

(LGU-ALABEL) Indicative Annual Procurement Plan for FY 2024

Project No.	Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Project)
						Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MCOE	CO	
1	5-02-03-090	Procurement of Gasoline, Diesel, Oil and Lubricants	MDRRMO, MCR, MASSO, MENRO, MHO, LEVEL III, PUBLIC MARKET, MEO, ADMINISTRATOR'S OFFICE, MTO, VMO, MOTORPOOL, MPDO, GSO, MAO, ABCD, MMO, MSWDO	YES	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	1/5/2024	1/2/2024	1/9/2024	1/11/2024		5,015,425.65	5,015,425.65		
2	5-02-99-990 / 5-02-02-010 / 5-02-99-030 / 5-02-03-990 / 5-02-12-990	Procurement of Meals and Snacks	MMO, MSWDO, MAO, ABCD, GSO, MOTORPOOL, MTO, SB LEGISLATIVE, PUBLIC MARKET, MHO, MENRO, MCR	YES	Competitive Bidding	1/5/2024	1/2/2024	1/9/2024	1/11/2024		562,536.21	562,536.21		
3		Procurement of Common-Use Supplies Available at PS-DBM	LGU-ALABEL	YES	NP-53.5 Agency-to-Agency	1/5/2024	1/2/2024	1/9/2024	1/11/2024		3,704,749.59	3,704,749.59		
4	5-02-03-010 / 5-02-12-992 / 5-02-03-990 / 5-02-99-990 / 5-02-02-010 / 5-02-03-090	Procurement of Commonly Used Office Supplies	MCR, MASSO, MENRO, MTO, ADMINISTRATOR'S OFFICE, MAO, MSWDO, PUBLIC MARKET	YES	NP-53.5 Agency-to-Agency	1/5/2024	1/2/2024	1/9/2024	1/11/2024		466,572.05	466,572.05		
5	5-02-99-990 / 5-02-12-992 / 5-02-03-990	Procurement of Various Groceries	MENRO, VMO, MAO	NO	NP-53.9 - Small Value Procurement	N/A	1/2/2024	1/9/2024	1/11/2024		25,886.57	25,886.57		
6	5-02-99-030 / 5-02-99-990 / 5-02-12-990	Procurement of Frames, Plaques and Tokens	MENRO, VMO, ADMINISTRATOR'S OFFICE, MAO	NO	NP-53.9 - Small Value Procurement	1/5/2024	1/2/2024	1/9/2024	1/11/2024		187,770.00	187,770.00		
7	1-07-06-020	Procurement of Spareparts of Motor Cycle	PUBLIC MARKET	NO	NP-53.9 - Small Value Procurement	N/A	1/2/2024	1/9/2024	1/11/2024		15,000.00	15,000.00		
8	5-02-13-060	Repair and Maintenance of Motor Vehicle	MENRO, PUBLIC MARKET, MTO, VMO, ADMINISTRATOR'S OFFICE, GSO, MAO	YES	Competitive Bidding	1/5/2024	1/2/2024	1/9/2024	1/11/2024		447,577.50	447,577.50		
9	5-02-03-990	Procurement of T-Shirt/Polo Shirt	MCR	NO	NP-53.9 - Small Value Procurement	N/A	1/2/2024	1/9/2024	1/11/2024		5,000.00	5,000.00		
10	5-02-99-030 / 5-02-13-050	Repair and Maintenance of Office Equipments	MASSO, PUBLIC MARKET, MTO, VMO, MAO, GSO	NO	NP-53.9 - Small Value Procurement	1/5/2024	1/2/2024	1/9/2024	1/11/2024		113,000.00	113,000.00		
11	5-02-13-070 / 5-02-99-990	Procurement of Various Materials for the Repair and Maintenance of Furniture and Fixture	VMO, GSO	NO	NP-53.9 - Small Value Procurement	1/5/2024	1/2/2024	1/9/2024	1/11/2024		70,000.00	70,000.00		
12	5-02-03-990	Procurement of Sweat Shirt with Print	MENRO	NO	NP-53.9 - Small Value Procurement	1/5/2024	1/2/2024	1/9/2024	1/11/2024		14,000.00	14,000.00		
13	5-02-03-990	Procurement of Office Utensils	MCR, MAO	NO	NP-53.9 - Small Value Procurement	N/A	1/9/2024	1/16/2024	1/18/2024		6,540.00	6,540.00		

14	5-02-13-060	Repair and Maintenance of Various Machineries and Equipments	GSO	NO	NP-53.9 - Small Value Procurement	1/12/2024	1/9/2024	1/16/2024	1/18/2024	20,000.00	20,000.00		
15	5-02-03-990 / 5-02-03-010 / 1-07-05-030 / 5-07-06-010 / 1-07-05-020 / 1-07-05-030	Procurement of Office Equipment	LEVEL III, SB-LEGISLATIVE, MTO, GSO, MAO	YES	Competitive Bidding	1/12/2024	1/9/2024	1/16/2024	1/18/2024	286,000.00	286,000.00		
16	1-07-05-030	Procurement of IT Equipment and Software	SB-LEGISLATIVE, MTO, VMO, GSO, MAO	YES	Competitive Bidding	1/12/2024	1/9/2024	1/16/2024	1/18/2024	830,000.00	830,000.00		
17	1-07-05-030 / 1-07-05-070	Procurement of Computer Set and Dot Matrix Printer	LEVEL III	YES	Competitive Bidding	1/12/2024	1/9/2024	1/16/2024	1/18/2024	391,500.00	391,500.00		
18	5-02-13-050 / 5-02-99-030	Repair and Maintenance of IT Equipment and Software	MENRO, PUBLIC MARKET, VMO, GSO, MAO	NO	NP-53.9 - Small Value Procurement	1/12/2024	1/9/2024	1/16/2024	1/18/2024	110,000.00	110,000.00		
19	5-02-99-990	Procurement of Various Electrical Supplies	MENRO, PUBLIC MARKET	NO	NP-53.9 - Small Value Procurement	N/A	1/9/2024	1/16/2024	1/18/2024	17,560.00	17,560.00		
20	5-02-03-990 / 5-02-03-010	Procurement of Protective Equipment	MENRO, PUBLIC MARKET	NO	NP-53.9 - Small Value Procurement	N/A	1/9/2024	1/16/2024	1/18/2024	42,960.00	42,960.00		
21	5-02-03-020	Procurement of Accountable Forms	MTO	YES	NP-53.5 Agency-to-Agency	1/12/2024	1/9/2024	1/16/2024	1/18/2024	118,800.00	118,800.00		
22	5-02-03-090 / 5-02-99-990	Permits and Registration	SLAUGHTERHOUSE, MASSO	NO	NP-53.9 - Small Value Procurement	1/12/2024	1/9/2024	1/16/2024	1/18/2024	15,188.62	15,188.62		
23	5-02-03-990	Procurement of Construction Materials for the Repair and Maintenance of Office Building	VMO	NO	NP-53.9 - Small Value Procurement	1/12/2024	1/9/2024	1/16/2024	1/18/2024	50,433.33	50,433.33		
24	5-02-99-010	Advertisement and Publication	SB-LEGISLATIVE, VMO	YES	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	1/12/2024	1/9/2024	1/16/2024	1/18/2024	100,000.00	100,000.00		
25	5-02-03-990	Procurement of Medal and Trophy	VMO	NO	NP-53.9 - Small Value Procurement	N/A	1/9/2024	1/16/2024	1/18/2024	35,333.33	35,333.33		
26	5-02-12-992 / 5-02-99-080	Procurement of Premium Rice	MENRO, MSWDO	YES	Competitive Bidding	1/12/2024	1/9/2024	1/16/2024	1/18/2024	6,739,000.00	6,739,000.00		
27	5-02-99-030 / 5-02-04-010	Procurement of Purified Drinking Water	MASSO, VMO, GSO, MAO, ABCD	NO	NP-53.9 - Small Value Procurement	N/A	1/16/2024	1/23/2024	1/25/2024	10,135.00	10,135.00		
28	5-02-03-990	Procurement of Plumbing Materials	VMO	NO	NP-53.9 - Small Value Procurement	N/A	1/16/2024	1/23/2024	1/25/2024	6,333.33	6,333.33		
29	1-07-05-020	Procurement of Water Machineries and Equipments	GSO	NO	NP-53.9 - Small Value Procurement	N/A	1/16/2024	1/23/2024	1/25/2024	25,000.00	25,000.00		
30	5-02-13-060	Repair and Maintenance of Motor Boat	MENRO	NO	NP-53.9 - Small Value Procurement	N/A	1/16/2024	1/23/2024	1/25/2024	30,000.00	30,000.00		
31	5-02-03-990	Procurement of Various Office Utensils	MCR, MAO	NO	NP-53.9 - Small Value Procurement	N/A	1/16/2024	1/23/2024	1/25/2024	6,540.00	6,540.00		
32	300-Capital Outlay / 1-07-05-020	Procurement of Motor Cycle	VMO, GSO	NO	NP-53.9 - Small Value Procurement	1/19/2024	1/16/2024	1/23/2024	1/25/2024	190,000.00	190,000.00		
33	300-Capital Outlay / 1-07-05-020	Procurement of Motor Vehicle	SB LEGISLATIVE, VMO, GSO	YES	Competitive Bidding	1/28/2024	1/23/2024	1/30/2024	2/1/2024	5,900,000.00	5,900,000.00		

34	5-02-99-099	Procurement of Official Uniform	MDRRMO	NO	NP-53.9 - Small Value Procurement	N/A	1/23/2024	1/30/2024	2/1/2024		1,600.00	1,600.00		
35	1-07-05-010 / 5-02-99-990	Procurement of Furniture and Fixture	MTO, GSO, MAO, VMO	NO	NP-53.9 - Small Value Procurement	1/26/2024	1/23/2024	1/30/2024	2/1/2024		186,756.67	186,756.67		
36	5-02-03-090 / 5-02-03-990	Procurement of Gasoline, Diesel, Oil and Lubricants	LEVEL III, PUBLIC MARKET, MOTORPOOL, MPDO	YES	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	2/9/2024	2/6/2024	2/13/2024	2/16/2024		4,989,986.73	4,989,986.73		
37	5-02-02-010 / 5-02-03-090 / 5-02-99-990 / 5-02-99-030 /	Procurement of Meals and Snacks	MASSO, MENRO, MHO, MSWDO, MMO, MPDO, MOTORPOOL, SB-LEGISLATIVE, MTO	YES	Competitive Bidding	2/9/2024	2/6/2024	2/13/2024	2/16/2024		2,157,325.01	2,157,325.01		
38	5-02-99-990 / 5-02-02-010	Procurement of Meals, Snacks and Venue	MPDO, MSWDO		NP-53.10 Lease of Real Property and Venue	2/9/2024	2/6/2024	2/13/2024	2/16/2024		5,240,000.00	5,240,000.00		
39	5-02-03-050 / 5-02-03-010 / 5-02-99-990	Procurement of Various Groceries	MDRRMO, MSWDO, MENRO	YES	Competitive Bidding	2/9/2024	2/6/2024	2/13/2024	2/16/2024		287,117.50	287,117.50		
40	5-02-99-030 / 5-02-99-990	Procurement of Frames, Plaques and Tokens	MASSO, MHO	NO	NP-53.9 - Small Value Procurement	N/A	2/6/2024	2/13/2024	2/16/2024		5,339.00	5,339.00		
41	5-02-03-010 / 5-02-03-090	Procurement of Commonly Used Office Supplies	MSWDO, MPDO, LEVEL III, MASSO	NO	NP-53.9 - Small Value Procurement	2/9/2024	2/6/2024	2/13/2024	2/16/2024		131,965.00	131,965.00		
42	5-02-99-990 / 5-02-99-030	Procurement of Tarpaulin Sheets and Other Printing Materials	LEVEL III, MMO	NO	NP-53.9 - Small Value Procurement	2/9/2024	2/6/2024	2/13/2024	2/16/2024		100,900.00	100,900.00		
43	5-02-03-070 / 5-02-99-990 / 5-02-03-070	Procurement of Drugs and Medicines	MDRRMO, MHO, MSWDO	YES	Competitive Bidding	2/9/2024	2/6/2024	2/13/2024	2/16/2024		818,506.25	818,506.25		
44	5-02-99-990	Procurement of T-Shirt/Polo Shirt	LEVEL III	NO	NP-53.9 - Small Value Procurement	N/A	2/6/2024	2/13/2024	2/16/2024		31,200.00	31,200.00		
45	5-02-13-050	Repair and Maintenance of IT Equipment and Software	MASSO, MTO, ADMINISTRATOR'S OFFICE	NO	NP-53.9 - Small Value Procurement	N/A	2/6/2024	2/13/2024	2/16/2024		32,816.00	32,816.00		
46	5-02-13-050	Repair and Maintenance of Office Equipment	ADMINISTRATOR'S OFFICE	NO	NP-53.9 - Small Value Procurement	N/A	2/6/2024	2/13/2024	2/16/2024		6,588.00	6,588.00		
47	5-02-13-050	Repair and Maintenance of Various Machineries and Equipments	MOTORPOOL	YES	Competitive Bidding	2/9/2024	2/6/2024	2/13/2024	2/16/2024		520,000.00	520,000.00		
48	5-02-13-070	Procurement of Various Materials for the Repair and Maintenance of Furniture and Fixture	ADMINISTRATOR'S OFFICE	NO	NP-53.9 - Small Value Procurement	N/A	2/13/2024	2/20/2024	2/22/2024		750.00	750.00		
49	5-02-99-990	Procurement of Janitorial Supply	LEVEL III	NO	NP-53.9 - Small Value Procurement	N/A	2/13/2024	2/20/2024	2/22/2024		12,875.00	12,875.00		
50	5-02-99-990	Procurement of Various Assistive Devices	MSWDO	NO	NP-53.9 - Small Value Procurement	2/16/2024	2/13/2024	2/20/2024	2/22/2024		198,150.00	198,150.00		
51	5-02-03-010	Procurement of Booklet for Senior Citizen	MSWDO	NO	NP-53.9 - Small Value Procurement	2/16/2024	2/13/2024	2/20/2024	2/22/2024		27,000.00	27,000.00		

62	5-02-03-990 / 5-02-99-080	Procurement of Premium Rice	MSWDO	NO	NP-53.9 - Small Value Procurement	N/A	2/13/2024	2/20/2024	2/22/2024		120,000.00	120,000.00		
63	5-02-03-990	Procurement of Protective Equipment	MENRO, PUBLIC MARKET	NO	NP-53.9 - Small Value Procurement	2/16/2024	2/13/2024	2/20/2024	2/22/2024		11,100.00	11,100.00		
64	5-02-13-040	Procurement of Construction Supplies and Materials for the Repair and Maintenance of Office Building	MTO	NO	NP-53.9 - Small Value Procurement	N/A	2/13/2024	2/20/2024	2/22/2024		10,000.00	10,000.00		
65	5-02-03-020	Procurement of Accountable Forms	LEVEL III	YES	NP-53.5 Agency-to-Agency	N/A	2/13/2024	2/20/2024	2/22/2024		29,312.50	29,312.50		
66	5-02-03-060 / 5-02-03-060 / 5-02-13-060	Repair and Maintenance of Motor Vehicle	MDRRMO, MTO, MENRO	NO	NP-53.9 - Small Value Procurement	2/23/2024	2/20/2024	2/27/2024	2/29/2024		250,700.00	250,700.00		
67	5-02-13-060	Repair and Maintenance of Motor Cycle	MASSO	NO	NP-53.9 - Small Value Procurement	N/A	2/20/2024	2/27/2024	2/29/2024		250.00	250.00		
68	5-02-99-990	Water Test Analysis	LEVEL III	NO	NP-53.9 - Small Value Procurement	N/A	2/20/2024	2/27/2024	2/29/2024		25,000.00	25,000.00		
69	5-02-13-050	Procurement of Water Machineries and Equipments	LEVEL III	YES	Competitive Bidding	2/23/2024	2/20/2024	2/27/2024	2/29/2024		200,000.00	200,000.00		
70	5-02-99-990	Procurement of Office Utensils	LEVEL III	NO	NP-53.9 - Small Value Procurement	N/A	2/20/2024	2/27/2024	2/29/2024		11,300.00	11,300.00		
71	5-02-99-990 / 5-02-03-010	Procurement of Commonly Office Devices/Equipments	LEVEL III, PUBLIC MARKET, MMO, MHO, MPDO, MSWDO	YES	NP-53.5 Agency-to-Agency	N/A	2/27/2024	3/5/2024	3/8/2024		40,519.25	40,519.25		
72	5-02-99-990	Procurement of Electrical Supplies	LEVEL III	NO	NP-53.9 - Small Value Procurement	N/A	2/27/2024	3/5/2024	3/8/2024		7,300.00	7,300.00		
73	5-02-03-080	Procurement of Medical, Dental and Laboratory Supply	MHO	YES	NP-53.9 - Small Value Procurement	3/1/2024	2/27/2024	3/5/2024	3/8/2024		150,000.00	150,000.00		
74	5-02-03-990	Procurement of Furniture and Fixture	MSWDO, LEVEL III	NO	NP-53.9 - Small Value Procurement	N/A	2/27/2024	3/5/2024	3/8/2024		16,500.00	16,500.00		
75	1-07-05-020	Procurement of Office Equipment	LEVEL III, MTO	YES	Competitive Bidding	3/1/2024	2/27/2024	3/5/2024	3/8/2024		136,020.00	136,020.00		
76	1-07-05-070	Procurement of IT Equipment and Software	LEVEL III, MPDO, MMO, MHO	YES	Competitive Bidding	3/1/2024	2/27/2024	3/5/2024	3/8/2024		755,000.00	755,000.00		
77	5-02-99-030	Procurement of Purified Drinking Water	MASSO, LEVEL III	NO	NP-53.9 - Small Value Procurement	N/A	2/27/2024	3/5/2024	3/8/2024		4,125.00	4,125.00		
78	5-02-99-990 / 5-02-03-090	Procurement of Gasoline, Diesel, Oil and Lubricants	MHO, MMO	YES	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	3/8/2024	3/5/2024	3/12/2024	3/14/2024		2,695,000.00	2,695,000.00		
79	5-02-02-010 / 5-02-99-990 / 5-02-99-030 / 5-02-03-050	Procurement of Meals and Snacks	MHO, SB-LEGISLATIVE, MOTORPOOL, MPDO, MMO, MSWDO	YES	Competitive Bidding	3/8/2024	3/5/2024	3/12/2024	3/14/2024		1,368,075.01	1,368,075.01		
80	5-02-02-010	Procurement of Meals, Snacks and Venue	MSWDO	YES	NP-53.10 Lease of Real Property and Venue	3/8/2024	3/5/2024	3/12/2024	3/14/2024		90,000.00	90,000.00		
81	5-02-02-010	Procurement of Training Kit	MHO	NO	NP-53.9 - Small Value Procurement	N/A	3/5/2024	3/12/2024	3/14/2024		27,500.00	27,500.00		

72	5-02-13-050	Repair and Maintenance of Office Equipment	MHO	NO	NP-53.9 - Small Value Procurement	3/8/2024	3/5/2024	3/12/2024	3/14/2024		107,100.00	107,100.00		
73	1-07-05-030	Procurement of IT Equipment and Software	MHO, MMO	YES	Competitive Bidding	3/8/2024	3/5/2024	3/12/2024	3/14/2024		256,000.00		256,000.00	
74	1-07-05-020	Procurement of Office Equipment	MHO	YES	Competitive Bidding	3/8/2024	3/5/2024	3/12/2024	3/14/2024		363,140.00		363,140.00	
75	5-02-99-990	Procurement of Laboratory Equipment	MHO	NO	NP-53.9 - Small Value Procurement	3/8/2024	3/5/2024	3/12/2024	3/14/2024		90,000.00		90,000.00	
76	5-02-03-010 / 5-02-99-990	Procurement of Commonly Used Office Supplies	MMO, MHO, MPDO, MSWDO	YES	NP-53.5 Agency-to-Agency	3/15/2024	3/12/2024	3/19/2024	3/21/2024		299,940.50		299,940.50	
77	5-02-03-099	Procurement of 70% Calcium Hypochloride	LEVEL III	YES	Competitive Bidding	3/15/2024	3/12/2024	3/19/2024	3/21/2024		200,000.00		200,000.00	
78	5-02-03-070 / 5-02-03-080	Procurement of Drugs and Medicines	MHO	YES	Competitive Bidding	3/15/2024	3/12/2024	3/19/2024	3/21/2024		1,120,320.00		1,120,320.00	
79	5-02-03-080	Procurement of Medical, Dental and Laboratory Supplies	MHO, MMO	YES	Competitive Bidding	3/15/2024	3/12/2024	3/19/2024	3/21/2024		2,054,126.00		2,054,126.00	
80	5-02-99-990	Procurement of NewBom Screening	MHO	YES	NP-53.5 Agency-to-Agency	3/15/2024	3/12/2024	3/19/2024	3/21/2024		274,750.00		274,750.00	
81	5-02-13-060	Repair and Maintenance of Motor Cycle	MASSO	NO	NP-53.9 - Small Value Procurement	N/A	3/12/2024	3/19/2024	3/21/2024		3,400.00		3,400.00	
82	5-02-03-990	Procurement of Sweat Shirt with Print	MENRO	NO	NP-53.9 - Small Value Procurement	N/A	3/12/2024	3/19/2024	3/21/2024		8,750.00		8,750.00	
83	300-Capital Outlay	Procurement of Motor Cycle	MASSO	NO	NP-53.9 - Small Value Procurement	3/22/2024	3/19/2024	3/26/2024	3/28/2024		80,000.00		80,000.00	
84	5-02-03-990 / 5-02-03-010 / 5-02-03-050	Procurement of Various Groceries	MHO, MSWDO	NO	NP-53.9 - Small Value Procurement	3/22/2024	3/19/2024	3/26/2024	3/28/2024		61,502.50		61,502.50	
85	5-02-13-060	Procurement of Spareparts for the Repair and Maintenance of Motor Vehicle	MMO	YES	Competitive Bidding	3/22/2024	3/19/2024	3/26/2024	3/28/2024		500,000.00		500,000.00	
86	5-02-03-060 \ 5-02-13-060	Repair and Maintenance of Motor Vehicle	MHO, LEVEL III, VMO	NO	NP-53.9 - Small Value Procurement	3/22/2024	3/19/2024	3/26/2024	3/28/2024		79,400.00		79,400.00	
87	5-02-03-990	Procurement of Plumbing Materials	LEVEL III	YES	Competitive Bidding	3/22/2024	3/19/2024	3/26/2024	3/28/2024		255,700.00		255,700.00	
88	5-02-99-990	Procurement of Polo Shirt and T-Shirt	MHO	NO	NP-53.9 - Small Value Procurement	N/A	3/19/2024	3/26/2024	3/28/2024		22,500.00		22,500.00	
89	5-02-03-990 / 5-02-03-070	Procurement of Premium Rice	MHO, MSWDO	NO	NP-53.9 - Small Value Procurement	N/A	3/26/2024	4/2/2024	4/4/2024		26,000.00		26,000.00	
90	5-02-99-030	Procurement of Frames, Plaques and Tokens	MHO, MSWDO	NO	NP-53.9 - Small Value Procurement	3/29/2024	3/26/2024	4/2/2024	4/4/2024		138,250.00		138,250.00	
91	5-02-99-990 / 5-02-02-010	Procurement of Tarpeulin Sheets and other Printing Materials	MHO	NO	NP-53.9 - Small Value Procurement	N/A	3/26/2024	4/2/2024	4/4/2024		3,100.00		3,100.00	
92	5-02-03-990 / 5-02-03-099	Procurement of Various Janitorial Supplies	MENRO, MHO, LEVEL III, MAO, MSWDO	NO	NP-53.9 - Small Value Procurement	3/29/2024	3/26/2024	4/2/2024	4/4/2024		95,863.50		95,863.50	
93	5-02-99-990	Procurement of Furniture and Fixture	MHO	NO	NP-53.9 - Small Value Procurement	N/A	3/28/2024	4/2/2024	4/4/2024		21,150.00		21,150.00	

106	5-02-09-990 / 5-02-09-030	Procurement of Purified Drinking Water	MASSO, MHO	NO	NP-53.9 - Small Value Procurement	N/A	3/29/2024	4/2/2024	NA/2024		19,125.00	19,125.00		
107	5-02-03-080 / 5-02-03-080	Procurement of Gasoline, Diesel, Oil and Lubricants	MSWDO, MHO, MAO, MOTORPOOL, MEO, MHO, MENRO	YES	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	4/5/2024	4/2/2024	4/9/2024	4/11/2024		1,150,428.00	1,150,428.00		
108	5-02-02-010 / 5-02-09-990 / 5-02-03-050 / 5-02-12-990 / 5-02-09-030	Procurement of Meals and Snacks	MCR, MENRO, MHO, MOTORPOOL, SB-LEGISLATIVE, GSO, MAO, ADMINISTRATOR'S OFFICE, ABCD, MHO, MSWDO	YES	Competitive Bidding	4/5/2024	4/2/2024	4/9/2024	4/11/2024		415,750.01	415,750.01		
109	General Fund	Repair and Maintenance of streetlights	MEO	NO	NP-53.9 - Small Value Procurement	4/5/2024	4/2/2024	4/9/2024	4/11/2024		199,900.00	199,900.00		
110	5-02-13-050	Repair and Maintenance of IT Equipment and Software	MCR, MASSO, VMO	NO	NP-53.9 - Small Value Procurement	4/5/2024	4/2/2024	4/9/2024	4/11/2024		85,100.00	85,100.00		
111	1-07-05-030	Procurement of IT Equipment and Software	MTD	NO	NP-53.9 - Small Value Procurement	4/5/2024	4/2/2024	4/9/2024	4/11/2024		70,000.00		70,000.00	
112	5-02-03-990 / 5-02-03-010	Procurement of Office Equipment	GSO, MTD	NO	NP-53.9 - Small Value Procurement	4/5/2024	4/2/2024	4/9/2024	4/11/2024		70,000.00	70,000.00		
113	5-02-13-050	Repair and Maintenance of Various Machineries and Equipments	MOTORPOOL	NO	NP-53.9 - Small Value Procurement	4/5/2024	4/2/2024	4/9/2024	4/11/2024		90,000.00	90,000.00		
114	5-02-03-010	Repair and Maintenance of Furniture and Fixture	MTD	NO	NP-53.9 - Small Value Procurement	N/A	4/2/2024	4/9/2024	4/11/2024		10,000.00	10,000.00		
115	5-02-03-010 / 5-02-09-990	Procurement of Commonly Used Office Supplies	MSWDO, MTD, MHO	YES	NP-53.5 Agency-to-Agency	4/5/2024	4/2/2024	4/9/2024	4/11/2024		119,752.50	119,752.50		
116	5-02-09-990	Procurement of Office Utensils	MAO	NO	NP-53.9 - Small Value Procurement	N/A	4/9/2024	4/15/2024	4/18/2024		540.00	540.00		
117	5-02-03-990	Procurement of Commonly Used Office Devices/Equipments	MENRO	YES	NP-53.5 Agency-to-Agency	N/A	4/9/2024	4/15/2024	4/18/2024		21,250.00	21,250.00		
118	5-02-03-070	Procurement of Drugs and Medicines	MORRMO, MHO	NO	NP-53.9 - Small Value Procurement	4/12/2024	4/9/2024	4/15/2024	4/18/2024		107,508.75	107,508.75		
119	5-02-03-020	Procurement of Accountable Forms	MCR, LEVEL III, MTD	YES	NP-53.5 Agency-to-Agency	4/12/2024	4/9/2024	4/15/2024	4/18/2024		121,857.50	121,857.50		
120	5-02-03-090	Procurement of Advocacy Jacket	MSWDO	NO	NP-53.9 - Small Value Procurement	N/A	4/9/2024	4/15/2024	4/18/2024		42,500.00	42,500.00		
121	5-02-03-990	Procurement of Various Groceries	MORRMO, MENRO, VMO, MAO	NO	NP-53.9 - Small Value Procurement	4/12/2024	4/9/2024	4/15/2024	4/18/2024		131,254.17	131,254.17		
122	5-02-03-990 / 5-02-09-990	Procurement of Furniture and Fixture	VMO, MSWDO, MENRO	NO	NP-53.9 - Small Value Procurement	N/A	4/15/2024	4/23/2024	4/25/2024		20,198.57	20,198.57		
123	5-02-13-040	Procurement of Various Construction Supplies and Materials for the Repair and Maintenance of Office Building	SB-LEGISLATIVE, VMO	YES	Competitive Bidding	4/19/2024	4/15/2024	4/23/2024	4/25/2024		600,000.00	600,000.00		
124	5-02-03-090 / 5-02-13-060	Repair and Maintenance of Motor Vehicle	MORRMO, MCR, MENRO, MTD, MAO	YES	Competitive Bidding	4/19/2024	4/15/2024	4/23/2024	4/25/2024		330,000.00	330,000.00		
125	5-02-13-050	Repair and Maintenance of Office Equipment	MTD, VMO, MAO	NO	NP-53.9 - Small Value Procurement	4/19/2024	4/15/2024	4/23/2024	4/25/2024		58,000.00	58,000.00		
126	20% Local Development Fund CY 2024	Road Rehabilitation	MEO	YES	Competitive Bidding	4/19/2024	4/15/2024	4/23/2024	4/25/2024		224,500.00	224,500.00		
127	5-02-03-010	Procurement of PWD ID Card and Booklet	MSWDO	NO	NP-53.9 - Small Value Procurement	N/A	4/15/2024	4/23/2024	4/25/2024		2,000.00	2,000.00		

116	5-02-99-030	Procurement of Frames, Plaques and Tokens	MAO, MCR, MTO	NO	NP-53.9 - Small Value Procurement	N/A	4/23/2024	4/30/2024	5/1/2024		25,500.00	25,500.00		
117	5-02-03-990	Procurement of Janitorial Supplies	MHO	NO	NP-53.9 - Small Value Procurement	N/A	4/23/2024	4/30/2024	5/1/2024		32,500.00	32,500.00		
118	5-02-99-010	Advertisement and Publication	SB-LEGISLATIVE	YES	NP-53.8 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	4/26/2024	4/23/2024	4/30/2024	5/1/2024		50,000.00	50,000.00		
119	5-02-03-990	Procurement of Medal and Trophy	VMO	NO	NP-53.9 - Small Value Procurement	N/A	4/23/2024	4/30/2024	5/1/2024		35,333.33	35,333.33		
120	5-02-99-990	Procurement of Premium Rice	MENRO	NO	NP-53.9 - Small Value Procurement	N/A	4/23/2024	4/30/2024	5/1/2024		13,000.00	13,000.00		
121	5-02-99-030 / 5-02-04-010	Procurement of Purified Drinking Water	MASSO, VMO, MMO, MAO, GSO	NO	NP-53.9 - Small Value Procurement	N/A	4/23/2024	4/30/2024	5/1/2024		10,135.00	10,135.00		
122	5-02-02-010 / 5-02-99-990 / 5-02-12-990 / 5-02-99-030 / 5-02-03-050	Procurement of Meals and Snacks	MASSO, MHO, SB-LEGISLATIVE, MOTOPOOL, ADMINISTRATOR'S OFFICE, MMO, MSWDO	YES	Competitive Bidding	5/10/224	5/7/2024	5/14/2024	5/16/2024		257,025.01	257,025.01		
123	5-02-99-990	Procurement of Meals, Snacks and Venue	MSWDO	YES	NP-53.10 Lease of Real Property and Venue	N/A	5/7/2024	5/14/2024	5/16/2024		20,000.00	20,000.00		
124	5-02-13-050	Repair and Maintenance of IT Equipment and Software	MTO, ADMINISTRATOR'S OFFICE	NO	NP-53.9 - Small Value Procurement	N/A	5/7/2024	5/14/2024	5/16/2024		31,533.30	31,533.30		
125	5-02-03-010 1-07-05-020	Procurement of Office Equipment	MMO, MHO	NO	NP-53.9 - Small Value Procurement	5/10/224	5/7/2024	5/14/2024	5/16/2024		71,850.00	71,850.00		
126	5-02-03-010	Procurement of Commonly Used Office Supplies	MSWDO	YES	NP-53.5 Agency-to-Agency	N/A	5/7/2024	5/14/2024	5/16/2024		2,510.00	2,510.00		
127	5-02-99-990	Procurement of Commonly Used Devices/Equipments	LEVEL III	YES	NP-53.5 Agency-to-Agency	N/A	5/7/2024	5/14/2024	5/16/2024		7,900.00	7,900.00		
128	5-02-99-990	Procurement of Electrical Supplies	LEVEL III	NO	NP-53.9 - Small Value Procurement	N/A	5/14/2024	5/21/2024	5/23/2024		6,300.00	6,300.00		
129	5-02-99-990	Procurement of Protective Equipment	LEVEL III	NO	NP-53.9 - Small Value Procurement	N/A	5/14/2024	5/21/2024	5/23/2024		11,100.00	11,100.00		
130	5-02-03-990	Procurement of Plumbing Materials	LEVEL III	NO	NP-53.9 - Small Value Procurement	N/A	5/14/2024	5/21/2024	5/23/2024		32,800.00	32,800.00		
131	5-02-03-070	Procurement of Drugs and Medicines	MHO	YES	Competitive Bidding	5/17/2024	5/14/2024	5/21/2024	5/23/2024		268,750.00	268,750.00		
132	5-02-13-060	Repair and Maintenance of Motor Vehicle	ADMINISTRATOR'S OFFICE, MTO, VMO	NO	NP-53.9 - Small Value Procurement	5/17/2024	5/14/2024	5/21/2024	5/23/2024		52,000.00	52,000.00		
133	5-02-99-990	Water Test Analysis	LEVEL III	NO	NP-53.9 - Small Value Procurement	N/A	5/21/2024	5/28/2024	5/30/2024		25,000.00	25,000.00		
134	5-02-99-990 / 5-02-12-990	Procurement of Frames, Plaques and Tokens	MHO, MASSO, ADMINISTRATOR'S OFFICE	NO	NP-53.9 - Small Value Procurement	N/A	5/21/2024	5/28/2024	5/30/2024		27,380.00	27,380.00		
135	5-02-99-030	Procurement of Purified Drinking Water	MASSO	NO	NP-53.9 - Small Value Procurement	N/A	5/21/2024	5/28/2024	5/30/2024		525.00	525.00		

136	5-02-03-090	Procurement of Gasoline, Diesel, Oil and Lubricants	MASSO, LEVEL III, MHO	YES	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	6/7/2024	6/4/2024	6/11/2024	6/13/2024		84,725.00	84,725.00		
137	5-02-02-010 / 5-02-99-990 / 5-02-03-050 / 5-02-13-040 / 5-02-99-030	Procurement of Meals and Snacks	MSWDO, MMO, ADMINISTRATOR'S OFFICE, VMO, SB-LEGISLATIVE, LEVEL III, MPDO, MOTORPOOL, PUBLIC MARKET, MHO, MASSO	YES	Competitive Bidding	6/7/2024	6/4/2024	6/11/2024	6/13/2024		11,284,821.01	11,284,821.01		
138	5-02-02-010	Procurement of Meals, Snacks and Venue	MSWDO	YES	NP-53.10 Lease of Real Property and Venue	6/7/2024	6/4/2024	6/11/2024	6/13/2024		452,500.00	452,500.00		
139	5-02-99-990	Procurement of Hygiene and Maternity Kit	MHO	NO	NP-53.9 - Small Value Procurement	6/7/2024	6/4/2024	6/11/2024	6/13/2024		54,997.50	54,997.50		
140	5-02-13-050	Repair and Maintenance of IT Equipment and Software	MASSO	NO	NP-53.9 - Small Value Procurement	N/A	6/4/2024	6/11/2024	6/13/2024		6,000.00	6,000.00		
141	5-02-13-070	Repair and Maintenance of Furniture and Fixture	ADMINISTRATOR'S OFFICE	NO	NP-53.9 - Small Value Procurement	N/A	6/4/2024	6/11/2024	6/13/2024		1,450.00	1,450.00		
142	5-02-13-050	Repair and Maintenance of Office Equipment	MASSO, ADMINISTRATOR'S OFFICE	NO	NP-53.9 - Small Value Procurement	N/A	6/11/2024	6/18/2024	6/20/2024		6,412.00	6,412.00		
143	5-02-13-050	Repair and Maintenance of Motor Cycle	MASSO	NO	NP-53.9 - Small Value Procurement	N/A	6/11/2024	6/18/2024	6/20/2024		3,400.00	3,400.00		
144	5-02-03-010	Procurement of Commonly Used Office Supplies	MSWDO, MMO	YES	NP-53.5 Agency-to-Agency	N/A	6/11/2024	6/18/2024	6/20/2024		36,540.50	36,540.50		
145	5-0299-099 / 5-02-99-030	Procurement of Civil Service T-Shirt	MDRRMO, LEVEL III	NO	NP-53.9 - Small Value Procurement	N/A	6/11/2024	6/18/2024	6/20/2024		37,500.00	37,500.00		
146	5-02-02-010	Procurement of Frames, Plaques and Tokens	MHO, MMO	NO	NP-53.9 - Small Value Procurement	N/A	6/11/2024	6/18/2024	6/20/2024		11,000.00	11,000.00		
147	5-02-03-990	Procurement of Medal and Trophy	VMO	NO	NP-53.9 - Small Value Procurement	N/A	6/11/2024	6/18/2024	6/20/2024		35,333.33	35,333.33		
148	5-02-02-010	Procurement of Tarpaulin Sheets and other Materials for Printing	MHO	NO	NP-53.9 - Small Value Procurement	N/A	6/11/2024	6/18/2024	6/20/2024		200.00	200.00		
149	5-02-99-990	Procurement of Janitorial Supplies	MAO	NO	NP-53.9 - Small Value Procurement	N/A	6/18/2024	6/25/2024	6/27/2024		480.00	480.00		
150	5-02-13-050	Procurement of Furniture and Fixture	MAO	NO	NP-53.9 - Small Value Procurement	N/A	6/18/2024	6/25/2024	6/27/2024		7,500.00	7,500.00		
151	5-02-03-010	Procurement of PWD ID Card and Booklet	MSWDO	NO	NP-53.9 - Small Value Procurement	N/A	6/18/2024	6/25/2024	6/27/2024		2,000.00	2,000.00		
152	5-02-99-990	Permits and Registration	MASSO	NO	NP-53.9 - Small Value Procurement	N/A	6/18/2024	6/25/2024	6/27/2024		25,000.00	25,000.00		
153	5-02-99-990	Advertisement and Publication	VMO	YES	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	6/21/2024	6/18/2024	6/25/2024	6/27/2024		200,000.00	200,000.00		
154	5-02-99-030	Procurement of Purified Drinking Water	MASSO	NO	NP-53.9 - Small Value Procurement	N/A	6/18/2024	6/25/2024	6/27/2024		525.00	525.00		

166	5-02-03-090	Procurement of Gasoline, Diesel, Oil and Lubricants	MASSO, MOTOPOOL, MAO, MMO, MSWDO, MENRO	YES	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	7/5/2024	7/2/2024	7/9/2024	7/11/2024		429,849.00	429,849.00		
166	5-02-02-010 / 5-02-99-990 / 5-02-13-040 / 5-02-12-990 / 5-02-99-030 / 5-02-03-050	Procurement of Meals and Snacks	MCR, MHO, SB-LEGISLATIVE, MOTORPOOL, VMO, MPDO, ADMINISTRATOR'S OFFICE, GSO, MAO, MMO, MSWDO	YES	Competitive Bidding	7/5/2024	7/2/2024	7/9/2024	7/11/2024		606,375.01	606,375.01		
167	5-02-02-010 / 5-02-99-990	Procurement of Meals, Snacks and Venue	MSWDO	YES	NP-53.10 Lease of Real Property and Venue	7/5/2024	7/2/2024	7/9/2024	7/11/2024		265,000.00	265,000.00		
168	5-02-03-990	Procurement of Plumbing Materials	LEVEL III, VMO	NO	NP-53.9 - Small Value Procurement	N/A	7/2/2024	7/9/2024	7/11/2024		13,583.33	13,583.33		
169	1-07-05-070	Procurement of IT Equipment and Software	MPDO	NO	NP-53.9 - Small Value Procurement	7/5/2024	7/2/2024	7/9/2024	7/11/2024		150,000.00		150,000.00	
169	5-02-13-050	Repair and Maintenance of Various Machineries and Equipment	MOTORPOOL	NO	NP-53.9 - Small Value Procurement	7/5/2024	7/2/2024	7/9/2024	7/11/2024		125,000.00	125,000.00		
161	5-02-13-050	Repair and Maintenance of Office Equipment	MTO	NO	NP-53.9 - Small Value Procurement	N/A	7/2/2024	7/9/2024	7/11/2024		3,000.00	3,000.00		
162	5-02-03-010 / 5-02-99-990 / 5-02-03-990	Procurement of Commonly Used Office Supplies	MSWDO, MAO, MTO, MPDO	YES	NP-53.5 Agency-to-Agency	7/5/2024	7/2/2024	7/9/2024	7/11/2024		56,510.00	56,510.00		
163	5-02-99-990	Procurement of Office Utensils	MAO	NO	NP-53.9 - Small Value Procurement	N/A	7/2/2024	7/9/2024	7/11/2024		1,080.00	1,080.00		
164	5-02-03-070	Procurement of Drugs and Medicines	MHO, MDRRMO	YES	Competitive Bidding	7/5/2024	7/2/2024	7/9/2024	7/11/2024		225,341.25	225,341.25		
165	5-02-03-080	Procurement of Medical, Dental and Laboratory Supplies	MHO	NO	NP-53.9 - Small Value Procurement	7/5/2024	7/2/2024	7/9/2024	7/11/2024		88,800.00	88,800.00		
166	5-02-99-990	Procurement of NewBorn Screening	MHO	YES	NP-53.5 Agency-to-Agency	7/12/2024	7/9/2024	7/16/2024	7/18/2024		274,750.00	274,750.00		
167	5-02-03-020	Procurement of Accountable Forms	MTO	YES	NP-53.5 Agency-to-Agency	7/12/2024	7/9/2024	7/16/2024	7/18/2024		62,350.00	62,350.00		
168	5-02-03-990	Procurement of Various Groceries	MDRRMO, MAO, VMO, MSWDO, MENRO	YES	Competitive Bidding	7/12/2024	7/9/2024	7/16/2024	7/18/2024		201,609.17	201,609.17		
168	5-02-13-080	Procurement of Spareparts for the Repair and Maintenance of Motor Vehicle	MMO	YES	Competitive Bidding	7/12/2024	7/9/2024	7/16/2024	7/18/2024		300,000.00	300,000.00		
170	5-02-03-060 / 5-02-13-060	Repair and Maintenance of Motor Vehicle	MDRRMO, MTO, MAO	NO	NP-53.9 - Small Value Procurement	N/A	7/9/2024	7/16/2024	7/18/2024		39,220.00	39,220.00		
171	5-02-03-990	Procurement of Customized Polo Shirt/T-shirt	MCR, MMO	NO	NP-53.9 - Small Value Procurement	N/A	7/9/2024	7/16/2024	7/18/2024		26,000.00	26,000.00		
172	5-02-99-990	Procurement of Frames, Plaques and Tokens	VMO, ADMINISTRATOR'S OFFICE, MAO, MMO	NO	NP-53.9 - Small Value Procurement	7/12/2024	7/9/2024	7/16/2024	7/18/2024		82,780.00	82,780.00		
173	5-02-03-990	Procurement of Construction Supplies	VMO	NO	NP-53.9 - Small Value Procurement	7/12/2024	7/9/2024	7/16/2024	7/18/2024		50,433.33	50,433.33		
174	5-02-13-040	Procurement of Furniture and Fixture	VMO	NO	NP-53.9 - Small Value Procurement	N/A	7/23/2024	7/30/2024	8/1/2024		6,666.67	6,666.67		
175	5-02-03-990	Procurement of Janitorial Supplies	MSWDO	NO	NP-53.9 - Small Value Procurement	N/A	7/23/2024	7/30/2024	8/1/2024		20,050.00	20,050.00		

184	5-02-02-010 / 5-02-99-990	Procurement of Meals, Snacks and Venue	MSWDO	YES	NP-53.10 Lease of Real Property and Venue	9/8/2024	9/3/2024	9/10/2024	9/12/2024		282,500.00	282,500.00		
186	5-02-03-010	Procurement of Commonly Used Office Supplies	MSWDO, MMO	YES	NP-53.5 Agency-to-Agency	N/A	9/3/2024	9/10/2024	9/12/2024		10,869.00	10,869.00		
188	5-02-99-030 / 5-02-13-040 / 5-02-03-990 / 5-02-99-990	Procurement of Kasadyaan T-Shirt	MMO, GSO, MPDO, MOTORPOOL, MHO, MENRO, MASSO, LEVEL III, ADMINISTRATOR'S OFFICE, VMO, MDRRMO, PUBLIC MARKET, MTO, MAO, MPDO,	YES	Competitive Bidding	9/13/2024	9/10/2024	9/17/2024	9/19/2024		361,270.00	361,270.00		
187	5-02-99-030	Procurement of Civil Service T-Shirt	MASSO, MENRO, GSO	NO	NP-53.9 - Small Value Procurement	N/A	9/10/2024	9/17/2024	9/19/2024		24,750.00	24,750.00		
188	5-02-99-990	Procurement of Customize Polo Shirt/T-shirt	MTO	NO	NP-53.9 - Small Value Procurement	N/A	9/10/2024	9/17/2024	9/19/2024		21,000.00	21,000.00		
189	5-02-99-990	Procurement of Frames, Plaques and Tokens	MSWDO	NO	NP-53.9 - Small Value Procurement	N/A	9/17/2024	9/24/2024	9/26/2024		12,000.00	12,000.00		
200	5-02-99-030	Procurement of Furniture and Fixture	MPDO	NO	NP-53.9 - Small Value Procurement	N/A	9/17/2024	9/24/2024	9/26/2024		1,000.00	1,000.00		
201	5-02-99-030	Procurement of Purified Drinking Water	MASSO	NO	NP-53.9 - Small Value Procurement	N/A	9/17/2024	9/24/2024	9/26/2024		525.00	525.00		
202	5-02-03-090	Procurement of Gasoline, Diesel, Oil and Lubricants	MMO, MAO, MOTORPOOL, MENRO	YES	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	104/2024	10/1/2024	10/8/2024	10/10/2024		405,399.00	405,399.00		
203	5-02-02-010 / 5-02-99-990 / 5-02-03-050 / 5-02-12-990 / 5-02-99-030	Procurement of Meals and Snacks	MSWDO, MMO, MAO, GSO, ADMINISTRATOR'S OFFICE, VMO, SB-LEGISLATIVE, MHO, MCR	YES	Competitive Bidding	104/2024	10/1/2024	10/8/2024	10/10/2024		502,175.01	502,175.01		
204	5-02-03-990	Procurement of Plumbing Materials	LEVEL III, VMO	NO	NP-53.9 - Small Value Procurement	N/A	10/1/2024	10/8/2024	10/10/2024		10,583.33	10,583.33		
206	5-02-13-050	Repair and Maintenance of IT Equipment and Software	MASSO	NO	NP-53.9 - Small Value Procurement	N/A	10/1/2024	10/8/2024	10/10/2024		1,500.00	1,500.00		
206	5-02-13-050	Repair and Maintenance of Office Equipment	MASSO	NO	NP-53.9 - Small Value Procurement	N/A	10/8/2024	10/15/2024	10/17/2024		1,000.00	1,000.00		
207	5-02-03-010	Procurement of Commonly Used Office Supplies	MSWDO, MTO	YES	NP-53.5 Agency-to-Agency	N/A	10/8/2024	10/15/2024	10/17/2024		27,130.00	27,130.00		
208	5-02-03-070	Procurement of Drugs and Medicines	MDRRMO	NO	NP-53.9 - Small Value Procurement	N/A	10/8/2024	10/15/2024	10/17/2024		32,508.75	32,508.75		
209	5-02-03-020	Procurement of Accountable Forms	MCR, MTO	YES	NP-53.5 Agency-to-Agency	N/A	10/15/2024	10/22/2024	10/24/2024		43,640.00	43,640.00		
210	5-02-03-050	Procurement of Various Groceries	MDRRMO, MAO	NO	NP-53.9 - Small Value Procurement	10/18/2024	10/15/2024	10/22/2024	10/24/2024		101,700.00	101,700.00		
211	5-02-03-060 / 5-02-13-060	Repair and Maintenance of Motor Vehicle	MDRRMO, MAO, MTO	NO	NP-53.9 - Small Value Procurement	10/18/2024	10/15/2024	10/22/2024	10/24/2024		69,832.50	69,832.50		
212	5-02-03-010	Procurement of PWD ID Card and Booklet	MSWDO	NO	NP-53.9 - Small Value Procurement	N/A	10/15/2024	10/22/2024	10/24/2024		1,750.00	1,750.00		
213	5-02-99-990	Procurement of Frames, Plaques and Tokens	MSWDO	NO	NP-53.9 - Small Value Procurement	N/A	10/15/2024	10/22/2024	10/24/2024		10,000.00	10,000.00		
214	5-02-03-990	Procurement of Construction Supplies	VMO	NO	NP-53.9 - Small Value Procurement	N/A	10/22/2024	10/29/2024	10/31/2024		50,433.33	50,433.33		

216	5-02-03-990	Procurement of Furniture and Fixture	MCR	NO	NP-53.9 - Small Value Procurement	N/A	10/22/2024	10/29/2024	10/31/2024		6,900.00	6,900.00		
216	5-02-99-010	Advertisement and Publication	SB- LEGISLATIVE	YES	NP-53.8 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	10/22/2024	10/29/2024	10/31/2024		50,000.00	50,000.00		
217	5-02-99-030 / 5-02-04-010	Procurement of Purified Drinking Water	MASSO, MMO, MAO, GSO	NO	NP-53.9 - Small Value Procurement	N/A	10/22/2024	10/29/2024	10/31/2024		5,735.00	5,735.00		
218	5-02-03-990	Procurement of Gasoline, Diesel, Oil and Lubricants	LEVEL III	YES	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	11/5/2024	11/12/2024	11/14/2024		4,725.00	4,725.00		
219	5-02-02-010 / 5-02-99-990 / 5-02-99-030	Procurement of Meals and Snacks	MASSO, MHO, SB-LEGISLATIVE, MTO, VMO, MMO, MSWDO	YES	Competitive Bidding	11/8/2024	11/5/2024	11/12/2024	11/14/2024		790,325.01	790,325.01		
220	5-02-02-010 /	Procurement of Meals, Snacks and Venue	MMO, MSWDO	YES	NP-53.10 Lease of Real Property and Venue	11/8/2024	11/5/2024	11/12/2024	11/14/2024		508,500.00	508,500.00		
221	5-02-13-050	Repair and Maintenance of IT Equipment and Software	VMO	NO	NP-53.9 - Small Value Procurement	N/A	11/5/2024	11/12/2024	11/14/2024		25,000.00	25,000.00		
222	5-02-13-050	Repair and Maintenance of Office Equipment	VMO	NO	NP-53.9 - Small Value Procurement	N/A	11/12/2024	11/19/2024	11/21/2024		50,000.00	50,000.00		
223	5-02-03-010	Procurement of Commonly Used Office Supplies	MSWDO, MMO,	YES	NP-53.5 Agency-to-Agency	N/A	11/12/2024	11/19/2024	11/21/2024		10,895.00	10,895.00		
224	5-02-03-050	Procurement of Various Groceries	MDRRMO	YES	Competitive Bidding	11/15/2024	11/12/2024	11/19/2024	11/21/2024		508,000.00	508,000.00		
225	5-02-13-060	Repair and Maintenance of Motor Vehicle	VMO	NO	NP-53.9 - Small Value Procurement	N/A	11/12/2024	11/19/2024	11/21/2024		32,500.00	32,500.00		
226	5-02-99-990	Water Test Analysis	LEVEL III	NO	NP-53.9 - Small Value Procurement	N/A	11/12/2024	11/19/2024	11/21/2024		25,000.00	25,000.00		
227	5-02-99-990	Procurement of Customized Polo Shirt/T-Shirt	MHO	NO	NP-53.9 - Small Value Procurement	11/22/2024	11/19/2024	11/26/2024	11/28/2024		125,000.00	125,000.00		
228	5-02-99-030 / 5-02-99-990 / 5-02-02-010	Procurement of Frames, Plaques and Tokens	VMO, MHO, MMO	NO	NP-53.9 - Small Value Procurement	N/A	11/19/2024	11/26/2024	11/28/2024		50,000.00	50,000.00		
229	5-02-99-030	Procurement of Purified Drinking Water	MASSO	NO	NP-53.9 - Small Value Procurement	N/A	11/19/2024	11/26/2024	11/28/2024		525.00	525.00		
230	5-02-03-090	Procurement of Gasoline, Diesel, Oil and Lubricants	MSWDO	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	12/3/2024	12/10/2024	12/12/2024		24,981.25	24,981.25		
231	5-02-02-010 / 5-02-99-990 / 5-02-99-030 / 5-02-13-040 / 5-02-03-050	Procurement of Meals and Snacks	MSWDO, MMO, MPDO, VMO, MOTORPOOL, SB-LEGISLATIVE, MHO, MENRO, MASSO	YES	Competitive Bidding	12/6/2024	12/3/2024	12/10/2024	12/12/2024		451,875.01	451,875.01		
232	5-02-02-010 / 5-02-99-990	Procurement of Meals, Snacks and Venue	MSWDO	YES	NP-53.10 Lease of Real Property and Venue	N/A	12/10/2024	12/17/2024	12/19/2024		30,000.00	30,000.00		
233	5-02-03-010	Procurement of Commonly Used Office Supplies	MSWDO	YES	NP-53.5 Agency-to-Agency	N/A	12/10/2024	12/17/2024	12/19/2024		630.00	630.00		

234	5-02-SS-030	Procurement of Purified Drinking Water	MASSO	NO	NP-S3.9 - Small Value Procurement	N/A	12/17/2024	12/24/2024	12/28/2024		525.00	525.00		
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GRAND TOTAL 80,110,468.93

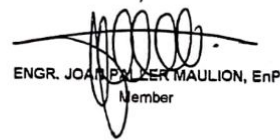
Prepared By:

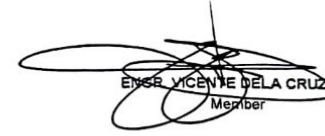

SHEILA MAE P. MABINI
BAC Head Secretariat

Recommending Approval:


ENGR. CESAR R. GINGOYON JR.
Member


ENGR. TOMAS G. MONTEFALCON, EnP.
Member 54


ENGR. JOAQUIN PER MAULION, EnP
Member


ENGR. VICENTE DE LA CRUZ
Member


ABNER LAZANIEGO, MPA
Chairman

Approved by:


VIC PAUL M. SALARDA, MPA
Municipal Mayor