidding	Q1	Q1	Q1	Q1	GoP	97100		97100	Diesel will be procured through Competitive Bidding in the amount of P90,950.00 while Gasoline will be procured through Small Value Procurement in the amount of P6,150.00.
436	Installation of Solar Street Lights - Tamia	MEO	NO	Competitive Bidding	Q1	Q1	Q1	Q1	GoP	999999.97	999999.97		To be implemented by Contract.
437	Installation of Solar Street Lights - San Jose	MEO	NO	Competitive Bidding	Q1	Q1	Q1	Q1	GoP	999999.97	999999.97		To be implemented by Contract.
438	Installation of Solar Street Lights - Poblacion	MEO	NO	Competitive Bidding	Q1	Q1	Q1	Q1	GoP	3499999.02	3499999.02		To be implemented by Contract.
439	Installation of Solar Street Lights - Osmeña	MEO	NO	Competitive Bidding	Q1	Q1	Q1	Q1	GoP	999999.97	999999.97		To be implemented by Contract.
440	Installation of Solar Street Lights - Aurora	MEO	NO	Competitive Bidding	Q1	Q1	Q1	Q1	GoP	999999.97	999999.97		To be implemented by Contract.
441	Installation of Solar Street Lights - Bagongon	MEO	NO	Competitive Bidding	Q1	Q1	Q1	Q1	GoP	999999.97	999999.97		To be implemented by Contract.
442	Installation of Solar Street Lights - Gabi	MEO	NO	Competitive Bidding	Q1	Q1	Q1	Q1	GoP	999999.97	999999.97		To be implemented by Contract.
443	Installation of Solar Street Lights - Ngan	MEO	NO	Competitive Bidding	Q1	Q1	Q1	Q1	GoP	1999999.17	1999999.17		To be implemented by Contract.
444	Installation of Solar Street Lights - New Alegria	MEO	NO	Competitive Bidding	Q1	Q1	Q1	Q1	GoP	999999.97	999999.97		To be implemented by Contract.
445	Installation of Solar Street Lights - San Miguel	MEO	NO	Competitive Bidding	Q1	Q1	Q1	Q1	GoP	1499999.73		1499999.73	To be implemented by Contract.
446	Installation of Solar Street Lights - Maparat	MEO	NO	Competitive Bidding	Q1	Q1	Q1	Q1	GoP	999999.97		999999.97	To be implemented by Contract.
447	Installation of Solar Street Lights - Lagab	MEO	NO	Competitive Bidding	Q1	Q1	Q1	Q1	GoP	1499999.73		1499999.73	To be implemented by Contract.
448	Installation of Solar Street Lights - Mapaca	MEO	NO	Competitive Bidding	Q1	Q1	Q1	Q1	GoP	1499999.73		1499999.73	To be implemented by Contract.
449	Installation of Solar Street Lights - Siocon	MEO	NO	Competitive Bidding	Q1	Q1	Q1	Q1	GoP	499999.83		499999.83	To be implemented by Contract.
450	Installation of Solar Street Lights - Panansalan	MEO	NO	Competitive Bidding	Q1	Q1	Q1	Q1	GoP	999999.97		999999.97	To be implemented by Contract.
451	Upgrading of Transformer - Sports Complex, Poblacion	MEO	NO	Competitive Bidding	Q1	Q1	Q1	Q1	GoP	499999.77	499999.77		A total amount of P425,466.77 will be implemented by Contract will undertake Competitive Bidding while a total amount of P74,533.00 of various materials will be procured through Small Value Procurement and will be implemented by Administration .
452	Purchase of Office Supplies - Market (MOOE)	LEEDMO	NO	NP-53.5 Agency-to-Agency	N/A	N/A	Q1, Q4	Q1, Q4	GoP	50000	50000		Various office supplies to be procured at PS. Items not available at PS will be procured through Competitive Bidding.
453	Purchase of Various Tools, Materials and Equipment - Cemetery (MOOE)	LEEDMO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	Q1, Q4	GoP	49700	49700		As indicated.

454	Purchase of Janitorial Supplies - Market	LEEDMO	NO	NP-53.5 Agency-to-Agency	N/A	N/A	Q1, Q4	Q1, Q4	GoP	69941	69941		Various janitorial supplies to be procured at PS. Items not available at PS will be procured through Small Value Procurement.
455	Purchase of Spare Parts, Tires, Oil with Labor for Repair and Maintenance of Motor Vehicle - Market	LEEDMO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	Q1, Q4	GoP	19995	19995		As indicated.
456	Repair and Maintenance of Machinery and Equipment (ACU) - Market	LEEDMO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	Q1, Q4	GoP	12000	12000		As indicated.
457	Purchase of Cell Cards for Communications - Market	LEEDMO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	Q1, Q4	Q1, Q4	GoP	11998	11998		As indicated.
458	Purchase of Gasoline for Motor Vehicle - Market	LEEDMO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	Q1, Q4	GoP	49996.22	49996.22		As indicated.
459	Purchase of Meals and Snacks - Market	LEEDMO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	Q1	GoP	39950	39950		As indicated.
460	Purchase of Gasoline for Motor Vehicle	LEEDMO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	Q1, Q4	GoP	14998.62	14998.62		As indicated.
461	Purchase of Meals and Snacks (LEEDM Advisory Program)	LEEDMO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	Q1	GoP	9970	9970		As indicated.
462	Purchase of Diesel for Motor Vehicle - Slaughterhouse	LEEDMO	NO	Competitive Bidding	Q1, Q4	Q1, Q4	Q1, Q4	Q1, Q4	GoP	149998.65	149998.65		As indicated.
463	Purchase of Materials for Maintenance of Public Cemetery	LEEDMO	NO	NP-53.9 - Small Value Procurement	Q1	N/A	Q1	Q1	GoP	61741	61741		As indicated.
464	Labor for Maintenance of Public Cemetery	LEEDMO	NO		N/A	N/A	N/A	N/A	GoP	16950	16950		To be implemented by Administration.
465	Purchase of Diesel for Maintenance of Public Cemetery	LEEDMO	NO	Competitive Bidding	Q1	Q1	Q1	Q1	GoP	21250	21250		As indicated.
466	Purchase of Materials for Maintenance of Slaughterhouse	LEEDMO	NO	NP-53.9 - Small Value Procurement	Q1	N/A	Q1	Q1	GoP	195472.56	195472.56		As indicated.
467	Labor for Maintenance of Slaughterhouse	LEEDMO	NO		N/A	N/A	N/A	N/A	GoP	94900	94900		To be implemented by Administration.
468	Purchase of Diesel for Maintenance of Slaughterhouse	LEEDMO	NO	Competitive Bidding	Q1	Q1	Q1	Q1	GoP	9350	9350		As indicated.
469	Purchase of Office Supplies (MOOE)	BIR	NO	NP-53.5 Agency-to-Agency	N/A	N/A	Q1, Q2, Q3, Q4	Q1, Q2, Q3, Q4	GoP	9997	9997		Various office supplies to be procured at PS. Items not available at PS will be procured through Competitive Bidding.
470	Purchase of Office Supplies (Conduct of Coordination Meeting with Volunteer Organization & Stakeholders)	DILG	NO	NP-53.5 Agency-to-Agency	N/A	N/A	Q1, Q2, Q3, Q4	Q1, Q2, Q3, Q4	GoP	19972	19972		Various office supplies to be procured at PS. Items not available at PS will be procured through Competitive Bidding.
471	General Cleaning of Floor Mounted and Wall Mounted Aircon	DILG	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	Q4	GoP	4400	4400		As indicated.
472	Purchase of Snacks for the Conduct of Coordination Meeting with Volunteer Organizations and Stakeholders	DILG	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	Q1	GoP	43180	43180		As indicated.



473	Purchase of Office Supplies (Administrative Support to Municipal Peace and Order Council)	DILG	NO	NP-53.5 Agency-to-Agency	N/A	N/A	Q1, Q2, Q3, Q4	Q1, Q2, Q3, Q4	GoP	14981	14981		Various office supplies to be procured at PS. Items not available at PS will be procured through Competitive Bidding.
474	Purchase of Diesel and Gasoline (Military Operation Program)	DILG	NO	Competitive Bidding	Q1, Q2, Q3, Q4	Q1, Q2, Q3, Q4	Q1, Q2, Q3, Q4	Q1, Q2, Q3, Q4	GoP	199904	199904		Diesel will be procured through Competitive Bidding in the amount of P153,000.00 while Gasoline will be procured through Small Value Procurement in the amount of P46,904.00.
475	Purchase of Meals and Snacks (Katarungang Pambarangay Program)	DILG	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	Q3	GoP	40000	40000		As indicated.
476	Purchase of Janitorial Supplies (MOOE)	BFP	NO	NP-53.5 Agency-to-Agency	N/A	N/A	Q1, Q4	Q1, Q4	GoP	14971	14971		Various janitorial supplies to be procured at PS. Items not available at PS will be procured through Small Value Procurement.
477	Purchase of Office Supplies (MOOE)	BFP	NO	NP-53.5 Agency-to-Agency	N/A	N/A	Q1, Q4	Q1, Q4	GoP	19903	19903		Various office supplies to be procured at PS. Items not available at PS will be procured through Competitive Bidding.
478	Purchase of Diesel for Fire Trucks	BFP	NO	Competitive Bidding	Q1, Q2, Q3, Q4	Q1, Q2, Q3, Q4	Q1, Q2, Q3, Q4	Q1, Q2, Q3, Q4	GoP	199920	199920		As indicated.
479	Purchase of Commercial Rice	BFP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	Q2, Q4	GoP	55147	55147		As indicated.
480	Repair and Maintenance of Fire Trucks and Motorcycles	BFP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	Q1, Q2, Q3, Q4	GoP	90000	90000		As indicated.
481	Purchase of Materials for Construction of Comfort Room	BFP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	Q2	GoP	28995.4	28995.4		As indicated.
482	Labor for Construction of Comfort Room	BFP	NO		N/A	N/A	N/A	N/A	GoP	21000	21000		To be implemented by Administration.
483	Purchase of Office Supplies (MOOE)	PNP	NO	NP-53.5 Agency-to-Agency	N/A	N/A	Q1, Q2, Q3, Q4	Q1, Q2, Q3, Q4	GoP	100000	100000		Various office supplies to be procured at PS. Items not available will be procured through Competitive Bidding.
484	Purchase of Five (5) Units Body Camera	PNP	NO	NP-53.9 - Small Value Procurement	Q1	N/A	Q1	Q1	GoP	100000		100000	As indicated.
485	Purchase and Installation of CCTV Camera	PNP	NO	Competitive Bidding	Q1	Q1	Q1	Q1	GoP	2000000		2000000	As indicated.
486	General Cleaning of Seven (7) Units Aircons	PNP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	Q2, Q4	GoP	9600	9600		As indicated.
487	Purchase of Dressed Chicken Compostela Municipal Police Station Detainees	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.
488	Purchase of Diesel for Patrol Vehicles	PNP	NO	Competitive Bidding	Q1, Q4	Q1, Q4	Q1, Q4	Q1, Q4	GoP	1399950	1399950		As indicated.
489	Purchase of Gasoline for Motorcycles use for Illegal Gambling Operations	PNP	NO	NP-53.9 - Small Value Procurement	Q1	N/A	Q1	Q1	GoP	99999.82	99999.82		As indicated.

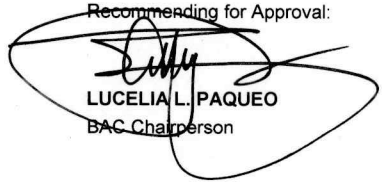
490	Purchase of Gasoline for Motorcycles use for Human Trafficking Operations	PNP	NO	NP-53.9 - Small Value Procurement	Q4	N/A	Q4	Q4	GoP	99999.82	99999.82		As indicated.
491	Purchase of Gasoline for Motorcycles use for Illegal Mining Operations	PNP	NO	NP-53.9 - Small Value Procurement	Q3	N/A	Q3	Q3	GoP	99999.82	99999.82		As indicated.
492	Purchase of Gasoline for Motorcycles use for Timber Poaching Operations	PNP	NO	NP-53.9 - Small Value Procurement	Q2	N/A	Q2	Q2	GoP	99999.82	99999.82		As indicated.
493	Purchase of Meals and Snacks for East District Festival (Support to Alternative Learning System)	DEPED	NO	Competitive Bidding	Q3	Q3	Q3	Q3	GoP	19980	19980		As indicated.
494	Purchase of Meals and Snacks for East Connect Tayo (Support to Alternative Learning System)	DEPED	NO	Competitive Bidding	Q2	Q2	Q2	Q2	GoP	19970	19970		As indicated.
495	Purchase of Meals and Snacks for East Graduation Exercises (Support to Alternative Learning System)	DEPED	NO	Competitive Bidding	Q2	Q2	Q2	Q2	GoP	29930	29930		As indicated.
496	Purchase of Meals and Snacks for East Division Festival (Support to Alternative Learning System)	DEPED	NO	Competitive Bidding	Q4	Q4	Q4	Q4	GoP	19980	19980		As indicated.
497	Purchase of Meals and Snacks for East Symposium (Support to Alternative Learning System)	DEPED	NO	Competitive Bidding	Q1	Q1	Q1	Q1	GoP	19980	19980		As indicated.
498	Purchase of Office Supplies for East District (Support to Alternative Learning System)	DEPED	NO	NP-53.5 Agency-to-Agency	N/A	N/A	Q1, Q4	Q1, Q4	GoP	99993.89	99993.89		Various office supplies to be procured at PS. Items not available at PS will be procured through Competitive Bidding.
499	Purchase of Meals and Snacks for the Conduct of Rolling Conference of ALS Compostela West	DEPED	NO	Competitive Bidding	Q1	Q1	Q1	Q1	GoP	24850	24850		As indicated.
500	Purchase of Meals and Snacks for the Conduct of Connectayo of ALS Compostela West District	DEPED	NO	Competitive Bidding	Q3	Q3	Q3	Q3	GoP	19950	19950		As indicated.
501	Purchase of Meals and Snacks for the Graduation Ceremony of ALS Compostela West District	DEPED	NO	Competitive Bidding	Q3	Q3	Q3	Q3	GoP	29750	29750		As indicated.
502	Purchase of Meals and Snacks for the Conduct of Skills Training of ALS Compostela West District	DEPED	NO	Competitive Bidding	Q2	Q2	Q2	Q2	GoP	39900	39900		As indicated.
503	Purchase of Meals and Snacks for the Conduct of Division Festival of Talents of ALS Compostela West District	DEPED	NO	Competitive Bidding	Q3	Q3	Q3	Q3	GoP	24850	24850		As indicated.
504	Purchase of Computer with Complete Accessories for ALS Compostela West District	DEPED	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	Q1	GoP	40000	40000		As indicated.

505	Purchase of Office Supplies for ALS Compostela West District	DEPED	NO	NP-53.5 Agency-to-Agency	N/A	N/A	Q3	Q3	GoP	30000	30000		Various office supplies to be procured at PS. Items not available at PS will be procured through Competitive Bidding.
506	Purchase of Office Supplies (MOOE)	RTC	NO	NP-53.5 Agency-to-Agency	N/A	N/A	Q1	Q1	GoP	4760	4760		Various office supplies to be procured at PS. Items not available at PS will be procured through Competitive Bidding.
507	General Cleaning of Airconditioning Units	RTC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	Q1, Q2, Q3, Q4	GoP	10000	10000		As indicated.
508	Tarpaulin Printing and Printing of Voters Registration Forms	COMELEC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	Q1, Q2, Q3, Q4	GoP	19656	19656		As indicated.
509	General Cleaning of Window Type and Floor Mounted Air Con	COMELEC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	Q1, Q2, Q3, Q4	GoP	7320	7320		As indicated.
510	Purchase of Office Supplies (MOOE)	COMELEC	NO	NP-53.5 Agency-to-Agency	N/A	N/A	Q1, Q4	Q1, Q4	GoP	29997	29997		Various office supplies to be procured at PS. Items not available at PS will be procured through Competitive Bidding.

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 BAC Chairperson

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