

ANNUAL PROCUREMENT PLAN

REGION: REGION 4B-MIMAROPA

CALENDAR YEAR:

2025

PROVINCE: PALAWAN

CITY/MUNICIPALITY: PUERTO PRINCESA CITY

Code (PAP)	Procurement/Program/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 Program/Activity/Project)
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
20% Development Fund Project													
1-07-02-990	Other Land Improvements												
	Construction of New Cemetery Phase VI, Bgy. Sta. Lourdes	City Architecture Office	YES	Public Bidding	Dec-2024	Dec-2024	Jan-Dec 2025	Jan-Dec 2025	General Fund	30,000,000.00		30,000,000.00	
Infrastructure Project													
1-07-03-010	Road Networks												
	Road Reblocking with Slope Protection of Macarascas-Sabang Road, Various Barangays	CED	NO	Public Bidding	Jan-Dec 2025	Jan-Dec 2025	Jan-Dec 2025	Jan-Dec 2025	General Fund	20,000,000.00		20,000,000.00	
	Concreting of Road Network at Medina Relocation Site Phase II, Brgy. Sicsican	CED	YES	Public Bidding	Dec-2024	Dec-2024	Jan-Dec 2025	Jan-Dec 2025	General Fund	9,947,500.00		9,947,500.00	
	Concreting of Road Networks at Pagkakaisa Relocation Site Phase III, Brgy. Sicsican	CED	YES	Public Bidding	Dec-2024	Dec-2024	Jan-Dec 2025	Jan-Dec 2025	General Fund	8,298,715.00		8,298,715.00	
	Replacement/Concreting of Circumferential Road (Liberty-Puloy to Roxas Street, various Barangays)	CED	YES	Public Bidding	Dec-2024	Dec-2024	Jan-Dec 2025	Jan-Dec 2025	General Fund	32,377,500.00		32,377,500.00	
	Construction of Masagana FMR (Gabayan Road), Brgy. Bahile	CED	YES	Public Bidding	Dec-2024	Dec-2024	Jan-Dec 2025	Jan-Dec 2025	General Fund	15,000,000.00		15,000,000.00	
	Road Reblocking of Farm-to-Market Road from Bukang Liwayway to Makandring, Brgy. Langogan	CED	NO	Public Bidding	Jan-Dec 2025	Jan-Dec 2025	Jan-Dec 2025	Jan-Dec 2025	General Fund	15,000,000.00		15,000,000.00	
	Concreting of Farm-to-Market Road Phase III, Brgy. Marufinas	CED	YES	Public Bidding	Dec-2024	Dec-2024	Jan-Dec 2025	Jan-Dec 2025	General Fund	18,000,000.00		18,000,000.00	
	Concreting of GK Golden Valley Road Networks at Purok Manga, Sicsican	CED	YES	Public Bidding	Dec-2024	Dec-2024	Jan-Dec 2025	Jan-Dec 2025	General Fund	14,964,500.00		14,964,500.00	
	Construction/Concreting of Cacatian Road (Sea Breeze), Brgy. San Jose	CED	YES	Public Bidding	Dec-2024	Dec-2024	Jan-Dec 2025	Jan-Dec 2025	General Fund	28,776,000.00		28,776,000.00	
	Concreting of Calachuchi Street, Brgy. San Miguel	CED	NO	Public Bidding	Jan-Dec 2025	Jan-Dec 2025	Jan-Dec 2025	Jan-Dec 2025	General Fund	3,960,000.00		3,960,000.00	
	Concreting of Road Network at Purok Talisay, Brgy. Sicsican	CED	YES	Public Bidding	Dec-2024	Dec-2024	Jan-Dec 2025	Jan-Dec 2025	General Fund	14,241,500.00		14,241,500.00	
Concreting of Mckinley Hills Drive at Purok Pagkakaisa, Brgy. Sta. Monica	CED	YES	Public Bidding	Dec-2024	Dec-2024	Jan-Dec 2025	Jan-Dec 2025	General Fund	20,256,500.00		20,256,500.00		

1-07-03-010	Opening and Graveling of Road Leading to Purok Unang Lahi, Brgy. Sta. Lourdes	CED	NO	Public Bidding	Jan-Dec 2025	Jan-Dec 2025	Jan-Dec 2025	Jan-Dec 2025	General Fund	2,895,538.00		2,895,538.00	
	Replacement/Concreting of Fernandez Street, Brgy. Tanglaw	CED	YES	Public Bidding	Dec-2024	Dec-2024	Jan-Dec 2025	Jan-Dec 2025	General Fund	18,407,200.00		18,407,200.00	
	Road Reblocking of Pagayona Road (Mass Way to Atis Road), Brgy. San Manuel	CED	NO	Public Bidding	Jan-Dec 2025	Jan-Dec 2025	Jan-Dec 2025	Jan-Dec 2025	General Fund	17,608,084.00		17,608,084.00	
	Road Reblocking of Santol Road (National Highway to Atis Road), Brgy. San Jose	CED	NO	Public Bidding	Jan-Dec 2025	Jan-Dec 2025	Jan-Dec 2025	Jan-Dec 2025	General Fund	28,068,577.00		28,068,577.00	
	Road Reblocking of Nadayao Road (National Highway to Abanico Road), Brgy. San Pedro	CED	NO	Public Bidding	Jan-Dec 2025	Jan-Dec 2025	Jan-Dec 2025	Jan-Dec 2025	General Fund	19,332,568.00		19,332,568.00	
	Road Reblocking of Villarosa Road (Manalo Extension to Abueg Street) Brgy. Bancao-Bancao	CED	NO	Public Bidding	Jan-Dec 2025	Jan-Dec 2025	Jan-Dec 2025	Jan-Dec 2025	General Fund	10,846,877.00		10,846,877.00	
	Road Reblocking of Burgos Street (Manalo to Bonifacio Street), Brgy. Masipag	CED	NO	Public Bidding	Jan-Dec 2025	Jan-Dec 2025	Jan-Dec 2025	Jan-Dec 2025	General Fund	11,585,878.00		11,585,878.00	
	Concreting of Road beside Hillside with Drainage System at Purok Sandiwa, Brgy. Tiniguiban	CED	YES	Public Bidding	Dec-2024	Dec-2024	Jan-Dec 2025	Jan-Dec 2025	General Fund	9,959,000.00		9,959,000.00	
	Concreting of Kalamansi Road with Sidewalk and Drainage System, Brgy. San Jose	CED	YES	Public Bidding	Dec-2024	Dec-2024	Jan-Dec 2025	Jan-Dec 2025	General Fund	30,690,000.00		30,690,000.00	
	Concreting of Access Road from Purok Magsasaka to Mangingisda Cemetery, Brgy. Mangingisda	CED	YES	Public Bidding	Dec-2024	Dec-2024	Jan-Dec 2025	Jan-Dec 2025	General Fund	20,492,500.00		20,492,500.00	
	Concreting of Access Road from Highway to Tagbarungis Elementary and High School, Brgy. Inagawan Sub-Colony	CED	YES	Public Bidding	Dec-2024	Dec-2024	Jan-Dec 2025	Jan-Dec 2025	General Fund	20,978,500.00		20,978,500.00	
	Asphalt Overlay of Manalo Street (Reynoso to Fernandez), various Barangays	CED	NO	Public Bidding	Jan-Dec 2025	Jan-Dec 2025	Jan-Dec 2025	Jan-Dec 2025	General Fund	28,468,500.00		28,468,500.00	
	Asphalt Overlay of WESCOM Road (Sta.1+466.80 to Sta. 2+769.10) Brgy. San Miguel	CED	NO	Public Bidding	Jan-Dec 2025	Jan-Dec 2025	Jan-Dec 2025	Jan-Dec 2025	General Fund	18,411,500.00		18,411,500.00	
1-07-03-070	Seaport Systems												
	Construction of Buenavista Wharf Phase IV, Brgy. Buenavista	City Architecture Office	NO	Public Bidding	Jan-Dec 2025	Jan-Dec 2025	Jan-Dec 2025	Jan-Dec 2025	General Fund	32,515,000.00		32,515,000.00	
	Construction of Bagong Bayan Wharf Phase IV, Brgy. Bagong Bayan	City Architecture Office	NO	Public Bidding	Jan-Dec 2025	Jan-Dec 2025	Jan-Dec 2025	Jan-Dec 2025	General Fund	15,621,000.00		15,621,000.00	
1-07-03-090	Parks, Plazas and Monuments												
	Construction of Balayong Food Park, Brgy. Sta. Monica	City Architecture Office	NO	Public Bidding	Jan-Dec 2025	Jan-Dec 2025	Jan-Dec 2025	Jan-Dec 2025	General Fund	45,388,400.00		45,388,400.00	
	Improvement of City Coliseum Freedom Park (Fence, Gate, Landscape, Public Toilet, Guard House, Maintenance Building and Interactive Fountain), Brgy. San Pedro	City Architecture Office	YES	Public Bidding	Dec-2024	Dec-2024	Jan-Dec 2025	Jan-Dec 2025	General Fund	73,204,344.00		73,204,344.00	
	Construction of Puerto Princesa City Skate Park at Brgy. Sta. Monica	City Architecture Office	NO	Public Bidding	Jan-Dec 2025	Jan-Dec 2025	Jan-Dec 2025	Jan-Dec 2025	General Fund	51,000,000.00		51,000,000.00	
1-07-03-990	Other Infrastructure Assets												
	Embankment/Reclamation of Coastal Development Project (Baywalk Area), Brgy. Matahimik	CED	NO	Public Bidding	Jan-Dec 2025	Jan-Dec 2025	Jan-Dec 2025	Jan-Dec 2025	General Fund	25,000,000.00		25,000,000.00	
1-07-04-010	Buildings												
	Construction of Mini City Hall Rural Service Center (RSC), Brgy. Macarascas	City Architecture Office	YES	Public Bidding	Dec-2024	Dec-2024	Jan-Dec 2025	Jan-Dec 2025	General Fund	29,428,523.00		29,428,523.00	

1-07-04-010	Renovation of City Coliseum Building Phase II, Brgy. San Pedro	City Architecture Office	NO	Public Bidding	Jan-Dec 2025	Jan-Dec 2025	Jan-Dec 2025	Jan-Dec 2025	General Fund	120,000,000.00		120,000,000.00	
	Renovation of Old Terminal Building - Offices Phase II, Brgy. San Jose	City Architecture Office	YES	Public Bidding	Dec-2024	Dec-2024	Jan-Dec 2025	Jan-Dec 2025	General Fund	72,010,106.00		72,010,106.00	
1-07-04-040	Markets												
	Completion of San Jose Public Market, Brgy. San Jose	City Architecture Office	YES	Public Bidding	Dec-2024	Dec-2024	Jan-Dec 2025	Jan-Dec 2025	General Fund	32,513,000.00		32,513,000.00	
1-07-02-990	Other Land Improvements												
	Landscaping of City Cemetery at Brgy. Sta. Lourdes	City Architecture Office	NO	Public Bidding	Jan-Dec 2025	Jan-Dec 2025	Jan-Dec 2025	Jan-Dec 2025	General Fund	6,000,000.00		6,000,000.00	
	Site Development of Salvacion Public Market (Road, Parking, Sidewalk and Drainage) Phase II, Brgy. Salvacion	City Architecture Office	NO	Public Bidding	Jan-Dec 2025	Jan-Dec 2025	Jan-Dec 2025	Jan-Dec 2025	General Fund	14,120,000.00		14,120,000.00	
1-07-03-010	Road Networks												
	Completion of San Jose Market By-Pass Road (Sidewalk and Drainage System) Brgy. San Jose	CED	NO	Public Bidding	Jan-Dec 2025	Jan-Dec 2025	Jan-Dec 2025	Jan-Dec 2025	General Fund	12,000,000.00		12,000,000.00	
	Concreting of Road Network at Engineering and Architecture Building Phase II, Brgy. Sta. Monica	CED	YES	Public Bidding	Dec-2024	Dec-2024	Jan-Dec 2025	Jan-Dec 2025	General Fund	9,976,962.00		9,976,962.00	
	Completion of Tagburos Barangay Site Road Network, Brgy. Tagburos	CED	YES	Public Bidding	Dec-2024	Dec-2024	Jan-Dec 2025	Jan-Dec 2025	General Fund	11,000,000.00		11,000,000.00	
	Construction of Sidewalk with Drainage System at Manalo Extension, Brgy. Milagrosa	City Architecture Office	NO	Public Bidding	Jan-Dec 2025	Jan-Dec 2025	Jan-Dec 2025	Jan-Dec 2025	General Fund	7,676,700.00		7,676,700.00	
	Opening and Graveling of Sitio Cabudlungan FMR, Brgy. Napsan	CED	NO	Public Bidding	Jan-Dec 2025	Jan-Dec 2025	Jan-Dec 2025	Jan-Dec 2025	General Fund	2,941,500.00		2,941,500.00	
	Opening and Graveling of FMR Sitio Marambuhaya to Sitio Maasin, Brgy. Kamuning	CED	NO	Public Bidding	Jan-Dec 2025	Jan-Dec 2025	Jan-Dec 2025	Jan-Dec 2025	General Fund	4,208,750.00		4,208,750.00	
	Road Reblocking of Langka Street (National Highway to Atis Road), Brgy. San Manuel	CED	NO	Public Bidding	Jan-Dec 2025	Jan-Dec 2025	Jan-Dec 2025	Jan-Dec 2025	General Fund	13,074,500.00		13,074,500.00	
	Opening and Graveling of Sulu Sea Road (Purok Ranchero to Purok Magsasaka), Brgy. Sta. Lourdes	CED	NO	Public Bidding	Jan-Dec 2025	Jan-Dec 2025	Jan-Dec 2025	Jan-Dec 2025	General Fund	1,575,182.00		1,575,182.00	
	Concreting of Road at Purok New Princesa, Brgy. Tiniguiban	CED	NO	Public Bidding	Jan-Dec 2025	Jan-Dec 2025	Jan-Dec 2025	Jan-Dec 2025	General Fund	3,209,859.00		3,209,859.00	
	Concreting of Vicente Road, Brgy. Mandaragat	CED	YES	Public Bidding	Dec-2024	Dec-2024	Jan-Dec 2025	Jan-Dec 2025	General Fund	8,238,908.00		8,238,908.00	
	Concreting of Access Road from South National Highway to Purok Katiwasayan, Brgy. Luzviminda	CED	YES	Public Bidding	Dec-2024	Dec-2024	Jan-Dec 2025	Jan-Dec 2025	General Fund	12,292,004.00		12,292,004.00	
	Opening and Graveling of Access Road from Purok Kabisayaan to Purok Tawiran, Brgy. Luzviminda	CED	NO	Public Bidding	Jan-Dec 2025	Jan-Dec 2025	Jan-Dec 2025	Jan-Dec 2025	General Fund	2,817,500.00		2,817,500.00	
	Opening and Graveling of Road Leading to Tagnaya Tribal Village, Brgy. Concepcion	CED	NO	Public Bidding	Jan-Dec 2025	Jan-Dec 2025	Jan-Dec 2025	Jan-Dec 2025	General Fund	6,110,310.00		6,110,310.00	
	Opening and Graveling of Road Leading to Kalakwasan Tribal Village, Brgy. Tanabag	CED	NO	Public Bidding	Jan-Dec 2025	Jan-Dec 2025	Jan-Dec 2025	Jan-Dec 2025	General Fund	7,319,562.00		7,319,562.00	
	Asphalt Overlay of Road Leading to Swimming Pool Area at RVM Sports Complex, Brgy. Sta. Monica	CED	NO	Public Bidding	Jan-Dec 2025	Jan-Dec 2025	Jan-Dec 2025	Jan-Dec 2025	General Fund	2,779,500.00		2,779,500.00	
Asphalt Overlay of Christian-Muslim Road, Brgy. Bagong Silang	CED	NO	Public Bidding	Jan-Dec 2025	Jan-Dec 2025	Jan-Dec 2025	Jan-Dec 2025	General Fund	3,363,500.00		3,363,500.00		

1-07-03-010	Improvement of Drainage System at Baywalk Area (Main Drainage System to Puerto Princesa STP), Brgy. Bagong Pag-Asa	CED	NO	Public Bidding	Jan-Dec 2025	Jan-Dec 2025	Jan-Dec 2025	Jan-Dec 2025	General Fund	11,750,000.00		11,750,000.00	
	Construction of RC Box Culvert at PRDP-FMR, Brgy. Maruyogon	CED	NO	Public Bidding	Jan-Dec 2025	Jan-Dec 2025	Jan-Dec 2025	Jan-Dec 2025	General Fund	8,729,000.00		8,729,000.00	
	Supply, Delivery and Installation of In-Ground Sensor in 4-Lane Road, Brgy. Salvacion	CED	NO	Public Bidding	Jan-Dec 2025	Jan-Dec 2025	Jan-Dec 2025	Jan-Dec 2025	General Fund	1,657,333.00		1,657,333.00	
1-07-03-090	Parks, Plazas and Monuments												
	Puerto Princesa and Palawan World War II Heroes Wall at Mendoza Park, Brgy. Model	City Architecture Office	YES	Public Bidding	Dec-2024	Dec-2024	Jan-Dec 2025	Jan-Dec 2025	General Fund	1,298,185.00		1,298,185.00	
	Construction of Princess Eulalia Park Annex at Bgy. Liwanag	City Architecture Office	YES	Public Bidding	Dec-2024	Dec-2024	Jan-Dec 2025	Jan-Dec 2025	General Fund	12,000,000.00		12,000,000.00	
1-07-04-010	Buildings												
	Construction of Veterinary Office, Brgy. Sta. Monica School Building	City Architecture Office	YES	Public Bidding	Dec-2024	Dec-2024	Jan-Dec 2025	Jan-Dec 2025	General Fund	10,830,133.00		10,830,133.00	
1-07-04-020	School Buildings												
	Construction of Standard Day Care Center at Sitio Bucana, Brgy. Iwahig	City Architecture Office	YES	Public Bidding	Dec-2024	Dec-2024	Jan-Dec 2025	Jan-Dec 2025	General Fund	5,819,368.00		5,819,368.00	
	Construction of Standard Day Care Center, Brgy. Tagabinet	City Architecture Office	YES	Public Bidding	Dec-2024	Dec-2024	Jan-Dec 2025	Jan-Dec 2025	General Fund	6,231,210.00		6,231,210.00	
	Construction of Standard Day Care Center, Brgy. Langogan	City Architecture Office	YES	Public Bidding	Dec-2024	Dec-2024	Jan-Dec 2025	Jan-Dec 2025	General Fund	5,758,387.00		5,758,387.00	
	Construction of Standard Day Care Center, Brgy. Inagawan	City Architecture Office	YES	Public Bidding	Dec-2024	Dec-2024	Jan-Dec 2025	Jan-Dec 2025	General Fund	5,758,944.00		5,758,944.00	
	Construction of Standard Day Care Center, Brgy. Sta. Lourdes	City Architecture Office	YES	Public Bidding	Dec-2024	Dec-2024	Jan-Dec 2025	Jan-Dec 2025	General Fund	6,282,098.00		6,282,098.00	
	Construction of Standard Day Care Center, Brgy. Maoyon	City Architecture Office	YES	Public Bidding	Dec-2024	Dec-2024	Jan-Dec 2025	Jan-Dec 2025	General Fund	5,773,965.00		5,773,965.00	
1-07-04-990	Other Structures												
	Light Show at the Façade of City Coliseum, Brgy. San Pedro	City Architecture Office	YES	Public Bidding	Dec-2024	Dec-2024	Jan-Dec 2025	Jan-Dec 2025	General Fund	15,659,330.00		15,659,330.00	
	Construction of Covered Gym at City Employees Village, Brgy. Sta. Monica	City Architecture Office	YES	Public Bidding	Dec-2024	Dec-2024	Jan-Dec 2025	Jan-Dec 2025	General Fund	9,500,000.00		9,500,000.00	
	Construction/Rehabilitation of PPUR Boardwalk, Brgy. Cabayugan	City Architecture Office	NO	Public Bidding	Jan-Dec 2025	Jan-Dec 2025	Jan-Dec 2025	Jan-Dec 2025	General Fund	6,362,299.00		6,362,299.00	
1-07-04-990	Construction of Waiting Shed with Seats at Underground River Park (10-units), Brgy. Cabayugan	City Architecture Office	NO	Public Bidding	Jan-Dec 2025	Jan-Dec 2025	Jan-Dec 2025	Jan-Dec 2025	General Fund	6,298,500.00		6,298,500.00	
	Construction of Additional Public Toilet at PPUR, Brgy. Cabayugan	City Architecture Office	YES	Public Bidding	Dec-2024	Dec-2024	Jan-Dec 2025	Jan-Dec 2025	General Fund	8,260,515.00		8,260,515.00	
	Construction of Restroom at Sabang Wharf, Brgy. Cabayugan	City Architecture Office	YES	Public Bidding	Dec-2024	Dec-2024	Jan-Dec 2025	Jan-Dec 2025	General Fund	3,135,000.00		3,135,000.00	
	Rehabilitation of Waiting Shed at Honda Bay Wharf, Brgy. Sta. Lourdes	City Architecture Office	YES	Public Bidding	Dec-2024	Dec-2024	Jan-Dec 2025	Jan-Dec 2025	General Fund	7,400,000.00		7,400,000.00	
5-02-02-010	Procurement for the conduct of Construction Quality Management and Construction Safety Workshop/Training	City Engineering Office	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	190,000.00	190,000.00		
5-02-02-010	Procurement of meals and snacks for the conduct of training	City PNP Station	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2023	Jan-Dec 2023	General Fund	300,000.00	300,000.00		
5-02-03-010	Procurement of various office supplies	City PNP Station	NO	Shopping-52.1.b	Jan-Dec 2025	n/a	Jan-Dec 2023	Jan-Dec 2023	General Fund	700,000.00	700,000.00		

5-02-03-210	Procurement of other supplies and materials - semi-expendable - Machinery and Equipment	City PNP Station	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	40,000.00	40,000.00		
5-02-13-060	Procurement for Repair and Maintenance - Transportation Equipment	City PNP Station	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	1,000,000.00	1,000,000.00		
1-07-050-020	Procurement of office equipment	City PNP Station	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	50,000.00		50,000.00	
5-02-99-990	Procurement of other supplies and materials	City PNP-PPCity Anti-Cybercrime Response Team	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	500,000.00	500,000.00		
5-02-03-990	Procurement of fuel, oil and lubricants	CED-Dredging and Reclamation of Puerto Princesa Bays	NO	Public Bidding	Jan-Dec 2025	Jan-Dec 2025	Jan-Dec 2025	Jan-Dec 2025	General Fund	2,417,552.00	2,417,552.00		
5-02-03-090	Procurement of fuel, oil and lubricants	CED-Maintenance of City and Barangay Roads	YES	Public Bidding	Dec-2024	Dec-2024	Jan-Dec 2025	Jan-Dec 2025	General Fund	25,314,356.00	25,314,356.00		
5-02-03-990	Procurement of other supplies and materials - Road Side Clearing	CED-Maintenance of City and Barangay Roads	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	82,366.00	82,366.00		
5-02-03-990	Procurement of other supplies and materials - Asphalt Cold Mix Patching	CED-Maintenance of City and Barangay Roads	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	935,420.00	935,420.00		
5-02-03-990	Procurement of other supplies and materials - Painting of Curb	CED-Maintenance of City and Barangay Roads	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	133,141.00	133,141.00		
5-02-03-990	Procurement of other supplies and materials - Declogging of Line Canal	CED-Maintenance of City and Barangay Roads	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	172,215.00	172,215.00		
5-02-03-990	Procurement of other supplies and materials - Manhole Cover	CED-Maintenance of City and Barangay Roads	NO	Public Bidding	Jan-Dec 2025	Jan-Dec 2025	Jan-Dec 2025	Jan-Dec 2025	General Fund	1,024,108.00	1,024,108.00		
5-02-03-990	Procurement of other supplies and materials - Personal Protective Equipment	CED-Maintenance of City and Barangay Roads	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	602,652.00	602,652.00		
5-02-03-990	Procurement of other supplies and materials - Power Tools and Other Equipment	CED-Maintenance of City and Barangay Roads	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	564,572.00	564,572.00		
5-02-03-990	Procurement of other supplies and materials - for Fabrication and Installation of RCPC, CHB & Others	CED-Maintenance of City and Barangay Roads	NO	Public Bidding	Jan-Dec 2025	Jan-Dec 2025	Jan-Dec 2025	Jan-Dec 2025	General Fund	1,128,435.00	1,128,435.00		
5-02-03-990	Procurement of other supplies and materials - for Fabrication of CHB and RCCP	CED-Maintenance of City and Barangay Roads	NO	Public Bidding	Jan-Dec 2025	Jan-Dec 2025	Jan-Dec 2025	Jan-Dec 2025	General Fund	3,236,500.00	3,236,500.00		
5-02-13-030	Procurement for operation and maintenance plan Bukang Liwayway to Makanding FMR	CED-Maintenance of City and Barangay Roads	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	768,976.00	768,976.00		
5-02-13-030	Procurement for operation and maintenance plan Bual-Bualan FMR	CED-Maintenance of City and Barangay Roads	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	217,213.00	217,213.00		
5-02-13-030	Procurement for operation and maintenance plan Maruyugon to Buenavista FMR	CED-Maintenance of City and Barangay Roads	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	306,156.00	306,156.00		
5-02-13-030	Procurement for operation and maintenance plan PPCity Mango Processing Center and Marketing Facilities	CED-Maintenance of City and Barangay Roads	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	108,375.00	108,375.00		

5-02-03-210	Procurement of other supplies and materials - semi-expendable - Machinery and Equipment	CED-Materials and Quality Control	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	66,800.00	66,800.00		
1-07-05-140	Procurement of technical & scientific equipment	CED-Materials and Quality Control	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	1,980,000.00		1,980,000.00	
5-02-03-010	Procurement of various office supplies	CED-Motorpool Division	NO	Shopping-52.1.b	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	211,000.00	211,000.00		
5-02-03-990	Procurement of fuel, oil and lubricants	CED-Motorpool Division	NO	Public Bidding	Jan-Dec 2025	Jan-Dec 2025	Jan-Dec 2025	Jan-Dec 2025	General Fund	5,000,000.00	5,000,000.00		
5-02-03-210	Procurement of other supplies and materials - semi-expendable - Machinery and Equipment	CED-Motorpool Division	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	45,000.00	45,000.00		
5-02-03-990	Procurement of other supplies and materials	CED-Motorpool Division	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	871,000.00	871,000.00		
5-02-13-050	Procurement for Repair and Maintenance-Machinery and Equipment Const. & Heavy Equipment Various Tires for 29 units 10 wheeler dump trucks	CED-Motorpool Division	NO	Public Bidding	Jan-Dec 2025	Jan-Dec 2025	Jan-Dec 2025	Jan-Dec 2025	General Fund	6,306,700.00	6,306,700.00		
5-02-13-050	Procurement for Repair and Maintenance-Machinery and Equipment Const. & Heavy Equipment Spare parts for 29 units 10 wheeler dump trucks	CED-Motorpool Division	NO	Public Bidding	Jan-Dec 2025	Jan-Dec 2025	Jan-Dec 2025	Jan-Dec 2025	General Fund	8,000,000.00	8,000,000.00		
5-02-13-050	Procurement for Repair and Maintenance-Machinery and Equipment Const. & Heavy Equipment Various Tires for 20 units 6 wheeler dump trucks	CED-Motorpool Division	NO	Public Bidding	Jan-Dec 2025	Jan-Dec 2025	Jan-Dec 2025	Jan-Dec 2025	General Fund	2,254,800.00	2,254,800.00		
5-02-13-050	Procurement for Repair and Maintenance-Machinery and Equipment Const. & Heavy Equipment Spare parts for 20 units 6 wheeler dump trucks	CED-Motorpool Division	NO	Public Bidding	Jan-Dec 2025	Jan-Dec 2025	Jan-Dec 2025	Jan-Dec 2025	General Fund	5,000,000.00	5,000,000.00		
5-02-13-050	Procurement for Repair and Maintenance-Machinery and Equipment Const. & Heavy Equipment Various Tires for 8 units concrete mixer	CED-Motorpool Division	NO	Public Bidding	Jan-Dec 2025	Jan-Dec 2025	Jan-Dec 2025	Jan-Dec 2025	General Fund	1,731,000.00	1,731,000.00		
5-02-13-050	Procurement for Repair and Maintenance-Machinery and Equipment Const. & Heavy Equipment Spare parts for 8 units concrete mixer	CED-Motorpool Division	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	1,000,000.00	1,000,000.00		
5-02-13-050	Procurement for Repair and Maintenance-Machinery and Equipment Const. & Heavy Equipment Various Tires for 21 units truck	CED-Motorpool Division	NO	Public Bidding	Jan-Dec 2025	Jan-Dec 2025	Jan-Dec 2025	Jan-Dec 2025	General Fund	1,820,100.00	1,820,100.00		
5-02-13-050	Procurement for Repair and Maintenance-Machinery and Equipment Const. & Heavy Equipment Spare parts for 21 units truck	CED-Motorpool Division	NO	Public Bidding	Jan-Dec 2025	Jan-Dec 2025	Jan-Dec 2025	Jan-Dec 2025	General Fund	3,000,000.00	3,000,000.00		
5-02-13-050	Procurement for Repair and Maintenance-Machinery and Equipment Const. & Heavy Equipment Various Tires for 11 units grader	CED-Motorpool Division	NO	Public Bidding	Jan-Dec 2025	Jan-Dec 2025	Jan-Dec 2025	Jan-Dec 2025	General Fund	2,489,600.00	2,489,600.00		
5-02-13-050	Procurement for Repair and Maintenance-Machinery and Equipment Const. & Heavy Equipment Various Spare parts for 11 units grader	CED-Motorpool Division	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	1,000,000.00	1,000,000.00		

5-02-13-050	Procurement for Repair and Maintenance- Machinery and Equipment Const. & Heavy Equipment Various Tires for 5 units payloader	CED-Motorpool Division	NO	Public Bidding	Jan-Dec 2025	Jan-Dec 2025	Jan-Dec 2025	Jan-Dec 2025	General Fund	1,067,040.00	1,067,040.00		
5-02-13-050	Procurement for Repair and Maintenance- Machinery and Equipment Const. & Heavy Equipment Spare parts for 5 units payloader	CED-Motorpool Division	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	500,000.00	500,000.00		
5-02-13-050	Procurement for Repair and Maintenance- Machinery and Equipment Const. & Heavy Equipment Various Tires for 9 units excavator/backhoe	CED-Motorpool Division	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	261,000.00	261,000.00		
5-02-13-050	Procurement for Repair and Maintenance- Machinery and Equipment Const. & Heavy Equipment Various Spare parts for 9 units Excavator/Backhoe	CED-Motorpool Division	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	500,000.00	500,000.00		
5-02-13-050	Procurement for Repair and Maintenance- Machinery and Equipment Const. & Heavy Equipment Various Spare parts for 10 units compactor	CED-Motorpool Division	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	500,000.00	500,000.00		
5-02-13-050	Procurement for Repair and Maintenance- Machinery and Equipment Const. & Heavy Equipment Various Spare parts for 3 units Bulldozer	CED-Motorpool Division	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	500,000.00	500,000.00		
5-02-13-050	Procurement for Repair and Maintenance- Machinery and Equipment Const. & Heavy Equipment Various Spare parts for 3 units Fire Truck	CED-Motorpool Division	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	100,000.00	100,000.00		
5-02-13-050	Procurement for Repair and Maintenance- Machinery and Equipment Const. & Heavy Equipment Various Spare parts for Motorpool Repair Bay	CED-Motorpool Division	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	2,118,160.00	2,118,160.00		
5-02-13-050	Procurement for Repair and Maintenance- Machinery and Equipment Other Machinerics and Equipment Various Spare parts for 8 units Generator Set	CED-Motorpool Division	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	300,000.00	300,000.00		
5-02-13-050	Procurement for Repair and Maintenance- Machinery and Equipment Other Machinerics and Equipment Various Spare Parts for 1 unit Mobile Crusher Plant	CED-Motorpool Division	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	1,000,000.00	1,000,000.00		
5-02-13-050	Procurement for Repair and Maintenance- Machinery and Equipment Other Machinerics and Equipment Various Spare Parts for 1 unit Mobile Concrete Batching Plant	CED-Motorpool Division	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	1,000,000.00	1,000,000.00		
5-02-13-050	Procurement for Repair and Maintenance- Machinery and Equipment Other Machinerics and Equipment Various Spare Parts for 1 unit Mobile Asphalt Batching Plant	CED-Motorpool Division	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	1,000,000.00	1,000,000.00		
5-02-13-060	Procurement for Repair and Maintenance- Machinery and Equipment Transportation Equipment/Motor Vehicles Various Tires for 1 unit Service Buses	CED-Motorpool Division	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	105,000.00	105,000.00		

5-02-13-060	Procurement for Repair and Maintenance-Machinery and Equipment Transportation Equipment/Motor Vehicles Various Spare parts for 1 unit Service Buses	CED-Motorpool Division	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	50,000.00	50,000.00		
5-02-13-060	Procurement for Repair and Maintenance-Machinery and Equipment Transportation Equipment/Motor Vehicles Various Tires for 18 units Service Buses	CED-Motorpool Division	NO	Public Bidding	Jan-Dec 2025	Jan-Dec 2025	Jan-Dec 2025	Jan-Dec 2025	General Fund	1,274,500.00	1,274,500.00		
5-02-13-060	Procurement for Repair and Maintenance-Machinery and Equipment Transportation Equipment/Motor Vehicles Various Spare parts for 18 units Service Buses	CED-Motorpool Division	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	1,000,000.00	1,000,000.00		
5-02-13-060	Procurement for Repair and Maintenance-Machinery and Equipment Transportation Equipment/Motor Vehicles Various Tires for 5 units Motorcycles	CED-Motorpool Division	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	32,500.00	32,500.00		
5-02-13-060	Procurement for Repair and Maintenance-Machinery and Equipment Transportation Equipment/Motor Vehicles Various Spare parts for 5 units Motorcycles	CED-Motorpool Division	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	38,000.00	38,000.00		
5-02-99-990	Procurement of meals and snacks for the conduct of CED-Planning and Assessment	CED-Motorpool Division	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	65,000.00	65,000.00		
1-07-05-030	Procurement of information and communication technology equipment	CED-Motorpool Division	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	60,000.00		60,000.00	
5-02-03-990	Procurement of other supplies and materials	CED- Opening/Rehabilitati on of Rural Barangay Roads	NO	Public Bidding	Jan-Dec 2025	Jan-Dec 2025	Jan-Dec 2025	Jan-Dec 2025	General Fund	4,059,336.00	4,059,336.00		
5-02-03-090	Procurement of fuel, oil and lubricants	CED-Operation of Asphalt and Concrete Batching Plant	YES	Public Bidding	Dec-2024	Dec-2024	Jan-Dec 2025	Jan-Dec 2025	General Fund	10,000,000.00	10,000,000.00		
5-02-03-990	Procurement of other supplies and materials Batching Plant	CED-Operation of Asphalt and Concrete Batching Plant	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	949,866.00	949,866.00		
5-02-03-990	Procurement of other supplies and materials Asphalt and Concrete Batching Plant	CED-Operation of Asphalt and Concrete Batching Plant	NO	Public Bidding	Jan-Dec 2025	Jan-Dec 2025	Jan-Dec 2025	Jan-Dec 2025	General Fund	1,614,360.87	1,614,360.87		
5-02-03-990	Procurement of other supplies and materials Screen/Sieve for Aggregate Bins	CED-Operation of Asphalt and Concrete Batching Plant	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	174,036.00	174,036.00		
5-02-03-990	Procurement of other supplies and materials Cement Hopper	CED-Operation of Asphalt and Concrete Batching Plant	NO	Public Bidding	Jan-Dec 2025	Jan-Dec 2025	Jan-Dec 2025	Jan-Dec 2025	General Fund	1,261,737.14	1,261,737.14		
5-02-03-010	Procurement of various office supplies	CED-Operation of PPC Cemetery @ Bgy. Sta. Lourdes	NO	Shopping-52.1.b	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	44,000.00	44,000.00		
5-02-03-990	Procurement of fuel, oil and lubricants	CED-Operation of PPC Cemetery @ Bgy. Sta. Lourdes	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	363,700.00	363,700.00		

5-02-03-210	Procurement of other supplies and materials - semi-expendable - Machinery and Equipment	CED-Operation of PPC Cemetery @ Bgy. Sta. Lourdes	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	314,985.00	314,985.00		
5-02-03-990	Procurement of other supplies and materials	CED-Operation of PPC Cemetery @ Bgy. Sta. Lourdes	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	277,283.00	277,283.00		
5-02-13-020	Procurement of other supplies and materials for the Concrete Covering Remaining Multi-Level Niches	CED-Operation of PPC Cemetery @ Bgy. Sta. Lourdes	NO	Public Bidding	Jan-Dec 2025	Jan-Dec 2025	Jan-Dec 2025	Jan-Dec 2025	General Fund	3,135,628.00	3,135,628.00		
5-02-13-020	Procurement of Project Billboard/Signboard for Painting and Waterproofing of Existing Multi-Level Niches and Columbarium	CED-Operation of PPC Cemetery @ Bgy. Sta. Lourdes	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	6,783.60	6,783.60		
5-02-13-020	Procurement of other supplies and materials for Painting and Waterproofing of Existing Multi-Level Niches and Columbarium	CED-Operation of PPC Cemetery @ Bgy. Sta. Lourdes	NO	Public Bidding	Jan-Dec 2025	Jan-Dec 2025	Jan-Dec 2025	Jan-Dec 2025	General Fund	2,598,619.40	2,598,619.40		
5-02-13-020	Procurement of other supplies and materials for Fabrication of Riser for Multi-Level Niches	CED-Operation of PPC Cemetery @ Bgy. Sta. Lourdes	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	125,561.00	125,561.00		
5-02-03-990	Procurement of other supplies and materials	CED-Repainting of Inner and Outer Fence of PQMI Pit Lake, MGB, PPCG Eco Tourism Park	NO	Public Bidding	Jan-Dec 2025	Jan-Dec 2025	Jan-Dec 2025	Jan-Dec 2025	General Fund	1,395,657.80	1,395,657.80		
5-02-03-990	Procurement of other supplies and materials	CED-Repair of Gazebo and Comfort Room at PQMI Eco-Tourism Park	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	593,894.00	593,894.00		
5-02-02-010	Procurement of meals and snacks with venue for the conduct of Data Management and Analysis Training	CHO-City Epidemiology Surveillance Unit	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	132,000.00	132,000.00		
5-02-02-010	Procurement of meals and snacks with venue for the conduct of Orientation on Epidemiology and Disease Surveillance for Health Clinics	CHO-City Epidemiology Surveillance Unit	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	26,400.00	26,400.00		
5-02-02-010	Procurement for the conduct of Workshop on Integrated Monitoring of Epidemiology and Surveillance Functionality	CHO-City Epidemiology Surveillance Unit	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	26,400.00	26,400.00		
5-02-03-010	Procurement of various office supplies	CHO-City Epidemiology Surveillance Unit	NO	Shopping-52.1.b	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	100,000.00	100,000.00		
5-02-03-210	Procurement of other supplies and materials - semi-expendable - Machinery and Equipment	CHO-City Epidemiology Surveillance Unit	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	30,000.00	30,000.00		
5-02-03-990	Procurement of other supplies and materials	CHO-City Epidemiology Surveillance Unit	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	118,108.00	118,108.00		
5-02-05-021	Procurement of prepaid load cards	CHO-City Epidemiology Surveillance Unit	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	12,000.00	12,000.00		
5-02-03-010	Procurement of various office supplies	CHO-Drug Reformation and Community-Based Drug Rehabilitation Program	NO	Shopping-52.1.b	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	82,259.00	82,259.00		

5-02-03-050	Procurement of various food supplies	CHO-Drug Reformation and Community-Based Drug Rehabilitation Program	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	416,057.00	416,057.00		
5-02-03-070	Procurement of various drugs and medicines	CHO-Drug Reformation and Community-Based Drug Rehabilitation Program	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	10,956.00	10,956.00		
5-02-03-080	Procurement of various medical, dental and lab supplies	CHO-Drug Reformation and Community-Based Drug Rehabilitation Program	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	630,640.00	630,640.00		
5-02-03-220	Procurement of other supplies and materials - semi-expendable - Furniture, Fixtures and Books	CHO-Drug Reformation and Community-Based Drug Rehabilitation Program	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	16,675.00	16,675.00		
5-02-03-990	Procurement of other supplies and materials	CHO-Drug Reformation and Community-Based Drug Rehabilitation Program	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	130,146.00	130,146.00		
5-02-03-990	Procurement of printing services for the printing of IEC materials (flyers)	CHO-Drug Reformation and Community-Based Drug Rehabilitation Program	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	16,250.00	16,250.00		
5-02-99-990	Procurement of meals and snacks for the conduct of Stakeholders' Quarterly Meeting	CHO-Drug Reformation and Community-Based Drug Rehabilitation Program	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	37,000.00	37,000.00		
5-02-99-990	Procurement for the conduct of Deliberation of Reformist Prior to Discharge	CHO-Drug Reformation and Community-Based Drug Rehabilitation Program	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	37,000.00	37,000.00		
5-02-99-990	Procurement for the conduct of Community Awareness Campaign Against Illegal Drugs	CHO-Drug Reformation and Community-Based Drug Rehabilitation Program	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	37,000.00	37,000.00		
5-02-03-010	Procurement of various office supplies	CHO-First 1000 Days	NO	Shopping-52.1.b	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	4,683.00	4,683.00		
5-02-03-070	Procurement of various drugs and medicines	CHO-First 1000 Days	NO	Public Bidding	Jan-Dec 2025	Jan-Dec 2025	Jan-Dec 2025	Jan-Dec 2025	General Fund	2,325,000.00	2,325,000.00		
5-02-03-990	Procurement of buntis kits	CHO-First 1000 Days	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	1,000,000.00	1,000,000.00		
5-02-03-990	Procurement of printing services for tarpaulin printing	CHO-First 1000 Days	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	20,000.00	20,000.00		
5-02-99-020	Procurement for printing and binding of My Baby Book and EPI TCL	CHO-First 1000 Days	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	680,000.00	680,000.00		

5-02-99-990	Procurement for the conduct of Maternal, Perinatal Death Surveillance and Response Review	CHO-First 1000 Days	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	14,000.00	14,000.00		
5-02-99-990	Procurement for the conduct of Barangay Based Buntis Congress	CHO-First 1000 Days	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	52,500.00	52,500.00		
5-02-03-010	Procurement of various office supplies	CHO-Half Way Home	NO	Shopping-52.1.b	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	23,573.00	23,573.00		
5-02-03-050	Procurement of various food supplies	CHO-Half Way Home	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	403,460.00	403,460.00		
5-02-03-070	Procurement of various drugs and medicines	CHO-Half Way Home	NO	Public Bidding	Jan-Dec 2025	Jan-Dec 2025	Jan-Dec 2025	Jan-Dec 2025	General Fund	2,505,750.00	2,505,750.00		
5-02-03-080	Procurement of various medical, dental and lab supplies	CHO-Half Way Home	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	20,540.00	20,540.00		
5-02-03-210	Procurement of other supplies and materials - semi-expendable - Machinery and Equipment	CHO-Half Way Home	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	3,720.00	3,720.00		
5-02-03-220	Procurement of other supplies and materials - semi-expendable - Furniture, Fixtures and Books	CHO-Half Way Home	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	3,500.00	3,500.00		
5-02-03-990	Procurement of other supplies and materials	CHO-Half Way Home	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	55,234.00	55,234.00		
5-02-99-990	Procurement of meals and snacks for the conduct of Psychological Screening and Assessment of Providers/Implements	CHO-Half Way Home	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	22,200.00	22,200.00		
5-02-02-010	Procurement for the conduct of Basic Training on Emergency Medical Technician	CHO-Health Emergency Mgmt. Preparedness	NO	Public Bidding	Jan-Dec 2025	Jan-Dec 2025	Jan-Dec 2025	Jan-Dec 2025	General Fund	1,108,800.00	1,108,800.00		
5-02-02-010	Procurement for the conduct of Mass Casualty Incident Management Training	CHO-Health Emergency Mgmt. Preparedness	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	700,000.00	700,000.00		
5-02-02-010	Procurement for the conduct of Basic Life Support and Standard First Aid Training	CHO-Health Emergency Mgmt. Preparedness	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	600,000.00	600,000.00		
5-02-02-010	Procurement for the conduct of Advanced Cardiac Life Support Training	CHO-Health Emergency Mgmt. Preparedness	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	700,000.00	700,000.00		
5-02-02-010	Procurement for the conduct of Training of Facilitator's Basic Life Support Training	CHO-Health Emergency Mgmt. Preparedness	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	280,000.00	280,000.00		
5-02-02-010	Procurement for the conduct of Mental Health and Psychosocial Support in Emergencies Training	CHO-Health Emergency Mgmt. Preparedness	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	115,500.00	115,500.00		
5-02-02-010	Procurement for the conduct of Public Health and Emergency Management in Asia and the Pacific	CHO-Health Emergency Mgmt. Preparedness	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	175,000.00	175,000.00		
5-02-02-010	Procurement for the conduct of Minimum Initial Service Package for Sexual Reproductive Health	CHO-Health Emergency Mgmt. Preparedness	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	125,000.00	125,000.00		
5-02-02-010	Procurement for the conduct of Emergency Ambulance Driver's Training	CHO-Health Emergency Mgmt. Preparedness	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	198,000.00	198,000.00		
5-02-02-010	Procurement for the conduct of Health Emergency Response Operation Training	CHO-Health Emergency Mgmt. Preparedness	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	250,000.00	250,000.00		
5-02-02-010	Procurement for the conduct of Water, Sanitation and Hygiene for Emergencies (WaSH)	CHO-Health Emergency Mgmt. Preparedness	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	125,000.00	125,000.00		

5-02-02-010	Procurement for the conduct of Search and Rescue (Extrication) Training	CHO-Health Emergency Mgmt. Preparedness	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	330,000.00	330,000.00		
5-02-02-010	Procurement for the conduct of Intravenous Therapy Training	CHO-Health Emergency Mgmt. Preparedness	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	330,000.00	330,000.00		
5-02-02-010	Procurement for the conduct of Pediatric Advance Life Support	CHO-Health Emergency Mgmt. Preparedness	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	250,000.00	250,000.00		
5-02-02-010	Procurement for the conduct of Nutrition in Emergencies (NiE)	CHO-Health Emergency Mgmt. Preparedness	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	125,000.00	125,000.00		
5-02-02-010	Procurement for the conduct of Barangay Health Workers - Basic Life Support and Standard First Aid Training	CHO-Health Emergency Mgmt. Preparedness	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	500,000.00	500,000.00		
5-02-02-010	Procurement for the conduct of Barangay Disaster Risk Reduction and Management in Health Planning Workshop for 66 Barangays	CHO-Health Emergency Mgmt. Preparedness	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	140,000.00	140,000.00		
5-02-03-010	Procurement of various office supplies	CHO-Health Emergency Mgmt. Preparedness	NO	Shopping-52.1.b	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	424,541.60	424,541.60		
5-02-03-050	Procurement of various food supplies	CHO-Health Emergency Mgmt. Preparedness	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	125,314.00	125,314.00		
5-02-03-070	Procurement of various drugs and medicines	CHO-Health Emergency Mgmt. Preparedness	NO	Public Bidding	Jan-Dec 2025	Jan-Dec 2025	Jan-Dec 2025	Jan-Dec 2025	General Fund	1,674,146.00	1,674,146.00		
5-02-03-080	Procurement of various medical, dental and lab supplies	CHO-Health Emergency Mgmt. Preparedness	NO	Public Bidding	Jan-Dec 2025	Jan-Dec 2025	Jan-Dec 2025	Jan-Dec 2025	General Fund	3,425,220.00	3,425,220.00		
5-02-03-210	Procurement of other supplies and materials - semi-expendable	CHO-Health Emergency Mgmt. Preparedness	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	317,178.00	317,178.00		
5-02-03-990	Procurement of other supplies and materials	CHO-Health Emergency Mgmt. Preparedness	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	490,510.00	490,510.00		
5-02-05-021	Procurement of prepaid load cards	CHO-Health Emergency Mgmt. Preparedness	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	14,400.00	14,400.00		
5-02-99-990	Procurement for the conduct of Disaster Awareness Month Celebration conduct of Simulation and Drills Exercise (Earthquake and Fire, planned and National Events)	CHO-Health Emergency Mgmt. Preparedness	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	140,000.00	140,000.00		
5-02-03-990	Procurement for the conduct of HERO Quarterly Meeting	CHO-Health Emergency Mgmt. Preparedness	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	40,000.00	40,000.00		
5-02-03-990	Procurement for the conduct of Annual Accident Insurance for Emergency Responders	CHO-Health Emergency Mgmt. Preparedness	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	60,000.00	60,000.00		
1-07-99-990	Procurement of one (1) unit Advance Medical Post Tent	CHO-Health Emergency Mgmt. Preparedness	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	200,000.00		200,000.00	
1-07-06-010	Procurement of one (1) unit Rescue Tender Vehicle	CHO-Health Emergency Mgmt. Preparedness	NO	Public Bidding	Jan-Dec 2025	Jan-Dec 2025	Jan-Dec 2025	Jan-Dec 2025	General Fund	3,500,000.00		3,500,000.00	

5-02-03-210	Procurement of other supplies and materials - semi-expendable - Machinery and Equipment	CHO-Health Promotions Unit	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	117,000.00	117,000.00		
5-02-99-990	Procurement of meals and snacks for the conduct of Balayong Fun race for Health 2025	CHO-Health Promotions Unit	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	105,000.00	105,000.00		
5-02-99-990	Procurement of various collaterals for the conduct of Balayong Fun race for Health 2025	CHO-Health Promotions Unit	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	162,000.00	162,000.00		
5-02-99-990	Procurement of meals and snacks for the conduct of Healthy Buntis Pageant "Gandang Buntis 2025"	CHO-Health Promotions Unit	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	87,500.00	87,500.00		
5-02-99-990	Procurement of various collaterals for the conduct of Healthy Buntis Pageant "Gandang Buntis 2025"	CHO-Health Promotions Unit	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	103,500.00	103,500.00		
5-02-99-990	Procurement snacks for the conduct of HEPU Kick-Off Activities	CHO-Health Promotions Unit	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	30,000.00	30,000.00		
5-02-99-990	Procurement of meals and snacks with venue for the conduct of Quarterly Health Promotion Committee Meeting	CHO-Health Promotions Unit	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	22,200.00	22,200.00		
5-02-02-010	Procurement of meals and snacks with venue for the conduct of Workshop on Development of Standard Messages and SBCC Materials	CHO-Operation of the HIV Treatment Hub/STI/HIV/ AIDS Prevention and Control Program	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	39,600.00	39,600.00		
5-02-02-010	Procurement of training materials for the conduct of Workshop on Development of Standard Messages and SBCC Materials	CHO-Operation of the HIV Treatment Hub/STI/HIV/ AIDS Prevention and Control Program	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	4,741.00	4,741.00		
5-02-02-010	Procurement of meals and snacks with venue for the conduct of Roll-Out BHAT to 66 BHAT Core per Cluster	CHO-Operation of the HIV Treatment Hub/STI/HIV/ AIDS Prevention and Control Program	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	132,000.00	132,000.00		
5-02-02-010	Procurement of meals and snacks with venue for the conduct of Skills Development for Teachers in Conducting STI, HIV & AIDS Lectures to Students	CHO-Operation of the HIV Treatment Hub/STI/HIV/ AIDS Prevention and Control Program	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	69,300.00	69,300.00		
5-02-02-010	Procurement of training materials for the conduct of Skills Development for Teachers in Conducting STI, HIV & AIDS Lectures to Students	CHO-Operation of the HIV Treatment Hub/STI/HIV/ AIDS Prevention and Control Program	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	4,039.00	4,039.00		
5-02-03-010	Procurement of various office supplies	CHO-Operation of the HIV Treatment Hub/STI/HIV/ AIDS Prevention and Control Program	NO	Shopping-52.1.b	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	66,628.00	66,628.00		
5-02-03-080	Procurement of various medical, dental and lab supplies	CHO-Operation of the HIV Treatment Hub/STI/HIV/ AIDS Prevention and Control Program	NO	Public Bidding	Jan-Dec 2025	Jan-Dec 2025	Jan-Dec 2025	Jan-Dec 2025	General Fund	2,242,450.00	2,242,450.00		

5-02-03-990	Procurement of other supplies and materials	CHO-Operation of the HIV Treatment Hub/STI/HIV/ AIDS Prevention and Control Program	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	10,048.00	10,048.00		
5-02-13-050	Procurement for repair and maintenance - Machinery and Equipment	CHO-Operation of the HIV Treatment Hub/STI/HIV/ AIDS Prevention and Control Program	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	10,000.00	10,000.00		
5-02-99-020	Procurement of printing services for the printing of IEC materials (flyers)	CHO-Operation of the HIV Treatment Hub/STI/HIV/ AIDS Prevention and Control Program	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	200,000.00	200,000.00		
5-02-99-990	Procurement of meals and snacks for the conduct of STI Awareness Month	CHO-Operation of the HIV Treatment Hub/STI/HIV/ AIDS Prevention and Control Program	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	50,000.00	50,000.00		
5-02-99-990	Procurement of meals and snacks for the conduct of Philippine International AIDS Candlelight Memorial Celebration	CHO-Operation of the HIV Treatment Hub/STI/HIV/ AIDS Prevention and Control Program	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	50,000.00	50,000.00		
5-02-99-990	Procurement of meals and snacks for the conduct of HIV Awareness Event for the Pride Month	CHO-Operation of the HIV Treatment Hub/STI/HIV/ AIDS Prevention and Control Program	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	50,000.00	50,000.00		
5-02-99-990	Procurement of meals and snacks for the conduct of World AIDS Awareness Day Celebration	CHO-Operation of the HIV Treatment Hub/STI/HIV/ AIDS Prevention and Control Program	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	50,000.00	50,000.00		
5-02-99-990	Procurement of meals and snacks for the conduct of Local AIDS Council Meetings	CHO-Operation of the HIV Treatment Hub/STI/HIV/ AIDS Prevention and Control Program	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	22,200.00	22,200.00		
5-02-02-010	Procurement for the conduct of Internal continuing learning and skills activity for lab personnel	CHO-PPC Molecular and Diagnostic Lab.	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	11,100.00	11,100.00		
5-02-03-010	Procurement of various office supplies	CHO-PPC Molecular and Diagnostic Lab.	NO	Shopping-52.1.b	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	178,504.00	178,504.00		
5-02-03-080	Procurement of various medical, dental and lab supplies	CHO-PPC Molecular and Diagnostic Lab.	NO	Public Bidding	Jan-Dec 2025	Jan-Dec 2025	Jan-Dec 2025	Jan-Dec 2025	General Fund	25,485,552.00	25,485,552.00		
5-02-03-210	Procurement of other supplies and materials - semi-expendable	CHO-PPC Molecular and Diagnostic Lab.	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	244,700.00	244,700.00		
5-02-03-990	Procurement of other supplies and materials	CHO-PPC Molecular and Diagnostic Lab.	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	47,080.00	47,080.00		

5-02-13-050	Procurement of various supplies for the repair and maintenance package of vent/ducting system of the molecular laboratory including filter replacement	CHO-PPC Molecular and Diagnostic Lab.	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	1,000,000.00	1,000,000.00		
5-02-99-990	Procurement for the conduct of Assessment of Internal Quality Assurance Performance, Develop& Implementation Mitigation & Remediation Plan	CHO-PPC Molecular and Diagnostic Lab.	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	22,200.00	22,200.00		
5-02-03-010	Procurement of various office supplies	CHO-Sat. Clinics and Birthing Fac.	NO	Shopping-52.1.b	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	700,000.00	700,000.00		
5-02-03-070	Procurement of various drugs and medicines	CHO-Sat. Clinics and Birthing Fac.	NO	Public Bidding	Jan-Dec 2025	Jan-Dec 2025	Jan-Dec 2025	Jan-Dec 2025	General Fund	17,620,010.00	17,620,010.00		
5-02-03-080	Procurement of various medical, dental and lab supplies	CHO-Sat. Clinics and Birthing Fac.	NO	Public Bidding	Jan-Dec 2025	Jan-Dec 2025	Jan-Dec 2025	Jan-Dec 2025	General Fund	10,000,100.00	10,000,100.00		
5-02-03-210	Procurement of other supplies and materials - semi-expendable - Machinery and Equipment	CHO-Sat. Clinics and Birthing Fac.	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	979,564.00	979,564.00		
5-02-03-990	Procurement of other supplies and materials	CHO-Sat. Clinics and Birthing Fac.	NO	Public Bidding	Jan-Dec 2025	Jan-Dec 2025	Jan-Dec 2025	Jan-Dec 2025	General Fund	1,135,936.00	1,135,936.00		
5-02-05-021	Procurement of prepaid load cards	CHO-Sat. Clinics and Birthing Fac.	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	48,000.00	48,000.00		
1-07-05-070	Procurement of radio equipment with complete accessories	CHO-Sat. Clinics and Birthing Fac.	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	600,000.00		600,000.00	
5-02-03-010	Procurement of various office supplies	CHO-Tarabidan sa Kalusugan	NO	Shopping-52.1.b	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	100,000.00	100,000.00		
5-02-03-070	Procurement of various drugs and medicines	CHO-Tarabidan sa Kalusugan	NO	Public Bidding	Jan-Dec 2025	Jan-Dec 2025	Jan-Dec 2025	Jan-Dec 2025	General Fund	14,818,399.00	14,818,399.00		
5-02-03-080	Procurement of various medical, dental and lab supplies	CHO-Tarabidan sa Kalusugan	NO	Public Bidding	Jan-Dec 2025	Jan-Dec 2025	Jan-Dec 2025	Jan-Dec 2025	General Fund	2,500,000.00	2,500,000.00		
5-02-03-990	Procurement of other supplies and materials	CHO-Tarabidan sa Kalusugan	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	95,960.00	95,960.00		
5-02-99-990	Procurement of meals and snacks for the conduct of Tarabidan sa Kalusugan Activity for Indigenous People	CHO-Tarabidan sa Kalusugan	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	70,000.00	70,000.00		
5-02-99-990	Procurement of meals and snacks for the conduct of Mega Operation Tuli	CHO-Tarabidan sa Kalusugan	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	217,000.00	217,000.00		
5-02-03-010	Procurement of various office supplies	City Accountant	NO	Shopping-52.1.b	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	690,328.00	690,328.00		
5-02-03-210	Procurement of other supplies and materials - semi-expendable - Machinery and Equipment	City Accountant	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	84,600.00	84,600.00		
5-02-03-220	Procurement of other supplies and materials - semi-expendable - Furniture, Fixtures and Books	City Accountant	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	164,500.00	164,500.00		
5-02-03-990	Procurement of other supplies and materials	City Accountant	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	99,310.00	99,310.00		
5-02-99-990	Procurement for the conduct of Clustered Barangay Meeting	City Accountant	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	50,000.00	50,000.00		
5-02-99-990	Procurement for the conduct of work values orientation	City Accountant	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	66,000.00	66,000.00		
1-07-07-020	Procurement of various office equipment	City Accountant	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	112,000.00		112,000.00	
1-07-07-030	Procurement of various information and communication technology equipment	City Accountant	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	199,900.00		199,900.00	
5-02-02-010	Procurement for the conduct of training	City Administrator	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	100,000.00	100,000.00		
5-02-03-010	Procurement of various office supplies	City Administrator	NO	Shopping-52.1.b	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	204,011.00	204,011.00		

5-02-03-990	Procurement of other supplies and materials	City Administrator	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	48,562.00	48,562.00		
5-02-02-010	Procurement of meals and snacks for the conduct of training	City Agriculture	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	150,000.00	150,000.00		
5-02-03-010	Procurement of various office supplies	City Agriculture	NO	Shopping-52.1.b	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	327,840.00	327,840.00		
5-02-03-990	Procurement of fuel, oil and lubricants	City Agriculture	YES	Public Bidding	Dec-2024	Dec-2024	Jan-Dec 2025	Jan-Dec 2025	General Fund	6,843,821.00	6,843,821.00		
5-02-03-100	Procurement of various agricultural and marine supplies - City Nursery	City Agriculture	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	448,500.00	448,500.00		
5-02-03-100	Procurement of various agricultural and marine supplies - Mango Pulp Weevil/Control and Other Pest	City Agriculture	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	17,500.00	17,500.00		
5-02-03-100	Procurement of various agricultural and marine supplies - Gintong Butil Agri Farm Project Maintenance of Demonstration Garden	City Agriculture	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	20,000.00	20,000.00		
5-02-03-100	Procurement of various agricultural and marine supplies - Gintong Butil Agri Farm Project Production of Natural (Organic) Vegetable Seeds	City Agriculture	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	40,000.00	40,000.00		
5-02-03-100	Procurement of various agricultural and marine supplies - Gintong Butil Agri Farm Project Maintenance of Plant Nursery	City Agriculture	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	220,000.00	220,000.00		
5-02-03-100	Procurement of various agricultural and marine supplies - Gintong Butil Agri Farm Project Maintenance of Farm Animals, Animal Enclosure and Forage Crops Plantation	City Agriculture	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	85,500.00	85,500.00		
5-02-03-100	Procurement of various agricultural and marine supplies - Gintong Butil Agri Farm Project Maintenance of Orchard & Plantation Crops	City Agriculture	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	100,000.00	100,000.00		
5-02-03-100	Procurement of various agricultural and marine supplies - Enhanced Agricultural Productivity	City Agriculture	NO	Public Bidding	Jan-Dec 2025	Jan-Dec 2025	Jan-Dec 2025	Jan-Dec 2025	General Fund	1,857,160.00	1,857,160.00		
5-02-03-100	Procurement of various agricultural and marine supplies - Highland Vegetable Production Project	City Agriculture	NO	Public Bidding	Jan-Dec 2025	Jan-Dec 2025	Jan-Dec 2025	Jan-Dec 2025	General Fund	1,595,500.00	1,595,500.00		
5-02-03-100	Procurement of various agricultural and marine - Pesticide	City Agriculture	NO	Public Bidding	Jan-Dec 2025	Jan-Dec 2025	Jan-Dec 2025	Jan-Dec 2025	General Fund	1,480,000.00	1,480,000.00		
5-02-03-100	Procurement of various agricultural and marine - Fungicide	City Agriculture	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	240,000.00	240,000.00		
5-02-03-100	Procurement of various agricultural and marine - Fertilizer and Soil Conditioner	City Agriculture	NO	Public Bidding	Jan-Dec 2025	Jan-Dec 2025	Jan-Dec 2025	Jan-Dec 2025	General Fund	2,375,000.00	2,375,000.00		
5-02-03-210	Procurement of other supplies and materials - semi-expendable - Machinery and Equipment Admin Projects	City Agriculture	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	148,085.00	148,085.00		
5-02-03-210	Procurement of other supplies and materials - semi-expendable - Machinery and Equipment Mango Pulp Weevil/Control and Other Pests	City Agriculture	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	63,190.00	63,190.00		
5-02-03-210	Procurement of other supplies and materials - semi-expendable - Machinery and Equipment City Nursery	City Agriculture	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	10,000.00	10,000.00		

5-02-03-210	Procurement of other supplies and materials - semi-expendable - Machinery and Equipment Gintong Butil Agri Farm Project	City Agriculture	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	589,000.00	589,000.00		
5-02-03-210	Procurement of other supplies and materials - semi-expendable - Machinery and Equipment Highland Vegetable Production Project	City Agriculture	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	120,000.00	120,000.00		
5-02-03-220	Procurement of other supplies and materials - semi-expendable - Furniture, Fixtures and Books Admin/Projects	City Agriculture	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	79,920.00	79,920.00		
5-02-03-220	Procurement of other supplies and materials - semi-expendable - Furniture, Fixtures and Books Gintong Butil Agri Farm Project	City Agriculture	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	120,000.00	120,000.00		
5-02-99-990	Procurement of other supplies and materials - Admin/Projects	City Agriculture	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	106,046.00	106,046.00		
5-02-99-990	Procurement of other supplies and materials - Mango Pulp Weevil/Control and Other Pest	City Agriculture	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	23,916.54	23,916.54		
5-02-99-990	Procurement of other supplies and materials - City Nursery	City Agriculture	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	124,169.52	124,169.52		
5-02-99-990	Procurement of other supplies and materials - Gintong Butil Agri Farm Project Farm Operation and Maintenance of Farm Structures and Facilities	City Agriculture	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	650,942.40	650,942.40		
5-02-99-990	Procurement of other supplies and materials - Gintong Butil Agri Farm Project Production of Natural (Organic) Vegetable Seeds	City Agriculture	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	17,300.00	17,300.00		
5-02-99-990	Procurement of other supplies and materials - Gintong Butil Agri Farm Project Maintenance of Plant Nursery	City Agriculture	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	595,500.00	595,500.00		
5-02-99-990	Procurement of other supplies and materials - Gintong Butil Agri Farm Project Maintenance of Farm Animals, Animal Enclosure, and Forage Crops Plantation	City Agriculture	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	17,600.00	17,600.00		
5-02-99-990	Procurement of other supplies and materials - Gintong Butil Agri Farm Project Maintenance of Orchard & Plantation Crops	City Agriculture	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	61,400.00	61,400.00		
5-02-99-990	Procurement of other supplies and materials - Gintong Butil Agri Farm Project Maintenance of Demonstration Gardens	City Agriculture	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	263,250.00	263,250.00		
5-02-99-990	Procurement of other supplies and materials - Highland Vegetable Production Project Irrigation Support Materials	City Agriculture	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	210,000.00	210,000.00		
5-02-99-990	Procurement of other supplies and materials - Highland Vegetable Production Project Other Support Materials	City Agriculture	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	226,120.00	226,120.00		
5-02-99-990	Procurement of other supplies and materials - Harmful Algal Bloom Monitoring	City Agriculture	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	47,650.00	47,650.00		
5-02-99-990	Procurement of other supplies and materials - Fish and Marine Sanctuary Management and Protection Supplies for Coastal Resources & Environment Protection/Preservation	City Agriculture	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	346,000.00	346,000.00		

5-02-13-040	Procurement for Repair and Maintenance - Buildings and Other Structure	City Agriculture	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	300,000.00	300,000.00		
5-02-13-050	Procurement for repair and maintenance - Machinery and Equipment	City Agriculture	NO	Public Bidding	Jan-Dec 2025	Jan-Dec 2025	Jan-Dec 2025	Jan-Dec 2025	General Fund	1,100,000.00	1,100,000.00		
5-02-13-060	Procurement for Repair and Maintenance - Transportation Equipment	City Agriculture	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	725,000.00	725,000.00		
5-02-99-990	Procurement of meals and snacks for the conduct of Organizational Capacity Building for Fisherfolks Meeting for Barangay FARMC/CRFARMC/FA Officers	City Agriculture	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	185,000.00	185,000.00		
5-02-99-990	Procurement of meals and snacks for the conduct of HUCAFC Meeting and Other Related Activity	City Agriculture	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	148,000.00	148,000.00		
5-02-99-990	Procurement of services for Oxygen Tank Hydrotest and Cleaning	City Agriculture	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	36,000.00	36,000.00		
1-07-05-140	Procurement of technical & scientific equipment	City Agriculture	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	150,000.00		150,000.00	
1-07-06-010	Procurement of motor vehicles	City Agriculture	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	240,000.00		240,000.00	
5-02-03-010	Procurement of various office supplies	City Agriculture-Agricultural Trading Center	NO	Shopping-52.1.b	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	30,060.00	30,060.00		
5-02-03-990	Procurement of other supplies and materials	City Agriculture-Agricultural Trading Center	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	47,715.00	47,715.00		
5-02-02-010	Procurement of meals and snacks for the conduct of training	City Agriculture-Dev't, of Rural Agricultural Center (RAC) Project	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	236,800.00	236,800.00		
5-02-02-010	Procurement of training materials for the conduct of training	City Agriculture-Dev't, of Rural Agricultural Center (RAC) Project	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	11,298.00	11,298.00		
5-02-03-210	Procurement of other supplies and materials - semi-expendable - Machinery and Equipment	City Agriculture-Dev't, of Rural Agricultural Center (RAC) Project	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	15,000.00	15,000.00		
5-02-03-990	Procurement of other supplies and materials	City Agriculture-Dev't, of Rural Agricultural Center (RAC) Project	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	518,679.00	518,679.00		
1-07-05-040	Procurement of agricultural and forestry equipment	City Agriculture-Dev't, of Rural Agricultural Center (RAC) Project	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	190,000.00		190,000.00	
1-07-06-010	Procurement of motor vehicles	City Agriculture-Dev't, of Rural Agricultural Center (RAC) Project	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	120,000.00		120,000.00	

5-02-03-100	Procurement of agricultural and marine supplies - Agricultural and Marine Supplies	City Agriculture-Dev't. of Community Based Production to Marketing of Lowland Vegetables thru Barangay Clustering Dev't & Services	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	5,205,550.00	5,205,550.00		
5-02-03-100	Procurement of agricultural and marine supplies - Fertilizers and Pesticides	City Agriculture-Dev't. of Community Based Production to Marketing of Lowland Vegetables thru Barangay Clustering Dev't & Services	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	3,630,000.00	3,630,000.00		
5-02-03-210	Procurement of other supplies and materials - semi-expendable - Machinery and Equipment	City Agriculture-Dev't. of Community Based Production to Marketing of Lowland Vegetables thru Barangay Clustering Dev't & Services	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	150,000.00	150,000.00		
5-02-03-100	Procurement of other supplies and materials - Development of Orchard and other High Value Crops Plantation	City Agriculture-Dev't. of Mangingisda and Luzviminda Rural Agricultural Center as Natural Orchard Farm	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	238,000.00	238,000.00		
5-02-03-100	Procurement of other supplies and materials - Operation of Natural Fertilizer and Biopesticide Production Facility	City Agriculture-Dev't. of Mangingisda and Luzviminda Rural Agricultural Center as Natural Orchard Farm	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	270,000.00	270,000.00		
5-02-03-210	Procurement of other supplies and materials - semi-expendable - Machinery and Equipment	City Agriculture-Dev't. of Mangingisda and Luzviminda Rural Agricultural Center as Natural Orchard Farm	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	100,000.00	100,000.00		

5-02-03-990	Procurement of other supplies and materials - Maintenance and Operation of Plant Nursery	City Agriculture-Dev't. of Mangingisda and Luzviminda Rural Agricultural Center as Natural Orchard Farm	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	121,000.00	121,000.00		
5-02-03-990	Procurement of other supplies and materials - Operation of Natural Fertilizer and Biopesticide Facility	City Agriculture-Dev't. of Mangingisda and Luzviminda Rural Agricultural Center as Natural Orchard Farm	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	41,256.00	41,256.00		
5-02-03-990	Procurement of other supplies and materials - Dev't. of Orchard and other High Value Crops Plantation	City Agriculture-Dev't. of Mangingisda and Luzviminda Rural Agricultural Center as Natural Orchard Farm	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	131,000.00	131,000.00		
5-02-03-990	Procurement of other supplies and materials - Maintenance of Farm Structures and Facilities	City Agriculture-Dev't. of Mangingisda and Luzviminda Rural Agricultural Center as Natural Orchard Farm	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	335,268.60	335,268.60		
1-07-06-010	Procurement of motor vehicles	City Agriculture-Dev't. of Mangingisda and Luzviminda Rural Agricultural Center as Natural Orchard Farm	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	170,000.00		170,000.00	
5-02-03-010	Procurement of various office supplies	City Agriculture-Installation of Solar Powered-Water System	NO	Shopping-52.1.b	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	22,362.00	22,362.00		
5-02-03-210	Procurement of other supplies and materials - semi-expendable - Machinery and Equipment	City Agriculture-Installation of Solar Powered-Water System	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	130,500.00	130,500.00		
1-07-05-030-02	Procurement of Information and Communication Technology Equipment	City Agriculture-Installation of Solar Powered-Water System	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	60,000.00		60,000.00	
1-07-05-990	Procurement of Other Equipment and Machinery	City Agriculture-Installation of Solar Powered-Water System	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	3,860,000.00		3,860,000.00	
1-07-05-010	Procurement of motor vehicles	City Agriculture-Installation of Solar Powered-Water System	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	120,000.00		120,000.00	

5-02-03-010	Procurement of various office supplies	City Agriculture-Operational Support to the PRDP & Equity to PRDP	NO	Shopping-52.1.b	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	53,498.00	53,498.00		
5-02-03-990	Procurement of other supplies and materials	City Agriculture-Operational Support to the PRDP & Equity to PRDP	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	8,500.00	8,500.00		
5-02-99-990	Procurement of meals and snacks for the conduct of Presentation and/Assessment and Monitoring	City Agriculture-Operational Support to the PRDP & Equity to PRDP	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	85,100.00	85,100.00		
5-02-02-010	Procurement of meals and snacks for the conduct of training	City Agriculture-Optn./Maint. of Tilapia Hatchery, Seaweeds Nursery and Aquaponics Demonstration Project	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	29,600.00	29,600.00		
5-02-02-010	Procurement of training materials for the conduct of training	City Agriculture-Optn./Maint. of Tilapia Hatchery, Seaweeds Nursery and Aquaponics Demonstration Project	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	5,508.88	5,508.88		
5-02-03-100	Procurement of agricultural and marine supplies - Seaweed Nursery and Demonstration Farm Maintenance	City Agriculture-Optn./Maint. of Tilapia Hatchery, Seaweeds Nursery and Aquaponics Demonstration Project	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	104,000.00	104,000.00		
5-02-03-100	Procurement of agricultural and marine supplies - Tilapia Hatchery & Tilapia Grow-Out Culture in Pond Demonstration	City Agriculture-Optn./Maint. of Tilapia Hatchery, Seaweeds Nursery and Aquaponics Demonstration Project	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	237,500.00	237,500.00		
5-02-03-210	Procurement of other supplies and materials - semi-expendable	City Agriculture-Optn./Maint. of Tilapia Hatchery, Seaweeds Nursery and Aquaponics Demonstration Project	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	209,000.00	209,000.00		

5-02-03-990	Procurement of other supplies and materials- Seaweed Nursery, Tilapia Hatchery/Demonstration Fam and Aquaponics	City Agriculture- Optn./Maint. of Tilapia Hatchery, Seaweeds Nursery and Aquaponics Demonstration Project	NO	Public Bidding	Jan-Dec 2025	Jan-Dec 2025	Jan-Dec 2025	Jan-Dec 2025	General Fund	1,084,056.00	1,084,056.00		
1-07-05-040	Procurement of agricultural and forestry equipment	City Agriculture- Optn./Maint. of Tilapia Hatchery, Seaweeds Nursery and Aquaponics Demonstration Project	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	75,000.00		75,000.00	
5-02-02-010	Procurement of meals and snacks for the conduct of Training on Organic Agriculture and Establishment of Urban Community Garden	City Agriculture- Organic Agriculture in Support to Community and Urban Gardening	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	55,000.00	55,000.00		
5-02-02-010	Procurement of training materials for the conduct of Training on Organic Agriculture and Establishment of Urban Community Garden	City Agriculture- Organic Agriculture in Support to Community and Urban Gardening	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	29,615.60	29,615.60		
5-02-02-100	Procurement of agricultural and marine supplies	City Agriculture- Organic Agriculture in Support to Community and Urban Gardening	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	177,100.00	177,100.00		
5-02-99-080	Procurement of seaweeds seedlings	City Agriculture- Sustainable Income Generating Project Support for Fisherfolks	NO	Public Bidding	Jan-Dec 2025	Jan-Dec 2025	Jan-Dec 2025	Jan-Dec 2025	General Fund	1,200,000.00	1,200,000.00		
5-02-99-080	Procurement of various dispersal materials for bottom set gill net fishing	City Agriculture- Sustainable Income Generating Project Support for Fisherfolks	NO	Public Bidding	Jan-Dec 2025	Jan-Dec 2025	Jan-Dec 2025	Jan-Dec 2025	General Fund	6,096,250.00	6,096,250.00		
5-02-99-080	Procurement of various materials for multiple hook and line fishing	City Agriculture- Sustainable Income Generating Project Support for Fisherfolks	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	600,000.00	600,000.00		
5-02-99-080	Procurement of various dispersal materials for crab net fishing	City Agriculture- Sustainable Income Generating Project Support for Fisherfolks	NO	Public Bidding	Jan-Dec 2025	Jan-Dec 2025	Jan-Dec 2025	Jan-Dec 2025	General Fund	1,146,900.00	1,146,900.00		
5-02-99-080	Procurement of various dispersal materials for simple hand fine fishing	City Agriculture- Sustainable Income Generating Project Support for Fisherfolks	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	825,600.00	825,600.00		

5-02-02-010	Procurement of meals and snacks for the conduct of training	City Architecture Office	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	300,000.00	300,000.00		
5-02-03-010	Procurement of various office supplies	City Architecture Office	NO	Public Bidding	Jan-Dec 2025	Jan-Dec 2025	Jan-Dec 2025	Jan-Dec 2025	General Fund	1,374,303.00	1,374,303.00		
5-02-03-210	Procurement of other supplies and materials - semi-expendable - Machinery and Equipment	City Architecture Office	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	73,428.00	73,428.00		
5-02-03-220	Procurement of other supplies and materials - semi-expendable - Furniture, Fixtures and Books	City Architecture Office	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	117,450.00	117,450.00		
5-02-99-990	Procurement of other supplies and materials	City Architecture Office	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	595,813.00	595,813.00		
5-02-99-990	Procurement for the conduct of Midyear Office and Year-End Performance Evaluation and Planning	City Architecture Office	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	39,000.00	39,000.00		
1-07-05-030	Procurement of Information and Communication Technology Equipment	City Architecture Office	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	135,000.00		135,000.00	
5-02-02-010	Procurement for the conduct of training	City Assessor	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	500,000.00	500,000.00		
5-02-03-010	Procurement of various office supplies	City Assessor	NO	Public Bidding	Jan-Dec 2025	Jan-Dec 2025	Jan-Dec 2025	Jan-Dec 2025	General Fund	1,323,290.00	1,323,290.00		
5-02-03-210	Procurement of other supplies and materials - semi-expendable - Machinery and Equipment	City Assessor	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	376,940.00	376,940.00		
5-02-03-210	Procurement of other supplies and materials - semi-expendable - Furniture, Fixtures and Books	City Assessor	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	404,640.00	404,640.00		
5-02-03-990	Procurement of other supplies and materials	City Assessor	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	49,269.00	49,269.00		
5-02-99-020	Procurement of printing services for printing of various IEC materials	City Assessor	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	50,000.00	50,000.00		
5-02-99-990	Procurement for the conduct of Staff Develop and Planning Session Year End Evaluation cum GAD Sensitivity Training	City Assessor	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	67,500.00	67,500.00		
1-07-05-030	Procurement of ten (10) units laptop computer	City Assessor	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	500,000.00		500,000.00	
1-07-05-030	Procurement of two (2) units heavy duty printer	City Assessor	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	673,920.00		673,920.00	
5-02-03-210	Procurement of other supplies and materials - semi-expendable - Machinery and Equipment	City Assessor-1101-2	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	40,000.00	40,000.00		
5-02-03-010	Procurement of various office supplies	City Budget Office	NO	Shopping-52.1.b	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	470,810.00	470,810.00		
5-02-03-210	Procurement of other supplies and materials - semi-expendable - Machinery and Equipment	City Budget Office	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	30,000.00	30,000.00		
5-02-03-990	Procurement of other supplies and materials	City Budget Office	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	28,386.00	28,386.00		
5-02-02-010	Procurement for the conduct of Refresher Training on Barangay Budgeting	City Budget Office	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	114,373.00	114,373.00		
5-02-02-010	Procurement for the conduct of Refresher Training on SK Budgeting	City Budget Office	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	89,953.00	89,953.00		
5-02-99-990	Procurement for the conduct of Budget Execution Forum	City Budget Office	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	38,372.00	38,372.00		
5-02-99-990	Procurement of meals and snacks with venue for the conduct of Mid-Year Assessment and Year-End Planning Assessment	City Budget Office	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	31,500.00	31,500.00		

5-02-99-990	Procurement of meals and snacks for the conduct of meetings, for and Budget Hearings	City Budget Office	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	158,360.00	158,360.00		
5-02-03-010	Procurement of various office supplies	City Civil Registrar	NO	Shopping-52.1.b	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	705,629.00	705,629.00		
5-02-03-210	Procurement of other supplies and materials - semi-expendable - Machinery and Equipment	City Civil Registrar	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	54,079.00	54,079.00		
5-02-03-220	Procurement of other supplies and materials - semi-expendable - Furniture, Fixtures and Books	City Civil Registrar	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	311,556.00	311,556.00		
5-02-03-990	Procurement of other supplies and materials - expendable	City Civil Registrar	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	214,015.00	214,015.00		
5-02-99-990	Procurement of meals and snacks for the conduct of activities in the celebration of 34th Civil Registration Month	City Civil Registrar	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	21,460.00	21,460.00		
5-02-99-990	Procurement of meals and snacks for the conduct of Mid-Year Performance Assessment & Planning Workshop	City Civil Registrar	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	9,750.00	9,750.00		
5-02-99-990	Procurement for the conduct of Year-End Performance Assessment & Planning Workshop	City Civil Registrar	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	9,750.00	9,750.00		
5-02-03-210	Procurement of other supplies and materials - semi-expendable - Machinery and Equipment	City Civil Registrar-Database Build-Up Program	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	12,500.00	12,500.00		
5-02-03-010	Procurement of various office supplies	City COMELEC	NO	Shopping-52.1.b	Jan-Dec 2025	n/a	Jan-Dec 2023	Jan-Dec 2023	General Fund	306,863.00	306,863.00		
5-02-03-210	Procurement of other supplies and materials - semi-expendable - Machinery and Equipment	City COMELEC	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	34,000.00	34,000.00		
1-07-07-010	Procurement of furniture and fixtures	City COMELEC	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	100,000.00		100,000.00	
5-02-02-010	Procurement for the conduct of training	City DILG	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	144,000.00	144,000.00		
5-02-03-010	Procurement of various office supplies	City DILG	NO	Shopping-52.1.b	Jan-Dec 2025	n/a	Jan-Dec 2023	Jan-Dec 2023	General Fund	190,200.00	190,200.00		
5-02-03-220	Procurement of other supplies and materials - semi-expendable - Furniture, Fixtures and Books	City DILG	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	36,000.00	36,000.00		
5-02-03-990	Procurement of janitorial supplies and materials	City DILG	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	47,593.00	47,593.00		
5-02-03-010	Procurement of various office supplies	City Engineering Office	NO	Shopping-52.1.b	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	876,386.00	876,386.00		
5-02-03-990	Procurement of other supplies and materials	City Engineering Office	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	638,531.00	638,531.00		
5-02-03-990	Procurement of other supplies and materials - Maintenance of Streetlights	City Engineering Office	NO	Public Bidding	Jan-Dec 2025	Jan-Dec 2025	Jan-Dec 2025	Jan-Dec 2025	General Fund	5,000,000.00	5,000,000.00		
5-02-03-990	Procurement of other supplies and materials - Building and Other Structures - Pavement Markings	City Engineering Office	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	4,270,534.90	4,270,534.90		
5-02-03-210	Procurement of other supplies and materials - semi-expendable - Machinery and Equipment	City Engineering Office	NO	Public Bidding	Jan-Dec 2025	Jan-Dec 2025	Jan-Dec 2025	Jan-Dec 2025	General Fund	1,892,607.00	1,892,607.00		

5-02-03-220	Procurement of other supplies and materials - semi-expendable - Furniture, Fixtures and Books	City Engineering Office	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	64,680.00	64,680.00		
5-02-99-990	Procurement for the conduct of water sampling analysis	City Engineering Office	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	501,830.00	501,830.00		
5-02-99-990	Procurement of meals and snacks with venue for the conduct of Mid-Year & Year-End Assessment	City Engineering Office	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	287,000.00	287,000.00		
1-07-05-140	Procurement of technical & scientific equipment	City Engineering Office	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	228,000.00		228,000.00	
1-07-05-080	Procurement of one various construction and heavy equipment	City Engineering Office	NO	Public Bidding	Jan-Dec 2025	Jan-Dec 2025	Jan-Dec 2025	Jan-Dec 2025	General Fund	5,320,000.00		5,320,000.00	
1-07-06-010	Procurement of motor vehicle	City Engineering Office	NO	Public Bidding	Jan-Dec 2025	Jan-Dec 2025	Jan-Dec 2025	Jan-Dec 2025	General Fund	1,350,000.00		1,350,000.00	
1-07-99-990	Procurement of other property, plant and equipment	City Engineering Office	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	150,000.00		150,000.00	
5-02-02-010	Procurement of meals and snacks for the conduct of Training on Biodiversity Assessment and Monitoring Assessment System (BAMS)	City ENRO	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	74,000.00	74,000.00		
5-02-02-010	Procurement of meals and snacks for the conduct of Deputation of Environment and Natural Resources Officer	City ENRO	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	22,940.00	22,940.00		
5-02-02-010	Procurement of meals and snacks for the conduct of Capacity Building for Industrial/Commercial Sand and Gravel Permit Applicants and Operators	City ENRO	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	25,900.00	25,900.00		
5-02-02-010	Procurement for the conduct of Wildlife Enforcement Training/Paralegal Training (Wildlife)	City ENRO	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	99,900.00	99,900.00		
5-02-02-010	Procurement for the conduct of Training on Bird Guiding	City ENRO	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	99,900.00	99,900.00		
5-02-02-010	Procurement for the conduct of Animal Keeper-Feeders Training	City ENRO	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	99,900.00	99,900.00		
5-02-02-010	Procurement for the conduct of Training on Wildlife Rescue and Response (Wildlife)	City ENRO	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	99,900.00	99,900.00		
5-02-02-010	Procurement meals and snacks for the conduct of Training on Marine Turtle Conservation	City ENRO	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	185,000.00	185,000.00		
5-02-02-010	Procurement meals and snacks for the conduct of Training on Deputation of CNCH Forest Ranger as DENROs	City ENRO	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	22,200.00	22,200.00		
5-02-02-010	Procurement meals and snacks for the conduct of Training on Deputation of CNCH Forest Ranger as WEOs	City ENRO	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	27,750.00	27,750.00		
5-02-02-010	Procurement meals and snacks for the conduct of Annual Threats and Violations Mapping, Enforcement Operation Assessment and Planning	City ENRO	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	11,100.00	11,100.00		
5-02-03-010	Procurement of various office supplies	City ENRO	NO	Shopping-52.1.b	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	722,655.00	722,655.00		
5-02-03-100	Procurement of agricultural and marine supplies	City ENRO	NO	Public Bidding	Jan-Dec 2025	Jan-Dec 2025	Jan-Dec 2025	Jan-Dec 2025	General Fund	1,461,709.00	1,461,709.00		
5-02-03-990	Procurement of other supplies and materials	City ENRO	NO	Public Bidding	Jan-Dec 2025	Jan-Dec 2025	Jan-Dec 2025	Jan-Dec 2025	General Fund	2,192,135.65	2,192,135.65		

5-02-03-990	Procurement of other supplies and materials - Bantay Pawikan Monitoring Supplies	City ENRO	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	176,787.40	176,787.40		
5-02-03-990	Procurement of other supplies and materials - Food/Fees for Sea Turtle Head starting	City ENRO	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	200,000.00	200,000.00		
5-02-03-990	Procurement of various receipt for the operation of CMRB	City ENRO	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	937,227.00	937,227.00		
5-02-13-040	Procurement of materials for the maintenance of forest nurseries and other facilities	City ENRO	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	900,000.00	900,000.00		
5-02-09-990	Procurement of printing services for printing of IEC for Bantay Pawikan	City ENRO	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	112,500.00	112,500.00		
5-02-09-990	Procurement for Water Samples Analysis Services	City ENRO	NO	Direct Contracting	n/a	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	1,500,000.00	1,500,000.00		
5-02-09-990	Procurement for the conduct of Office Assessment and Planning Activity	City ENRO	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	46,500.00	46,500.00		
5-02-09-990	Procurement for the conduct of Environmental Summit	City ENRO	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	80,000.00	80,000.00		
5-02-15-030	Procurement of insurance policy	City ENRO	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	375,000.00	375,000.00		
5-02-99-990	Procurement for the conduct of International Bird Photography Race	City ENRO	NO	Public Bidding	Jan-Dec 2025	Jan-Dec 2025	Jan-Dec 2025	Jan-Dec 2025	General Fund	2,487,230.00	2,487,230.00		
5-02-99-990	Procurement for the Environmental Guarantee Fund	City ENRO	NO	Public Bidding	Jan-Dec 2025	Jan-Dec 2025	Jan-Dec 2025	Jan-Dec 2025	General Fund	10,000,000.00	10,000,000.00		
5-02-03-990	Procurement of other supplies and materials (CIO)	City ENRO-Kagueban	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	154,500.00	154,500.00		
5-02-03-990	Procurement of other supplies and materials (City ENRO)	City ENRO-Kagueban	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	61,460.00	61,460.00		
5-02-03-990	Procurement of supplies and materials for the construction of temporary stage (CED)	City ENRO-Kagueban	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	21,390.00	21,390.00		
5-02-03-990	Procurement of materials for installation of lighting facilities/power outlets (CED)	City ENRO-Kagueban	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	64,250.00	64,250.00		
5-02-03-990	Procurement of supplies and materials for Décor Stage (Oplan Linis)	City ENRO-Kagueban	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	20,000.00	20,000.00		
5-02-99-990	Procurement for the conduct of Barangay Pista Y Ang Kagueban	City ENRO-Kagueban	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	200,000.00	200,000.00		
5-02-99-990	Procurement of meals and snacks for different agencies/offices and working committees	City ENRO-Kagueban	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	280,250.00	280,250.00		
5-02-99-990	Procurement of other supplies and materials (CIO)	City ENRO-Love Affair with Nature	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	117,375.00	117,375.00		
5-02-99-990	Procurement of other supplies and materials for Mass Wedding (Oplan Linis)	City ENRO-Love Affair with Nature	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	184,400.00	184,400.00		
5-02-99-990	Procurement of other supplies and materials (City ENRO)	City ENRO-Love Affair with Nature	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	45,005.00	45,005.00		
5-02-99-990	Procurement of other supplies and materials for the construction of temporary stage	City ENRO-Love Affair with Nature	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	20,750.00	20,750.00		
5-02-99-990	Procurement of other supplies and materials for installation of lighting facilities/power outlets	City ENRO-Love Affair with Nature	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	24,250.00	24,250.00		
5-02-99-990	Procurement for rental of sound system for the duration of the program/entertainment	City ENRO-Love Affair with Nature	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	40,000.00	40,000.00		
5-02-99-990	Procurement of meals and snacks for different agencies/offices and working committees	City ENRO-Love Affair with Nature	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	91,450.00	91,450.00		

5-02-99-990	Procurement meals and snacks for the conduct of meeting of the PPC-EPTF Executive Committee	City ENRO-PPC-EPTF	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	42,180.00	42,180.00		
5-02-99-990	Procurement meals and snacks for the conduct of meeting of the PPC-EPTF Enforcement Committee	City ENRO-PPC-EPTF	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	88,800.00	88,800.00		
5-02-99-990	Procurement meals and snacks for the conduct of meeting of the PPC-EPTF Policy Making Committee	City ENRO-PPC-EPTF	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	35,520.00	35,520.00		
5-02-99-990	Procurement meals and snacks for the conduct of meeting of the PPC-EPTF on Legal Matters	City ENRO-PPC-EPTF	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	31,080.00	31,080.00		
5-02-99-990	Procurement meals and snacks for the conduct of meeting of the PPC-EPTF Information Dissemination, Education and Communication Committee	City ENRO-PPC-EPTF	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	55,500.00	55,500.00		
5-02-99-990	Procurement meals and snacks for the conduct of quarterly meeting of the PPC-EPTF	City ENRO-PPC-EPTF	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	17,760.00	17,760.00		
5-02-99-990	Procurement of insurance benefits	City ENRO-PPC-EPTF	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	300,000.00	300,000.00		
5-02-03-010	Procurement of various office supplies	City Fish Port Management Office	NO	Shopping-52.1.b	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	44,079.00	44,079.00		
5-02-03-090	Procurement of fuel, oil and lubricants	City Fish Port Management Office	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	458,115.00	458,115.00		
5-02-03-990	Procurement of other supplies and materials	City Fish Port Management Office	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	50,877.00	50,877.00		
1-07-06-010	Procurement of motor vehicles	City Fish Port Management Office	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	360,000.00		360,000.00	
5-02-02-010	Procurement of meals and snacks for the conduct of three (3) days 3rd Quarter Assessment Activities	City GSO	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	180,000.00	180,000.00		
5-02-03-010	Procurement of various office supplies	City GSO	NO	Public Bidding	Jan-Dec 2025	Jan-Dec 2025	Jan-Dec 2025	Jan-Dec 2025	General Fund	1,381,135.00	1,381,135.00		
5-02-03-090	Procurement of various fuel, oil and lubricants	City GSO	NO	Public Bidding	Jan-Dec 2025	Jan-Dec 2025	Jan-Dec 2025	Jan-Dec 2025	General Fund	4,764,785.00	4,764,785.00		
5-02-03-210	Procurement of other supplies and materials - semi-expendable - Machinery and Equipment	City GSO	NO	Public Bidding	Jan-Dec 2025	Jan-Dec 2025	Jan-Dec 2025	Jan-Dec 2025	General Fund	2,915,919.00	2,915,919.00		
5-02-03-220	Procurement of other supplies and materials - semi-expendable - Furniture, Fixtures and Books	City GSO	NO	Public Bidding	Jan-Dec 2025	Jan-Dec 2025	Jan-Dec 2025	Jan-Dec 2025	General Fund	1,323,875.00	1,323,875.00		
5-02-03-990	Procurement of other supplies and materials	City GSO	NO	Public Bidding	Jan-Dec 2025	Jan-Dec 2025	Jan-Dec 2025	Jan-Dec 2025	General Fund	3,726,159.00	3,726,159.00		
5-02-03-990	Procurement of materials & supplies for carpentry, painting, masonry & tiling works	City GSO	NO	Public Bidding	Jan-Dec 2025	Jan-Dec 2025	Jan-Dec 2025	Jan-Dec 2025	General Fund	2,018,140.00	2,018,140.00		

5-02-03-990	Procurement of materials & supplies for plumbing works	City GSO	NO	Public Bidding	Jan-Dec 2025	Jan-Dec 2025	Jan-Dec 2025	Jan-Dec 2025	General Fund	1,866,252.00	1,866,252.00		
5-02-03-990	Procurement of materials & supplies for electrical works	City GSO	NO	Public Bidding	Jan-Dec 2025	Jan-Dec 2025	Jan-Dec 2025	Jan-Dec 2025	General Fund	3,596,778.00	3,596,778.00		
5-02-03-990	Procurement of Termite Control Services	City GSO	NO	Public Bidding	Jan-Dec 2025	Jan-Dec 2025	Jan-Dec 2025	Jan-Dec 2025	General Fund	3,165,610.00	3,165,610.00		
5-02-13-050	Procurement of materials & supplies for repair and maintenance of air conditioning units	City GSO	NO	Public Bidding	Jan-Dec 2025	Jan-Dec 2025	Jan-Dec 2025	Jan-Dec 2025	General Fund	5,500,000.00	5,500,000.00		
5-02-13-050	Procurement of parts & supplies for repair & maintenance of 2 units Elevator machine	City GSO	NO	Direct Contracting	n/a	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	180,000.00	180,000.00		
5-02-13-050	Procurement for Repair and Maintenance - Other Machinery and Equipment	City GSO	NO	Public Bidding	Jan-Dec 2025	Jan-Dec 2025	Jan-Dec 2025	Jan-Dec 2025	General Fund	14,320,000.00	14,320,000.00		
5-02-13-050	Procurement for Repair and Maintenance - Other Machinery and Equipment	City GSO	NO	Public Bidding	Jan-Dec 2025	Jan-Dec 2025	Jan-Dec 2025	Jan-Dec 2025	General Fund	20,000,000.00	20,000,000.00		
5-02-13-060	Procurement for Repair and Maintenance - Transportation Equipment	City GSO	NO	Public Bidding	Jan-Dec 2025	Jan-Dec 2025	Jan-Dec 2025	Jan-Dec 2025	General Fund	15,000,000.00	15,000,000.00		
1-07-05-020	Procurement of various office equipment	City GSO	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	72,000.00		72,000.00	
1-07-05-020	Procurement of various information and communication technology equipment	City GSO	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	391,250.00		391,250.00	
1-07-05-070	Procurement of various communication equipment	City GSO	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	225,000.00		225,000.00	
1-07-05-080	Procurement of various construction and heavy equipment	City GSO	NO	Public Bidding	Jan-Dec 2025	Jan-Dec 2025	Jan-Dec 2025	Jan-Dec 2025	General Fund	3,500,000.00		3,500,000.00	
5-02-02-010	Procurement for the conduct of Data Quality Checking Activity	City Health Office	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	166,500.00	166,500.00		
5-02-02-010	Procurement for the conduct of Training on Newborn Screening	City Health Office	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	66,000.00	66,000.00		
5-02-02-010	Procurement for the accommodation for facilitators/Trainer's	City Health Office	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	45,000.00	45,000.00		
5-02-02-010	Procurement of meals and snacks for the conduct of BHW - Basic Comprehensive Training	City Health Office	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	165,000.00	165,000.00		
5-02-02-010	Procurement for the conduct of Training of Periodic Intensification Routine Immunization (PIRI)	City Health Office	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	74,000.00	74,000.00		
5-02-02-010	Procurement for the conduct of Training on Mid-Level Management for National Program on Immunization	City Health Office	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	247,500.00	247,500.00		
5-02-02-010	Procurement for the conduct of Training on FHSIS Manual Operations 2025	City Health Office	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	111,000.00	111,000.00		

5-02-02-010	Procurement of meals and snacks with accommodation for the conduct of Blood Donor Recruitment Officers and Assessment Workshop	City Health Office	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	77,500.00	77,500.00		
5-02-02-010	Procurement of meals and snacks with venue for the conduct of Blood Donor Recruitment Officers and Assessment Workshop	City Health Office	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	32,340.00	32,340.00		
5-02-02-010	Procurement of meals and snacks for the conduct of Refresher Course on Food Handling for CVSI	City Health Office	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	29,600.00	29,600.00		
5-02-02-010	Procurement of meals and snacks for the conduct of Malaria Response Training for Malaria Stakeholders	City Health Office	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	59,400.00	59,400.00		
5-02-02-010	Procurement of meals and snacks for the conduct of Vector Control Management Training for Identified Barangays	City Health Office	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	33,300.00	33,300.00		
5-02-02-010	Procurement for the conduct of Electronic Logistics Management Information System (eLMIS)	City Health Office	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	39,600.00	39,600.00		
5-02-03-010	Procurement of various office supplies	City Health Office	NO	Public Bidding	Jan-Dec 2025	Jan-Dec 2025	Jan-Dec 2025	Jan-Dec 2025	General Fund	2,501,813.00	2,501,813.00		
5-02-03-070	Procurement of various drugs and medicines	City Health Office	NO	Public Bidding	Jan-Dec 2025	Jan-Dec 2025	Jan-Dec 2025	Jan-Dec 2025	General Fund	30,000,000.00	30,000,000.00		
5-02-03-090	Procurement of various medical, dental and lab supplies	City Health Office	NO	Public Bidding	Jan-Dec 2025	Jan-Dec 2025	Jan-Dec 2025	Jan-Dec 2025	General Fund	16,000,000.00	16,000,000.00		
5-02-03-990	Procurement of fuel, oil and lubricants	City Health Office	YES	Public Bidding	Dec-2024	Dec-2024	Jan-Dec 2025	Jan-Dec 2025	General Fund	18,860,555.00	18,860,555.00		
5-02-03-990	Procurement of other supplies and materials	City Health Office	NO	Public Bidding	Jan-Dec 2025	Jan-Dec 2025	Jan-Dec 2025	Jan-Dec 2025	General Fund	6,264,913.00	6,264,913.00		
5-02-13-050	Procurement for the repair and maintenance - Machinery and Equipment	City Health Office	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	170,000.00	170,000.00		
5-02-13-060	Procurement for the repair and maintenance - Transportation Equipment	City Health Office	NO	Public Bidding	Jan-Dec 2025	Jan-Dec 2025	Jan-Dec 2025	Jan-Dec 2025	General Fund	2,500,000.00	2,500,000.00		
5-02-99-020	Procurement for the printing and publication of various charts and IEC flyers	City Health Office	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	75,400.00	75,400.00		
5-02-99-990	Procurement for the conduct of Year-End Evaluation for BHW/PIR	City Health Office	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	150,000.00	150,000.00		
5-02-99-990	Procurement for the conduct of BHW Meetings	City Health Office	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	105,000.00	105,000.00		
5-02-99-990	Procurement for the conduct of Teenage Pregnancy Symposium	City Health Office	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	74,000.00	74,000.00		
5-02-99-990	Procurement for the conduct of Parent-Teen Talk Activity	City Health Office	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	37,000.00	37,000.00		
5-02-99-990	Procurement for the conduct of Ang Aking Katawan, Ang Aking Kalusugan' Activity for IP Adolescents	City Health Office	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	37,000.00	37,000.00		

5-02-99-990	Procurement for the conduct of Healthy Lolo at Lola	City Health Office	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	11,100.00	11,100.00		
5-02-99-990	Procurement of meals and snacks for the conduct of Dengue & Malaria Awareness Day	City Health Office	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	92,500.00	92,500.00		
5-02-99-990	Procurement meals and snacks for the conduct of Malaria Congress	City Health Office	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	37,000.00	37,000.00		
5-02-99-990	Procurement for the conduct of Kalusugan Karapatan ng may Kapansanan	City Health Office	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	11,100.00	11,100.00		
5-02-99-990	Procurement for the conduct of Consultative Meeting and Orientation	City Health Office	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	55,500.00	55,500.00		
5-02-99-990	Procurement for the conduct of Lung Month Celebration	City Health Office	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	49,950.00	49,950.00		
5-02-99-990	Procurement of meals and snacks for the conduct of Year-End Evaluation of CVSII	City Health Office	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	29,600.00	29,600.00		
5-02-99-990	Procurement for the conduct of Symposium on Smoking Cessation Program	City Health Office	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	37,000.00	37,000.00		
5-02-99-990	Procurement for the conduct of Urine Screening for 1st Year High Schools	City Health Office	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	45,000.00	45,000.00		
5-02-99-990	Procurement for the conduct of Urine Screening for Grade 6 School Students	City Health Office	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	45,000.00	45,000.00		
5-02-99-990	Procurement for the conduct of Dibdiban Annual Breast Cancer Awareness Celebration	City Health Office	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	37,000.00	37,000.00		
5-02-99-990	Procurement for the conduct of Celebration of Kidney Month	City Health Office	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	45,000.00	45,000.00		
5-02-99-990	Procurement for the conduct of Celebration of Hypertension Awareness Month	City Health Office	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	45,000.00	45,000.00		
5-02-99-990	Procurement for the conduct of Celebration of World Diabetes Day	City Health Office	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	45,000.00	45,000.00		
5-02-99-990	Procurement of snacks for the conduct of Mobile Blood Donation Activities	City Health Office	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	75,000.00	75,000.00		
5-02-99-990	Procurement for the conduct of Pharmacy and Therapeutics Committee Quarterly Meeting	City Health Office	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	29,600.00	29,600.00		
5-02-99-990	Procurement for the conduct of Year-End Evaluation/Program Implementation Review	City Health Office	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	32,500.00	32,500.00		
5-02-99-990	Procurement for the Waste Collection Fee	City Health Office	NO	Public Bidding	Jan-Dec 2025	Jan-Dec 2025	Jan-Dec 2025	Jan-Dec 2025	General Fund	1,500,000.00	1,500,000.00		

5-02-02-010	Procurement for the conduct of training	City Information Office	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	200,000.00	200,000.00		
5-02-03-010	Procurement of various office supplies	City Information Office	NO	Shopping-52.1.b	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	475,000.00	475,000.00		
5-02-03-990	Procurement of other supplies and materials	City Information Office	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	223,174.00	223,174.00		
5-02-03-210	Procurement of other supplies and materials - semi-expendable - Machinery and Equipment	City Information Office	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	429,978.00	429,978.00		
5-02-03-220	Procurement of other supplies and materials - semi-expendable - Furniture, Fixtures and Books	City Information Office	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	19,700.00	19,700.00		
5-02-09-010	Procurement of tarpaulin banners/streamers, wall news	City Information Office	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	400,000.00	400,000.00		
5-02-09-010	Procurement for newspaper subscription	City Information Office	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	50,000.00	50,000.00		
5-02-09-010	Procurement of airtime institutional plugs	City Information Office	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	200,000.00	200,000.00		
5-02-05-040	Procurement of Media Services (Airtime of Institutional Plugs)	City Information Office	NO	NP-53.9 - Small Value Procurement, Scholarly, Artistic Work, Exclusive Technology and	n/a	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	2,000,000.00	2,000,000.00		
1-07-05-030	Procurement of Information and Communication Technology Equipment	City Information Office	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	62,500.00		62,500.00	
1-07-05-030-99	Procurement of Other Information and Communication Technology Equipment	City Information Office	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	559,400.00		559,400.00	
1-07-05-070	Procurement of various communication equipment	City Information Office	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	300,000.00		300,000.00	
1-07-060-010	Procurement of Transportation Equipment	City Information Office	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	2,000,000.00		2,000,000.00	
5-02-99-010	Procurement of advertising services for DRMM related audio, video ad infographic risk communications materials, radio program, radio plugs and news publication	City Information Office-Risk Communication Program	NO	Public Bidding	Jan-Dec 2025	Jan-Dec 2025	Jan-Dec 2025	Jan-Dec 2025	General Fund	1,500,000.00	1,500,000.00		
5-02-99-020	Procurement for the bookbinding of CDRRMO Public Service Continuity Plan	City Information Office-Risk Communication Program	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	40,000.00	40,000.00		
5-02-99-020	Procurement for the ring binding of DRMM Information Chart	City Information Office-Risk Communication Program	NO	Public Bidding	Jan-Dec 2025	Jan-Dec 2025	Jan-Dec 2025	Jan-Dec 2025	General Fund	1,687,500.00	1,687,500.00		
5-02-99-020	Procurement for the bookbinding of Hazard Contingency Plan	City Information Office-Risk Communication Program	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	122,000.00	122,000.00		
5-02-99-020	Procurement for the printing of Basic Life Support Manual	City Information Office-Risk Communication Program	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	95,000.00	95,000.00		
5-02-99-020	Procurement for the printing of Standard First Aid Manual	City Information Office-Risk Communication Program	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	95,000.00	95,000.00		

5-02-99-020	Procurement for the printing of Emergency Contact Number Block out Tarp	City Information Office-Risk Communication Program	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	540,000.00	540,000.00		
5-02-99-020	Procurement for the printing of Emergency Contact Number Stickers	City Information Office-Risk Communication Program	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	225,500.00	225,500.00		
5-02-99-020	Procurement for the printing of Republic Act 10121 with Implementing Rules and Regulations	City Information Office-Risk Communication Program	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	380,000.00	380,000.00		
5-02-99-020	Procurement for the printing of Framed Barangay Hazard Maps	City Information Office-Risk Communication Program	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	315,000.00	315,000.00		
5-02-99-020	Procurement for the printing of Hazard Preparedness Brochure	City Information Office-Risk Communication Program	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	500,000.00	500,000.00		
1-07-05-030	Procurement of Information and Communication Technology Equipment	City Information Office-Risk Communication Program	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	320,000.00		320,000.00	
1-07-05-070	Procurement of Communication Equipment	City Information Office-Risk Communication Program	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	500,000.00		500,000.00	
5-02-03-010	Procurement of various office supplies	City Internal Auditor	NO	Shopping-52.1.b	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	175,000.00	175,000.00		
5-02-03-010	Procurement of various office supplies	City Internal Auditor	NO	Shopping-52.1.b	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	126,440.00	126,440.00		
5-02-03-210	Procurement of other supplies and materials - semi-expendable - Machinery and Equipment	City Internal Auditor	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	197,895.00	197,895.00		
5-02-03-990	Procurement of other supplies and materials	City Internal Auditor	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	85,036.00	85,036.00		
5-02-99-990	Procurement of meals and snacks for the conduct of Mid-Year Assessment Activity	City Internal Auditor	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	10,500.00	10,500.00		
5-02-99-990	Procurement of meals and snacks for the conduct of Year-End Assessment Activity	City Internal Auditor	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	10,500.00	10,500.00		
5-02-99-990	Procurement of meals and snacks for the conduct of Audit Conference (Entrance, Interim and Exit Meetings)	City Internal Auditor	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	35,250.00	35,250.00		
5-02-02-010	Procurement of meals and snacks for the conduct of training	City Judge	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	228,000.00	228,000.00		
5-02-03-010	Procurement of various office supplies	City Judge	NO	Shopping-52.1.b	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	229,552.00	229,552.00		
5-02-03-210	Procurement of other supplies and materials - semi-expendable - Machinery and Equipment	City Judge	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	11,450.00	11,450.00		
5-02-03-990	Procurement of other supplies and materials	City Judge	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	51,416.00	51,416.00		

5-02-02-010	Procurement of meals and snacks for the conduct of training	City Judge-Branch 1	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	57,000.00	57,000.00		
5-02-03-010	Procurement of various office supplies	City Judge-Branch 1	NO	Shopping-52.1.b	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	57,322.06	57,322.06		
5-02-03-990	Procurement of other supplies and materials	City Judge-Branch 1	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	12,836.00	12,836.00		
5-02-02-010	Procurement of meals and snacks for the conduct of training	City Judge-Branch 2	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	54,600.00	54,600.00		
5-02-03-010	Procurement of various office supplies	City Judge-Branch 2	NO	Shopping-52.1.b	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	73,327.80	73,327.80		
5-02-03-990	Procurement of other supplies and materials	City Judge-Branch 2	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	17,803.61	17,803.61		
5-02-02-010	Procurement of meals and snacks for the conduct of training	City Judge-MTCC Office of the Clerk of Court	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	54,600.00	54,600.00		
5-02-03-010	Procurement of various office supplies	City Judge-MTCC Office of the Clerk of Court	NO	Shopping-52.1.b	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	57,319.16	57,319.16		
5-02-03-990	Procurement of other supplies and materials	City Judge-MTCC Office of the Clerk of Court	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	12,789.88	12,789.88		
5-02-02-010	Procurement of meals and snacks for the conduct of Training on Barangay Legislative Powers, Scope and Limitations	City Legal Office	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	122,100.00	122,100.00		
5-02-02-010	Procurement of training kit and materials for the conduct of Training on Barangay Legislative Powers, Scope and Limitations	City Legal Office	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	51,090.45	51,090.45		
5-02-02-010	Procurement of meals and snacks for the conduct of Training on Legal Research and Writing for Local Legislation	City Legal Office	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	33,000.00	33,000.00		
5-02-02-010	Procurement of training kit and materials for the conduct of Training on Legal Research and Writing for Local Legislation	City Legal Office	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	24,322.45	24,322.45		
5-02-02-010	Procurement of meals and snacks for the conduct of Seminar on Protocol on Data Privacy and Protection	City Legal Office	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	14,800.00	14,800.00		
5-02-02-010	Procurement of meals and snacks for the conduct of Seminar on Handling and Custody of Electronic Evidence for CGPP Transaction	City Legal Office	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	11,100.00	11,100.00		
5-02-02-010	Procurement of training kit and materials for the conduct of Seminar on Handling and Custody of Electronic Evidence for CGPP Transaction	City Legal Office	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	15,000.00	15,000.00		
5-02-02-010	Procurement of meals and snacks for the conduct of Adopting Law Firm Best Practices and Ethical Standards	City Legal Office	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	17,760.00	17,760.00		
5-02-02-010	Procurement of training kit and materials for the conduct of Adopting Law Firm Best Practices and Ethical Standards	City Legal Office	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	6,240.00	6,240.00		
5-02-03-010	Procurement of various office supplies	City Legal Office	NO	Shopping-52.1.b	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	285,595.00	285,595.00		
5-02-03-210	Procurement of other supplies and materials - semi-expendable - Machinery and Equipment	City Legal Office	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	9,500.00	9,500.00		
5-02-03-990	Procurement of other supplies and materials	City Legal Office	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	80,966.00	80,966.00		

5-02-99-070	Procurement of online subscription (LEX Libris)	City Legal Office	NO	Direct Contracting	n/a	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	110,000.00	110,000.00		
5-02-99-990	Procurement for Team Building Activity for Officers and Employees	City Legal Office	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	34,500.00	34,500.00		
1-07-05-030-02	Procurement of one (1) unit A3 Ink Tank Multi-Function Printer with wireless & ethernet connectivity	City Legal Office	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	65,000.00		65,000.00	
1-07-05-030-01	Procurement of three (3) units laptop computer	City Legal Office	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	165,000.00		165,000.00	
5-02-02-010	Procurement of meals and snacks for the conduct of training	City Management Information System Office	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	300,000.00	300,000.00		
5-02-03-010	Procurement of various office supplies	City Management Information System Office	NO	Shopping-52.1.b	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	35,240.00	35,240.00		
5-02-02-010	Procurement of meals snacks for the conduct of training	City Planning & Dev't Office	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	708,660.00	708,660.00		
5-02-03-010	Procurement of various office supplies	City Planning & Dev't Office	NO	Public Bidding	Jan-Dec 2025	Jan-Dec 2025	Jan-Dec 2025	Jan-Dec 2025	General Fund	1,620,740.00	1,620,740.00		
5-02-03-210	Procurement of other supplies and materials - semi-expendable - Machinery and Equipment	City Planning & Dev't Office	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	63,016.00	63,016.00		
5-02-03-220	Procurement of other supplies and materials - semi-expendable - Furniture, Fixtures and Books	City Planning & Dev't Office	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	15,000.00	15,000.00		
5-02-03-990	Procurement of other supplies and materials	City Planning & Dev't Office	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	112,300.00	112,300.00		
5-02-99-990	Procurement of meals and snacks with venue for the conduct of OCPDC Capacity Building Activity	City Planning & Dev't Office	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	58,500.00	58,500.00		
5-02-99-990	Procurement of meals and snacks with venue for the conduct of City Statistics Committee Meeting	City Planning & Dev't Office	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	54,750.00	54,750.00		
5-02-99-990	Procurement of meals and snacks for the conduct of CISC Quarterly Meeting	City Planning & Dev't Office	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	64,750.00	64,750.00		
1-07-05-020	Procurement of machinery equipment	City Planning & Dev't Office	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	70,000.00		70,000.00	
5-02-03-010	Procurement of various office supplies	City Planning & Dev't Office-Community Based Monitoring System	NO	Shopping-52.1.b	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	46,000.00	46,000.00		
5-02-03-990	Procurement of other supplies and materials	City Planning & Dev't Office-Community Based Monitoring System	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	28,000.00	28,000.00		
5-02-02-010	Procurement of meals and snacks for the conduct of CBMS Validation/Presentation Workshop	City Planning & Dev't Office-Community Based Monitoring System	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	444,000.00	444,000.00		

5-02-02-010	Procurement of meals and snacks for the conduct of CBMS Implementation Review and Assessment	City Planning & Dev't Office-Community Based Monitoring System	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	26,400.00	26,400.00		
5-02-02-010	Procurement of meals and snacks for the conduct of Training on House Numbering	City Planning & Dev't Office-Preparation of House Numbering System	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	124,740.00	124,740.00		
5-02-02-010	Procurement of various training kits	City Planning & Dev't Office-Preparation of House Numbering System	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	4,500.00	4,500.00		
5-02-99-990	Procurement of meals and snacks with venue for the conduct of Orientation and Workshop on CDC Updating (2026-2031)	City Planning Dev't. Office-Updating of the Comprehensive Development Plan (CDP) 2026-2031	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	225,000.00	225,000.00		
5-02-99-990	Procurement of meals and snacks with venue for the conduct of Workshop on CDP Updating Module 2 & 3	City Planning Dev't. Office-Updating of the Comprehensive Development Plan (CDP) 2026-2031	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	225,000.00	225,000.00		
5-02-99-990	Procurement of meals and snacks with venue for the conduct of Workshop on CDP Updating Module 4	City Planning Dev't. Office-Updating of the Comprehensive Development Plan (CDP) 2026-2031	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	225,000.00	225,000.00		
5-02-99-990	Procurement of meals and snacks with venue for the conduct of Write stop 1 First Draft of CDP 2026-2031	City Planning Dev't. Office-Updating of the Comprehensive Development Plan (CDP) 2026-2031	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	45,000.00	45,000.00		
5-02-99-990	Procurement of meals and snacks with venue for the conduct of Write stop 1 Second Draft of CDP 2026-2031	City Planning Dev't. Office-Updating of the Comprehensive Development Plan (CDP) 2026-2031	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	45,000.00	45,000.00		
5-02-99-990	Procurement of meals and snacks with venue for the conduct of Write stop 1 Third Draft of CDP 2026-2031	City Planning Dev't. Office-Updating of the Comprehensive Development Plan (CDP) 2026-2031	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	45,000.00	45,000.00		
5-02-03-010	Procurement of various office supplies	City PNP-CECU	NO	Shopping-52.1.b	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	50,000.00	50,000.00		
5-02-03-040	Procurement of various animal/zoological supplies	City PNP-CECU	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	250,000.00	250,000.00		
5-02-99-990	Procurement of other supplies and materials	City PNP-PPCity Forensic Unit (PPCity Crime Lab Office)	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	300,000.00	300,000.00		
5-02-03-010	Procurement of various office supplies	City Prosecutor	NO	Shopping-52.1.b	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	29,421.00	29,421.00		
5-02-03-990	Procurement of other supplies and materials	City Prosecutor	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	77,907.00	77,907.00		

5-02-03-990	Procurement of other supplies and materials - semi - expendable - Machinery and Equipment	City Prosecutor	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	20,500.00	20,500.00		
5-02-03-990	Procurement of other supplies and materials - semi - expendable - Furniture, Fixtures and Books	City Prosecutor	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	13,500.00	13,500.00		
5-02-03-010	Procurement of various office supplies	City Registry of Deeds	NO	Shopping-52.1.b	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	131,700.00	131,700.00		
5-02-03-990	Procurement of other supplies and materials	City Registry of Deeds	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	10,461.00	10,461.00		
5-02-02-010	Procurement accommodation for the conduct of Cultural Mapping Workshop	City Tourism Office	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	45,000.00	45,000.00		
5-02-02-010	Procurement meals and snacks for the conduct of Cultural Mapping Workshop	City Tourism Office	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	38,850.00	38,850.00		
5-02-02-010	Procurement training supplies for the conduct of Cultural Mapping Workshop	City Tourism Office	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	10,000.00	10,000.00		
5-02-02-010	Procurement meals and snacks for the conduct of Community Eco-Guide Training	City Tourism Office	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	333,000.00	333,000.00		
5-02-02-010	Procurement training kit for the conduct of Community Eco-Guide Training	City Tourism Office	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	73,900.00	73,900.00		
5-02-03-010	Procurement of various office supplies	City Tourism Office	NO	Shopping-52.1.b	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	371,030.00	371,030.00		
5-02-03-210	Procurement of other supplies and materials - semi-expendable - Machinery and Equipment	City Tourism Office	NO	Public Bidding	Jan-Dec 2025	Jan-Dec 2025	Jan-Dec 2025	Jan-Dec 2025	General Fund	2,232,800.00	2,232,800.00		
5-02-03-990	Procurement of other supplies and materials - janitorial supplies	City Tourism Office	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	200,000.00	200,000.00		
5-02-03-990	Procurement of other supplies and materials - expendable - Leis	City Tourism Office	NO	Public Bidding	Jan-Dec 2025	Jan-Dec 2025	Jan-Dec 2025	Jan-Dec 2025	General Fund	1,500,000.00	1,500,000.00		
5-02-03-990	Procurement of other supplies and materials - expendable - Brochures w/ Maps	City Tourism Office	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	1,000,000.00	1,000,000.00		
5-02-99-990	Procurement of other supplies and materials - expendable - Souvenirs and Tokens	City Tourism Office	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	2,932,000.00	2,932,000.00		
5-02-03-990	Procurement of other supplies and materials - expendable - Costumes	City Tourism Office	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	100,000.00	100,000.00		
5-02-03-990	Procurement of other supplies and materials - expendable - Tarpaulin and Promotional Signages	City Tourism Office	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	1,000,000.00	1,000,000.00		
5-02-03-990	Procurement of other supplies and materials - expendable - ID for Tourism Frontliners	City Tourism Office	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	250,000.00	250,000.00		
5-02-03-990	Procurement of other supplies and materials - expendable - Stickers	City Tourism Office	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	300,000.00	300,000.00		
5-02-99-010	Procurement for advertising services Broadcasting Advertisement AVP - 500,000.00 Banner flex - 500,000.00	City Tourism Office	NO	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and	n/a	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	1,000,000.00	1,000,000.00		

5-02-99-010	Procurement for advertising services Radio Broadcast and live streaming in social media - 480,000.00	City Tourism Office	NO	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	n/a	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	480,000.00	480,000.00		
5-02-99-010	Procurement for advertising services Radio Broadcast and live streaming in social media - 480,000.00	City Tourism Office	NO	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	n/a	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	288,000.00	288,000.00		
5-02-99-010	Procurement for advertising expenses Online Newspaper Advertising - 150,000.00	City Tourism Office	NO	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	n/a	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	300,000.00	300,000.00		
5-02-99-990	Procurement for the conduct of Strategic Planning, Performance Evaluation and Capacity Building	City Tourism Office	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	55,500.00	55,500.00		
5-02-99-990	Procurement of meals and snacks for the conduct of Accreditation Monitoring and	City Tourism Office	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	74,000.00	74,000.00		
5-02-99-990	Procurement of training kits for the conduct of Accreditation Monitoring and	City Tourism Office	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	5,800.00	5,800.00		
5-02-99-990	Procurement for the conduct of Tourism Month & Tourism Food Festival	City Tourism Office	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	2,000,000.00	2,000,000.00		
5-02-99-990	Procurement for the conduct of Philippine Travel Agencies Association (PTAA)	City Tourism Office	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	500,000.00	500,000.00		
5-02-99-990	Procurement for the conduct of Palawan Travel Expo	City Tourism Office	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	70,110.00	70,110.00		
5-02-99-990	Procurement for the conduct of International Travel Fair	City Tourism Office	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	36,000.00	36,000.00		
5-02-99-990	Procurement for booth rental for the conduct of International Travel Fair	City Tourism Office	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	230,000.00	230,000.00		
5-02-99-990	Procurement for the conduct of Philippine Travel Mart	City Tourism Office	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	132,160.00	132,160.00		
5-02-99-990	Procurement for booth rental for the conduct of Philippine Travel Mart	City Tourism Office	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	260,000.00	260,000.00		
5-02-99-990	Procurement of meals and snacks for the conduct of Puerto Princesa City Tourism Council	City Tourism Office	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	55,500.00	55,500.00		
5-02-99-990	Procurement of meals and snacks for the conduct of Puerto Princesa City Culture and Arts Council	City Tourism Office	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	111,000.00	111,000.00		
5-02-99-990	Procurement for the conduct of Puerto Princesa Tourism Board	City Tourism Office	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	55,500.00	55,500.00		
5-02-99-990	Procurement for the conduct of Social Media Campaign (1st Semester)	City Tourism Office	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	1,000,000.00	1,000,000.00		
5-02-99-990	Procurement for the conduct of Social Media Campaign (2nd Semester)	City Tourism Office	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	1,000,000.00	1,000,000.00		

5-02-99-990	Procurement for the conduct of Chinese New Year	City Tourism Office	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	300,000.00	300,000.00		
5-02-99-990	Procurement for the conduct of Culture and Arts Month	City Tourism Office	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	341,500.00	341,500.00		
5-02-99-990	Procurement for the conduct of Pangalipay sa Baybay	City Tourism Office	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	1,000,000.00	1,000,000.00		
5-02-99-990	Procurement for the conduct of Independence Day Celebration	City Tourism Office	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	150,000.00	150,000.00		
5-02-99-990	Procurement for the conduct of Cuyunon Festival	City Tourism Office	NO	Public Bidding	Jan-Dec 2025	Jan-Dec 2025	Jan-Dec 2025	Jan-Dec 2025	General Fund	2,000,000.00	2,000,000.00		
5-02-99-990	Procurement for the conduct of Tourism Month & Tourism Food Festival	City Tourism Office	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	1,000,000.00	1,000,000.00		
5-02-99-990	Procurement for the conduct of A Salute to Valor: Palawan Liberation	City Tourism Office	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	250,000.00	250,000.00		
5-02-99-990	Procurement of meals and snacks for the conduct of Cruise Ship Welcome Reception and Send Off Courtesies	City Tourism Office	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	1,500,000.00	1,500,000.00		
5-02-99-990	Procurement for the conduct of Tourism Roadshow Pasig City 200,000.00 Pampanga 200,000.00 Baguio 200,000.00 Davao 400,0000.00	City Tourism Office	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	1,000,000.00	1,000,000.00		
5-02-99-990	Procurement for the conduct of Caraenan sa Dalan	City Tourism Office	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	100,000.00	100,000.00		
5-02-99-990	Procurement for the Enhancement of Tourism Info Center	City Tourism Office	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	350,000.00	350,000.00		
1-07-06-030	Procurement of various information and communication technology equipment	City Tourism Office	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	140,000.00		140,000.00	
5-02-02-010	Procurement for the conduct of CBST Convention	City Tourism-CBST Gear Up Program	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	516,400.00	516,400.00		
5-02-02-010	Procurement of meals and snacks for the conduct of CBST Organization Development Training Workshop	City Tourism-CBST Gear Up Program	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	133,200.00	133,200.00		
5-02-02-010	Procurement of training supplies for the conduct of CBST Organization Development Training Workshop	City Tourism-CBST Gear Up Program	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	18,000.00	18,000.00		
5-02-03-210	Procurement of other supplies and materials - semi-expendable - Machinery and Equipment	City Tourism-Opn. Of City Band, Choir, Banwa Dancers	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	83,000.00	83,000.00		
5-02-99-990	Procurement of other supplies and materials	City Tourism-Opn. Of City Band, Choir, Banwa Dancers	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	675,650.00	675,650.00		
5-02-03-210	Procurement of other supplies and materials - semi-expendable Machinery and Equipment	City Tourism-Opn. Of Tagkawayan Beach	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	50,000.00	50,000.00		

5-02-03-990	Procurement of other supplies and materials	City Tourism-Opn. Of Tagkawayan Beach	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	178,634.00	178,634.00		
5-02-02-010	Procurement of meals and snacks for the conduct of TWG Planning Workshop	City Tourism-Puerto Princesa City Master Plan	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	46,200.00	46,200.00		
5-02-02-010	Procurement of meals and snacks for the conduct of Write shops I, II, & III	City Tourism-Puerto Princesa City Master Plan	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	207,900.00	207,900.00		
5-02-02-010	Procurement of various training materials	City Tourism-Puerto Princesa City Master Plan	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	13,758.00	13,758.00		
5-02-11-030	Procurement of Consultancy Services	City Tourism-Puerto Princesa City Master Plan	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	600,000.00	600,000.00		
5-02-99-990	Procurement for the conduct of Public Consultation	City Tourism-Puerto Princesa City Master Plan	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	132,000.00	132,000.00		
5-02-99-990	Procurement for the conduct of Presentation and Validation of Output	City Tourism-Puerto Princesa City Master Plan	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	66,000.00	66,000.00		
5-02-99-990	Procurement of transportation and accommodation	City Tourism-Puerto Princesa City Master Plan	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	102,000.00	102,000.00		
5-02-02-010	Procurement of the conduct of other seminars	City Treasury	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	300,000.00	300,000.00		
5-02-02-010	Procurement for training expenses Basic Operation of Local Treasury Services	City Treasury	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	350,000.00	350,000.00		
5-02-03-010	Procurement of various office supplies	City Treasury	NO	Public Bidding	Jan-Dec 2025	Jan-Dec 2025	Jan-Dec 2025	Jan-Dec 2025	General Fund	3,191,972.00	3,191,972.00		
5-02-03-210	Procurement of other supplies and materials - semi-expendable - Machinery and Equipment	City Treasury	NO	Public Bidding	Jan-Dec 2025	Jan-Dec 2025	Jan-Dec 2025	Jan-Dec 2025	General Fund	2,226,300.00	2,226,300.00		
5-02-03-220	Procurement of other supplies and materials - semi expendables - Furniture, Fixtures and Books	City Treasury	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	349,000.00	349,000.00		
5-02-03-990	Procurement of other supplies and materials	City Treasury	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	161,262.00	161,262.00		
5-02-99-010	Procurement of printing services for printing of various tarpaulins, flyers/leaflets/brochures, bulletin board, etc.	City Treasury	NO	Public Bidding	Jan-Dec 2025	Jan-Dec 2025	Jan-Dec 2025	Jan-Dec 2025	General Fund	1,200,000.00	1,200,000.00		
5-02-03-210	Procurement of other supplies and materials - semi-expendable - Machinery and Equipment	City Treasury-Digitizing the Archives of the CTO	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	100,000.00	100,000.00		
1-07-05-030	Procurement of one (1) unit microfilm machine	City Treasury-Digitizing the Archives of the CTO	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	280,000.00		280,000.00	
1-07-05-030	Procurement of three (3) units laptop computer	City Treasury-Digitizing the Archives of the CTO	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	250,000.00		250,000.00	
5-02-99-990	Procurement of other supplies and materials	City Treasury-Election Expense Reserve	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	925,248.00	925,248.00		

5-02-99-990	Procurement of food supplies for the conduct of NLE and Bgy. Election 2025	City Treasury-Election Expense Reserve	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	500,000.00	500,000.00		
5-02-03-010	Procurement of various office supplies	City Treasury-Treasury Operations on Sat. Mini City Halls	NO	Shopping-52.1.b	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	196,180.00	196,180.00		
5-02-03-210	Procurement of other supplies and materials - semi-expendable - Machinery and Equipment	City Treasury-Treasury Operations on Sat. Mini City Halls	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	182,400.00	182,400.00		
5-02-03-990	Procurement of other supplies and materials	City Treasury-Treasury Operations on Sat. Mini City Halls	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	41,960.00	41,960.00		
1-07-06-010	Procurement of motor vehicles	City Treasury-Treasury Operations on Sat. Mini City Halls	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	400,000.00		400,000.00	
5-02-02-010	Procurement of meals and snacks for the conduct of training	City Veterinary	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	250,000.00	250,000.00		
5-02-03-010	Procurement of various office supplies	City Veterinary	NO	Shopping-52.1.b	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	140,416.00	140,416.00		
5-02-03-040	Procurement of various animal/zoological supplies	City Veterinary	NO	Public Bidding	Jan-Dec 2025	Jan-Dec 2025	Jan-Dec 2025	Jan-Dec 2025	General Fund	4,500,459.00	4,500,459.00		
5-02-03-990	Procurement of other supplies and materials	City Veterinary	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	103,990.00	103,990.00		
5-02-99-080	Procurement of piglets	City Veterinary-Livestock Production Program	NO	Public Bidding	Jan-Dec 2025	Jan-Dec 2025	Jan-Dec 2025	Jan-Dec 2025	General Fund	5,000,000.00	5,000,000.00		
5-02-99-080	Procurement of range chicken	City Veterinary-Livestock Production Program	NO	Public Bidding	Jan-Dec 2025	Jan-Dec 2025	Jan-Dec 2025	Jan-Dec 2025	General Fund	5,000,000.00	5,000,000.00		
5-02-99-080	Procurement of layer egg production	City Veterinary-Livestock Production Program	NO	Public Bidding	Jan-Dec 2025	Jan-Dec 2025	Jan-Dec 2025	Jan-Dec 2025	General Fund	5,000,000.00	5,000,000.00		
5-02-03-010	Procurement of various office supplies	CMO	NO	Shopping-52.1.b	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	921,475.00	921,475.00		
5-02-03-210	Procurement of other supplies and materials - semi-expendable - Machinery and Equipment	CMO	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	584,350.00	584,350.00		
5-02-03-220	Procurement of other supplies and materials - semi-expendable - Furniture, Fixtures and Books	CMO	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	76,700.00	76,700.00		
5-02-03-990	Procurement of other supplies and materials	CMO	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	315,476.40	315,476.40		
5-02-99-010	Procurement for advertising services	CMO	NO	Public Bidding	Jan-Dec 2025	Jan-Dec 2025	Jan-Dec 2025	Jan-Dec 2025	General Fund	3,000,000.00	3,000,000.00		
5-02-99-030	Procurement for representation expenses	CMO	NO	Public Bidding	Jan-Dec 2025	Jan-Dec 2025	Jan-Dec 2025	Jan-Dec 2025	General Fund	10,000,000.00	10,000,000.00		
5-02-99-990	Procurement of meals and snacks for the conduct of Mayor's Day	CMO	NO	Public Bidding	Jan-Dec 2025	Jan-Dec 2025	Jan-Dec 2025	Jan-Dec 2025	General Fund	2,000,000.00	2,000,000.00		
5-02-99-990	Procurement of meals and snacks for the conduct of Other Special Activities Project	CMO	NO	Public Bidding	Jan-Dec 2025	Jan-Dec 2025	Jan-Dec 2025	Jan-Dec 2025	General Fund	5,000,000.00	5,000,000.00		

5-02-03-010	Procurement of various office supplies	CMO- Luzviminda Mini City Hall	NO	Shopping-52.1.b	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	49,970.00	49,970.00		
5-02-03-990	Procurement of other supplies and materials	CMO- Luzviminda Mini City Hall	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	44,729.00	44,729.00		
5-02-03-210	Procurement of other supplies and materials - semi-expendable - Machinery and Equipment	CMO- Luzviminda Mini City Hall	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	16,500.00	16,500.00		
1-07-05-030	Procurement of other machinery and equipment	CMO- Luzviminda Mini City Hall	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	50,690.00		50,690.00	
5-02-03-010	Procurement of various office supplies	CMO- Macarascas Mini City Hall	NO	Shopping-52.1.b	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	66,003.00	66,003.00		
5-02-03-990	Procurement of other supplies and materials	CMO- Macarascas Mini City Hall	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	43,873.00	43,873.00		
5-02-03-210	Procurement of other supplies and materials - semi-expendable - Machinery and Equipment	CMO- Macarascas Mini City Hall	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	8,700.00	8,700.00		
5-02-03-010	Procurement of various office supplies	CMO- Operation & Mgmt. of the City Baywalk	NO	Shopping-52.1.b	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	47,062.00	47,062.00		
5-02-03-210	Procurement of other supplies and materials - semi-expendable - Machinery and Equipment	CMO- Operation & Mgmt. of the City Baywalk	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	10,773.00	10,773.00		
5-02-03-990	Procurement of other supplies and materials	CMO- Operation & Mgmt. of the City Baywalk	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	185,831.00	185,831.00		
5-02-13-040	Procurement of other supplies & materials for the repair and maintenance of CRs	CMO- Operation & Mgmt. of the City Baywalk	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	250,000.00	250,000.00		
1-07-05-030	Procurement of information and communication technology equipment	CMO- Operation & Mgmt. of the City Baywalk	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	50,000.00		50,000.00	
5-02-03-990	Procurement of other supplies and materials	CMO-Asstc. To Bgy. Small Infra Proj.	NO	Public Bidding	Jan-Dec 2025	Jan-Dec 2025	Jan-Dec 2025	Jan-Dec 2025	General Fund	3,267,480.00	3,267,480.00		
5-02-03-990	Procurement for Repair and Maintenance - Buildings and Other Structure	CMO-Asstc. To Bgy. Small Infra Proj.	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	1,000,000.00	1,000,000.00		
5-02-03-990	Procurement for other maintenance and operating expenses	CMO-Asstc. To Bgy. Small Infra Proj.	NO	Public Bidding	Jan-Dec 2025	Jan-Dec 2025	Jan-Dec 2025	Jan-Dec 2025	General Fund	3,332,520.00	3,332,520.00		
1-07-05-03-050	Procurement of power supply systems	CMO-Asstc. To Bgy. Small Infra Proj.	NO	Public Bidding	Jan-Dec 2025	Jan-Dec 2025	Jan-Dec 2025	Jan-Dec 2025	General Fund	2,400,000.00		2,400,000.00	
1-07-04-990	Procurement for building and other structures	CMO-Asstc. To Bgy. Small Infra Proj.	NO	Public Bidding	Jan-Dec 2025	Jan-Dec 2025	Jan-Dec 2025	Jan-Dec 2025	General Fund	10,000,000.00		10,000,000.00	
5-02-02-010	Procurement of meals and snacks for the conduct of Refresher Training/Seminar of End-Users Re Procurement Act, RA 12001, PPMP and PR Preparations, etc.	CMO-BAC Secretariat & Procurement Planning Office	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	30,000.00	30,000.00		

5-02-02-010	Procurement for the conduct of Training/Seminar for BAC Members re Updates on New Procurement Act (BAC, TWG, Secretariat and End Users)	CMO-BAC Secretariat & Procurement Planning Office	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	111,000.00	111,000.00		
5-02-03-010	Procurement of various office supplies	CMO-BAC Secretariat & Procurement Planning Office	NO	Shopping-52.1.b	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	774,941.00	774,941.00		
5-02-03-210	Procurement of other supplies and materials - semi-expendable - Machinery and Equipment	CMO-BAC Secretariat & Procurement Planning Office	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	149,200.00	149,200.00		
5-02-03-990	Procurement of other supplies and materials	CMO-BAC Secretariat & Procurement Planning Office	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	22,891.00	22,891.00		
5-02-99-010	Procurement of advertising services	CMO-BAC Secretariat & Procurement Planning Office	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	50,000.00	50,000.00		
5-02-99-010	Procurement of snacks for the conduct of BAC Meetings	CMO-BAC Secretariat & Procurement Planning Office	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	50,000.00	50,000.00		
1-07-05-020	Procurement of photocopying machine	CMO-BAC Secretariat & Procurement Planning Office	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	70,000.00		70,000.00	
1-07-05-020	Procurement of camcorder	CMO-BAC Secretariat & Procurement Planning Office	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	94,000.00		94,000.00	
1-07-05-030	Procurement of A3 Mono Laser Multifunction Printer	CMO-BAC Secretariat & Procurement Planning Office	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	129,000.00		129,000.00	
5-02-99-990	Procurement of other supplies and materials for the conduct of Balayong Festival	CMO-Balayong Festival (PPC Founding Anniversary)	NO	Public Bidding	Jan-Dec 2025	Jan-Dec 2025	Jan-Dec 2025	Jan-Dec 2025	General Fund	4,000,000.00	4,000,000.00		
5-02-99-990	Procurement of meals and snacks for the conduct of Binibining Seksi and Ms. Puerto Princesa	CMO-Balayong Festival (PPC Founding Anniversary)	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	300,000.00	300,000.00		
5-02-99-990	Procurement of meals for the conduct of Mayor's Award	CMO-Balayong Festival (PPC Founding Anniversary)	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	110,000.00	110,000.00		
5-02-03-010	Procurement of various office supplies	CMO-Balayong People's Park Mgmt.	NO	Shopping-52.1.b	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	62,334.00	62,334.00		
5-02-03-100	Procurement of other supplies and materials - agricultural and marine supplies	CMO-Balayong People's Park Mgmt.	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	469,374.00	469,374.00		

5-02-03-210	Procurement of other supplies and materials - semi-expendable - Machinery and Equipment	CMO-Balayong People's Park Mgmt.	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	404,072.00	404,072.00		
5-02-03-220	Procurement of other supplies and materials - semi-expendable - Furniture, Fixtures and Books	CMO-Balayong People's Park Mgmt.	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	9,000.00	9,000.00		
5-02-03-990	Procurement of other supplies and materials	CMO-Balayong People's Park Mgmt.	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	738,129.00	738,129.00		
5-02-13-030	Procurement for the repair and maintenance - infrastructure assets	CMO-Balayong People's Park Mgmt.	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	1,594,832.00	1,594,832.00		
1-07-05-990	Procurement of other machinery and equipment	CMO-Balayong People's Park Mgmt.	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	394,149.00		394,149.00	
1-07-05-080	Procurement of construction and heavy equipment	CMO-Balayong People's Park Mgmt.	NO	Public Bidding	Jan-Dec 2025	Jan-Dec 2025	Jan-Dec 2025	Jan-Dec 2025	General Fund	4,000,000.00		4,000,000.00	
5-02-03-010	Procurement of various office supplies	CMO-Burial Assistance for Indigent	NO	Shopping-52.1.b	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	30,414.00	30,414.00		
5-02-03-990	Procurement of other supplies and materials	CMO-Burial Assistance for Indigent	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	73,081.00	73,081.00		
5-02-03-990	Procurement of other supplies and materials - embalming supplies	CMO-Burial Assistance for Indigent	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	411,292.00	411,292.00		
5-02-03-990	Procurement of other supplies and materials - casket materials	CMO-Burial Assistance for Indigent	NO	Public Bidding	Jan-Dec 2025	Jan-Dec 2025	Jan-Dec 2025	Jan-Dec 2025	General Fund	3,126,469.00	3,126,469.00		
5-02-03-990	Procurement of other supplies and materials - relief goods	CMO-Burial Assistance for Indigent	NO	Public Bidding	Jan-Dec 2025	Jan-Dec 2025	Jan-Dec 2025	Jan-Dec 2025	General Fund	1,318,855.00	1,318,855.00		
5-02-03-990	Procurement of other supplies and materials - wreath	CMO-Burial Assistance for Indigent	NO	Public Bidding	Jan-Dec 2025	Jan-Dec 2025	Jan-Dec 2025	Jan-Dec 2025	General Fund	1,040,000.00	1,040,000.00		
5-02-05-021	Procurement of 84 pieces mobile prepaid load cards	CMO-Burial Assistance for Indigent	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	29,400.00	29,400.00		
5-02-99-050	Procurement of leasing service for morgue and table during embalming	CMO-Burial Assistance for Indigent	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	294,000.00	294,000.00		
5-02-03-210	Procurement of other supplies and materials - semi-expendable - Furniture, Fixtures and Books	CMO-Business One Stop Shop	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	155,000.00	155,000.00		
5-02-99-990	Procurement of various supplies and materials	CMO-Business One Stop Shop	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	552,820.00	552,820.00		
5-02-99-990	Procurement for the conduct of meetings	CMO-Business One Stop Shop	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	50,000.00	50,000.00		
5-02-03-210	Procurement of other supplies and materials - semi-expendable - Machinery and Equipment	CMO-Business Permits and Licensing Office	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	585,580.00	585,580.00		

5-02-03-220	Procurement of other supplies and materials - semi-expendable - Furniture, Fixtures and Books	CMO-Business Permits and Licensing Office	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	30,000.00	30,000.00		
5-02-03-990	Procurement of other supplies and materials	CMO-Business Permits and Licensing Office	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	18,843.00	18,843.00		
5-02-02-010	Procurement of meals and snacks for the conduct of Basic Incident Command System Training Course-Level 1	CMO-CDRRMD-Capacity Building Program for Law and Order	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	DRMMM Fund	77,700.00	77,700.00		
5-02-02-010	Procurement of training supplies and materials for the conduct of Basic Incident Command System Training Course-Level 1	CMO-CDRRMD-Capacity Building Program for Law and Order	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	DRMMM Fund	48,000.00	48,000.00		
5-02-02-010	Procurement of meals and snacks for the conduct of Incident Command System Position Course-Level 2	CMO-CDRRMD-Capacity Building Program for Law and Order	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	DRMMM Fund	129,500.00	129,500.00		
5-02-02-010	Procurement of training supplies and materials for the conduct of Incident Command System Position Course-Level 2	CMO-CDRRMD-Capacity Building Program for Law and Order	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	DRMMM Fund	48,000.00	48,000.00		
5-02-02-010	Procurement of meals and snacks for the conduct of Incident Command System Position Course-Level 3	CMO-CDRRMD-Capacity Building Program for Law and Order	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	DRMMM Fund	129,500.00	129,500.00		
5-02-02-010	Procurement of training supplies and materials for the conduct of Incident Command System Position Course-Level 3	CMO-CDRRMD-Capacity Building Program for Law and Order	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	DRMMM Fund	48,000.00	48,000.00		
5-02-02-010	Procurement of meals and snacks for the conduct of Incident Command System - All Hazard Incident Management Team (AHIMT) Training - ICS Level	CMO-CDRRMD-Capacity Building Program for Law and Order	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	DRMMM Fund	210,000.00	210,000.00		
5-02-02-010	Procurement of training supplies and materials conduct of Incident Command System - All Hazard Incident Management Team (AHIMT) Training - ICS Level	CMO-CDRRMD-Capacity Building Program for Law and Order	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	DRMMM Fund	48,000.00	48,000.00		
5-02-02-010	Procurement of class shirt token conduct of Incident Command System - All Hazard Incident Management Team (AHIMT) Training - ICS Level	CMO-CDRRMD-Capacity Building Program for Law and Order	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	DRMMM Fund	52,500.00	52,500.00		
5-02-02-010	Procurement of meals and snacks with venue for the conduct of Incident Command System Executive Training Course fir LCEs of PPC Barangay	CMO-CDRRMD-Capacity Building Program for Responders, Communities and Private Sector	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	DRMMM Fund	59,400.00	59,400.00		
5-02-02-010	Procurement of room accommodation for the conduct of Incident Command System Executive Training Course fir LCEs of PPC Barangay	CMO-CDRRMD-Capacity Building Program for Responders, Communities and Private Sector	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	DRMMM Fund	10,800.00	10,800.00		

5-02-02-010	Procurement of class shirt tokens for the conduct of Incident Command System Executive Training Course fir LCEs of PPC Barangay	CMO-CDRRMD-Capacity Building Program for Responders, Communities and Private Sector	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	DRMMM Fund	67,500.00	67,500.00		
5-02-02-010	Procurement of training supplies for the conduct of Incident Command System Executive Training Course fir LCEs of PPC Barangay	CMO-CDRRMD-Capacity Building Program for Responders, Communities and Private Sector	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	DRMMM Fund	164,100.00	164,100.00		
5-02-02-010	Procurement of meals and snacks for the conduct of Basic Rescue Technique Training	CMO-CDRRMD-Capacity Building Program for Responders, Communities and Private Sector	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	DRMMM Fund	637,200.00	637,200.00		
5-02-02-010	Procurement of facilitators token for the conduct of Basic Rescue Technique Training	CMO-CDRRMD-Capacity Building Program for Responders, Communities and Private Sector	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	DRMMM Fund	150,000.00	150,000.00		
5-02-02-010	Procurement of class PPE token for the conduct of Basic Rescue Technique Training	CMO-CDRRMD-Capacity Building Program for Responders, Communities and Private Sector	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	DRMMM Fund	198,000.00	198,000.00		
5-02-02-010	Procurement of training materials for the conduct of Basic Rescue Technique Training	CMO-CDRRMD-Capacity Building Program for Responders, Communities and Private Sector	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	DRMMM Fund	514,800.00	514,800.00		
5-02-02-010	Procurement of meals and snacks with venue/accommodation for the conduct of Basic Life Support Training for Trainers (BLS-TOT)	CMO-CDRRMD-Capacity Building Program for Responders, Communities and Private Sector	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	DRMMM Fund	770,000.00	770,000.00		
5-02-02-010	Procurement of class shirt token for the conduct of Basic Life Support Training for Trainers (BLS-TOT)	CMO-CDRRMD-Capacity Building Program for Responders, Communities and Private Sector	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	DRMMM Fund	37,500.00	37,500.00		
5-02-02-010	Procurement of training materials for the conduct of Basic Life Support Training for Trainers (BLS-TOT)	CMO-CDRRMD-Capacity Building Program for Responders, Communities and Private Sector	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	DRMMM Fund	50,000.00	50,000.00		

5-02-02-010	Procurement of meals and snacks with venue for the conduct of Basic Life Support for Lay Rescuer with Standard First Aid Training	CMO-CDRRMD-Capacity Building Program for Responders, Communities and Private Sector	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	DRMMM Fund	481,800.00	481,800.00		
5-02-02-010	Procurement of training materials for the conduct of Basic Life Support for Lay Rescuer with Standard First Aid Training	CMO-CDRRMD-Capacity Building Program for Responders, Communities and Private Sector	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	DRMMM Fund	181,650.00	181,650.00		
5-02-02-010	Procurement of class shirt token for the conduct of Basic Life Support for Lay Rescuer with Standard First Aid Training	CMO-CDRRMD-Capacity Building Program for Responders, Communities and Private Sector	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	DRMMM Fund	105,000.00	105,000.00		
5-02-02-010	Procurement of meals and snacks for the conduct of Water Survival, Search and Rescue Training	CMO-CDRRMD-Capacity Building Program for Responders, Communities and Private Sector	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	DRMMM Fund	315,000.00	315,000.00		
5-02-02-010	Procurement of training materials for the conduct of Other Survival, Search and Rescue Training	CMO-CDRRMD-Capacity Building Program for Responders, Communities and Private Sector	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	DRMMM Fund	140,000.00	140,000.00		
5-02-02-010	Procurement of class shirt token for the conduct of Other Survival, Search and Rescue Training	CMO-CDRRMD-Capacity Building Program for Responders, Communities and Private Sector	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	DRMMM Fund	52,500.00	52,500.00		
5-02-02-010	Procurement of meals and snacks with venue for the conduct of Rapid Earthquake Damage Assessment System (REDAS) Training	CMO-CDRRMD-Capacity Building Program for Responders, Communities and Private Sector	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	DRMMM Fund	633,600.00	633,600.00		
5-02-02-010	Procurement of trainers accommodation for the conduct of Rapid Earthquake Damage Assessment System (REDAS) Training	CMO-CDRRMD-Capacity Building Program for Responders, Communities and Private Sector	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	DRMMM Fund	158,400.00	158,400.00		
5-02-02-010	Procurement of class shirt token for the conduct of Rapid Earthquake Damage Assessment System (REDAS) Training	CMO-CDRRMD-Capacity Building Program for Responders, Communities and Private Sector	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	DRMMM Fund	60,000.00	60,000.00		

5-02-02-010	Procurement of training materials for the conduct of Rapid Earthquake Damage Assessment System (REDAS) Training	CMO-CDRRMD-Capacity Building Program for Responders, Communities and Private Sector	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	DRMMM Fund	289,600.00	289,600.00		
5-02-02-010	Procurement of meals and snacks with venue for the conduct of Exercise Design Course for BDRRMC and CDRRMC	CMO-CDRRMD-Capacity Building Program for Responders, Communities and Private Sector	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	DRMMM Fund	211,250.00	211,250.00		
5-02-02-010	Procurement of trainers accommodation for the conduct of Exercise Design Course for BDRRMC and CDRRMC	CMO-CDRRMD-Capacity Building Program for Responders, Communities and Private Sector	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	DRMMM Fund	21,600.00	21,600.00		
5-02-02-010	Procurement of class shirt token for the conduct of Exercise Design Course for BDRRMC and CDRRMC	CMO-CDRRMD-Capacity Building Program for Responders, Communities and Private Sector	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	DRMMM Fund	48,750.00	48,750.00		
5-02-02-010	Procurement of training supplies materials for the conduct of Exercise Design Course for BDRRMC and CDRRMC	CMO-CDRRMD-Capacity Building Program for Responders, Communities and Private Sector	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	DRMMM Fund	52,000.00	52,000.00		
5-02-02-010	Procurement of meals and snacks with venue for the conduct of Local Oil Spill Response Training for BDRRMCs	CMO-CDRRMD-Capacity Building Program for Responders, Communities and Private Sector	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	DRMMM Fund	138,600.00	138,600.00		
5-02-02-010	Procurement of class shirt token for the conduct of Local Oil Spill Response Training for BDRRMCs	CMO-CDRRMD-Capacity Building Program for Responders, Communities and Private Sector	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	DRMMM Fund	77,000.00	77,000.00		
5-02-02-010	Procurement of training materials for the conduct of Local Oil Spill Response Training for BDRRMCs	CMO-CDRRMD-Capacity Building Program for Responders, Communities and Private Sector	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	DRMMM Fund	105,000.00	105,000.00		
5-02-02-010	Procurement of trainers token for the conduct of Local Oil Spill Response Training for BDRRMCs	CMO-CDRRMD-Capacity Building Program for Responders, Communities and Private Sector	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	DRMMM Fund	30,000.00	30,000.00		

5-02-02-010	Procurement of meals and snacks with venue for the conduct of Contingency Planning-Training of Facilitators	CMO-CDRRMD-Capacity Building Program for Responders, Communities and Private Sector	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	DRMMM Fund	231,000.00	231,000.00		
5-02-02-010	Procurement of trainers accommodation for the conduct of Contingency Planning-Training of Facilitators	CMO-CDRRMD-Capacity Building Program for Responders, Communities and Private Sector	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	DRMMM Fund	39,600.00	39,600.00		
5-02-02-010	Procurement of class shirt token for the conduct of Contingency Planning-Training of Facilitators	CMO-CDRRMD-Capacity Building Program for Responders, Communities and Private Sector	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	DRMMM Fund	45,000.00	45,000.00		
5-02-02-010	Procurement of training supplies for the conduct of Contingency Planning-Training of Facilitators	CMO-CDRRMD-Capacity Building Program for Responders, Communities and Private Sector	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	DRMMM Fund	72,600.00	72,600.00		
5-02-02-010	Procurement of meals and snacks with venue for the conduct of Barangay and City DRMM related Plans Workshops	CMO-CDRRMD-Capacity Building Program for Responders, Communities and Private Sector	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	DRMMM Fund	462,000.00	462,000.00		
5-02-02-010	Procurement of training supplies materials with venue for the conduct of Barangay and City DRMM related Plans Workshops	CMO-CDRRMD-Capacity Building Program for Responders, Communities and Private Sector	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	DRMMM Fund	120,000.00	120,000.00		
5-02-99-990	Procurement of meals and snacks for the conduct of Quarterly Evacuation Drills/Simulation Exercise	CMO-CDRRMD-Capacity Building Program for Responders, Communities and Private Sector	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	DRMMM Fund	200,000.00	200,000.00		
5-02-99-990	Procurement of meals and snacks for the conduct of Full Scale Simulation Exercise	CMO-CDRRMD-Capacity Building Program for Responders, Communities and Private Sector	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	DRMMM Fund	222,000.00	222,000.00		
5-02-99-990	Procurement of materials for the conduct of Full Scale Simulation Exercise	CMO-CDRRMD-Capacity Building Program for Responders, Communities and Private Sector	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	DRMMM Fund	53,000.00	53,000.00		

5-02-99-990	Procurement of meals and snacks for the conduct of National Disaster Resilience Month Skills Enhancement and DRMM IEC Activity	CMO-CDRRMD-Capacity Building Program for Responders, Communities and Private Sector	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	DRMMM Fund	277,550.00	277,550.00		
5-02-99-990	Procurement of supplies and materials for the conduct of National Disaster Resilience Month Skills Enhancement and DRMM IEC Activity	CMO-CDRRMD-Capacity Building Program for Responders, Communities and Private Sector	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	DRMMM Fund	600,000.00	600,000.00		
5-02-99-990	Procurement of meals and snacks with venue for the conduct of 2025 Pto. Prin. City DRRM Summit	CMO-CDRRMD-Capacity Building Program for Responders, Communities and Private Sector	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	DRMMM Fund	274,400.00	274,400.00		
5-02-99-990	Procurement of materials and other miscellaneous for the conduct of 2025 Pto. Prin. City DRRM Summit	CMO-CDRRMD-Capacity Building Program for Responders, Communities and Private Sector	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	DRMMM Fund	625,000.00	625,000.00		
5-02-99-990	Procurement of meals and snacks for the conduct of Humanitarian and Disaster Response Preparedness Activity	CMO-CDRRMD-Capacity Building Program for Responders, Communities and Private Sector	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	DRMMM Fund	1,000,000.00	1,000,000.00		
5-02-99-990	Procurement of meals and snacks with venue for the conduct of Public Service Continuity Plan Formulation for CGPP Offices	CMO-CDRRMD-Capacity Building Program for Responders, Communities and Private Sector	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	DRMMM Fund	316,800.00	316,800.00		
5-02-99-990	Procurement of training supplies and materials for the conduct of Public Service Continuity Plan Formulation for CGPP Offices	CMO-CDRRMD-Capacity Building Program for Responders, Communities and Private Sector	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	DRMMM Fund	300,000.00	300,000.00		
5-02-99-990	Procurement of trainers accommodation for the conduct of Public Service Continuity Plan Formulation for CGPP Offices	CMO-CDRRMD-Capacity Building Program for Responders, Communities and Private Sector	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	DRMMM Fund	39,600.00	39,600.00		
5-02-03-990	Procurement of other supplies and materials	CMO-CDRRMD-Early Warning System Enhancement Program	NO	Public Bidding	Jan-Dec 2025	Jan-Dec 2025	Jan-Dec 2025	Jan-Dec 2025	General Fund	1,410,000.00	1,410,000.00		

1-07-05-090	Procurement of various disaster response and rescue equipment	CMO-CDRRMD- Early Warning System Enhancement Program	NO	Public Bidding	Jan-Dec 2025	Jan-Dec 2025	Jan-Dec 2025	Jan-Dec 2025	General Fund	7,500,000.00	7,500,000.00		
5-02-02-010	Procurement of meals and snacks for the conduct of Compliance Review Seminar on CDA Annual Reports Submission	CMO-City Cooperative Dev't Services	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	DRMMM Fund	12,000.00	12,000.00		
5-02-02-010	Procurement of meals and snacks for the conduct of Mandatory Trainings for Cooperative Officers on Fundamentals of Cooperative Governance and Management	CMO-City Cooperative Dev't Services	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	DRMMM Fund	52,500.00	52,500.00		
5-02-02-010	Procurement of meals and snacks for the conduct of Other Necessary Cooperative Trainings	CMO-City Cooperative Dev't Services	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	DRMMM Fund	52,500.00	52,500.00		
5-02-03-010	Procurement of various office supplies	CMO-City Dev't. Council	NO	Shopping-52.1.b	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	DRMMM Fund	64,000.00	64,000.00		
5-02-03-990	Procurement of other supplies and materials	CMO-City Dev't. Council	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	DRMMM Fund	22,500.00	22,500.00		
5-02-02-010	Procurement for training expense	CMO-City People's Council	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	501,600.00	501,600.00		
5-02-99-990	Procurement of various office supplies and materials	CMO-City People's Council	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	14,256.00	14,256.00		
5-02-99-990	Procurement of meals and snacks with venue for the conduct of Orientation and dissemination of policies and guidelines	CMO-City People's Council	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	92,400.00	92,400.00		
5-02-99-990	Procurement of meals and snacks for the conduct of various meetings	CMO-City People's Council	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	247,800.00	247,800.00		
5-02-02-010	Procurement of meals and snacks for the conduct of training	CMO-City Public Employment Office	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	74,000.00	74,000.00		
5-02-02-010	Procurement of training materials for the conduct of training	CMO-City Public Employment Office	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	10,000.00	10,000.00		
5-02-03-010	Procurement of various office supplies	CMO-City Public Employment Office	NO	Shopping-52.1.b	Jan-Dec 2025	n/a	Jan-Dec 2023	Jan-Dec 2023	General Fund	122,878.00	122,878.00		
5-02-03-210	Procurement of other supplies and materials - semi-expendable - Machinery and Equipment	CMO-City Public Employment Office	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	15,400.00	15,400.00		
5-02-03-220	Procurement of other supplies and materials - semi-expendable - Furniture, Fixtures and Books	CMO-City Public Employment Office	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	15,000.00	15,000.00		
5-02-03-990	Procurement of other supplies and materials	CMO-City Public Employment Office	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	110,448.00	110,448.00		
5-02-99-990	Procurement of meals and snacks for the conduct of Job Fair/Pre-Employment Orientation Seminar	CMO-City Public Employment Office	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	199,800.00	199,800.00		
5-02-99-990	Procurement of other supplies and materials for the conduct of Job Fair/Pre-Employment Orientation Seminar	CMO-City Public Employment Office	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	105,325.00	105,325.00		
5-02-99-990	Procurement of meals and snacks for the conduct of meetings and conferences	CMO-City Public Employment Office	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	52,540.00	52,540.00		
5-02-99-990	Procurement of meals and snacks for the conduct of Career Coaching and Labor Education	CMO-City Public Employment Office	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	50,000.00	50,000.00		
5-02-02-010	Procurement of meals and snacks for the conduct of Coaches Accreditation Seminars and Trainings	CMO-City Sports Office	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	71,750.00	71,750.00		

5-02-02-010	Procurement of meals and snacks for trainers for the conduct of Sports Clinic	CMO-City Sports Office	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	24,500.00	24,500.00		
5-02-02-010	Procurement of meals and snacks for participants for the conduct of Sports Clinic	CMO-City Sports Office	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	115,500.00	115,500.00		
5-02-02-010	Procurement of meals and snacks for the conduct of Sports Caravan	CMO-City Sports Office	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	105,000.00	105,000.00		
5-02-03-010	Procurement of various office supplies	CMO-City Sports Office	NO	Shopping-52.1.b	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	44,283.00	44,283.00		
5-02-03-210	Procurement of other supplies and materials - semi-expendable - Machinery and Equipment	CMO-City Sports Office	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	223,900.00	223,900.00		
5-02-03-220	Procurement of other supplies and materials - semi-expendable - Furniture, Fixtures and Books	CMO-City Sports Office	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	69,000.00	69,000.00		
5-02-03-990	Procurement of various sports equipment	CMO-City Sports Office	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	639,691.00	639,691.00		
5-02-03-990	Procurement for the maintenance of swimming pool	CMO-City Sports Office	NO	Public Bidding	Jan-Dec 2025	Jan-Dec 2025	Jan-Dec 2025	Jan-Dec 2025	General Fund	3,000,000.00	3,000,000.00		
5-02-99-990	Procurement of Sports Development and Tourism Promotions Event Organizer and Provider for the conduct of Triathlon (1.9 km swim, 90km bike, 21km run)	CMO-City Sports Office	YES	Public Bidding	Dec-2024	Dec-2024	Jan-Dec 2025	Jan-Dec 2025	General Fund	4,947,000.00	4,947,000.00		
5-02-99-990	Procurement of goods and services for the following activities for the conduct of Triathlon (1.9 km swim, 90km bike, 21km run) Post-race Meals	CMO-City Sports Office	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	400,000.00	400,000.00		
5-02-99-990	Procurement of goods and services for the following activities for the conduct of Triathlon (1.9 km swim, 90km bike, 21km run) Meals and snacks fir various working	CMO-City Sports Office	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	35,000.00	35,000.00		
5-02-99-990	Procurement of goods and services for the following activities for the conduct of Triathlon (1.9 km swim, 90km bike, 21km run) Hotel accommodation for organizers during planning	CMO-City Sports Office	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	300,000.00	300,000.00		
5-02-99-990	Procurement of goods and services for the following activities for the conduct of Triathlon (1.9 km swim, 90km bike, 21km run) Lights and Sounds Rental	CMO-City Sports Office	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	100,000.00	100,000.00		
5-02-99-990	Procurement of goods and services of the following activities for the conduct of Triathlon (1.9 km swim, 90km bike, 21km run) Souvenir Shirt	CMO-City Sports Office	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	326,000.00	326,000.00		
5-02-99-990	Procurement of goods and services of the following activities for the conduct of Triathlon (1.9 km swim, 90km bike, 21km run) Sublimation Polo Shirt (Committee Heads)	CMO-City Sports Office	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	17,000.00	17,000.00		
5-02-99-990	Procurement of goods and services of the following activities for the conduct of Triathlon (1.9 km swim, 90km bike, 21km run) Sublimation T-Shirt (Local Working Committee)	CMO-City Sports Office	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	25,000.00	25,000.00		

5-02-99-990	Procurement of Goods and Services - World Table Tennis Youth Contender Puerto Princesa Event Management Organizer and Provider	CMO-City Sports Office	NO	Direct Contracting	n/a	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	3,166,500.00	3,166,500.00		
5-02-99-990	Procurement of meals and snacks for the conduct of World Table Tennis Youth Contender Puerto Princesa Event Management Organizer and Provider	CMO-City Sports Office	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	350,000.00	350,000.00		
5-02-99-990	Procurement of Sublimation Polo Shirt for the conduct of World Table Tennis Youth Contender Puerto Princesa Event Management Organizer and Provider	CMO-City Sports Office	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	85,000.00	85,000.00		
5-02-99-990	Procurement of Sublimation T-Shirt for the conduct of World Table Tennis Youth Contender Puerto Princesa Event Management Organizer and Provider	CMO-City Sports Office	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	110,000.00	110,000.00		
5-02-99-990	Procurement of lights and sounds rental for the conduct of World Table Tennis Youth Contender Puerto Princesa Event Management Organizer and Provider	CMO-City Sports Office	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	25,000.00	25,000.00		
5-02-99-990	Procurement of various supplies and materials for the snacks for Lounging Areas for the conduct of World Table Tennis Youth Contender Puerto Princesa Event Management Organizer and Provider	CMO-City Sports Office	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	137,050.00	137,050.00		
5-02-99-990	Procurement of various janitorial supplies and materials for the conduct of World Table Tennis Youth Contender Puerto Princesa Event Management Organizer and Provider	CMO-City Sports Office	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	226,450.00	226,450.00		
5-02-99-990	Procurement of meals and snacks for the conduct of Batang Pinoy	CMO-City Sports Office	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	200,000.00	200,000.00		
5-02-99-990	Procurement of other supplies and materials for the conduct of Batang Pinoy	CMO-City Sports Office	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	200,000.00	200,000.00		
5-02-99-990	Procurement of meals and snacks for the conduct of Philippine National Games	CMO-City Sports Office	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	200,000.00	200,000.00		
5-02-99-990	Procurement of other supplies and materials for the conduct of Philippine National Games	CMO-City Sports Office	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	200,000.00	200,000.00		
5-02-99-990	Procurement of meals and snacks for the conduct of Puerto Princesa Mayor's Cup	CMO-City Sports Office	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	700,250.00	700,250.00		
5-02-99-990	Procurement of other supplies and materials for the conduct of Puerto Princesa Mayor's Cup	CMO-City Sports Office	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	239,350.00	239,350.00		
5-02-99-990	Procurement of meals and snacks for the conduct of Palarong Katutubo	CMO-City Sports Office	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	150,000.00	150,000.00		
5-02-99-990	Procurement of other supplies and materials for the conduct of Palarong Katutubo	CMO-City Sports Office	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	100,000.00	100,000.00		
5-02-99-990	Procurement of Sports Development and Tourism Promotions Event Organizer and Provider for the conduct of 4th Puerto Princesa International Dragon Boat	CMO-City Sports Office	NO	Direct Contracting	n/a	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	950,000.00	950,000.00		
5-02-99-990	Procurement of other supplies and materials for the conduct of 4th Puerto Princesa International Dragon Boat	CMO-City Sports Office	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	352,550.00	352,550.00		
5-02-99-990	Procurement of meals and snacks for the conduct of Mayor Lucilo R. Bayron Motocross Competition & Extreme Enduro Cross	CMO-City Sports Office	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	240,000.00	240,000.00		

5-02-99-990	Procurement of other materials and supplies for the conduct of Mayor Lucilo R. Bayron Motocross Competition & Extreme Enduro Cross	CMO-City Sports Office	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	1,002,000.00	1,002,000.00		
5-02-99-990	Procurement of Goods and Services - Philippine Beach Games Puerto Princesa Event Management Organizer and Provider	CMO-City Sports Office	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	500,000.00	500,000.00		
5-02-02-010	Procurement for the conduct of training	CMO-City Traffic Mgt. Program	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	Trust Fund	50,000.00	50,000.00		
5-02-03-010	Procurement of various office supplies	CMO-City Traffic Mgt. Program	NO	Shopping-52.1.b	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	Trust Fund	188,789.00	188,789.00		
5-02-03-030	Procurement of non-accountable forms (TVR)	CMO-City Traffic Mgt. Program	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	Trust Fund	736,000.00	736,000.00		
5-02-03-090	Procurement of other supplies and materials	CMO-City Traffic Mgt. Program	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	Trust Fund	27,334.00	27,334.00		
5-02-03-010	Procurement of various office supplies	CMO-Civil Security Group	NO	Shopping-52.1.b	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	76,515.00	76,515.00		
5-02-03-210	Procurement of other supplies and materials - semi-expendable - Machinery and Equipment	CMO-Civil Security Group	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	444,700.00	444,700.00		
5-02-03-220	Procurement of other supplies and materials - semi-expendable - Furniture, Fixtures and Books	CMO-Civil Security Group	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	30,000.00	30,000.00		
5-02-03-990	Procurement of other supplies and materials	CMO-Civil Security Group	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	608,200.00	608,200.00		
5-02-03-010	Procurement of various office supplies	CMO-CMRB	NO	Shopping-52.1.b	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	25,000.00	25,000.00		
5-02-99-990	Procurement of meals and snacks for the conduct of meeting	CMO-CMRB	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	50,000.00	50,000.00		
5-02-03-010	Procurement of various office supplies	CMO-Community Affairs Div.	NO	Shopping-52.1.b	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	98,500.00	98,500.00		
5-02-03-210	Procurement of other supplies and materials - semi-expendable - Machinery and Equipment	CMO-Community Affairs Div.	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	45,000.00	45,000.00		
5-02-03-990	Procurement of other supplies and materials	CMO-Community Affairs Div.	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	36,953.00	36,953.00		
1-07-06-010	Procurement of motor vehicles	CMO-Community Affairs Div.	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	270,000.00		270,000.00	
5-02-02-010	Procurement of meals and snacks for the conduct of training	CMO-Council Against Professional Squatting Syndicates	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	22,200.00	22,200.00		
5-02-02-010	Procurement of various training supplies and materials for the conduct of training	CMO-Council Against Professional Squatting Syndicates	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	17,800.00	17,800.00		

5-02-03-010	Procurement of various office supplies	CMO-Council Against Professional Squatting Syndicates	NO	Shopping-52.1.b	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	19,118.00	19,118.00		
5-02-02-010	Procurement of meals and snacks for the conduct of BLS & SFA Refresher Course for CDRMMO Personnel	CMO-Disaster Risk Reduction Mgmt. Center	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	DRMMM Fund	148,000.00	148,000.00		
5-02-02-010	Procurement of class shirt token for the conduct of BLS & SFA Refresher Course for CDRMMO Personnel	CMO-Disaster Risk Reduction Mgmt. Center	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	DRMMM Fund	120,000.00	120,000.00		
5-02-02-010	Procurement of training materials for the conduct of BLS & SFA Refresher Course for CDRMMO Personnel	CMO-Disaster Risk Reduction Mgmt. Center	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	DRMMM Fund	120,000.00	120,000.00		
5-02-03-090	Procurement of fuel, oil and lubricants	CMO-Disaster Risk Reduction Mgmt. Center	YES	Public Bidding	Dec-2024	Dec-2024	Jan-Dec 2025	Jan-Dec 2025	General Fund	4,000,000.00	4,000,000.00		
5-02-99-090	Procurement of other supplies and materials	CMO-Disaster Risk Reduction Mgmt. Center	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	950,000.00	950,000.00		
5-02-05-021	Procurement of prepaid load cards	CMO-Disaster Risk Reduction Mgmt. Center	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	100,000.00	100,000.00		
5-02-13-040	Procurement for the Repair and Maintenance - Building and other Structures - CDRMMO Warehouses	CMO-Disaster Risk Reduction Mgmt. Center	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	DRMMM Fund	250,000.00	250,000.00		
5-02-13-040	Procurement for the repair and maintenance - building and other structures Main Warehouse	CMO-Disaster Risk Reduction Mgmt. Center	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	DRMMM Fund	1,000,000.00	1,000,000.00		
5-02-13-050	Procurement for Repair and Maintenance - Machinery and Other Equipment	CMO-Disaster Risk Reduction Mgmt. Center	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	DRMMM Fund	2,300,000.00	2,300,000.00		
5-02-13-060	Procurement for Repair and Maintenance - Transportation Equipment	CMO-Disaster Risk Reduction Mgmt. Center	NO	Public Bidding	Jan-Dec 2025	Jan-Dec 2025	Jan-Dec 2025	Jan-Dec 2025	DRMMM Fund	3,000,000.00	3,000,000.00		
5-02-13-070	Procurement for Repair and Maintenance - Furniture and Fixtures	CMO-Disaster Risk Reduction Mgmt. Center	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	DRMMM Fund	250,000.00	250,000.00		
5-02-13-990	Procurement for Repair and Maintenance - Other Property Plant and Equipment	CMO-Disaster Risk Reduction Mgmt. Center	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	DRMMM Fund	300,000.00	300,000.00		
5-02-99-990	Procurement of meals and snacks for the conduct of Regular CDRRMC Meeting Cluster Meetings	CMO-Disaster Risk Reduction Mgmt. Center	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	DRMMM Fund	560,000.00	560,000.00		
5-02-99-990	Procurement of meals and snacks and materials for the conduct of CDRMMC Pre-Disaster Risk Assessment Meetings	CMO-Disaster Risk Reduction Mgmt. Center	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	DRMMM Fund	70,000.00	70,000.00		
5-02-99-990	Procurement of meals and snacks and materials for the conduct of DRMM Project Monitoring and Evaluation	CMO-Disaster Risk Reduction Mgmt. Center	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	DRMMM Fund	100,000.00	100,000.00		
5-02-99-990	Procurement of meals and snacks for the conduct of Hazard Contingency Planning and Updating Activity	CMO-Disaster Risk Reduction Mgmt. Center	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	DRMMM Fund	200,000.00	200,000.00		

5-02-99-990	Procurement of insurance of EOC, Response Units Personnel and Volunteers	CMO-Disaster Risk Reduction Mgmt. Center	NO	Public Bidding	Jan-Dec 2025	Jan-Dec 2025	Jan-Dec 2025	Jan-Dec 2025	DRMMM Fund	3,179,000.00	3,179,000.00		
5-02-99-990	Procurement for the conduct of Support to Barangay Resiliency and Innovation through Empowerment (BRITE) Project	CMO-Disaster Risk Reduction Mgmt. Center	NO	Public Bidding	Jan-Dec 2025	Jan-Dec 2025	Jan-Dec 2025	Jan-Dec 2025	DRMMM Fund	3,150,000.00	3,150,000.00		
5-02-99-990	Procurement for the conduct of Sustainability of the Comprehensive Household Information System (CHIS) Data Management	CMO-Disaster Risk Reduction Mgmt. Center	NO	Public Bidding	Jan-Dec 2025	Jan-Dec 2025	Jan-Dec 2025	Jan-Dec 2025	DRMMM Fund	2,000,000.00	2,000,000.00		
5-02-99-990	Procurement for the Operational Support to other Response Cluster Agencies	CMO-Disaster Risk Reduction Mgmt. Center	NO	Public Bidding	Jan-Dec 2025	Jan-Dec 2025	Jan-Dec 2025	Jan-Dec 2025	DRMMM Fund	2,750,000.00	2,750,000.00		
5-02-99-990	Procurement of meals and snacks and training materials for the conduct of CBRN Response Operation	CMO-Disaster Risk Reduction Mgmt. Center	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	DRMMM Fund	250,000.00	250,000.00		
5-02-99-990	Procurement for the conduct of Development of Emergency Communications Plan and Other SOPs	CMO-Disaster Risk Reduction Mgmt. Center	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	DRMMM Fund	600,000.00	600,000.00		
5-02-03-010	Procurement of various office supplies	CMO-Drive Against Professional Squatting Syndicates	NO	Shopping-52.1.b	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	23,297.00	23,297.00		
5-02-03-210	Procurement of other supplies and materials - semi-expendable - Machinery and Equipment	CMO-Drive Against Professional Squatting Syndicates	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	55,628.00	55,628.00		
5-02-03-990	Procurement of other supplies and materials	CMO-Drive Against Professional Squatting Syndicates	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	47,475.00	47,475.00		
5-02-99-990	Procurement of meals and snacks for the conduct of Meeting and Demolition Activities	CMO-Drive Against Professional Squatting Syndicates	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	300,000.00	300,000.00		
5-02-02-010	Procurement of meals and snacks for the conduct of Critical & Strategic Thinking Training for CDRRMO	CMO-DRRMO (1011-1)	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	59,200.00	59,200.00		
5-02-02-010	Procurement of training materials for the conduct of Critical & Strategic Thinking Training for CDRRMO	CMO-DRRMO (1011-1)	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	24,000.00	24,000.00		
5-02-02-010	Procurement of class shirt tokens for the conduct of Critical & Strategic Thinking Training for CDRRMO	CMO-DRRMO (1011-1)	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	60,000.00	60,000.00		
5-02-02-010	Procurement of accommodation for the conduct of Critical & Strategic Thinking Training for CDRRMO	CMO-DRRMO (1011-1)	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	10,800.00	10,800.00		
5-02-03-010	Procurement of various office supplies	CMO-DRRMO (1011-1)	NO	Shopping-52.1.b	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	194,808.00	194,808.00		
5-02-03-210	Procurement of other supplies and materials - semi-expendable - Machinery and Equipment	CMO-DRRMO (1011-1)	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	40,000.00	40,000.00		
5-02-03-990	Procurement of other supplies and materials	CMO-DRRMO (1011-1)	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	163,625.00	163,625.00		

5-02-99-090	Procurement of meals and snacks for the conduct of DILG Seal of Good Local Governance Preparedness Activity	CMO-DRRMO (1011-1)	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	50,000.00	50,000.00		
5-02-99-090	Procurement of meals and snacks for the conduct of 2025 Gawad Kalasag Document Preparation Activities and Packaging-Meetings	CMO-DRRMO (1011-1)	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	50,000.00	50,000.00		
1-07-07-010	Procurement of various office furniture's and fixtures	CMO-DRRMO (1011-1)	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	788,940.00	788,940.00		
5-02-03-990	Procurement of fuel, oil and lubricants	CMO-Fuel Section	YES	Public Bidding	Dec-2024	Dec-2024	Jan-Dec 2025	Jan-Dec 2025	General Fund	64,500,000.00	64,500,000.00		
5-02-02-010	Procurement for training expense	CMO-Green Justice Zone in PPCity	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	772,042.00	772,042.00		
5-02-03-990	Procurement of other supplies and materials	CMO-Green Justice Zone in PPCity	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	2,550.00	2,550.00		
5-02-99-990	Procurement of meals and snacks for the conduct of meeting	CMO-Green Justice Zone in PPCity	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	37,000.00	37,000.00		
5-02-03-010	Procurement of various office supplies	CMO-Housing Dev't Office	NO	Shopping-52.1.b	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	161,485.00	161,485.00		
5-02-03-990	Procurement of other supplies and materials	CMO-Housing Dev't Office	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	14,055.00	14,055.00		
5-02-07-010	Procurement for registration and splitting of title of resettlement projects	CMO-Housing Dev't Office	NO	Public Bidding	Jan-Dec 2025	Jan-Dec 2025	Jan-Dec 2025	Jan-Dec 2025	General Fund	4,000,000.00	4,000,000.00		
5-02-99-990	Procurement of meals and snacks for the conduct of meetings/orientations and inspection of Regional and National Agencies	CMO-Housing Dev't Office	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	35,000.00	35,000.00		
1-07-04-990	Construction of Material Recovery Facility (MRF)	CMO-Housing Dev't Office	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	500,000.00		500,000.00	
5-02-03-010	Procurement of various office supplies	CMO-LEDMO & Negosyo Center	NO	Shopping-52.1.b	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	68,735.00	68,735.00		
5-02-03-990	Procurement of other supplies and materials	CMO-LEDMO & Negosyo Center	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	26,532.00	26,532.00		
5-02-03-210	Procurement of other supplies and materials - semi-expendable - Machinery and Equipment	CMO-LEDMO & Negosyo Center	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	30,789.00	30,789.00		
5-02-99-010	Procurement of packaging plastic	CMO-LEDMO & Negosyo Center	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	100,000.00	100,000.00		
5-02-99-990	Procurement of printing services for Investment Profile Booklet	CMO-LEDMO & Negosyo Center	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	100,000.00	100,000.00		
5-02-99-990	Procurement of meals and snacks for the conduct of PPCIB/LoGIC Network/MSMED Council, CMCI, etc.	CMO-LEDMO & Negosyo Center	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	30,000.00	30,000.00		
5-02-99-990	Procurement of event organizer for the conduct of Local Business Forum/Investment Briefing	CMO-LEDMO & Negosyo Center	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	343,600.00	343,600.00		
5-02-99-990	Procurement for the stage backdrop for the conduct of Local Business Forum/Investment Briefing	CMO-LEDMO & Negosyo Center	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	343,000.00	343,000.00		
5-02-99-990	Procurement of LED wall, camera system, sounds and light for the conduct of Local Business Forum/Investment Briefing	CMO-LEDMO & Negosyo Center	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	281,208.00	281,208.00		

5-02-99-990	Procurement for the Investment Promotions Collaterals for the conduct of Local Business Forum/Investment Briefing	CMO-LEDMO & Negosyo Center	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	77,447.05	77,447.05		
5-02-99-990	Procurement of services for Photo Documentation for the conduct of Local Business Forum/Investment Briefing	CMO-LEDMO & Negosyo Center	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	18,744.95	18,744.95		
5-02-99-990	Procurement for the printing of Event Kit, Program, IDs for the conduct of Local Business Forum/Investment Briefing	CMO-LEDMO & Negosyo Center	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	124,000.00	124,000.00		
5-02-99-990	Procurement of Notebook with Investment/Business Forum Design and Brief PPC Profile	CMO-LEDMO & Negosyo Center	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	64,000.00	64,000.00		
5-02-99-990	Procurement of Event Forum Bag for the conduct of Local Business Forum/Investment Briefing	CMO-LEDMO & Negosyo Center	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	44,000.00	44,000.00		
5-02-99-990	Procurement of Customized Corporate Pen with Investment Forum Design for the conduct of Local Business Forum/Investment Briefing	CMO-LEDMO & Negosyo Center	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	30,000.00	30,000.00		
5-02-99-990	Procurement of ID with Lanyard and Investment Forum Design for the conduct of Local Business Forum/Investment Briefing	CMO-LEDMO & Negosyo Center	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	24,000.00	24,000.00		
5-02-99-990	Procurement of meals and snacks for the conduct of Local Business Forum/Investment Briefing	CMO-LEDMO & Negosyo Center	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	520,000.00	520,000.00		
5-02-99-990	Procurement for room accommodation for the conduct of Local Business Forum/Investment Briefing	CMO-LEDMO & Negosyo Center	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	130,000.00	130,000.00		
5-02-99-990	Procurement of meals and snacks for the conduct of Training on Fabric Conditioner Making	CMO-LEDMO & Negosyo Center	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	42,000.00	42,000.00		
5-02-99-990	Procurement of materials for the conduct of Training on Fabric Conditioner Making	CMO-LEDMO & Negosyo Center	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	10,000.00	10,000.00		
5-02-99-990	Procurement of meals and snacks for the conduct of Training on Pastillas Making	CMO-LEDMO & Negosyo Center	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	3,875,068,250.00	3,875,068,250.00		
5-02-99-990	Procurement of materials for the conduct of Training on Pastillas Making	CMO-LEDMO & Negosyo Center	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	107,000.00	107,000.00		
5-02-99-990	Procurement of meals and snacks for the conduct of Training on Dishwashing Soap Making	CMO-LEDMO & Negosyo Center	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	42,000.00	42,000.00		
5-02-99-990	Procurement of materials for the conduct of Training on Dishwashing Soap Making	CMO-LEDMO & Negosyo Center	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	10,000.00	10,000.00		
5-02-99-990	Procurement of meals and snacks for the conduct of Training on Yema Making	CMO-LEDMO & Negosyo Center	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	80,500.00	80,500.00		
5-02-99-990	Procurement of materials for the conduct of Training on Yema Making	CMO-LEDMO & Negosyo Center	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	36,500.00	36,500.00		
5-02-99-990	Procurement of meals and snacks for the conduct of Training on Fish Processing	CMO-LEDMO & Negosyo Center	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	52,500.00	52,500.00		

5-02-99-990	Procurement of materials for the conduct of Training on Fish Processing	CMO-LEDMO & Negosyo Center	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	12,500.00	12,500.00		
5-02-99-990	Procurement of meals and snacks for the conduct of Training on Fish Processing	CMO-LEDMO & Negosyo Center	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	35,000.00	35,000.00		
5-02-99-990	Procurement of materials for the conduct of Training on Fish Processing	CMO-LEDMO & Negosyo Center	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	8,000.00	8,000.00		
5-02-99-990	Procurement of meals and snacks for the conduct of Training on Meat Processing	CMO-LEDMO & Negosyo Center	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	42,000.00	42,000.00		
5-02-99-990	Procurement of materials for the conduct of Training on Meat Processing	CMO-LEDMO & Negosyo Center	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	9,000.00	9,000.00		
5-02-99-990	Procurement of meals and snacks for the conduct of Training on Meat Processing	CMO-LEDMO & Negosyo Center	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	17,500.00	17,500.00		
5-02-99-990	Procurement of materials for the conduct of Training on Meat Processing	CMO-LEDMO & Negosyo Center	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	2,500.00	2,500.00		
5-02-99-990	Procurement of meals and snacks for the conduct of Training on Rag Making	CMO-LEDMO & Negosyo Center	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	63,000.00	63,000.00		
5-02-99-990	Procurement of materials for the conduct of Training on Rag Making	CMO-LEDMO & Negosyo Center	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	15,000.00	15,000.00		
5-02-99-990	Procurement of meals and snacks for the conduct of Training on Banana and Taro Chips Processing	CMO-LEDMO & Negosyo Center	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	78,750.00	78,750.00		
5-02-99-990	Procurement of materials for the conduct of Training on Banana and Taro Chips Processing	CMO-LEDMO & Negosyo Center	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	39,250.00	39,250.00		
5-02-03-010	Procurement of various office supplies	CMO-LGPMS	NO	Shopping-52.1.b	Jan-Dec 2025	n/a	Jan-Dec 2023	Jan-Dec 2023	General Fund	25,000.00	25,000.00		
5-02-03-990	Procurement of snacks for meetings	CMO-LGPMS	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	10,000.00	10,000.00		
5-02-02-010	Procurement of meals and snacks for the conduct of Training/Orientation/Workshop/ of Library Staff	CMO-Library Services Office	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	31,820.00	31,820.00		
5-02-02-010	Procurement of meals and snacks for the conduct of other trainings	CMO-Library Services Office	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	68,180.00	68,180.00		
5-02-03-010	Procurement of various office supplies	CMO-Library Services Office	NO	Shopping-52.1.b	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	68,885.00	68,885.00		
5-02-03-990	Procurement of other supplies and materials	CMO-Library Services Office	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	73,087.00	73,087.00		
5-02-99-990	Procurement of meals and snacks for the conduct of Online Story Telling	CMO-Library Services Office	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	8,400.00	8,400.00		
5-02-99-990	Procurement of snacks for the conduct of Aklatan sa Liwasan	CMO-Library Services Office	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	21,750.00	21,750.00		
5-02-99-990	Procurement of snacks for the conduct of World Read Aloud Day	CMO-Library Services Office	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	21,750.00	21,750.00		
5-02-99-990	Procurement of meals and snacks for the conduct of Public Library Day Celebration	CMO-Library Services Office	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	50,750.00	50,750.00		
5-02-99-990	Procurement of meals and snacks for the conduct of Arts and Crafts Activity	CMO-Library Services Office	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	30,100.00	30,100.00		
5-02-99-990	Procurement of meals and snacks for the conduct of National Book Week Celebration	CMO-Library Services Office	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	50,400.00	50,400.00		
5-02-99-990	Procurement of meals and snacks for the conduct of Library Information and Services Month Celebration	CMO-Library Services Office	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	50,400.00	50,400.00		

1-07-05-030	Procurement of office equipment	CMO-Library Services Office	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	55,000.00		55,000.00	
5-02-02-010	Procurement for the conduct of AKAPP Business and Financial Literacy Training	CMO-Local Youth Devt. Office	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	362,500.00	362,500.00		
5-02-03-010	Procurement of various office supplies	CMO-Local Youth Devt. Office	NO	Shopping-52.1.b	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	100,000.00	100,000.00		
5-02-03-990	Procurement of other supplies and materials	CMO-Local Youth Devt. Office	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	100,000.00	100,000.00		
5-02-99-990	Procurement of meals and snacks for the conduct of Puerto Princesa City Youth Assembly	CMO-Local Youth Devt. Office	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	100,000.00	100,000.00		
5-02-99-990	Procurement of meals and snacks for the conduct of Local Youth Development Council	CMO-Local Youth Devt. Office	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	100,000.00	100,000.00		
5-02-99-990	Procurement for the AKAPP insurance	CMO-Local Youth Devt. Office	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	350,000.00	350,000.00		
5-02-99-990	Procurement for the conduct of AKAPP Training Program	CMO-Local Youth Devt. Office	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	300,000.00	300,000.00		
5-02-99-990	Procurement of meals and snacks for the conduct of Puerto Princesa City Youth Festival	CMO-Local Youth Devt. Office	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	1,000,000.00	1,000,000.00		
5-02-03-990	Procurement of other supplies and materials - janitorial supplies	CMO-MISO	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	9,590.00	9,590.00		
5-02-03-990	Procurement of other supplies and materials - network and hardware operation - expendable	CMO-MISO	NO	Public Bidding	Jan-Dec 2025	Jan-Dec 2025	Jan-Dec 2025	Jan-Dec 2025	General Fund	5,278,000.00	5,278,000.00		
5-02-03-990	Procurement of other supplies and materials - ID System Operation	CMO-MISO	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	718,000.00	718,000.00		
5-02-99-060	Procurement for software subscription services	CMO-MISO	NO	Direct Contracting	n/a	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	75,000.00	75,000.00		
5-02-99-990	Procurement for the maintenance and enhancement services of Computer Software's	CMO-MISO	NO	Direct Contracting	n/a	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	500,000.00	500,000.00		
1-07-05-030	Procurement of machinery equipment - Information and Communication Technology Equipment	CMO-MISO	NO	Public Bidding	Jan-Dec 2025	Jan-Dec 2025	Jan-Dec 2025	Jan-Dec 2025	General Fund	24,746,040.00		24,746,040.00	
1-09-01-020	Procurement of various computer software	CMO-MISO	NO	Public Bidding	Jan-Dec 2025	Jan-Dec 2025	Jan-Dec 2025	Jan-Dec 2025	General Fund	1,350,000.00		1,350,000.00	
5-02-03-010	Procurement of various office supplies	CMO-Muslim Affairs Project	NO	Shopping-52.1.b	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	79,629.00	79,629.00		
5-02-03-210	Procurement of other supplies and materials - semi-expendable - Machinery and Equipment	CMO-Muslim Affairs Project	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	95,000.00	95,000.00		
5-02-03-220	Procurement of other supplies and materials - semi-expendable - Furniture, Fixtures and Books	CMO-Muslim Affairs Project	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	4,500.00	4,500.00		
5-02-03-990	Procurement of other supplies and materials	CMO-Muslim Affairs Project	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	4,900.00	4,900.00		

5-02-99-990	Procurement of meals and snacks for the conduct of training	CMO-Muslim Affairs Project	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	370,000.00	370,000.00		
5-02-03-010	Procurement of various office supplies	CMO-Napsan Mini City Hall	NO	Shopping-52.1.b	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	34,402.00	34,402.00		
5-02-03-990	Procurement of other supplies and materials	CMO-Napsan Mini City Hall	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	34,676.00	34,676.00		
5-02-03-210	Procurement of other supplies and materials - semi-expendables	CMO-Napsan Mini City Hall	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	77,430.00	77,430.00		
5-02-03-220	Procurement of other supplies and materials - semi-expendable - Furniture, Fixtures and Books	CMO-Napsan Mini City Hall	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	19,500.00	19,500.00		
1-07-05-030	Procurement of information and communication technology equipment	CMO-Napsan Mini City Hall	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	50,000.00		50,000.00	
5-02-03-010	Procurement of various office supplies	CMO-Operation of Edward S. Hagedorn Coliseum	NO	Shopping-52.1.b	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	DRMMM Fund	138,420.00	138,420.00		
5-02-03-210	Procurement of other supplies and materials - semi-expendable - Machinery and Equipment	CMO-Operation of Edward S. Hagedorn Coliseum	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	DRMMM Fund	50,300.00	50,300.00		
5-02-03-990	Procurement of other supplies and materials	CMO-Operation of Edward S. Hagedorn Coliseum	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	DRMMM Fund	577,630.00	577,630.00		
1-07-05-900	Procurement of other machinery and equipment	CMO-Operation of Edward S. Hagedorn Coliseum	NO	Public Bidding	Jan-Dec 2025	Jan-Dec 2025	Jan-Dec 2025	Jan-Dec 2025	DRMMM Fund	3,723,940.00		3,723,940.00	
5-02-03-010	Procurement of various office supplies	CMO-Oplan Linis Program	NO	Shopping-52.1.b	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	64,327.00	64,327.00		
5-02-03-210	Procurement of other supplies and materials - semi-expendable - Machinery and Equipment	CMO-Oplan Linis Program	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	495,162.00	495,162.00		
5-02-03-990	Procurement of other supplies and materials	CMO-Oplan Linis Program	NO	Public Bidding	Jan-Dec 2025	Jan-Dec 2025	Jan-Dec 2025	Jan-Dec 2025	General Fund	1,252,193.00	1,252,193.00		
5-02-99-990	Procurement of meals and snacks for the conduct of International Coastal Clean Up	CMO-Oplan Linis Program	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	100,000.00	100,000.00		
1-07-05-040	Procurement of agricultural and forestry equipment	CMO-Oplan Linis Program	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	324,000.00		324,000.00	
5-02-03-010	Procurement of various office supplies	CMO-Patrol 117/911	NO	Shopping-52.1.b	Jan-Dec 2025	n/a	Jan-Dec 2023	Jan-Dec 2023	General Fund	51,558.00	51,558.00		
5-02-03-990	Procurement of other supplies and materials	CMO-Patrol 117/911	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	1,000,000.00	1,000,000.00		
5-02-05-021	Procurement of prepaid load cards	CMO-Patrol 117/911	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	67,500.00	67,500.00		

5-02-99-990	Procurement for the conduct of City Peace and Order Council and Secretariat Strengthening Activity	CMO-Peace and Order Council	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	50,000.00	50,000.00		
5-02-03-010	Procurement of various office supplies	CMO-Performance Mgmt. Team	NO	Shopping-52.1.b	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	10,000.00	10,000.00		
5-02-99-990	Procurement of decoration supplies and materials	CMO-Pista Na Pasko pa sa Lungsod	NO	Public Bidding	Jan-Dec 2025	Jan-Dec 2025	Jan-Dec 2025	Jan-Dec 2025	General Fund	3,740,500.00	3,740,500.00		
5-02-99-990	Procurement of other supplies and materials for carpentry works	CMO-Pista Na Pasko pa sa Lungsod	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	54,353.00	54,353.00		
5-02-99-990	Procurement of other supplies and materials for steel works	CMO-Pista Na Pasko pa sa Lungsod	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	130,367.00	130,367.00		
5-02-99-990	Procurement of other supplies and materials for hardware's	CMO-Pista Na Pasko pa sa Lungsod	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	510,800.00	510,800.00		
5-02-99-990	Procurement of other supplies and materials for painting works	CMO-Pista Na Pasko pa sa Lungsod	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	48,080.00	48,080.00		
5-02-99-990	Procurement of other supplies and materials for electrical works	CMO-Pista Na Pasko pa sa Lungsod	NO	Public Bidding	Jan-Dec 2025	Jan-Dec 2025	Jan-Dec 2025	Jan-Dec 2025	General Fund	1,515,900.00	1,515,900.00		
5-02-99-990	Procurement of other supplies and materials for street décor	CMO-Pista Na Pasko pa sa Lungsod	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	1,000,000.00	1,000,000.00		
5-02-99-990	Procurement of other supplies and materials for Mini City Hall Décor	CMO-Pista Na Pasko pa sa Lungsod	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	1,000,000.00	1,000,000.00		
5-02-99-990	Procurement of other supplies and materials for City Hall Décor	CMO-Pista Na Pasko pa sa Lungsod	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	500,000.00	500,000.00		
5-02-99-990	Procurement of Pyro-Musical Display (Pyro-Technics)	CMO-Pista Na Pasko pa sa Lungsod	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	1,000,000.00	1,000,000.00		
5-02-99-990	Procurement of snacks for the conduct of Light a Tree Ceremony	CMO-Pista Na Pasko pa sa Lungsod	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	45,000.00	45,000.00		
5-02-99-990	Procurement of meals for the conduct of Light a Tree Ceremony	CMO-Pista Na Pasko pa sa Lungsod	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	264,000.00	264,000.00		
5-02-99-990	Procurement of meals for the conduct of Nightly Presentation	CMO-Pista Na Pasko pa sa Lungsod	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	264,000.00	264,000.00		
5-02-03-010	Procurement of various office supplies	CMO-PLEB	NO	Shopping-52.1.b	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	3,631.00	3,631.00		
5-02-03-990	Procurement of other supplies and materials	CMO-PLEB	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	4,823.00	4,823.00		
5-02-02-010	Procurement for the conduct of training	CMO-PPLTT	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	30,000.00	30,000.00		

5-02-03-010	Procurement of various office supplies	CMO-PPLTT	NO	Shopping-52.1.b	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	102,226.00	102,226.00		
5-02-03-210	Procurement of other supplies and materials - semi-expendable - Machinery and Equipment	CMO-PPLTT	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	5,000.00	5,000.00		
5-02-03-090	Procurement of other supplies and materials	CMO-PPLTT	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	367,882.00	367,882.00		
5-02-13-050	Procurement for Repair and Maintenance - Buildings and Other Structure	CMO-PPLTT	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	100,000.00	100,000.00		
5-02-99-990	Procurement for the conduct of meetings	CMO-PPLTT	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	10,000.00	10,000.00		
5-02-99-990	Procurement for the conduct of team building	CMO-PPLTT	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	50,000.00	50,000.00		
5-02-03-990	Procurement for the program for Ips	CMO-Program for IP	NO	Public Bidding	Jan-Dec 2025	Jan-Dec 2025	Jan-Dec 2025	Jan-Dec 2025	General Fund	3,000,000.00	3,000,000.00		
5-02-02-010	Procurement for the conduct of training	CMO-Pto. Prin. City Slaughterhouse	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	37,000.00	37,000.00		
5-02-03-010	Procurement of various office supplies	CMO-Pto. Prin. City Slaughterhouse	NO	Shopping-52.1.b	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	83,004.00	83,004.00		
5-02-03-990	Procurement of fuel, oil and lubricants	CMO-Pto. Prin. City Slaughterhouse	YES	Public Bidding	Dec-2024	Dec-2024	Jan-Dec 2025	Jan-Dec 2025	General Fund	2,535,381.00	2,535,381.00		
5-02-03-210	Procurement of other supplies and materials - semi-expendable - Machinery and Equipment	CMO-Pto. Prin. City Slaughterhouse	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	112,700.00	112,700.00		
5-02-03-990	Procurement of other supplies and materials	CMO-Pto. Prin. City Slaughterhouse	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	551,404.00	551,404.00		
5-02-13-050	Procurement for Repair and Maintenance - Machinery and Equipment	CMO-Pto. Prin. City Slaughterhouse	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	250,000.00	250,000.00		
5-02-13-060	Procurement for Repair and Maintenance - Transportation Equipment	CMO-Pto. Prin. City Slaughterhouse	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	354,246.00	354,246.00		
1-07-06-010	Procurement of one (1) unit refrigerated truck for meat delivery	CMO-Pto. Prin. City Slaughterhouse	NO	Public Bidding	Jan-Dec 2025	Jan-Dec 2025	Jan-Dec 2025	Jan-Dec 2025	General Fund	4,000,000.00		4,000,000.00	
5-02-03-010	Procurement of various office supplies	CMO-Pto. Prin. Public Market	NO	Shopping-52.1.b	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	280,330.00	280,330.00		
5-02-99-990	Procurement of other supplies and materials	CMO-Pto. Prin. Public Market	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	535,240.00	535,240.00		
5-02-13-040	Procurement for Repair and Maintenance - Buildings and Other Structure	CMO-Pto. Prin. Public Market	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	800,000.00	800,000.00		

5-02-99-990	Procurement of meals and snacks for the conduct of team building activity	CMO-Pto. Prin. Public Market	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	68,080.00	68,080.00		
5-02-99-990	Procurement of meals and snacks for the conduct of market committee meeting	CMO-Pto. Prin. Public Market	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	39,960.00	39,960.00		
5-02-02-010	Procurement of meals and snacks for the conduct of Basic Security Measure	CMO-Public Order & Safety (Anti-Crime)	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	60,000.00	60,000.00		
5-02-02-010	Procurement of various materials for the conduct of Basic Security Measure	CMO-Public Order & Safety (Anti-Crime)	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	3,000.00	3,000.00		
5-02-03-010	Procurement of various office supplies	CMO-Public Order & Safety (Anti-Crime)	NO	Shopping-52.1.b	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	123,785.00	123,785.00		
5-02-03-210	Procurement of other supplies and materials - semi-expendable - Machinery and Equipment	CMO-Public Order & Safety (Anti-Crime)	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	59,215.00	59,215.00		
5-02-03-990	Procurement of other supplies and materials	CMO-Public Order & Safety (Anti-Crime)	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	28,863.00	28,863.00		
5-02-03-990	Procurement of meals and snacks for the conduct of training on Community Anti-Drugs Coalition of America	CMO-Public Order & Safety (Anti-Crime)	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	80,000.00	80,000.00		
5-02-02-010	Procurement for training expenses	CMO-Public Order & Safety (Anti-Drugs Abuse)	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	40,000.00	40,000.00		
5-02-03-010	Procurement of various office supplies	CMO-Public Order & Safety (Anti-Drugs Abuse)	NO	Shopping-52.1.b	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	38,975.00	38,975.00		
5-02-02-010	Procurement for training expenses	CMO-Public Order & Safety (Anti-Illegal Drugs)	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	79,200.00	79,200.00		
5-02-03-010	Procurement of various office supplies	CMO-Public Order & Safety (Anti-Illegal Drugs)	NO	Shopping-52.1.b	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	71,165.00	71,165.00		
5-02-03-990	Procurement of other supplies and materials	CMO-Public Order & Safety (Anti-Illegal Drugs)	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	13,958.00	13,958.00		
5-02-03-010	Procurement of various office supplies	CMO-Radio Comm. Office	NO	Shopping-52.1.b	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	57,765.00	57,765.00		
5-02-03-210	Procurement of other supplies and materials - semi-expendable - Machinery and Equipment	CMO-Radio Comm. Office	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	432,700.00	432,700.00		
1-07-05-030	Procurement of information and communication technology equipment	CMO-Radio Comm. Office	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	62,500.00		62,500.00	
1-07-05-070	Procurement of Communication Equipment	CMO-Radio Comm. Office	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	90,000.00		90,000.00	
5-02-03-010	Procurement of various office supplies	CMO-San Rafael Mini City Hall	NO	Shopping-52.1.b	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	65,536.00	65,536.00		

5-02-03-990	Procurement of other supplies and materials	CMO-San Rafael Mini City Hall	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	38,855.00	38,855.00		
5-02-03-010	Procurement of various office supplies	CMO-Solid Waste Mgt. Prog.	NO	Shopping-52.1.b	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	12,177.00	12,177.00		
5-02-03-990	Procurement of fuel, oil and lubricants	CMO-Solid Waste Mgt. Prog.	YES	Public Bidding	Dec-2024	Dec-2024	Jan-Dec 2025	Jan-Dec 2025	General Fund	41,000,000.00	41,000,000.00		
5-02-99-990	Procurement of various employees paraphernalia	CMO-Solid Waste Mgt. Prog.	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	1,000,000.00	1,000,000.00		
5-02-13-060	Procurement for Repair and Maintenance - Transportation Equipment	CMO-Solid Waste Mgt. Prog.	NO	Public Bidding	Jan-Dec 2025	Jan-Dec 2025	Jan-Dec 2025	Jan-Dec 2025	General Fund	4,000,000.00	4,000,000.00		
5-02-02-010	Procurement of meals and snacks for the conduct of Gender and Development Day Celebration	CMO-Strengthening GAD Focal System	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	105,000.00	105,000.00		
5-02-02-010	Procurement of training materials for the conduct of Gender and Development Day Celebration	CMO-Strengthening GAD Focal System	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	116,990.00	116,990.00		
5-02-02-010	Procurement of room accommodation for resource speaker for the conduct of Gender and Development Day Celebration	CMO-Strengthening GAD Focal System	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	7,100.00	7,100.00		
5-02-02-010	Procurement of meals and snacks for the conduct of Harmonized GAD Programming, Planning and Budget Workshop	CMO-Strengthening GAD Focal System	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	49,000.00	49,000.00		
5-02-02-010	Procurement of training materials for the conduct of Harmonized GAD Programming, Planning and Budget Workshop	CMO-Strengthening GAD Focal System	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	11,136.00	11,136.00		
5-02-02-010	Procurement of meals and snacks for the conduct of Gender Sensitivity Training for Business Sector	CMO-Strengthening GAD Focal System	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	150,000.00	150,000.00		
5-02-02-010	Procurement of training materials for the conduct of Gender Sensitivity Training for Business Sector	CMO-Strengthening GAD Focal System	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	15,740.60	15,740.60		
5-02-02-010	Procurement of meals and snacks for the conduct of Establishment of Puerto Princesa City Pageant Regulatory Board	CMO-Strengthening GAD Focal System	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	70,000.00	70,000.00		
5-02-02-010	Procurement of training materials for the conduct of Establishment of Puerto Princesa City Pageant Regulatory Board	CMO-Strengthening GAD Focal System	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	22,280.00	22,280.00		
5-02-02-010	Procurement of meals and snacks for the conduct of Cluster Barangay Harmonized GAD Programming, Planning and Budget Workshop	CMO-Strengthening GAD Focal System	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	367,500.00	367,500.00		
5-02-02-010	Procurement of training materials for the conduct of Cluster Barangay Harmonized GAD Programming, Planning and Budget Workshop	CMO-Strengthening GAD Focal System	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	29,240.00	29,240.00		
5-02-02-010	Procurement of meals and snacks for the conduct of meetings	CMO-Strengthening GAD Focal System	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	50,000.00	50,000.00		
5-02-03-010	Procurement of various office supplies	CMO-Strengthening GAD Focal System	NO	Shopping-52.1.b	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	43,693.00	43,693.00		

5-02-03-990	Procurement of various janitorial supplies	CMO-Strengthening GAD Focal System	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	27,052.00	27,052.00		
5-02-03-990	Procurement for printing and binding of GAD plan	CMO-Strengthening GAD Focal System	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	7,200.00	7,200.00		
5-02-03-010	Procurement of various office supplies	CMO-Student Assistance Program	NO	Shopping-52.1.b	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	71,131.00	71,131.00		
5-02-03-210	Procurement of other supplies and materials - semi-expendable - Machinery and Equipment	CMO-Student Assistance Program	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	114,800.00	114,800.00		
5-02-03-220	Procurement of other supplies and materials - semi-expendable - Furniture, Fixtures and Books	CMO-Student Assistance Program	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	54,500.00	54,500.00		
5-02-03-010	Procurement of various office supplies	CMO-Student Assistance Program	NO	Shopping-52.1.b	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	14,400.00	14,400.00		
1-07-05-030	Procurement of information and communication technology equipment	CMO-Student Assistance Program	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	100,000.00		100,000.00	
1-07-07-010	Procurement of furniture and fixtures	CMO-Student Assistance Program	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	60,000.00		60,000.00	
5-02-99-990	Procurement for the conduct of Subaraw Festival	CMO-Subaraw Festival	NO	Public Bidding	Jan-Dec 2025	Jan-Dec 2025	Jan-Dec 2025	Jan-Dec 2025	General Fund	10,000,000.00	10,000,000.00		
5-02-02-010	Procurement of meals and snacks for the conduct of Training on Dishwashing Liquid Making	CMO-The LGBT Community Proj.	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	125,000.00	125,000.00		
5-02-02-010	Procurement of materials for the conduct of Training on Dishwashing Liquid Making	CMO-The LGBT Community Proj.	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	25,000.00	25,000.00		
5-02-02-010	Procurement of training materials for the conduct of Training on Rag Making	CMO-The LGBT Community Proj.	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	20,000.00	20,000.00		
5-02-02-010	Procurement of training materials for the conduct of Training on Food Processing	CMO-The LGBT Community Proj.	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	105,990.00	105,990.00		
5-02-03-990	Procurement of other supplies and materials for the conduct of PRIDE Month Celebration	CMO-The LGBT Community Proj.	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	140,000.00	140,000.00		
5-02-99-080	Procurement of commercial rice	CMO-Ugnayan Project	NO	Public Bidding	Jan-Dec 2025	Jan-Dec 2025	Jan-Dec 2025	Jan-Dec 2025	General Fund	66,968,000.00	66,968,000.00		
5-02-03-210	Procurement of other supplies and materials - semi-expendable - Machinery and Equipment	CMO-Upgrading, Activation and Maint. of EOC	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	DRMMM Fund	745,000.00	745,000.00		
5-02-99-990	Procurement for the conduct of Activation of Incident Command System for Emergency Preparedness and Response Consequences Management - Fire/Earthquake	CMO-Upgrading, Activation and Maint. of EOC	NO	Public Bidding	Jan-Dec 2025	Jan-Dec 2025	Jan-Dec 2025	Jan-Dec 2025	DRMMM Fund	3,330,000.00	3,330,000.00		
5-02-99-990	Procurement for the conduct of Activation of Incident Command System for Emergency Preparedness and Response Consequences Management - Natural/Man-Made Disasters	CMO-Upgrading, Activation and Maint. of EOC	NO	Public Bidding	Jan-Dec 2025	Jan-Dec 2025	Jan-Dec 2025	Jan-Dec 2025	DRMMM Fund	1,665,000.00	1,665,000.00		

1-07-05-030	Procurement of information and communication technology equipment	CMO-Upgrading, Activation and Maint. of EOC	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	DRMMM Fund	360,000.00		360,000.00	
1-07-05-070	Procurement of Emergency Operations Center Base Radio Communications with Installed Outdoor Antenna and Back-Up Solar Power System	CMO-Upgrading, Activation and Maint. of EOC	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	DRMMM Fund	1,000,000.00		1,000,000.00	
1-07-05-070	Procurement of Portable Satellite Internet with 1 Year Subscription	CMO-Upgrading, Activation and Maint. of EOC	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	DRMMM Fund	311,000.00		311,000.00	
1-07-05-080	Procurement of various construction and heavy equipment	CMO-Upgrading, Activation and Maint. of EOC	NO	Public Bidding	Jan-Dec 2025	Jan-Dec 2025	Jan-Dec 2025	Jan-Dec 2025	DRMMM Fund	6,500,000.00		6,500,000.00	
1-07-05-090	Procurement of 3 sets firefighting equipment and accessories	CMO-Upgrading, Activation and Maint. of EOC	NO	Public Bidding	Jan-Dec 2025	Jan-Dec 2025	Jan-Dec 2025	Jan-Dec 2025	DRMMM Fund	1,500,000.00		1,500,000.00	
1-07-05-090	Procurement of various Flood Response & Rescue Equipment	CMO-Upgrading, Activation and Maint. of EOC	NO	Public Bidding	Jan-Dec 2025	Jan-Dec 2025	Jan-Dec 2025	Jan-Dec 2025	DRMMM Fund	1,500,000.00		1,500,000.00	
1-07-05-090	Procurement of various Landslide Response & Rescue Equipment	CMO-Upgrading, Activation and Maint. of EOC	NO	Public Bidding	Jan-Dec 2025	Jan-Dec 2025	Jan-Dec 2025	Jan-Dec 2025	DRMMM Fund	3,000,000.00		3,000,000.00	
1-07-05-090	Procurement of various High and Low Angle Rescue Equipment	CMO-Upgrading, Activation and Maint. of EOC	NO	Public Bidding	Jan-Dec 2025	Jan-Dec 2025	Jan-Dec 2025	Jan-Dec 2025	DRMMM Fund	1,500,000.00		1,500,000.00	
1-07-05-140	Procurement of technical & scientific equipment	CMO-Upgrading, Activation and Maint. of EOC	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	DRMMM Fund	797,000.00		797,000.00	
1-07-05-990	Procurement of various Solar Back-Up Power System for Critical Infrastructure/Facilities	CMO-Upgrading, Activation and Maint. of EOC	NO	Public Bidding	Jan-Dec 2025	Jan-Dec 2025	Jan-Dec 2025	Jan-Dec 2025	DRMMM Fund	6,000,000.00		6,000,000.00	
1-07-05-990	Procurement of portable water purification equipment	CMO-Upgrading, Activation and Maint. of EOC	NO	Public Bidding	Jan-Dec 2025	Jan-Dec 2025	Jan-Dec 2025	Jan-Dec 2025	DRMMM Fund	3,000,000.00		3,000,000.00	
1-07-05-990	Procurement of other machinery and equipment	CMO-Upgrading, Activation and Maint. of EOC	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	DRMMM Fund	533,000.00		533,000.00	
1-07-06-041	Procurement of one (1) unit Sea Patient Transport Watercraft	CMO-Upgrading, Activation and Maint. of EOC	NO	Public Bidding	Jan-Dec 2025	Jan-Dec 2025	Jan-Dec 2025	Jan-Dec 2025	DRMMM Fund	5,500,000.00		5,500,000.00	
1-07-06-990	Procurement of one (1) unit Vacuum Truck	CMO-Upgrading, Activation and Maint. of EOC	NO	Public Bidding	Jan-Dec 2025	Jan-Dec 2025	Jan-Dec 2025	Jan-Dec 2025	DRMMM Fund	7,000,000.00		7,000,000.00	
1-07-06-990	Procurement of one (1) unit Mobile Shower Truck	CMO-Upgrading, Activation and Maint. of EOC	NO	Public Bidding	Jan-Dec 2025	Jan-Dec 2025	Jan-Dec 2025	Jan-Dec 2025	DRMMM Fund	7,000,000.00		7,000,000.00	
1-07-06-990	Procurement of one (1) unit 2x2 All-Terrain Response Vehicle with attachments	CMO-Upgrading, Activation and Maint. of EOC	NO	Public Bidding	Jan-Dec 2025	Jan-Dec 2025	Jan-Dec 2025	Jan-Dec 2025	DRMMM Fund	2,500,000.00		2,500,000.00	
1-07-06-990	Procurement of one (1) unit Rapid Damage and Needs Analysis (RDANA) & Monitoring Vehicle with Base Radio and Tool Set	CMO-Upgrading, Activation and Maint. of EOC	NO	Public Bidding	Jan-Dec 2025	Jan-Dec 2025	Jan-Dec 2025	Jan-Dec 2025	DRMMM Fund	3,200,000.00		3,200,000.00	
5-02-03-010	Procurement of various office supplies	CMO-Urban Poor Affairs Program	NO	Shopping-52.1.b	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	20,000.00	20,000.00		

5-02-03-210	Procurement of other supplies and materials - semi-expendable - Machinery and Equipment	CMO-Urban Poor Affairs Program	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	6,800.00	6,800.00		
5-02-03-990	Procurement of other supplies and materials	CMO-Urban Poor Affairs Program	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	11,200.00	11,200.00		
5-02-99-990	Procurement of meals and snacks for the conduct of LIAC, BSAAC & TLRC Meeting	CMO-Urban Poor Affairs Program	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	20,000.00	20,000.00		
5-02-02-010	Procurement for the conduct of training	CMO-USAID Project Counterpart	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	192,200.00	192,200.00		
5-02-03-010	Procurement of various office supplies	COA-City Auditor	NO	Shopping-52.1.b	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	224,625.00	224,625.00		
5-02-03-990	Procurement of other supplies and materials	COA-City Auditor	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	70,567.00	70,567.00		
5-02-03-210	Procurement of other supplies and materials - semi-expendable - Machinery and Equipment	COA-City Auditor	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	139,540.00	139,540.00		
5-02-03-220	Procurement of other supplies and materials - semi-expendable - Furniture, Fixtures and Books	COA-City Auditor	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	10,000.00	10,000.00		
5-02-03-010	Procurement of various office supplies	COA-Supervising Auditor Group-K	NO	Shopping-52.1.b	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	58,351.00	58,351.00		
5-02-03-990	Procurement of other supplies and materials	COA-Supervising Auditor Group-K	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	89,200.00	89,200.00		
5-02-02-010	Procurement for the conduct of training	CSWDO	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	400,000.00	400,000.00		
5-02-03-010	Procurement of various office supplies	CSWDO	NO	Shopping-52.1.b	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	279,405.00	279,405.00		
5-02-03-210	Procurement of other supplies and materials - semi-expendable - Machinery and Equipment	CSWDO	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	228,000.00	228,000.00		
5-02-03-990	Procurement of other supplies and materials	CSWDO	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	79,587.00	79,587.00		
5-02-02-010	Procurement of meals snacks	CSWDO-4Ps & SLP	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	74,000.00	74,000.00		
5-02-03-010	Procurement of various office supplies	CSWDO-4Ps & SLP	NO	Shopping-52.1.b	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	150,000.00	150,000.00		
5-02-03-990	Procurement of other supplies and materials	CSWDO-4Ps & SLP	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	40,950.00	40,950.00		
5-02-99-990	Procurement of snacks for the conduct of various meetings	CSWDO-4Ps & SLP	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	73,200.00	73,200.00		
5-02-99-990	Procurement of meals and snacks for the conduct of Capacity Building of Staff	CSWDO-4Ps & SLP	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	11,840.00	11,840.00		
5-02-99-990	Procurement of meals for the conduct of Parent Leaders Annual Meeting	CSWDO-4Ps & SLP	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	44,000.00	44,000.00		
5-02-99-990	Procurement of lace for the conduct of Pugay Tagumpay Ceremony	CSWDO-4Ps & SLP	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	10,750.00	10,750.00		
5-02-99-990	Procurement of food packs for the conduct of Love Gift Activity	CSWDO-4Ps & SLP	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	100,000.00	100,000.00		
5-02-03-210	Procurement of other supplies and materials - semi-expendable - Machinery and Equipment	CSWDO-Aid to Individual in Crisis Situation	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	40,000.00	40,000.00		

5-02-03-990	Procurement of other supplies and materials	CSWDO-Aid to Individual in Crisis Situation	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	10,000.00	10,000.00		
5-02-02-010	Procurement of meals and snacks for the conduct of Basic Capacity Building for Stakeholders, Intermediate and Advance Sign Language	CSWDO-Capacity Building for Stakeholders on Basic & Intermediate Sign Language	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	185,000.00	185,000.00		
5-02-02-010	Procurement of meals and snacks for the conduct of training	CSWDO-CAR&CICL	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	137,640.00	137,640.00		
5-02-03-050	Procurement of various food supplies	CSWDO-CAR&CICL	NO	Public Bidding	Jan-Dec 2025	Jan-Dec 2025	Jan-Dec 2025	Jan-Dec 2025	General Fund	1,245,500.00	1,245,500.00		
5-02-03-060	Procurement of various welfare good supplies	CSWDO-CAR&CICL	NO	Public Bidding	Jan-Dec 2025	Jan-Dec 2025	Jan-Dec 2025	Jan-Dec 2025	General Fund	2,584,977.00	2,584,977.00		
5-02-03-210	Procurement of other supplies and materials - semi-expendable	CSWDO-CAR&CICL	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	105,000.00	105,000.00		
5-02-03-990	Procurement of other supplies and materials	CSWDO-CAR&CICL	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	68,000.00	68,000.00		
5-02-99-990	Procurement of meals and snacks for the conduct of Multi-Disciplinary Team-BPA PPC Quarterly Meeting	CSWDO-CAR&CICL	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	33,300.00	33,300.00		
5-02-02-010	Procurement of various supplies and materials for the conduct of training	CSWDO-CCAT-VAWC	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	69,500.00	69,500.00		
5-02-03-010	Procurement of various office supplies	CSWDO-CCAT-VAWC	NO	Shopping-52.1.b	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	500.00	500.00		
5-02-99-990	Procurement of meals and snacks	CSWDO-CCAT-VAWC	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	90,650.00	90,650.00		
5-02-02-010	Procurement of meals and snacks for the conduct of Capacity Building of BCPC members	CSWDO-Child Friendly Brgy.	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	259,000.00	259,000.00		
5-02-02-010	Procurement of snacks for the conduct of forum for children	CSWDO-Child Friendly Brgy.	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	375,000.00	375,000.00		
5-02-02-010	Procurement of meals and snacks for the conduct of training on Empowering Child Representative: Training on Children's Right	CSWDO-Child Friendly Brgy.	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	118,400.00	118,400.00		
5-02-03-990	Procurement of other supplies and materials	CSWDO-Child Friendly Brgy.	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	39,000.00	39,000.00		
5-02-02-990	Procurement of meals and snacks for the conduct of Quarterly Meetings of BCWPC	CSWDO-Child Friendly Brgy.	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	111,000.00	111,000.00		
5-02-02-990	Procurement of meals for awardees and participants	CSWDO-Child Friendly Brgy.	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	37,000.00	37,000.00		
5-02-02-010	Procurement of meals and snacks for the conduct of training	CSWDO-City Day Care Services Program	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	194,400.00	194,400.00		
5-02-02-010	Procurement of tokens for the conduct of training	CSWDO-City Day Care Services Program	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	6,000.00	6,000.00		
5-02-02-010	Procurement for food and accommodation for the conduct of training	CSWDO-City Day Care Services Program	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	30,600.00	30,600.00		
5-02-03-010	Procurement of various office supplies	CSWDO-City Day Care Services Program	NO	Shopping-52.1.b	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	596,219.00	596,219.00		

5-02-03-990	Procurement of other supplies and materials	CSWDO-City Day Care Services Program	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	24,700.00	24,700.00		
5-02-99-990	Procurement of snacks for the conduct of Universal Children's Month celebration	CSWDO-City Day Care Services Program	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	325,000.00	325,000.00		
5-02-99-990	Procurement of meals and snacks for Day Care worker and guest	CSWDO-City Day Care Services Program	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	75,000.00	75,000.00		
5-02-99-990	Procurement of snacks for the conduct of Child Dev't Workers Quarterly Meeting	CSWDO-City Day Care Services Program	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	60,000.00	60,000.00		
5-02-99-990	Procurement of snacks for the conduct of Family Day Celebration	CSWDO-City Day Care Services Program	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	49,875.00	49,875.00		
5-02-99-990	Procurement of snacks for the conduct of Orientation of Barangay Officials, Day Care Workers and Day Care Parents	CSWDO-City Day Care Services Program	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	49,875.00	49,875.00		
5-02-99-990	Procurement of various supplies and materials for the conduct of Recognition rites	CSWDO-City Day Care Services Program	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	565,330.00	565,330.00		
1-07-99-990	Procurement of ten (10) sets play ground facilities	CSWDO-City Day Care Services Program	NO	Public Bidding	Jan-Dec 2025	Jan-Dec 2025	Jan-Dec 2025	Jan-Dec 2025	General Fund	1,500,000.00		1,500,000.00	
5-02-03-010	Procurement of various office supplies	CSWDO-Council for Protection of Children	NO	Shopping-52.1.b	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	28,125.00	28,125.00		
5-02-99-990	Procurement of meals and snacks for the conduct of meetings	CSWDO-Council for Protection of Children	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	69,930.00	69,930.00		
5-02-02-010	Procurement for the conduct of training	CSWDO-Disaster Preparedness Camp Coord. Mgmt.	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	300,000.00	300,000.00		
5-02-03-050	Procurement of various food supplies	CSWDO-Disaster Preparedness Camp Coord. Mgmt.	NO	Public Bidding	Jan-Dec 2025	Jan-Dec 2025	Jan-Dec 2025	Jan-Dec 2025	General Fund	5,000,000.00	5,000,000.00		
5-02-03-990	Procurement of other supplies and materials - temporary shelter stockpile	CSWDO-Disaster Preparedness Camp Coord. Mgmt.	NO	Public Bidding	Jan-Dec 2025	Jan-Dec 2025	Jan-Dec 2025	Jan-Dec 2025	General Fund	2,000,000.00	2,000,000.00		
5-02-03-210	Procurement of other supplies and materials - semi-expendable	CSWDO-Disaster Preparedness Camp Coord. Mgmt.	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	300,000.00	300,000.00		
5-02-03-990	Procurement of other supplies and materials -non-food items stockpile	CSWDO-Disaster Preparedness Camp Coord. Mgmt.	NO	Public Bidding	Jan-Dec 2025	Jan-Dec 2025	Jan-Dec 2025	Jan-Dec 2025	General Fund	5,000,000.00	5,000,000.00		
5-02-99-990	Procurement for the operation of Community Kitchen	CSWDO-Disaster Preparedness Camp Coord. Mgmt.	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	800,000.00	800,000.00		
5-02-02-010	Procurement of meals and snacks for the conduct of ERPAT	CSWDO-Family Strengthening Program	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	148,000.00	148,000.00		
5-02-02-010	Procurement of meals and snacks for the conduct of Marriage Enhancement	CSWDO-Family Strengthening Program	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	166,500.00	166,500.00		

5-02-99-990	Procurement of snacks for the celebration of Family Week	CSWDO-Family Strengthening Program	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	75,000.00	75,000.00		
5-02-99-990	Procurement of plaque for Modern Barangay	CSWDO-Family Strengthening Program	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	15,000.00	15,000.00		
5-02-99-990	Procurement of snacks for the conduct of Pre-Marriage Counseling	CSWDO-Family Strengthening Program	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	30,000.00	30,000.00		
5-02-02-010	Procurement of meals and snacks for the conduct of the training	CSWDO-GAD Women Sector	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	345,000.00	345,000.00		
5-02-02-010	Procurement of training materials for the conduct of the training on dishwashing making	CSWDO-GAD Women Sector	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	90,000.00	90,000.00		
5-02-02-010	Procurement of training materials for the conduct of the training on rag and cloth frame	CSWDO-GAD Women Sector	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	60,000.00	60,000.00		
5-02-02-010	Procurement of training materials for the conduct of the training on processed foods	CSWDO-GAD Women Sector	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	55,000.00	55,000.00		
5-02-99-990	Procurement of meals and snacks for the conduct of Women's Month Celebration	CSWDO-GAD Women Sector	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	1,999,850.00	1,999,850.00		
5-02-02-010	Procurement of meals and snacks for the conduct of training	CSWDO-Operational Support to CAR&CICL	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	135,420.00	135,420.00		
5-02-02-010	Procurement of meals and snacks for the conduct of Capacity Building Training for the Federation Presidents of Persons with Disability	CSWDO-Persons with Disability Affairs Program	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	48,100.00	48,100.00		
5-02-03-010	Procurement of various office supplies	CSWDO-Persons with Disability Affairs Program	NO	Shopping-52.1.b	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	199,960.00	199,960.00		
5-02-03-210	Procurement of other supplies and materials - semi-expendable - Machinery and Equipment	CSWDO-Persons with Disability Affairs Program	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	80,000.00	80,000.00		
5-02-03-990	Procurement of other supplies and materials	CSWDO-Persons with Disability Affairs Program	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	174,487.00	174,487.00		
5-02-99-020	Procurement of printing services for printing of purchase booklets and PVC IDs for PWDs	CSWDO-Persons with Disability Affairs Program	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	745,000.00	745,000.00		
5-02-99-080	Procurement of wheelchairs	CSWDO-Persons with Disability Affairs Program	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	670,000.00	670,000.00		
5-02-99-080	Procurement of crutches (stainless)	CSWDO-Persons with Disability Affairs Program	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	55,000.00	55,000.00		
5-02-99-080	Procurement of white cane, stainless	CSWDO-Persons with Disability Affairs Program	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	50,000.00	50,000.00		
5-02-99-990	Procurement of meals and snacks for the conduct of White Cane Safety Day Celebration	CSWDO-Persons with Disability Affairs Program	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	55,500.00	55,500.00		
5-02-99-990	Procurement of meals and snacks with for the conduct of 3rd Inclusive Governance National Conference	CSWDO-Persons with Disability Affairs Program	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	777,000.00	777,000.00		
5-02-99-990	Procurement of tokens for participants for the conduct of 3rd Inclusive Governance National Conference	CSWDO-Persons with Disability Affairs Program	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	350,000.00	350,000.00		

5-02-99-990	Procurement of meals and snacks for the conduct of NHE Council Meeting & Persons with Disability Federation Quarterly Meeting	CSWDO-Persons with Disability Affairs Program	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	55,500.00	55,500.00		
5-02-99-990	Procurement of meals and snacks for the conduct of Women's with Disability Month Celebration	CSWDO-Persons with Disability Affairs Program	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	55,500.00	55,500.00		
5-02-99-990	Procurement of meals and snacks for the conduct of National Disability Week Celebration	CSWDO-Persons with Disability Affairs Program	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	444,000.00	444,000.00		
5-02-99-990	Procurement of meals and snacks for the conduct of Angels Walk for Autism Celebration	CSWDO-Persons with Disability Affairs Program	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	55,500.00	55,500.00		
5-02-99-990	Procurement of meals and snacks for the conduct of Special Sports Activities for Children with Intellectual Disabilities	CSWDO-Persons with Disability Affairs Program	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	111,000.00	111,000.00		
5-02-99-990	Procurement of meals and snacks for the conduct of International Day of Persons with Disability	CSWDO-Persons with Disability Affairs Program	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	55,500.00	55,500.00		
5-02-03-060	Procurement of various welfare good supplies	CSWDO-PPC-PPU (I Care You Project)	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	183,584.00	183,584.00		
5-02-03-990	Procurement of other supplies and materials	CSWDO-PPC-PPU (I Care You Project)	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	10,000.00	10,000.00		
5-02-02-010	Procurement of meals and snacks for the conduct of Capacity Building for women with disability/women IP's & VAW Survivors	CSWDO-RRRPTP	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	222,000.00	222,000.00		
5-02-99-990	Procurement of snacks for the conduct of Capacity Building of BACT-VAC/C and Partner Agencies	CSWDO-RRRPTP	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	100,000.00	100,000.00		
5-02-02-010	Procurement of meals and snacks for the conduct of Training on Pastillas/Yema Processing & Fish Processing	CSWDO-Senior Citizen Assistance Program/OSCA	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	49,680.00	49,680.00		
5-02-02-010	Procurement of meals and snacks for the conduct of Home Care Support Training for Carers & Caregivers	CSWDO-Senior Citizen Assistance Program/OSCA	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	49,680.00	49,680.00		
5-02-03-010	Procurement of various office supplies	CSWDO-Senior Citizen Assistance Program/OSCA	NO	Shopping-52.1.b	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	267,288.00	267,288.00		
5-02-03-210	Procurement of other supplies and materials - semi-expendable - Machinery and Equipment	CSWDO-Senior Citizen Assistance Program/OSCA	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	39,208.00	39,208.00		
5-02-03-990	Procurement of other supplies and materials	CSWDO-Senior Citizen Assistance Program/OSCA	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	602,441.00	602,441.00		
5-02-03-080	Procurement of wheelchairs	CSWDO-Senior Citizen Assistance Program/OSCA	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	195,000.00	195,000.00		
5-02-03-080	Procurement of canes (stainless)	CSWDO-Senior Citizen Assistance Program/OSCA	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	24,000.00	24,000.00		
5-02-03-080	Procurement of crutches (steel)	CSWDO-Senior Citizen Assistance Program/OSCA	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	12,000.00	12,000.00		

5-02-99-990	Procurement of birthday cakes for 85 y/o and above	CSWDO-Senior Citizen Assistance Program/OSCA	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	633,000.00	633,000.00		
5-02-99-990	Procurement of birthday cake incentive for 60 y/o	CSWDO-Senior Citizen Assistance Program/OSCA	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	750,000.00	750,000.00		
5-02-99-990	Procurement of hotel and room accommodation (Forever Young Batch 12)	CSWDO-Senior Citizen Assistance Program/OSCA	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	200,200.00	200,200.00		
5-02-99-990	Procurement of meals and snacks (Forever Young)	CSWDO-Senior Citizen Assistance Program/OSCA	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	192,500.00	192,500.00		
5-02-99-990	Procurement of uniform t-shirt	CSWDO-Senior Citizen Assistance Program/OSCA	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	47,600.00	47,600.00		
5-02-99-990	Procurement of meals and snacks (FSCAPP Officials and Guests)	CSWDO-Senior Citizen Assistance Program/OSCA	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	36,000.00	36,000.00		
5-02-99-990	Procurement of meals (Filipino Elderly Week)	CSWDO-Senior Citizen Assistance Program/OSCA	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	450,000.00	450,000.00		
5-02-99-990	Procurement of snacks (Filipino Elderly Week)	CSWDO-Senior Citizen Assistance Program/OSCA	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	48,750.00	48,750.00		
5-02-02-010	Procurement of meals and snack for the conduct of Life Skills Session/After Care Services for CAR/CICL	CSWDO-Services for Minors	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	185,000.00	185,000.00		
5-02-02-010	Procurement of meals and snacks for the conduct of Solo Parent Congress Symposium	CSWDO-Services for Solo Parent	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	244,200.00	244,200.00		
5-02-99-990	Procurement of meals and snacks for the conduct of Quarterly Meetings of SP Federation	CSWDO-Services for Solo Parent	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	111,000.00	111,000.00		
5-02-99-990	Procurement of assorted food commodities	CSWDO-Supplementary Feeding Program	NO	Public Bidding	Jan-Dec 2025	Jan-Dec 2025	Jan-Dec 2025	Jan-Dec 2025	General Fund	18,000,000.00	18,000,000.00		
5-02-02-010	Procurement of various supplies and materials for the conduct of training on manicure and pedicure	CSWDO-Sustainable Livelihood Program	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	10,500.00	10,500.00		
5-02-02-010	Procurement of various supplies and materials for the conduct of training on hair cutting	CSWDO-Sustainable Livelihood Program	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	14,985.00	14,985.00		
5-02-02-010	Procurement of various supplies and materials for the conduct of training on Brazilian treatment	CSWDO-Sustainable Livelihood Program	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	27,500.00	27,500.00		
5-02-02-010	Procurement of various supplies and materials for the conduct of training on massage therapy	CSWDO-Sustainable Livelihood Program	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	15,000.00	15,000.00		
5-02-02-010	Procurement of various supplies and materials for the conduct of training on tile setting	CSWDO-Sustainable Livelihood Program	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	12,825.00	12,825.00		
5-02-02-010	Procurement of various supplies and materials for the conduct of training on mango jam, mushroom pickles and chicharron making	CSWDO-Sustainable Livelihood Program	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	28,500.00	28,500.00		
5-02-02-010	Procurement of various supplies and materials for the conduct of training on advance sewing/dress making	CSWDO-Sustainable Livelihood Program	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	42,500.00	42,500.00		

5-02-02-010	Procurement of meals and snacks for the conduct of training on basic manicure, pedicure and hair cutting	CSWDO-Sustainable Livelihood Program	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	24,420.00	24,420.00		
5-02-02-010	Procurement of meals and snacks for the conduct of training on Brazilian treatment	CSWDO-Sustainable Livelihood Program	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	22,200.00	22,200.00		
5-02-02-010	Procurement of meals and snacks for the conduct of training on massage therapy	CSWDO-Sustainable Livelihood Program	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	35,150.00	35,150.00		
5-02-02-010	Procurement of meals and snacks for the conduct of training on tile setting	CSWDO-Sustainable Livelihood Program	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	29,600.00	29,600.00		
5-02-02-010	Procurement of meals and snacks for the conduct of training on mango jam, mushroom pickles and chicharron making	CSWDO-Sustainable Livelihood Program	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	21,460.00	21,460.00		
5-02-02-010	Procurement of meals and snacks for the conduct of training on advance sewing/dress making	CSWDO-Sustainable Livelihood Program	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	88,800.00	88,800.00		
5-02-02-010	Procurement of meals for the conduct of Training on Care and Management	CSWDO-TAWAG	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	108,780.00	108,780.00		
5-02-02-010	Procurement of meals for the conduct of Training Capacity Building for Stakeholders on Braille	CSWDO-TAWAG	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	108,410.00	108,410.00		
5-02-03-990	Procurement of other supplies and materials	CSWDO-TAWAG	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	105,000.00	105,000.00		
5-02-99-990	Procurement for the conduct of PW camp	CSWDO-TAWAG	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	100,000.00	100,000.00		
5-02-02-010	Procurement of meals and snacks for the conduct of training	CSWDO-Unlad Kabataan Program	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	293,040.00	293,040.00		
5-02-99-990	Procurement of meals and snacks for the conduct of PYA Day	CSWDO-Unlad Kabataan Program	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	244,200.00	244,200.00		
5-02-02-010	Procurement of training supplies for the conduct of Capacity Building	HRMO	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	167,860.80	167,860.80		
5-02-02-010	Procurement of snacks for the conduct of Orientation of SALN	HRMO	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	13,000.00	13,000.00		
5-02-02-010	Procurement of meals and snacks for the conduct of Orientation-Workshop For New Entrants	HRMO	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	91,760.00	91,760.00		
5-02-02-010	Procurement of meals and snacks for the conduct of Gender and Development and Values Orientation	HRMO	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	88,800.00	88,800.00		
5-02-02-010	Procurement of meals and snacks for the conduct of Training on Coaching and Mentoring	HRMO	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	45,140.00	45,140.00		
5-02-02-010	Procurement of accommodation with meals for the conduct of Training on Coaching and Mentoring	HRMO	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	12,000.00	12,000.00		
5-02-02-010	Procurement of meals and snacks for the conduct of Seminar-Workshop on Records Counter Disaster Preparedness and Business Continuity	HRMO	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	63,270.00	63,270.00		
5-02-02-010	Procurement of accommodation for the conduct of Seminar-Workshop on Records Counter Disaster Preparedness and Business Continuity	HRMO	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	30,000.00	30,000.00		
5-02-02-010	Procurement of meals and snacks with venue for the conduct of Supervisory Development Course Track 2 and 3	HRMO	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	186,000.00	186,000.00		

5-02-02-010	Procurement of accommodation with meals for the conduct of Supervisory Development Course Track 2 and 3	HRMO	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	36,000.00	36,000.00		
5-02-02-010	Procurement of meals and snacks with venue for the conduct of Seminar-Workshop on Strategic Performance Management (SPMS Calibration)	HRMO	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	137,250.00	137,250.00		
5-02-02-010	Procurement of accommodation with meals for the conduct of Seminar-Workshop on Strategic Performance Management (SPMS Calibration)	HRMO	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	15,000.00	15,000.00		
5-02-02-010	Procurement of meals and snacks for the Pre-Retirement Seminar and Innovations	HRMO	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	21,830.00	21,830.00		
5-02-02-010	Procurement of meals and snacks for the Seminar on Personality Development & Financial Management	HRMO	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	190,180.00	190,180.00		
5-02-03-010	Procurement of various office supplies	HRMO	NO	Shopping-52.1.b	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	508,825.00	508,825.00		
5-02-03-210	Procurement of other supplies and materials - semi-expendable - Machinery and Equipment	HRMO	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	364,360.00	364,360.00		
5-02-03-220	Procurement of other supplies and materials - semi-expendable - Furniture, Fixtures and Books	HRMO	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	272,570.00	272,570.00		
5-02-03-990	Procurement of other supplies and materials	HRMO	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	96,851.00	96,851.00		
5-02-99-990	Procurement of meals and snacks for the conduct of Meeting of Grievance Committee	HRMO	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	53,280.00	53,280.00		
5-02-99-990	Procurement of meals and snacks for the conduct of Meeting of Personnel Selection Board	HRMO	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	44,400.00	44,400.00		
5-02-99-990	Procurement of meals and snacks for the conduct of HRMP SB Special Meeting	HRMO	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	14,800.00	14,800.00		
5-02-99-990	Procurement of snacks for the conduct of On-Boarding Program for Newly Hired/Transferred Employees	HRMO	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	11,250.00	11,250.00		
5-02-99-990	Procurement of other supplies and materials for the conduct of On-Boarding Program for Newly Hired/Transferred Employees	HRMO	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	180,750.00	180,750.00		
5-02-99-990	Procurement for the conduct of Kick-Off Activities Civil Service Month Celebration	HRMO	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	50,000.00	50,000.00		
5-02-99-990	Procurement of t-shirt with prints for the conduct of Civil Service Month Celebration	HRMO	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	450,000.00	450,000.00		
5-02-99-990	Procurement for other operating expense and services for the conduct of Civil Service Month Celebration	HRMO	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	199,580.00	199,580.00		
5-02-99-990	Procurement of meals and snacks for the conduct of Civil Service Month Celebration Culminating Activity	HRMO	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	592,000.00	592,000.00		
5-02-99-990	Procurement of meals and snacks for the conduct of Moral and Spiritual Enhancement Seminar	HRMO	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	25,900.00	25,900.00		
5-02-99-990	Procurement of meals and snacks for the conduct of Family Day Activities	HRMO	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	154,500.00	154,500.00		
5-02-99-990	Procurement of meals and snacks for the conduct of Mr. and Ms. CGPP	HRMO	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	27,750.00	27,750.00		
5-02-99-990	Procurement of meals and snacks for the conduct of Civil Service Month (Week 1 Activities)	HRMO	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	21,830.00	21,830.00		

5-02-99-990	Procurement of meals and snacks for the conduct of Civil Service Month (Week 2 Activities)	HRMO	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	300.00	300.00		
5-02-99-990	Procurement of meals and snacks for the conduct of Civil Service Month (Week 3 Activities)	HRMO	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	31,450.00	31,450.00		
5-02-99-990	Procurement of meals and snacks for the conduct of Civil Service Month (Week 4 Activities)	HRMO	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	24,050.00	24,050.00		
5-02-99-990	Procurement of tarpaulins for the conduct of Civil Service Month Celebration	HRMO	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	15,000.00	15,000.00		
5-02-99-990	Procurement of twenty-four (24) pieces wristwatch, automatic, two-tone for Retirees 2025	HRMO	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	480,000.00	480,000.00		
5-02-99-990	Procurement of two (2) piece wristwatch, automatic for Retirees 2025	HRMO	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	30,000.00	30,000.00		
5-02-99-990	Procurement of twenty-four (24) pieces ring, gold, 18K not less than 10 for Retirees 2025	HRMO	NO	Public Bidding	Jan-Dec 2025	Jan-Dec 2025	Jan-Dec 2025	Jan-Dec 2025	General Fund	1,440,000.00	1,440,000.00		
5-02-99-990	Procurement of two (2) piece ring, gold, 18K not less than 10 for Retirees 2025	HRMO	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	110,000.00	110,000.00		
5-02-99-990	Procurement of thirty (30) pieces plaques for Retirees 2025	HRMO	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	60,000.00	60,000.00		
5-02-99-990	Procurement of tarpaulin for the conduct of Retirees 2025	HRMO	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	2,500.00	2,500.00		
5-02-99-990	Procurement of various supplies and materials for conduct of Retirees 2022	HRMO	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	33,100.00	33,100.00		
5-02-99-990	Procurement of meals and snacks with venue for conduct of Retirees 2025	HRMO	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	78,750.00	78,750.00		
5-02-99-990	Procurement of meals for Logistics/Support Group	HRMO	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	13,250.00	13,250.00		
5-02-99-990	Procurement of led wall rental	HRMO	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	8,000.00	8,000.00		
5-02-99-990	Procurement of snacks for conduct of Health and Wellness Program	HRMO	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	18,000.00	18,000.00		
5-02-99-990	Procurement of meals and snacks for conduct of meeting on Program on Awards and Incentives for Service Excellence	HRMO	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	11,840.00	11,840.00		
5-02-99-990	Procurement of Loyalty Service Pins and Certificates for the conduct of Program on Awards and Incentives for Service Excellence	HRMO	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	71,700.00	71,700.00		
5-02-99-990	Procurement of meals and snacks for the conduct of meeting on Personnel Development Committee (PDC)	HRMO	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	13,320.00	13,320.00		
5-02-99-990	Procurement of accommodation with meals for the conduct of HRMO Staff Development Program	HRMO	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	43,500.00	43,500.00		
5-02-02-010	Procurement of meals and snacks for the conduct of training	Office City Building Official	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	Trust Fund	250,000.00	250,000.00		

5-02-03-210	Procurement of various office supplies	Office City Building Official	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	Trust Fund	450,820.00	450,820.00		
5-02-03-990	Procurement of other supplies and materials	Office City Building Official	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	Trust Fund	71,429.00	71,429.00		
5-02-99-990	Procurement of meals and snacks for the conduct of Team Building Activity	Office City Building Official	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	Trust Fund	60,000.00	60,000.00		
5-02-02-010	Procurement of meals and snacks with for the conduct of CNAP Formulation	Office of the City Nutritionist	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	33,000.00	33,000.00		
5-02-02-010	Procurement of meals and snacks with venue for the conduct of City Nutrition Program Coordinator Training	Office of the City Nutritionist	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	39,600.00	39,600.00		
5-02-02-010	Procurement for the conduct of PIMAM Training	Office of the City Nutritionist	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	165,000.00	165,000.00		
5-02-02-010	Procurement for the conduct of IYCF Training	Office of the City Nutritionist	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	165,000.00	165,000.00		
5-02-02-010	Procurement for the conduct of BNS Refresher Course	Office of the City Nutritionist	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	237,600.00	237,600.00		
5-02-02-010	Procurement for the conduct of BNAP Planning Workshop for BLGUs	Office of the City Nutritionist	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	237,600.00	237,600.00		
5-02-03-010	Procurement of various office supplies	Office of the City Nutritionist	NO	Shopping-52.1.b	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	341,840.00	341,840.00		
5-02-03-050	Procurement of various food supplies	Office of the City Nutritionist	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	4,678,130.00	4,678,130.00		
5-02-03-080	Procurement of various drugs and medicines	Office of the City Nutritionist	NO	Public Bidding	Jan-Dec 2025	Jan-Dec 2025	Jan-Dec 2025	Jan-Dec 2025	General Fund	1,164,000.00	1,164,000.00		
5-02-03-210	Procurement of other supplies and materials - semi-expendable - Machinery and Equipment	Office of the City Nutritionist	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	117,000.00	117,000.00		
5-02-03-210	Procurement of other supplies and materials	Office of the City Nutritionist	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	223,648.00	223,648.00		
5-02-06-020	Procurement of printing services for printing of BNS Monthly Monitoring Forms	Office of the City Nutritionist	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	102,960.00	102,960.00		
5-02-99-990	Procurement of meals and snacks for the conduct of Nutrition Month Celebration	Office of the City Nutritionist	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	166,500.00	166,500.00		
5-02-99-990	Procurement of meals and snacks with venue for the conduct of BNS Year-End Evaluation & Program Implementation Review	Office of the City Nutritionist	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	244,200.00	244,200.00		
5-02-99-990	Procurement of meals and snacks for the conduct of CNC Outreach Program	Office of the City Nutritionist	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	66,600.00	66,600.00		

5-02-99-990	Procurement of meals and snacks for the conduct of Local Evaluation & Feedbacking	Office of the City Nutritionist	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	37,000.00	37,000.00		
5-02-99-990	Procurement of snacks for the conduct of CNC Period Meeting	Office of the City Nutritionist	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	12,000.00	12,000.00		
5-02-03-010	Procurement of various office supplies	Office of the City Secretary to the Sangguniang Panlungsod	NO	Shopping-52.1.b	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	548,645.00	548,645.00		
5-02-03-990	Procurement of diesel and gasoline fuel	Office of the City Secretary to the Sangguniang Panlungsod	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	350,000.00	350,000.00		
5-02-03-210	Procurement of other supplies and materials - semi-expendable - Machinery and Equipment	Office of the City Secretary to the Sangguniang Panlungsod	NO	Public Bidding	Jan-Dec 2025	Jan-Dec 2025	Jan-Dec 2025	Jan-Dec 2025	General Fund	1,053,500.00	1,053,500.00		
5-02-03-220	Procurement of other supplies and materials - semi-expendable - Furniture, Fixtures and Books	Office of the City Secretary to the Sangguniang Panlungsod	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	101,500.00	101,500.00		
5-02-03-990	Procurement of other supplies and materials	Office of the City Secretary to the Sangguniang Panlungsod	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	259,305.00	259,305.00		
5-02-05-021	Procurement of prepaid load cards	Office of the City Secretary to the Sangguniang Panlungsod	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	30,000.00	30,000.00		
5-02-13-060	Procurement for Repair and Maintenance - Transportation Equipment	Office of the City Secretary to the Sangguniang Panlungsod	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	100,000.00	100,000.00		
5-02-99-010	Procurement of printing services for the publication of ordinances/resolutions, list of ordinances and resolutions adopted by the City Council	Office of the City Secretary to the Sangguniang Panlungsod	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	1,400,000.00	1,400,000.00		
5-02-99-990	Procurement of meals and snacks for the conduct of committee meetings and special and regular sessions, ocular inspection of the Committee Members of the Sangguniang Panlungsod for CY 2025	Office of the City Secretary to the Sangguniang Panlungsod	NO	Public Bidding	Jan-Dec 2025	Jan-Dec 2025	Jan-Dec 2025	Jan-Dec 2025	General Fund	3,500,000.00	3,500,000.00		
5-02-02-010	Procurement of meals and snacks with venue for the conduct of Pre-Marriage Orientation and Counseling (PMOC) Management on Implementers Training and Refresher Course	Office of the PopCon Officer	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	52,800.00	52,800.00		
5-02-02-010	Procurement of board and lodging of Resource Speaker for the conduct of PMOC Training and Refresher for Accreditation	Office of the PopCon Officer	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	7,500.00	7,500.00		
5-02-02-010	Procurement of meals and snacks with venue for the conduct of Training on CIT & ISDN Workshop	Office of the PopCon Officer	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	46,200.00	46,200.00		

5-02-02-010	Procurement of meals and snacks for the conduct of Roll Out Training for Kalalakhang Tapat sa Responsibilidad at Obligasyon sa Pamilya (KATROPA) for TODA & Men Responsible for Gender and Development (Mr. GAD)	Office of the PopCon Officer	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	185,000.00	185,000.00		
5-02-02-010	Procurement of meals and snacks for the conduct of School Based Orientation on Adolescent Health and Development and Comprehensive Sexual Education	Office of the PopCon Officer	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	295,000.00	295,000.00		
5-02-02-010	Procurement meals and snacks for the conduct of Parents and Teachers Orientation on Adolescent Health Development and Comprehensive Sexual Education	Office of the PopCon Officer	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	147,500.00	147,500.00		
5-02-02-010	Procurement meals and snacks for the conduct of Roll Out Training for Peer Education	Office of the PopCon Officer	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	185,000.00	185,000.00		
5-02-03-010	Procurement of various office supplies	Office of the PopCon Officer	NO	Shopping-52.1.b	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	514,421.00	514,421.00		
5-02-03-070	Procurement of various drugs and medicines	Office of the PopCon Officer	NO	Public Bidding	Jan-Dec 2025	Jan-Dec 2025	Jan-Dec 2025	Jan-Dec 2025	General Fund	1,002,828.00	1,002,828.00		
5-02-03-080	Procurement of medical, dental and lab supplies	Office of the PopCon Officer	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	266,513.00	266,513.00		
5-02-03-210	Procurement of other supplies and materials - semi-expendable - Machinery and Equipment	Office of the PopCon Officer	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	379,960.00	379,960.00		
5-02-03-990	Procurement of other supplies and materials	Office of the PopCon Officer	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	82,680.00	82,680.00		
5-02-99-990	Procurement of meals and snacks with venue for the conduct of PMOC Team Quarterly Meetings	Office of the PopCon Officer	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	105,600.00	105,600.00		
5-02-99-990	Procurement of meals and snacks with venue for the conduct of CPD, PPDC and Pop Dev Council Quarterly Meetings	Office of the PopCon Officer	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	92,400.00	92,400.00		
5-02-99-990	Procurement of venue for the conduct of CIT and Pop Dec Council Quarterly Meetings	Office of the PopCon Officer	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	92,400.00	92,400.00		
5-02-99-990	Procurement of meals and snacks for the conduct of CPD/RDC Partnership Activities	Office of the PopCon Officer	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	77,700.00	77,700.00		
5-02-99-990	Procurement meals and snacks with venue for the conduct of Midyear Performance Planning Workshop	Office of the PopCon Officer	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	22,500.00	22,500.00		
5-02-99-990	Procurement of meals and snacks for the conduct of Operational Support for PMOC Speakers and Facilitator	Office of the PopCon Officer	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	113,280.00	113,280.00		
5-02-99-990	Procurement of meals and snacks with venue for the conduct of BSPO Performance Evaluation Partnership Meeting	Office of the PopCon Officer	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	217,800.00	217,800.00		
1-07-05-030	Procurement of various information and communication technology equipment	Office of the PopCon Officer	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	207,750.00		207,750.00	

5-02-02-010	Procurement of meals and snacks for the conduct of training	Office of the Sangguniang Panlungsod	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	200,000.00	200,000.00		
5-02-03-010	Procurement of various office supplies	Office of the Sangguniang Panlungsod	NO	Shopping-52.1.b	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	130,000.00	130,000.00		
5-02-03-990	Procurement of fuel, oil and lubricants	Office of the Sangguniang Panlungsod	YES	Public Bidding	Dec-2024	Dec-2024	Jan-Dec 2025	Jan-Dec 2025	General Fund	2,885,198.00	2,885,198.00		
5-02-99-990	Procurement of other supplies and materials	Office of the Sangguniang Panlungsod	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	30,000.00	30,000.00		
5-02-13-060	Procurement for Repair and Maintenance - Transportation Equipment	Office of the Sangguniang Panlungsod	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	177,000.00	177,000.00		
5-02-03-010	Procurement of various office supplies	PPCity Fire	NO	Shopping-52.1.b	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	250,010.00	250,010.00		
5-02-03-990	Procurement of other supplies and materials	PPCity Fire	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	161,504.00	161,504.00		
1-07-05-030	Procurement of information and communication technology equipment	PPCity Fire	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	62,800.00		62,800.00	
5-02-03-010	Procurement of various office supplies	PPCity Jail (BJMP)	NO	Shopping-52.1.b	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	32,995.00	32,995.00		
5-02-03-210	Procurement of other supplies and materials - semi-expendable - Machinery and Equipment	PPCity Jail (BJMP)	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	298,000.00	298,000.00		
5-02-03-010	Procurement of various office supplies	PPUR	NO	Shopping-52.1.b	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	253,964.00	253,964.00		
5-02-03-070	Procurement of various drugs and medicines	PPUR	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	77,995.00	77,995.00		
5-02-03-080	Procurement of various medical, dental and lab supplies	PPUR	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	44,428.00	44,428.00		
5-02-03-990	Procurement of fuel, oil and lubricants	PPUR	YES	Public Bidding	Dec-2024	Dec-2024	Jan-Dec 2025	Jan-Dec 2025	General Fund	3,617,925.00	3,617,925.00		
5-02-03-210	Procurement of other supplies and materials - semi-expendable - Machinery and Equipment	PPUR	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	787,769.00	787,769.00		
5-02-03-220	Procurement of other supplies and materials - semi-expendable - Furniture, Fixtures and Books	PPUR	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	96,000.00	96,000.00		
5-02-03-990	Procurement of other supplies and materials	PPUR	NO	Public Bidding	Jan-Dec 2025	Jan-Dec 2025	Jan-Dec 2025	Jan-Dec 2025	General Fund	28,919,083.00	28,919,083.00		
5-02-13-040	Procurement of repair and maintenance - building and other structures	PPUR	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	950,000.00	950,000.00		
5-02-13-060	Procurement for Repair and Maintenance - Transportation Equipment	PPUR	NO	Public Bidding	Jan-Dec 2025	Jan-Dec 2025	Jan-Dec 2025	Jan-Dec 2025	General Fund	1,550,800.00	1,550,800.00		
5-02-99-010	Procurement for advertising services Facebook/Website (Video, Graphic Ad & Event Coverage)	PPUR	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	180,000.00	180,000.00		
5-02-99-020	Procurement of printing services for printing of various forms and brochures	PPUR	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	99,000.00	99,000.00		
5-02-99-990	Procurement of meals for the conduct of Terrestrial Biodiversity Monitoring	PPUR	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	72,000.00	72,000.00		
5-02-99-990	Procurement of porter services for the conduct of Terrestrial Biodiversity Monitoring	PPUR	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	2,000.00	2,000.00		
5-02-99-990	Procurement meals for the conduct of Marine Diversity Monitoring	PPUR	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	79,800.00	79,800.00		

5-02-99-990	Procurement services for the conduct of maintenance of diving equipment	PPUR	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	70,000.00	70,000.00		
5-02-99-990	Procurement of other supplies and materials for the conduct of Marine Biodiversity Monitoring	PPUR	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	48,000.00	48,000.00		
5-02-99-990	Procurement of meals for the conduct of Cave Assessment & Cave Classification	PPUR	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	31,080.00	31,080.00		
5-02-99-990	Procurement of other supplies and materials for the conduct of Cave Assessment & Cave Classification	PPUR	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	2,500.00	2,500.00		
5-02-99-990	Procurement of meals for the conduct of Academe Consultation for Cave Classification	PPUR	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	18,500.00	18,500.00		
5-02-99-990	Procurement of other supplies and materials for the conduct of Academe Consultation for Cave Classification	PPUR	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	2,500.00	2,500.00		
5-02-99-990	Procurement of meals for the conduct of Cave Exploration in the East Side of PPSRNP	PPUR	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	37,000.00	37,000.00		
5-02-99-990	Procurement of porter services for the conduct of Cave Exploration in the East Side of PPSRNP	PPUR	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	14,000.00	14,000.00		
5-02-99-990	Procurement of other supplies and materials for the conduct of Cave Exploration in the East Side of PPSRNP	PPUR	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	4,000.00	4,000.00		
5-02-99-990	Procurement of meals for the conduct of Training on Cave Rescue & Cave Guiding	PPUR	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	18,000.00	18,000.00		
5-02-99-990	Procurement of assorted supplies/materials/non consumable for the conduct of Training on Cave Rescue & Cave Guiding	PPUR	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	6,000.00	6,000.00		
5-02-99-990	Procurement of meals for the conduct of Cave Bat Monitoring	PPUR	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	20,000.00	20,000.00		
5-02-99-990	Procurement of meals for the conduct of Water Quality Test Monitoring/Sampling & Envi Compliance	PPUR	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	21,000.00	21,000.00		
5-02-99-990	Procurement of other supplies and materials for the conduct of Water Quality Test Monitoring/Sampling & Envi Compliance	PPUR	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	4,220.00	4,220.00		
5-02-99-990	Procurement of meals and snacks and venue for the conduct of Technical Training on Horiba Water Quality Monitoring Device	PPUR	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	6,750.00	6,750.00		
5-02-99-990	Procurement of other supplies and materials for the conduct of Technical Training on Horiba Water Quality Monitoring Device	PPUR	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	4,500.00	4,500.00		
5-02-99-990	Procurement of meals for the conduct of Saint Paul Bay Marine Reserve and PPSRNP Marine Assessment	PPUR	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	67,200.00	67,200.00		
5-02-99-990	Procurement of meals for the conduct of Community Consultation	PPUR	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	4,500.00	4,500.00		
5-02-99-990	Procurement of meals for the conduct of Knowledge Attitude & Perception Survey	PPUR	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	36,000.00	36,000.00		
5-02-99-990	Procurement of printing services for printing of questionnaires for the conduct of Knowledge Attitude & Perception Survey	PPUR	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	2,400.00	2,400.00		
5-02-99-990	Procurement of meals for the conduct of Foot Patrol Enforcement	PPUR	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	88,000.00	88,000.00		
5-02-99-990	Procurement of meals for the conduct of Sea Borne Patrol Enforcement	PPUR	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	66,000.00	66,000.00		
5-02-99-990	Procurement of other supplies and materials for the conduct of Enforcement	PPUR	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	135,396.40	135,396.40		

5-02-99-990	Procurement of meals with venue for the conduct of Park Ranger Self Defense Training	PPUR	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	29,600.00	29,600.00		
5-02-99-990	Procurement of training kits for the conduct of Park Ranger Self Defense Training	PPUR	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	4,400.00	4,400.00		
5-02-99-990	Procurement of meals with venue for the conduct of Deputation of Cave Protection Enforcement Officers	PPUR	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	19,800.00	19,800.00		
5-02-99-990	Procurement of training kits for the conduct of Deputation of Cave Protection Enforcement Officers	PPUR	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	3,660.00	3,660.00		
5-02-99-990	Procurement of meals for the conduct of Socio-Economic Assessment and Monitoring System	PPUR	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	50,000.00	50,000.00		
5-02-99-990	Procurement of supplies and materials for the conduct of Socio-Economic Assessment and Monitoring System	PPUR	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	210,250.00	210,250.00		
5-02-99-990	Procurement for the conduct of Post Activity Evaluation and Data Analysis for the conduct of Socio-Economic Assessment and Monitoring System	PPUR	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	15,000.00	15,000.00		
5-02-99-990	Procurement for the conduct of Community Presentation (Posting of Data Collect) for the conduct of Socio-Economic Assessment and Monitoring System	PPUR	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	15,000.00	15,000.00		
5-02-99-990	Procurement of meals for the conduct of RAMSAR	PPUR	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	35,000.00	35,000.00		
5-02-99-990	Procurement of other supplies and materials for the conduct of RAMSAR	PPUR	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	10,500.00	10,500.00		
5-02-99-990	Procurement of meals and snacks for the conduct of World Ranger Day	PPUR	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	35,000.00	35,000.00		
5-02-99-990	Procurement of other supplies and materials for the conduct of World Ranger Day	PPUR	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	10,500.00	10,500.00		
5-02-99-990	Procurement of snacks for the conduct of World Wildlife Day	PPUR	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	15,000.00	15,000.00		
5-02-99-990	Procurement of other supplies and materials for the conduct of World Wildlife Day	PPUR	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	10,500.00	10,500.00		
5-02-99-990	Procurement of meals and snacks for the conduct of Earth Day	PPUR	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	35,000.00	35,000.00		
5-02-99-990	Procurement of other supplies and materials for the conduct of Earth Day	PPUR	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	10,500.00	10,500.00		
5-02-99-990	Procurement of meals and snacks for the conduct of World Ocean Day	PPUR	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	31,500.00	31,500.00		
5-02-99-990	Procurement of other supplies and materials for the conduct of World Ocean Day	PPUR	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	10,200.00	10,200.00		
5-02-99-990	Procurement for booth rental for the conduct of Philippine Travel Mart (PTM)	PPUR	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	280,000.00	280,000.00		
5-02-99-990	Procurement of accommodation for the conduct of Philippine Travel Mart (PTM)	PPUR	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	52,500.00	52,500.00		
5-02-99-990	Procurement of transportation rental for the conduct of Philippine Travel Mart (PTM)	PPUR	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	15,000.00	15,000.00		
5-02-99-990	Procurement of various supplies for booth design for the conduct of Philippine Travel Mart (PTM)	PPUR	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	52,500.00	52,500.00		
5-02-99-990	Procurement of meals for the conduct of Local Exhibit	PPUR	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	14,000.00	14,000.00		
5-02-99-990	Procurement of meals and snacks for the conduct of Refresher Course on Park Profile	PPUR	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	85,100.00	85,100.00		

5-02-99-990	Procurement of various supplies and materials for the conduct of Refresher Course on Park Profile	PPUR	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	21,220.00	21,220.00		
5-02-99-990	Procurement of meals and snacks for the conduct of Fire Prevention Month	PPUR	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	29,600.00	29,600.00		
5-02-99-990	Procurement of various materials for the conduct of Fire Prevention Month	PPUR	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	7,500.00	7,500.00		
5-02-99-990	Procurement of meals and snacks for the conduct of Gender Advocacy & Development Training	PPUR	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	85,100.00	85,100.00		
5-02-99-990	Procurement of various supplies and materials for the conduct of Gender Advocacy & Development Training	PPUR	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	21,220.00	21,220.00		
5-02-99-990	Procurement of meals and snacks for the conduct of Mental Health Awareness	PPUR	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	85,100.00	85,100.00		
5-02-99-990	Procurement of various supplies and materials for the conduct of Mental Health Awareness	PPUR	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	21,220.00	21,220.00		
5-02-99-990	Procurement for the conduct of Park Foundation (Araw ng Taraw Celebration 2025)	PPUR	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	300,000.00	300,000.00		
5-02-99-990	Procurement for the conduct of Subaraw Biodiversity Festival 2025	PPUR	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	3,000,000.00	3,000,000.00		
5-02-99-990	Procurement of meals for the conduct of UNESCO World Heritage Site Celebration	PPUR	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	140,000.00	140,000.00		
5-02-99-990	Procurement of venue for the conduct of UNESCO World Heritage Site Celebration	PPUR	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	30,000.00	30,000.00		
5-02-99-990	Procurement of supplies for the conduct of UNESCO World Heritage Site Celebration	PPUR	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	12,000.00	12,000.00		
5-02-99-990	Procurement of lights and sounds rental for the conduct of UNESCO World Heritage Site Celebration	PPUR	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	24,000.00	24,000.00		
5-02-99-990	Procurement of meals and snacks for the conduct of PAMB & PDEC meetings	PPUR	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	296,000.00	296,000.00		
5-02-99-990	Procurement of venue rental for the conduct of PAMB Members Capacity Team Building with Selected PAMO Staff	PPUR	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	30,000.00	30,000.00		
5-02-99-990	Procurement of meals and snacks for the conduct of PAMB Members Capacity Team Building with Selected PAMO Staff	PPUR	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	90,000.00	90,000.00		
5-02-99-990	Procurement of accommodation for the conduct of PAMB Members Capacity Team Building with Selected PAMO Staff	PPUR	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	90,000.00	90,000.00		
5-02-99-990	Procurement of staff insurance	PPUR	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	168,000.00	168,000.00		
5-02-99-990	Procurement for Enhancement Audio Tour Services and Management at PPSRNP	PPUR	NO	Public Bidding	Jan-Dec 2025	Jan-Dec 2025	Jan-Dec 2025	Jan-Dec 2025	General Fund	23,000,000.00	23,000,000.00		
1-07-03-050	Procurement for the installation of solar power at Kwago Based	PPUR	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	660,000.00		660,000.00	
1-07-05-020	Procurement of office equipment	PPUR	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	135,000.00		135,000.00	
1-07-05-020	Procurement of information and communication technology equipment	PPUR	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	200,000.00		200,000.00	
1-07-05-080	Procurement of one (1) unit truck	PPUR	NO	Public Bidding	Jan-Dec 2025	Jan-Dec 2025	Jan-Dec 2025	Jan-Dec 2025	General Fund	2,200,000.00		2,200,000.00	
1-07-05-990	Procurement of other machinery and equipment	PPUR	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	486,000.00		486,000.00	

1-07-06-040	Procurement of 3 units motorized boat	PPUR	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	600,000.00		600,000.00	
1-07-06-040	Procurement of 2 units fiberglass boat	PPUR	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	594,000.00		594,000.00	
1-07-06-010	Procurement of 3 units motorcycle with side car (top down)	PPUR	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	501,000.00		501,000.00	
1-07-06-010	Procurement of 3 units motorcycle	PPUR	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	291,000.00		291,000.00	
5-02-02-010	Procurement of meals and snacks for the conduct of Nursery Management Training	PPUR-Forest Reforestation Project	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	96,200.00	96,200.00		
5-02-02-010	Procurement of accommodation for the conduct of Nursery Management Training	PPUR-Forest Reforestation Project	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	4,800.00	4,800.00		
5-02-02-010	Procurement of other supplies and materials for the conduct of Nursery Management Training	PPUR-Forest Reforestation Project	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	29,350.00	29,350.00		
5-02-02-010	Procurement of meals and snacks for the conduct of Re-Echo Training on Green Recovery Plan Catalyst Plot	PPUR-Forest Reforestation Project	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	59,200.00	59,200.00		
5-02-02-010	Procurement of accommodation for the conduct of Re-Echo Training on Green Recovery Plan Catalyst Plot	PPUR-Forest Reforestation Project	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	12,000.00	12,000.00		
5-02-02-010	Procurement of other supplies and materials for the conduct of Re-Echo Training on Green Recovery Plan Catalyst Plot	PPUR-Forest Reforestation Project	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	51,125.00	51,125.00		
5-02-02-010	Procurement of meals and snacks for the conduct of Geospatial Information System (GIS Training)	PPUR-Forest Reforestation Project	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	44,400.00	44,400.00		
5-02-02-010	Procurement of accommodation for the conduct of Geospatial Information System (GIS Training)	PPUR-Forest Reforestation Project	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	7,500.00	7,500.00		
5-02-02-010	Procurement of other supplies and materials for the conduct of Geospatial Information System (GIS Training)	PPUR-Forest Reforestation Project	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	16,640.00	16,640.00		
5-02-02-010	Procurement of meals and snacks for the conduct of Drone Operation and Application Training	PPUR-Forest Reforestation Project	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	22,200.00	22,200.00		
5-02-02-010	Procurement of accommodation for the conduct of Drone Operation and Application Training	PPUR-Forest Reforestation Project	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	4,500.00	4,500.00		
5-02-02-010	Procurement of other supplies and materials for the conduct of Drone Operation and Application Training	PPUR-Forest Reforestation Project	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	6,300.00	6,300.00		
5-02-02-010	Procurement of meals and snacks for the conduct of Forest Restoration Typology and Tree Identification Training	PPUR-Forest Reforestation Project	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	59,200.00	59,200.00		
5-02-02-010	Procurement of accommodation for the conduct of Forest Restoration Typology and Tree Identification Training	PPUR-Forest Reforestation Project	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	12,000.00	12,000.00		
5-02-02-010	Procurement of other supplies and materials for the conduct of Forest Restoration Typology and Tree Identification Training	PPUR-Forest Reforestation Project	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	34,760.00	34,760.00		
5-02-02-010	Procurement of meals and snacks for the conduct of Earth Ranger App Training	PPUR-Forest Reforestation Project	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	47,730.00	47,730.00		

5-02-02-010	Procurement of accommodation for the conduct of Earth Ranger App Training	PPUR-Forest Reforestation Project	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	4,500.00	4,500.00		
5-02-02-010	Procurement of other supplies and materials for the conduct of Earth Ranger App Training	PPUR-Forest Reforestation Project	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	23,270.00	23,270.00		
5-02-02-010	Procurement of meals and snacks for the conduct of Capacity Building on Paralegal, Criminal Procedures and Deputization of Park Rangers/Staff	PPUR-Forest Reforestation Project	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	55,500.00	55,500.00		
5-02-02-010	Procurement of other supplies and materials for the conduct of Capacity Building on Paralegal, Criminal Procedures and Deputization of Park Rangers/Staff	PPUR-Forest Reforestation Project	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	13,500.00	13,500.00		
5-02-02-010	Procurement of meals and snacks for the conduct of Refresher Training on Precision Law Enforcement & Monitoring	PPUR-Forest Reforestation Project	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	55,500.00	55,500.00		
5-02-02-010	Procurement of accommodation for the conduct of Refresher Training on Precision Law Enforcement & Monitoring	PPUR-Forest Reforestation Project	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	4,500.00	4,500.00		
5-02-02-010	Procurement of other supplies and materials for the conduct of Refresher Training on Precision Law Enforcement & Monitoring	PPUR-Forest Reforestation Project	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	27,000.00	27,000.00		
5-02-02-010	Procurement of meals and snacks for the conduct of Training on Monitoring and Surveillance for Enforcement Component	PPUR-Forest Reforestation Project	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	55,500.00	55,500.00		
5-02-02-010	Procurement of accommodation for the conduct of Training on Monitoring and Surveillance for Enforcement Component	PPUR-Forest Reforestation Project	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	4,500.00	4,500.00		
5-02-02-010	Procurement of other supplies and materials for the conduct of Training on Monitoring and Surveillance for Enforcement Component	PPUR-Forest Reforestation Project	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	31,000.00	31,000.00		
5-02-02-010	Procurement of meals and snacks for the conduct of Forest Fire Management Training	PPUR-Forest Reforestation Project	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	94,720.00	94,720.00		
5-02-02-010	Procurement of accommodation for the conduct of Forest Fire Management Training	PPUR-Forest Reforestation Project	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	43,280.00	43,280.00		
5-02-02-010	Procurement of other supplies and materials for the conduct of Forest Fire Management Training	PPUR-Forest Reforestation Project	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	21,540.00	21,540.00		
5-02-02-010	Procurement of meals and snacks for the conduct of Natural Soap Production Training	PPUR-Forest Reforestation Project	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	55,500.00	55,500.00		
5-02-02-010	Procurement of accommodation for the conduct of Natural Soap Production Training	PPUR-Forest Reforestation Project	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	9,000.00	9,000.00		
5-02-02-010	Procurement of other supplies and materials for the conduct of Natural Soap Production Training	PPUR-Forest Reforestation Project	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	50,050.00	50,050.00		
5-02-02-010	Procurement of meals and snacks for the conduct of Bamboo Straw Production Training with Storage, Sanitation and Packaging Development Workshop	PPUR-Forest Reforestation Project	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	55,500.00	55,500.00		

5-02-02-010	Procurement of accommodation for the conduct of Bamboo Straw Production Training with Storage, Sanitation and Packaging Development Workshop	PPUR-Forest Reforestation Project	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	9,000.00	9,000.00		
5-02-02-010	Procurement of other supplies and materials for the conduct of Bamboo Straw Production Training with Storage, Sanitation and Packaging Development Workshop	PPUR-Forest Reforestation Project	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	16,675.00	16,675.00		
5-02-02-010	Procurement of meals and snacks for the conduct of BDFE: Isla Bakery (Bread and Pastry Making)	PPUR-Forest Reforestation Project	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	55,500.00	55,500.00		
5-02-02-010	Procurement of accommodation for the conduct of BDFE: Isla Bakery (Bread and Pastry Making)	PPUR-Forest Reforestation Project	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	12,000.00	12,000.00		
5-02-02-010	Procurement of other supplies and materials for the conduct of BDFE: Isla Bakery (Bread and Pastry Making)	PPUR-Forest Reforestation Project	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	550,495.00	550,495.00		
5-02-02-010	Procurement of meals and snacks for the conduct of NTFP (Non-Timber Forest Product): UP-Scaling of Existing NTFP's	PPUR-Forest Reforestation Project	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	55,500.00	55,500.00		
5-02-02-010	Procurement of other supplies and materials for the conduct of NTFP (Non-Timber Forest Product): UP-Scaling of Existing NTFP's	PPUR-Forest Reforestation Project	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	9,150.00	9,150.00		
5-02-02-010	Procurement of meals and snacks for the conduct of Development of One Village One Product	PPUR-Forest Reforestation Project	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	59,200.00	59,200.00		
5-02-02-010	Procurement of other supplies and materials for the conduct of Development of One Village One Product	PPUR-Forest Reforestation Project	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	28,730.00	28,730.00		
5-02-03-010	Procurement of various office supplies	PPUR-Forest Reforestation Project	NO	Shopping-52.1.b	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	150,000.00	150,000.00		
5-02-03-210	Procurement of other supplies and materials - semi-expendable - Machinery and Equipment	PPUR-Forest Reforestation Project	NO	Public Bidding	Jan-Dec 2025	Jan-Dec 2025	Jan-Dec 2025	Jan-Dec 2025	General Fund	1,534,820.00	1,534,820.00		
5-02-03-990	Procurement of other supplies and materials	PPUR-Forest Reforestation Project	NO	Public Bidding	Jan-Dec 2025	Jan-Dec 2025	Jan-Dec 2025	Jan-Dec 2025	General Fund	2,115,115.00	2,115,115.00		
5-02-03-990	Procurement for the conduct of Field Assessment and Consolidation of Plant Nursery Data Activity	PPUR-Forest Reforestation Project	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	29,600.00	29,600.00		
5-02-03-990	Procurement of other supplies and materials for the conduct of Field Assessment and Consolidation of Plant Nursery Data Activity	PPUR-Forest Reforestation Project	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	43,300.00	43,300.00		
5-02-03-990	Procurement of meals and snacks for the conduct of Monitoring of Various Typology (GRP(ANR, SNR, EP) thru Photo Print Monitoring and Measurement Activity	PPUR-Forest Reforestation Project	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	177,600.00	177,600.00		
5-02-03-990	Procurement of other supplies and materials for the conduct of Monitoring of Various Typology (GRP(ANR, SNR, EP) thru Photo Print Monitoring and Measurement Activity	PPUR-Forest Reforestation Project	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	143,700.00	143,700.00		
5-02-03-990	Procurement of meals and snacks for the conduct of Multi Agency Coordination Meeting	PPUR-Forest Reforestation Project	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	59,200.00	59,200.00		

5-02-03-990	Procurement of other supplies and materials for the conduct of Multi Agency Coordination Meeting	PPUR-Forest Reforestation Project	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	800.00	800.00		
5-02-03-990	Procurement of meals and snacks for the conduct of Community Consultations	PPUR-Forest Reforestation Project	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	370,000.00	370,000.00		
5-02-03-990	Procurement of other supplies and materials for the conduct of Community Consultations	PPUR-Forest Reforestation Project	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	30,000.00	30,000.00		
5-02-03-990	Procurement of meals and snacks for the conduct of Foot Patrol	PPUR-Forest Reforestation Project	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	296,000.00	296,000.00		
5-02-03-990	Procurement of other supplies and materials for the conduct of Foot Patrol	PPUR-Forest Reforestation Project	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	97,400.00	97,400.00		
5-02-03-990	Procurement of meals and snacks for the conduct of Establishment of Permanent Monitoring Plots	PPUR-Forest Reforestation Project	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	296,000.00	296,000.00		
5-02-03-990	Procurement of other supplies and materials for the conduct of Establishment of Permanent Monitoring Plots	PPUR-Forest Reforestation Project	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	704,000.00	704,000.00		
5-02-03-990	Procurement for the Construction and Installation of Forest Markers	PPUR-Forest Reforestation Project	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	450,000.00	450,000.00		
5-02-03-990	Procurement for the conduct of Technical Assistance/Coordination, Meetings & Consultation	PPUR-Forest Reforestation Project	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	201,600.00	201,600.00		
5-02-03-990	Procurement for the conduct of Technical Assistance to GRP Pos (Delineation of Target Sites, Assistance to Restoration plots, Monitoring, Isla Felomina and Buenavista)	PPUR-Forest Reforestation Project	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	134,400.00	134,400.00		
5-02-03-990	Procurement for the conduct of Establishment of Social Fencing through the Establishment of New CBSTT (Mt. Bloomfield Trekking Adventure - Trail Development)	PPUR-Forest Reforestation Project	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	1,000,000.00	1,000,000.00		
5-02-03-990	Procurement for the conduct of Establishment of Social Fencing through the Establishment of New CBSTT (Daylight Hole Cave Development) - Trail Development	PPUR-Forest Reforestation Project	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	500,000.00	500,000.00		
5-02-03-990	Procurement for the conduct of Biodiversity Monitoring Activity	PPUR-Forest Reforestation Project	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	300,000.00	300,000.00		
5-02-03-990	Procurement for the conduct of Liberating of Regenerants in ANR Sites	PPUR-Forest Reforestation Project	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	600,000.00	600,000.00		
5-02-03-990	Procurement for the conduct of Annual Monitoring & Evaluation	PPUR-Forest Reforestation Project	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	70,000.00	70,000.00		
5-02-03-990	Procurement for insurance services	PPUR-Forest Reforestation Project	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	24,000.00	24,000.00		
1-07-02-990	Procurement for Perimeter Fence for Plant Nurseries	PPUR-Forest Reforestation Project	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	117,000.00		117,000.00	

1-07-03-040	Procurement of water supply system	PPUR-Forest Reforestation Project	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	68,040.00		68,040.00	
1-07-03-050	Procurement of portable power supply station	PPUR-Forest Reforestation Project	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	300,000.00		300,000.00	
1-07-05-030	Procurement of information and communication technology equipment	PPUR-Forest Reforestation Project	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	212,650.00		212,650.00	
1-07-05-990	Procurement of other machinery and equipment	PPUR-Forest Reforestation Project	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	363,750.00		363,750.00	
5-02-02-010	Procurement of meals and snacks for the conduct of training	SP Office-Hon. Aquino	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	100,000.00	100,000.00		
5-02-03-010	Procurement of various office supplies	SP Office-Hon. Aquino	NO	Shopping-52.1.b	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	30,000.00	30,000.00		
5-02-03-090	Procurement of fuel, oil and lubricants	SP Office-Hon. Aquino	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	180,000.00	180,000.00		
5-02-99-990	Procurement of meals and snacks for the conduct of meetings	SP Office-Hon. Aquino	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	100,000.00	100,000.00		
5-02-99-990	Procurement of meals and snacks for the conduct of activity	SP Office-Hon. Aquino	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	78,600.00	78,600.00		
5-02-03-090	Procurement of fuel, oil and lubricants	SP Office-Hon. Awat	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	250,000.00	250,000.00		
5-02-03-090	Procurement of fuel, oil and lubricants	SP Office-Hon. Bayron	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	50,000.00	50,000.00		
5-02-03-090	Procurement of fuel, oil and lubricants	SP Office-Hon. Carbonell	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	290,000.00	290,000.00		
5-02-03-090	Procurement of fuel, oil and lubricants	SP Office-Hon. Damasco	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	231,040.00	231,040.00		
5-02-13-060	Procurement for Repair and Maintenance - Transportation Equipment	SP Office-Hon. Damasco	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	40,000.00	40,000.00		
5-02-03-090	Procurement of fuel, oil and lubricants	SP Office-Hon. Dilig	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	200,000.00	200,000.00		
5-02-03-090	Procurement of fuel, oil and lubricants	SP Office-Hon. Gadiano	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	160,000.00	160,000.00		
5-02-03-210	Procurement of other supplies and materials - semi-expendable - Machinery and Equipment	SP Office-Hon. Gemang	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	50,000.00	50,000.00		
5-02-03-090	Procurement of fuel, oil and lubricants	SP Office-Hon. Gemang	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	200,000.00	200,000.00		

5-02-13-060	Procurement for Repair and Maintenance - Transportation Equipment	SP Office-Hon. Gemang	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	67,000.00	67,000.00		
5-02-99-990	Procurement of meals and snacks for the conduct of meetings	SP Office-Hon. Gemang	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	100,000.00	100,000.00		
5-02-03-090	Procurement of fuel, oil and lubricants	SP Office-Hon. Hagedorn	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	282,079.00	282,079.00		
5-02-03-090	Procurement of fuel, oil and lubricants	SP Office-Hon. Marcaida	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	150,000.00	150,000.00		
5-02-03-090	Procurement of fuel, oil and lubricants	SP Office-Hon. Oliveros	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	260,000.00	260,000.00		
5-02-13-060	Procurement for Repair and Maintenance - Transportation Equipment	SP Office-Hon. Oliveros	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	75,000.00	75,000.00		
5-02-03-090	Procurement of fuel, oil and lubricants	SP Office-Hon. Rodriguez	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	282,079.00	282,079.00		
5-02-03-010	Procurement of various office supplies	SP Office-Hon. Saadvedra	NO	Shopping-52.1.b	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	50,000.00	50,000.00		
5-02-03-990	Procurement of other supplies and materials	SP Office-Hon. Saadvedra	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	30,000.00	30,000.00		
5-02-03-090	Procurement of fuel, oil and lubricants	SP Office-Hon. Saadvedra	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	300,000.00	300,000.00		
5-02-13-060	Procurement for Repair and Maintenance - Transportation Equipment	SP Office-Hon. Saadvedra	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	70,000.00	70,000.00		
5-02-99-990	Procurement of meals and snacks for the conduct of barangay meetings	SP Office-Hon. Saadvedra	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	110,712.00	110,712.00		
5-02-99-990	Procurement of meals and snacks for the conduct of IPS Leader meetings	SP Office-Hon. Saadvedra	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	110,712.00	110,712.00		
5-02-03-010	Procurement of various office supplies	Vice Mayor's Office	NO	Shopping-52.1.b	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	50,000.00	50,000.00		
5-02-03-990	Procurement of fuel, oil and lubricants	Vice Mayor's Office	YES	Public Bidding	Dec-2024	Dec-2024	Jan-Dec 2025	Jan-Dec 2025	General Fund	2,500,000.00	2,500,000.00		
5-02-13-060	Procurement for Repair and Maintenance - Transportation Equipment	Vice Mayor's Office	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	100,000.00	100,000.00		
XXX NOTHING FOLLOWS XXX													
Total Approved Annual Procurement Plan (APP) for FY 2025										6,321,105,987.51	4,946,626,394.51	1,374,479,593.00	

Prepared by:

5-02-03-090	Procurement of fuel, oil and lubricants	SP Office-Hon. Marcaida	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	150,000.00	150,000.00		
5-02-03-090	Procurement of fuel, oil and lubricants	SP Office-Hon. Oliveros	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	260,000.00	260,000.00		
5-02-13-060	Procurement for Repair and Maintenance - Transportation Equipment	SP Office-Hon. Oliveros	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	75,000.00	75,000.00		
5-02-03-090	Procurement of fuel, oil and lubricants	SP Office-Hon. Rodriguez	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	282,079.00	282,079.00		
5-02-03-010	Procurement of various office supplies	SP Office-Hon. Saadvedra	NO	Shopping-52.1.b	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	50,000.00	50,000.00		
5-02-03-990	Procurement of other supplies and materials	SP Office-Hon. Saadvedra	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	30,000.00	30,000.00		
5-02-03-090	Procurement of fuel, oil and lubricants	SP Office-Hon. Saadvedra	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	300,000.00	300,000.00		
5-02-13-060	Procurement for Repair and Maintenance - Transportation Equipment	SP Office-Hon. Saadvedra	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	70,000.00	70,000.00		
5-02-99-990	Procurement of meals and snacks for the conduct of barangay meetings	SP Office-Hon. Saadvedra	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	110,712.00	110,712.00		
5-02-99-990	Procurement of meals and snacks for the conduct of IPS Leader meetings	SP Office-Hon. Saadvedra	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	110,712.00	110,712.00		
5-02-03-010	Procurement of various office supplies	Vice Mayor's Office	NO	Shopping-52.1.b	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	50,000.00	50,000.00		
5-02-03-990	Procurement of fuel, oil and lubricants	Vice Mayor's Office	YES	Public Bidding	Dec-2024	Dec-2024	Jan-Dec 2025	Jan-Dec 2025	General Fund	2,500,000.00	2,500,000.00		
5-02-13-060	Procurement for Repair and Maintenance - Transportation Equipment	Vice Mayor's Office	NO	NP-53.9 - Small Value Procurement	Jan-Dec 2025	n/a	Jan-Dec 2025	Jan-Dec 2025	General Fund	100,000.00	100,000.00		
XXX NOTHING FOLLOWS XXX													
Total Approved Annual Procurement Plan (APP) for FY 2025										6,321,105,987.51	4,946,626,394.51	1,374,479,593.00	

Prepared by:


JEFFREY M. FLORES

Administrative Officer IV (Administrative Officer II)

Noted by:


ROSA KATHERINE ANGELES

Administrative Officer / Officer-in-Charge, BAC Secretariat

Recommended for Approval by:


Engr. JOVENE C. SAGUN, EnP

City Planning and Development Coordinator/BAC Chairperson

APPROVED:


HON. LUCIO R. BAYRON

City Mayor/Head of Procuring Entity