



CIVIL SECURITY UNIT  
LGU-Sorsogon City

CITY PUBLIC MARKET OFFICE  
LGU-Sorsogon City

BACON SATELITE OFFICE-CSU  
LGU-Sorsogon City

**(LGU SORSOGON CITY) Annual Procurement Plan for FY 2025)**

**CPDO**  
RECEIVED BY: *[Signature]*  
11/13/24

**RECEIVED**  
OCT 08 2024  
CIP /5470/21/06/1769

**RECEIVED**  
OCT 08 2024

**RECEIVED**  
OCT 08 2024

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)		DATE & TIME	Remarks (brief description of Program/Activity/Project)
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MODE & TIME CO		
2025-01-001	SUPPLY AND DELIVERY OF OFFICE SUPPLIES	CMO	NO	NP-53.9 - Small Value Procurement	EVERY QUARTER	N/A	EVERY QUARTER	QUARTERLY	GoP	1000000	1000000		FOR USE AT THE OFFICE OT THE MAYOR
2025-01-002	SUPPLY AND DELIVERY OF FOOD SUPPLIES	CMO	NO	Competitive Bidding	QUARTERLY	QUARTERLY	QUARTERLY	QUARTERLY	GoP	5000000	5000000		ASSISTANCE TO THE NEEDY
2025-01-003	SUPPLY AND DELIVERY OF WELFARE GOODS	CMO	NO	NP-53.9 - Small Value Procurement	QUARTERLY	N/A	QUARTERLY	QUARTERLY	GoP	2000000	2000000		ASSISTANCE TO THE NEEDY
2025-01-004	SUPPLY AND DELIVERY OF FUEL, OIL AND LUBRICANT	CMO	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	WEEKLY	N/A	WEEKLY	WEEKLY	GoP	2000000	2000000		FOR USE AT CMO SERVICES VEHICLE
2025-01-005	SUPPLY AND DELIVERY OF OTHER SUPPLIES AND MATERIALS	CMO	NO	NP-53.9 - Small Value Procurement	QUARTERLY	N/A	QUARTERLY	QUARTERLY	GoP	2000000	2000000		FOR USE AT THE OFFICE OT THE MAYOR
2025-01-006	SUPPLY AND DELIVERY OF WATER REFIL	CMO	NO	NP-53.9 - Small Value Procurement	MONTHLY	N/A	MONTHLY	MONTHLY	GoP	50000	50000		WATER CONSUMPTION AT THE OFFICE OF THE CITY MAYOR
2025-01-007	INTERNET , TELEPHONE AND POSTAGE EXPENSE	CMO	NO	Direct Contracting	N/A	N/A	ANNUALLY	ANNUALLY	GoP	320000	320000		SERVICE PROVIDER FOR CMO
2025-01-008	PAYMENT FOR RADIO BROADCAST	CMO	NO	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	N/A	ANNUALLY	ANNUALLY	GoP	50000	50000		RADIO PROGRAM FOR CMO
2025-01-009	SUPPLY AND DELIVERY OF TOKEN, MEDALS ETC	CMO	NO	NP-53.9 - Small Value Procurement	MONTHLY	N/A	MONTHLY	MONTHLY	GoP	300000	300000		PERFORMANCE RECOGNITION
2025-01-010	CONSULTANCY AND OTHER SERVICES	CMO	NO	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	N/A	ANNUALLY	ANNUALLY	GoP	3750000	3750000		SERVICES BY PROFESSIONALS
2025-01-011	MAINT. AND REPAIR OF MACHINERY AND EQUIPMENT	CMO	NO	NP-53.9 - Small Value Procurement	AS NEEDED	N/A	AS NEEDED	AS NEEDED	GoP	1000000	1000000		MAINT. OF EQUIPMENT FOR CMO
2025-01-012	MAINT. AND REPAIR OF TRANSPORTATION EQUIPMENT	CMO	NO	NP-53.9 - Small Value Procurement	AS NEEDED	N/A	AS NEEDED	AS NEEDED	GoP	2000000	2000000		MAINT. OF TRANSPORTATION EQUIPMENT FOR CMO
2025-01-013	MAINT. AND REPAIR-FURNITURES AND FIXTURES	CMO	NO	NP-53.9 - Small Value Procurement	AS NEEDED	N/A	AS NEEDED	AS NEEDED	GoP	1000000	1000000		MAINT. OF FUR. AND FIXTURES FOR CMO
2025-01-014	SUPPLY AND DEL. OF VARIOUS SUPPLIES AND MATERIALS	NON GOVT. AGENCY	NO	NP-53.9 - Small Value Procurement	QUARTERLY	N/A	QUARTERLY	QUARTERLY	GoP	5500000	5500000		SUBSIDY TO NGA'S
2025-01-015	SUPPLY AND DEL. OF VARIOUS SUPPLIES AND MATERIALS	LGU	NO	NP-53.9 - Small Value Procurement	QUARTERLY	N/A	QUARTERLY	QUARTERLY	GoP	1000000	1000000		SUBSIDY TO OTHER LGU'S
2025-01-016	SUPPLY AND DEL. OF VARIOUS SUPPLIES AND MATERIALS	BARANGAY	NO	NP-53.9 - Small Value Procurement	QUARTERLY	N/A	QUARTERLY	QUARTERLY	GoP	1000000	1000000		SUBSIDY TO BARANGAY
2025-01-017	ADVERTISING EXPENSE	CMO	NO	NP-53.9 - Small Value Procurement	MONTHLY	N/A	MONTHLY	MONTHLY	GoP	1000000	1000000		PROMOTIONAL
2025-01-018	PRINTING AND PUBLICATION	CMO	NO	NP-53.9 - Small Value Procurement	MONTHLY	N/A	MONTHLY	MONTHLY	GoP	300000	300000		PUBLISHING NEWS AND MAGAZINES
2025-01-019	SUBSCRIPTION	CMO	NO	NP-53.9 - Small Value Procurement	MONTHLY	N/A	MONTHLY	MONTHLY	GoP	250000	250000		SUBSCRIPTION

2025-01-020	OTHER SUPPLIES AND MATERIALS	CMO	NO	Competitive Bidding	QUARTERLY	QUARTERLY	QUARTERLY	QUARTERLY	GoP	6000000	6000000		PROGRAM INPLEMMENTATION OF CMO
2025-01-021	SUPPLIES AND MATERIALS	DIFF. SCHOOLS	NO	NP-53.9 - Small Value Procurement	MAY	N/A	MAY	MAY	GoP	1000000	1000000		FOR BRIGADA ESKWELA
2025-02-022	SUPPLY AND DELIVERY OF MEDICINES	CHO	NO	Competitive Bidding	QUARTERLY	QUARTERLY	QUARTERLY	QUARTERLY	GoP	15000000	15000000		FOR HEALTH SERVICES PROGRAM
2025-02-023	SUPPLY AND DLEIVERY OF MEDICAL SUPPLIES & LABORATORY SUPPLIES	CHO	NO	Competitive Bidding	QUARTERLY	QUARTERLY	QUARTERLY	QUARTERLY	GoP	6000000	6000000		FOR HEALTH SERVICES AND LABORATORY NEEDS
2025-02-024	SUPPLY AND DELIVERY MEDICAL UNIFORMS AND OTHER HEALTH SUPPLIES	CHO	NO	NP-53.9 - Small Value Procurement	AS NEEDED	N/A	AS NEEDED	AS NEEDED	GoP	200000	200000		SUPPLIES FOR CHO STAFF
2025-02-025	FUEL, OIL AND LUBRICANTS	CHO	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	WEEKLY	WEEKLY	GoP	2000000	2000000		FOR DELIVERANCE OF BASIC NEEDS AND SERVICES
2025-02-026	REPAIR AND MAINT-BUILDING & OTHER STRUCTURES	CHO	NO	Competitive Bidding	AS NEEDED	AS NEEDED	AS NEEDED	AS NEEDED	GoP	3500000	3500000		MAINT & REP.OF BLDNG & OTHER STRUCTURES
2025-02-027	Repairs and Maintenance - Transportation Equipment	CHO	NO	NP-53.9 - Small Value Procurement	AS NEEDED	N/A	AS NEEDED	AS NEEDED	GoP	350000	350000		MAINT. & REPAIR OF TRANSPORTAION EQUIPMENT
2025-02-028	OTHER REPAIR, MAINT OF CHO	CHO	NO	NP-53.9 - Small Value Procurement	AS NEEDED	N/A	AS NEEDED	AS NEEDED	GoP	1500000	1500000		OTHER OPERATING EXPENSES
2025-02-029	SUPPLY AND DELIVERY OF LABORATTORY EQUIPMENT	CHO	NO	NP-53.9 - Small Value Procurement	QUARTERLY	N/A	QUARTERLY	QUARTERLY	GoP	1500000	1500000		ACQUIRE LABORATORY EQUIPMENT
2025-03-030	SUPPLY AND DELIVERY OF OFFICE SUPPLIES	YCAP	NO	NP-53.9 - Small Value Procurement	QUARTERLY	N/A	QUARTERLY	QUARTERLY	GoP	200000	200000		FOR KADUNUNGAN PROGRAM
2025-03-031	FUEL, OIL AND LUBRICANTS	YCAP	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	WEEKLY	N/A	WEEKLY	WEEKLY	GoP	1250000	1250000		FOR VEHICLE ASSIGNED TO YCAP
2025-03-032	CONSULTANCY AND OTHER PROFESSIONAL SERVICES	YCAP	NO	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	MONTHLY	N/A	MONTHLY	MONTHLY	GoP	11000000	11000000		FOR CONSULTANT AND OTHER PROFESSIONAL SERVICE RELATED TO YCAP
2025-03-033	REPAIR AND MAINT-TRANSPORTATION EQUIPMENT	YCAP	NO	NP-53.9 - Small Value Procurement	AS NEEDED	N/A	AS NEEDED	AS NEEDED	GoP	100000	100000		MAINT AND REPAIR OF VEHICLE ASSIGNED TO YCAP
2025-03-034	SUPPLY AND DELIVERY OF T-SHIRT	PRE ELEMINTARY,ELEM ENTARY AND HIGH SCHOOL STUDENTS	NO	Competitive Bidding	2ND QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	GoP	12000000	12000000		T SHIRT UNIFORM FOR YCAP (PRE ELEMINTARY,ELEMENTARY,HIGH SCHOOLS PUBLIC SCHOOLS)
2025-03-035	SUPPLY AND DELIVERY OF SCHOOL BAGS	PRE ELEMINTARY,ELEM ENTARY AND HIGH SCHOOL STUDENTS	NO	Competitive Bidding	2ND QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	GoP	12000000	12000000		BAGS FOR YCAP(SCHOOL BAGSFOR PRE ELEMINTARY , ELEMINTARY AND HIGH SCHOOLS)
2025-03-036	SUPPLY AND DELIVERY OF SCHOOL SUPPLIES	PRE ELEMINTARY,ELEM ENTARY AND HIGH SCHOOL STUDENTS	NO	Competitive Bidding	2ND QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	GoP	12000000	12000000		SUPPORT TO PRE ELEMINTARY, ELEMINTARY AND HIGH SCHOOL)
2025-03-037	PROVISION FOR FOOD SUPPLIES	PRE ELEMINTARY,ELEM ENTARY AND HIGH SCHOOL STUDENTS	NO	NP-53.9 - Small Value Procurement	WEEKLY	2ND QUARTER	WEEKLY	WEEKLY	GoP	5000000	5000000		SUPPLEMENTAL FEEDING FOR STUDENTS DURING SCHOOL DAYS

2025-03-038	SUPPLY AND DELIVERY OF CAPS AND UMBRELLA	FOR PRE ELEMENTARY AND ELEMENTARY STUDENTS	NO	Competitive Bidding	2ND QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	GoP	3300000	3300000		ASSISTANCE TO PRE ELEMENTARY AND ELEMENTARY STUDENTS
2025-03-039	SUPPLY AND DELIVERY OF MEDALS	FOR ACHIEVER STUDENTS	NO	NP-53.9 - Small Value Procurement	2ND QUARTER	N/A	2ND QUARTER	2ND QUARTER	GoP	250000	250000		FOR ACHIEVER
2025-03-040	SUPPLY AND DELIVERY OF SPORTS SUPPLIES	FOR STUDENTS	NO	NP-53.9 - Small Value Procurement	AS NEEDED	N/A	AS NEEDED	AS NEEDED	GoP	250000	250000		FOR SCHOOL SPORTS ACTIVITIES
2025-04-041	SUPPLY AND DELIVERY OF TRAINING MATERIALS	FOR KABUHAYAN (TANGING YAMAN)	NO	NP-53.9 - Small Value Procurement	MONTHLY	N/A	MONTHLY	MONTHLY	GoP	700000	700000		TRAINING PROGRAM FOR TANGING YAMAN
2025-04-042	FUEL, OIL AND LUBRICANTS	AGRICULTURE	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	WEEKLY	N/A	WEEKLY	WEEKLY	GoP	1250000	1250000		FOR VEHICLE ASSIGNED TO KABUHAYAN PROGRAM)
2025-04-043	SUPPLY AND DELIVERY OF OFFICE SUPPLIES AND OTHER MATERIALS	FARMER	NO	NP-53.9 - Small Value Procurement	PER PROGRAM	N/A	PER PROGRAM	PER PROGAM	GoP	100000	100000		PROGRAM IMPLEMENTATION OF TANGING YAMAN
2025-04-044	SUPPLY AND DELIVERY OF OTHER SUPPLIES AND MATERIALS	FLET	NO	NP-53.9 - Small Value Procurement	PER PROGRAM	N/A	PER PROGRAM	PER PROGAM	GoP	200000	200000		FOR THE FLET PROGRAM
2025-04-045	REPAIR AND MAINTENANCE OF FARM MACHINIRIES	CITY AGRICULTURE	NO	NP-53.9 - Small Value Procurement	AS NEEDED	N/A	AS NEEDED	AS NEEDED	GoP	250000	250000		MAINT. OF FARM MACHINIRIES
2025-04-046	REPAIR AND MAINTENANCE OF TRANSPORTATION EQUIPMENT	CITY AGRICULTURE	NO	NP-53.9 - Small Value Procurement	AS NEEDED	N/A	AS NEEDED	AS NEEDED	GoP	75000	75000		MAINT. OF TRANSPORTATION EQPT. ASSIGNED TO CITY AGRICULTURE
2025-04-047	REPAIR AND MAINTENANCE OF OTHER PPE	CITY AGRICULTURE	NO	NP-53.9 - Small Value Procurement	AS NEEDED	N/A	AS NEEDED	AS NEEDED	GoP	80000	80000		MAINT. OF OTHER PPE
2025-04-048	OTHER OPERATING EXPENSES FOR PROGRAM IMPLEMENTATION	CITY AGRICULTURE	NO	NP-53.9 - Small Value Procurement	PER PROGRAM	N/A	PER PROGRAM	PER PROGAM	GoP	200000	200000		FOR OTHER OPERATING EXPENSES OF CITY AGRICULTURE
2025-04-049	SUPPLY AND DELIVERY OF FERTILIZER	FARMER	NO	Competitive Bidding	2ND AND 3RD QUARTER	2ND AND 3RD QUARTER	2ND AND 3RD QUARTER	2ND AND 3RD QUARTER	GoP	8000000	8000000		ASSISTANCE TO FARMER
2025-04-050	SUPPLY AND DELIVERY OF HIGH VALUE SEEDS AND CROPS	FARMER	NO	NP-53.9 - Small Value Procurement	QUARTERLY	N/A	QUARTERLY	QUARTERLY	GoP	80000	80000		ASSISTANCE TO FARMER
2025-04-051	SUPPLY AND DELIVERY FRUIT BEARING TREE SEEDLINGS, AND OTHE NURSER INPUT	FARMER	NO	NP-53.9 - Small Value Procurement	QUARTERLY	N/A	QUARTERLY	QUARTERLY	GoP	300000	300000		FOR KABUHAYAN PROGRAM IMPLEMENTATION
2025-04-052	SUPPLY AND DELIVERY OF VARIOUS OFFICE SUPPLIES FOR USE IN THE DIFF PROGRAM OF TANGING YAMAN	CITY AGRICULTURE	NO	NP-53.9 - Small Value Procurement	PER PROGRAM	N/A	PER PROGRAM	PER PROGAM	GoP	208000	208000		FOR THE OPERATON FISH SANTUARIES AND OTHER PROTECTED AREAS, CFARMC AND OTHER TANGING YAMAN PROGRAM
2025-04-053	OPERATION OF FOOD PRODUCTION AREA(GULAYAN SA CIUDAD)	FARMER	NO	NP-53.9 - Small Value Procurement	QUARTERLY	N/A	QUARTERLY	QUARTERLY	GoP	150000	150000		GENERATE INCOME FROM GULAYAN
2025-04-054	REPAIR OF FARM SHED	CITY AGRICULTURE	NO	NP-53.9 - Small Value Procurement	AS NEEDED	N/A	AS NEEDED	AS NEEDED	GoP	200000	200000		MAINT. OF FARM SHED
2025-04-055	SUPPLY AND DELIVERY OF PLANTING MATERIALS	CITY AGRICULTURE	NO	NP-53.9 - Small Value Procurement	AS NEEDED	N/A	AS NEEDED	AS NEEDED	GoP	200000	200000		FOR USE IN PLATING FRUIT BEARING AND VEGETABLES
2025-04-056	CATERING SERVICES FOR THE IMPLEMENTATION OF DIFF. PROGRAM OF TANGING YAMAN	FISHERFOLKS, FARMERS AND OTHER BENEFICIARIES	NO	NP-53.9 - Small Value Procurement	PER PROGRAM	N/A	PER PROGRAM	PER PROGAM	GoP	150000	150000		FOR THE IMPLEMENTATION OF TANGING YAMAN PROGRAM
2025-04-057	REPAIR AND MAINT. OF GUARD HOUSE	FISH SANCTUARY	NO	NP-53.9 - Small Value Procurement	2ND QUARTER	N/A	2ND QUARTER	2ND QUARTER	GoP	300000	300000		FOR THE PROTECTION OF FISH SANCTUARY
2025-04-058	SUPPLY AND DELIVERY OF MOTORCYCLE TIRES	FOR TRICYCLE OPERATORS	NO	Competitive Bidding	2ND AND LAST QUARTER	2ND AND LAST QUARTER	2ND AND LAST QUARTER	2ND AND LAST QUARTER	GoP	8000000	8000000		ASSISTANCE TO TRICYCLE DRIVER AND OPERATORS

2025-04-059	PROVISION OF BREEDING GILT	HOG RAISER	NO	NP-53.9 - Small Value Procurement	PER PROGRAM	N/A	PER PROGRAM	PER PROGRAM	GoP	290000	290000		ASSISTANCE TO HOG RAISER
2025-04-060	SUPPLY AND DELIVERY OF FISHING SUPPLIES AND MATERIALS	FISHERFOLKS	NO	Competitive Bidding	QUARTERLY	QUARTERLY	QUARTERLY	QUARTERLY	GoP	1200000	1200000		FOR FISHERFOLKS
2025-04-061	SECURITY SERVICES	COMMUNITY	NO	NP-53.9 - Small Value Procurement	MONTHLY	N/A	MONTHLY	MONTHLY	GoP	800000	800000		FOR SECURITY
2025-04-062	SUPPLY AND DELIVERY OF OIL AND LUBRICANTS	SK3	NO	NP-53.9 - Small Value Procurement	WEEKLY	N/A	WEEKLY	WEEKLY	GoP	500000	500000		FOR USE IN DELIVERANCE OF SERVICE
2025-05-063	REPAIR AND MAINT.OF TRANSPORTATION EQUIPMENT	SK3	NO	NP-53.9 - Small Value Procurement	AS NEEDED	N/A	AS NEEDED	AS NEEDED	GoP	200000	200000		MAINT.OF VEHICLE ASSIGNED TO SK3
2025-05-064	SUPPLY AND DELIVERY OF IT EQUIPMENT	SK3	NO	Shopping	AS NEEDED	N/A	AS NEEDED	AS NEEDED	GoP	100000		100000	FOR USE AT SK3 OFFICE
2025-05-065	SUPPLY AND DELIVERY OF SK3 UNIFORM	SK3 PERSONNEL	NO	NP-53.9 - Small Value Procurement	1ST AND 3RD QUARTER	N/A	1ST AND 3RD QUARTER	1ST AND 3RD QUARTER	GoP	50000	50000		FOR THE SK3 PERSONNEL
2025-05-066	SUPPLY AND DELIVERY OF CCTV ENHANCEMENT	SK3	NO	NP-53.9 - Small Value Procurement	2ND QUARTER	N/A	2ND QUARTER	2ND QUARTER	GoP	800000		800000	FOR SAFETY AND MONITORING
2025-05-067	SUPPLY AND DELIVERY OF COMMUNICATION EQUIPMENT	SK3	NO	Competitive Bidding	2ND QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	GoP	100000		100000	FOR TRANSMITTING INFORMATION
2025-06-068	INTERNET SUBSCRIPTION	YOUTH	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	MONTHLY	N/A	MONTHLY	MONTHLY	GoP	18000	18000		PROVIES INTERNET
2025-06-069	CATERING SERVICES AND OTHER FOOD SUPPLIES	SCHOLARS	NO	NP-53.9 - Small Value Procurement	PER ACTIVITY	N/A	PER ACTIVITY	PER ACTIVITY	GoP	389000	389000		CATERING SERVICES FOR THE SULAY SA FUTURO- COLLEGE SCHOLAR
2025-06-070	SUPPLY AND DEL. OF MATERIALS FOR DIFF.TRAINING AND ACTIVITY OF COLLEGE SCHOLARS	SCHOLARS	NO	NP-53.9 - Small Value Procurement	PER ACTIVITY	N/A	PER ACTIVITY	PER ACTIVITY	GoP	95000	95000		FOR USE IN CITY SCHOLARS PROGRAM
2025-06-071	SUPPLY AND DELIVERY OFFICE SUPPLIES AND OTHER MATERIALS FOR THE YOUTH PROGRAM	YOUTH	NO	NP-53.9 - Small Value Procurement	PER PROGRAM	N/A	PER PROGRAM	PER PROGRAM	GoP	438000	438000		FOR USE IN YOUTH PROGRAM
2025-06-072	SUPPLY AND DELIVERY OF OFFICE EQUIPMENT	SCHOLARS	NO	NP-53.9 - Small Value Procurement	2ND QUARTER	N/A	2ND QUARTER	2ND QUARTER	GoP	70000		70000	FOR USE IN SULAY SA FUTURO PROGRAM
2025-06-073	INTERNET SUBSCRIPTION	ALS BENEFICIARIES	NO	NP-53.9 - Small Value Procurement	MONTHLY	N/A	MONTHLY	MONTHLY	GoP	36000	36000		FOR THE ALTERNATIVE LEARNING PROGRAM
2025-06-074	CATERING SERVICES AND OTHER FOOD SUPPLIES EXPNSE	ALS BENEFICIARIES	NO	NP-53.9 - Small Value Procurement	AS IMPLEMENTATION	N/A	AS IMPLEMENTATION	AS IMPLEMENTATION	GoP	125000	125000		FOR THE ALTERNATIVE LEARNING PROGRAM
2025-06-075	SUPPLY AND DELIVERY OF OFFICE SUPPLIES, TRAINING MATERIALS AND OTHER MATERIALS	ALS BENEFICIARIES	NO	NP-53.9 - Small Value Procurement	AS IMPLEMENTATION	N/A	AS IMPLEMENTATION	AS IMPLEMENTATION	GoP	697000	697000		FOR THE ALTERNATIVE LEARNING PROGRAM
2025-06-076	SUPPLY AND DELIVERY OF OFFICE EQUIPMENT	ALS BENEFICIARIES	NO	NP-53.9 - Small Value Procurement	2ND QUARTER	N/A	2ND QUARTER	2ND QUARTER	GoP	70000		70000	FOR THE ALTERNATIVE LEARNING PROGRAM
2025-06-077	SUPPLY AND DELIVERY OF OFFICE SUPPLIES, TRAINING MATERIALS AND OTHER MATERIALS	PESO	NO	NP-53.9 - Small Value Procurement	2ND QUARTER	N/A	2ND QUARTER	2ND QUARTER	GoP	110000	110000		FOR JOB FAIR AND SPECIAL PROGRAM FOR THE EMPLOYMENT OF STUDENTS
2025-06-078	CATERING SERVICES AND OTHER OPERATING SERVICES	PESO	NO	NP-53.9 - Small Value Procurement	PER ACTIVITY	N/A	PER ACTIVITY	PER ACTIVITY	GoP	46200	46200		FOR JOB FAIR AND SPECIAL PROGRAM FOR THE EMPLOYMENT OF STUDENTS
2025-07-079	IMPROVEMENT OF MESSAGE PARLOR @ ROMPEOLAS	MESSAGE THERAPIST	NO	NP-53.9 - Small Value Procurement	AS NEEDED	N/A	AS NEEDED	AS NEEDED	GoP	25000	25000		MAINTENANCE OF MESSAGE PARLOR

2025-07-080	SUPPLY AND DELIVERY OF FUEL, OIL AND LUBRICANTS	TOURISM	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	WEEKLY	N/A	WEEKLY	WEEKLY	GoP	90000	90000		MAINT.OF TOURISM VEHICLE
2025-07-081	SUPPLY AND DELIVERY OF VARIOUS MATERIALS, SUPPLIES AND OTHER OPERATING EXPENSE	TOURISM	NO	NP-53.9 - Small Value Procurement	MONTHLY	N/A	MONTHLY	MONTHLY	GoP	60000	60000		FOR TOURISM PROGRAM
2025-07-082	SUPPLY AND DELIVERY OF PROMOTIONAL MATERIALS	TOURISM	NO	NP-53.9 - Small Value Procurement	PER ACTIVITY	N/A	PER ACTIVITY	PER ACTIVITY	GoP	1000000	1000000		FOR THE PROMOTION OF FESTIVAL ACTIVITIES AND CITY TOURISM PROGRAM
2025-07-083	TRAINING EXPENSE FOR STAKEHOLDERS	TOURISM	NO	NP-53.9 - Small Value Procurement	PER TRAINING	N/A	PER TRAINING	PER TRAINING	GoP	200000	200000		FOR TRAINING ACTIVITIES
2025-07-084	SUPPLIES AND MATERIALS FOR THE CULINARY CONTEST	TOURISM	NO	NP-53.9 - Small Value Procurement	PER ACTIVITY	N/A	PER ACTIVITY	PER ACTIVITY	GoP	200000	200000		FOR CULINARY CDMPETITION
2025-07-085	SUPPLY AND DELIVERY OF TOKENS, GIVE AWAYS AND SOUVENIR	GUEST	NO	NP-53.9 - Small Value Procurement	PER ACTIVITY	N/A	PER ACTIVITY	PER ACTIVITY	GoP	100000	100000		FOR TOURIST AND GUEST
2025-07-086	SUPPLY AND DELIVERY OF MATERIALS AND OTHER OPERATING SERVICES	TOURISM	NO	Competitive Bidding	2ND QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	GoP	10098000	10098000		FOR GAYON CIUDAD FESTIVAL
2025-07-087	SUPPLY AND DELIVERY OF OTHER SUPPLIES AND MATERIALS	TOURISM	NO	NP-53.9 - Small Value Procurement	2ND QUARTER	N/A	2ND QUARTER	2ND QUARTER	GoP	130000	130000		FOR GAYON CIUDAD FESTIVAL
2025-07-088	CATERING SERVICES AND OTHER FOOD SUPPLIES EXPNSE	TOURISM	NO	NP-53.9 - Small Value Procurement	2ND QUARTER	N/A	2ND QUARTER	2ND QUARTER	GoP	800000	800000		FOR GAYON CIUDAD FESTIVAL
2025-07-089	RENTAL OF SOUND, LIGHT, STAGE, CHAIRS AND OTHE EQUIPMENT	TOURISM	NO	Competitive Bidding	2ND QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	GoP	1970000	1970000		FOR GAYON CIUDAD FESTIVAL
2025-07-090	PAYMENT FOR ARTIST, PERFORMERS AND OTHERS	TOURISM	NO	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	2ND QUARTER	N/A	2ND QUARTER	2ND QUARTER	GoP	1402000	1402000		FOR GAYON CIUDAD FESTIVAL
2025-07-091	SUPPLY AND DELIVERY OF MATERIALS AND OTHER OPERATING SERVICES	TOURISM	NO	Competitive Bidding	2ND QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	GoP	4100000	4100000		FOR BACON FESTIVAL
2025-07-092	SUPPLY AND DELIVERY OF OTHER SUPPLIES AND MATERIALS	TOURISM	NO	NP-53.9 - Small Value Procurement	2ND QUARTER	N/A	2ND QUARTER	2ND QUARTER	GoP	100000	100000		FOR BACON FESTIVAL
2025-07-093	CATERING AND FOODD SERVICES	TOURISM	NO	NP-53.9 - Small Value Procurement	2ND QUARTER	N/A	2ND QUARTER	2ND QUARTER	GoP	400000	400000		FOR BACON FESTIVAL
2025-07-094	RENTAL OF SOUND, LIGHT, STAGE, CHAIRS AND OTHE EQUIPMENT	TOURISM	NO	NP-53.9 - Small Value Procurement	2ND QUARTER	N/A	2ND QUARTER	2ND QUARTER	GoP	400000	400000		FOR BACON FESTIVAL
2025-07-095	SUPPLY AND DELIVERY OF MATERIALS AND OTHER OPERATING SERVICES	TOURISM	NO	Competitive Bidding	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	GoP	2000000	2000000		FOUNDATION DAY CELEBRATION
2025-07-096	SUPPLY AND DELIVERY OF OTHER SUPPLIES AND MATERIALS	TOURISM	NO	Competitive Bidding	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	GoP	2000000	2000000		FOUNDATION DAY CELEBRATION
2025-07-097	CATERING AND FOODD SERVICES	TOURISM	NO	NP-53.9 - Small Value Procurement	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	GoP	400000	400000		FOUNDATION DAY CELEBRATION
2025-07-098	RENTAL OF SOUND, LIGHT, STAGE, CHAIRS AND OTHE EQUIPMENT	TOURISM	NO	NP-53.9 - Small Value Procurement	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	GoP	300000	300000		FOUNDATION DAY CELEBRATION
2025-07-099	SUPPLY AND DELIVERY OF VARIOUS SUPPLIES AND MATERIALS	TOURISM	NO	NP-53.9 - Small Value Procurement	PER CULTURAL ACTIVITY	N/A	PER CULTURAL ACTIVITY	PER CULTURAL ACTIVITY	GoP	300000	300000		FOR DIFFERENT CULTURAL ACTIVITY
2025-07-100	CATERING SERVICES AND OTHER OPERATING SERVICES	TOURISM	NO	NP-53.9 - Small Value Procurement	PER CULTURAL ACTIVITY	N/A	PER CULTURAL ACTIVITY	PER CULTURAL ACTIVITY	GoP	700000	700000		FOR DIFFERENT CULTURAL ACTIVITY

2025-07-101	SUPPLY AND INSTALLATION OF FLAGLETS	TOURISM	NO	NP-53.9 - Small Value Procurement	1ST QUARTER	N/A	1ST QUARTER	1ST QUARTER	GoP	300000	300000		INSTALLED IN DIFFERENT BRIDGES
2025-07-102	CONSTRUCTION OF COLLAPSIBLE STAGE	TOURISM	NO	NP-53.9 - Small Value Procurement	2ND QUARTER	N/A	2ND QUARTER	2ND QUARTER	GoP	600000	0	600000	FLEXIBLE AND EASY TO ASSEMBLY
2025-07-103	CONSTRUCTION OF TOURISM HUB	TOURISM	NO	Competitive Bidding	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	GoP	10000000		10000000	FOR TOURIST ATTRACTION
2025-07-104	CONSTRUCTION AND REHABILITATION OF BUHATAN FLOATING RESTAURANT	TOURISM	NO	NP-53.9 - Small Value Procurement	3RD QUARTER	N/A	3RD QUARTER	3RD QUARTER	GoP	500000		500000	MAINTAIN THE FLOATING RESTAURANT
2025-07-105	CONSTRUCTION OF BOARD WALK AT BUHATAN RIVER CRUISE	TOURISM	NO	NP-53.9 - Small Value Procurement	3RD QUARTER	N/A	3RD QUARTER	3RD QUARTER	GoP	300000		300000	FOR A BETTER WALKWAY
2025-08-106	SUPPLY AND DELIVERY OF MATERIALS TO BE USE IN VARIOUS MEETING	CENRO	NO	NP-53.9 - Small Value Procurement	AS NEEDED	N/A	AS NEEDED	AS NEEDED	GoP	50000	50000		USE IN VARIOUS COMMITTEE AND BOARD MEETINGS
2025-08-107	CATERING SERVICES	CENRO	NO	NP-53.9 - Small Value Procurement	AS NEEDED	N/A	AS NEEDED	AS NEEDED	GoP	25000	25000		CATERING SERVICES FOR VARIOUS CENRO MEETINGS
2025-08-108	SUPPLY AND DELIVERY OF FUEL, OIL AND LUBRICANTS	CENRO	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	WEEKLY	N/A	WEEKLY	WEEKLY	GoP	8000000	8000000		FOR SERVICE VEHICLE OF ENVIRONMENTAL PROGRAM
2025-08-109	SUPPLY AND DELIVERY OF WORKING UNIFORMS	CENRO	NO	NP-53.9 - Small Value Procurement	1ST QUARTER	N/A	1ST QUARTER	1ST QUARTER	GoP	600000	600000		WORKING UNIFORM OF ENVIRONMENTAL PERSONNEL
2025-08-110	SUPPLY AND DELIVERY OF CLEANING MATERIALS	CENRO	NO	NP-53.9 - Small Value Procurement	AS NEEDED	N/A	AS NEEDED	AS NEEDED	GoP	470000	470000		TO BE USE BY ENVIRONMENTAL PERSONNEL
2025-08-111	REPAIR AND MAINT ENVIRONMENTAL VEHICLE AND HEAVY EQUIPMENT	CENRO	NO	NP-53.9 - Small Value Procurement	AS NEEDED	N/A	AS NEEDED	AS NEEDED	GoP	4000000	4000000		MAINTENANCE OF VEHICLE AND OTHER HEAVY RQUIPMENT
2025-08-112	MAINTENANCE OF SANITARY LANDFILL	CENRO	NO	Competitive Bidding	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	GoP	1500000	1500000		FOR THE MAINTENANCE OF SANITARY LANDFILL
2025-08-113	PRINTING OF IEC MATERIALS	CENRO	NO	NP-53.9 - Small Value Procurement	MONTHLY	N/A	MONTHLY	MONTHLY	GoP	150000	150000		FOR INFORMATION DESSIMINATION
2025-08-114	MAINTENANCE OF ESWM DEMONSTRATION FACILITY	CENRO	NO	NP-53.9 - Small Value Procurement	AS NEEDED	N/A	AS NEEDED	AS NEEDED	GoP	200000	200000		OPERATION AND MAINTENANCE
2025-08-115	SUPPLY AND DELIVERY OF SUPPLIES FOR CHEWS PROGRAM	CENRO	NO	NP-53.9 - Small Value Procurement	AS NEEDED	N/A	AS NEEDED	AS NEEDED	GoP	100000	100000		FOR CHEWS PROGRAM
2025-08-116	SUPPLY AND EXPENSE FOR REFORESTRATION PROGRAM	CENRO	NO	NP-53.9 - Small Value Procurement	AS PROGRAM	N/A	AS PROGRAM	AS PROGRAM	GoP	500000	500000		FOR REFORESTRATION ACTIVITIES
2025-08-117	SUPPLIES AND CATERING SERVICES FOR THE ENFORCEMENT OF LAW AND ORDINANCES ON ENVIRONMENT	CENRO	NO	NP-53.9 - Small Value Procurement	AS NEEDED	N/A	AS NEEDED	AS NEEDED	GoP	500000	500000		FOR REINFORCEMENT OF LAW AND ORDINANCES
2025-08-118	SUPPLY AND DELIVERY OF PUSH CART	CENRO	NO	NP-53.9 - Small Value Procurement	3RD QUARTER	N/A	3RD QUARTER	3RD QUARTER	GoP	500000		500000	FOR DISTRIBUTION TO BARANGAY
2025-08-119	SUPPLY AND DELIVERY OF PPE	CENRO	NO	NP-53.9 - Small Value Procurement	2ND QUARTER	N/A	2ND QUARTER	2ND QUARTER	GoP	750000		750000	FOR PROTECTION PURPOSES
2025-09-120	FOR MAINTENANCE AND OPERATION OF SELFIE PROGRAM	SORSOGANON	NO	NP-53.9 - Small Value Procurement	PER PROGRAM	N/A	PER PROGRAM	PER PROGAM	GoP	600000	600000		FOR SELFIE PROGRAM
2025-09-121	SUPPLY AND DELIVERY OF OFFICE SUPPLIES	TAAS NOO	NO	NP-53.9 - Small Value Procurement	QUARTERLY	N/A	QUARTERLY	QUARTERLY	GoP	25000	25000		FOR TAAS NOO PROGRAM
2025-09-122	UTELITIES AND OTHER MOOE	TAAS NOO	NO	NP-53.9 - Small Value Procurement	MONTHLY	N/A	MONTHLY	MONTHLY	GoP	320000	320000		FOR TAAS NOO OFFICE

2025-09-123	MAINT. AND REPAIR OF VEHICLE	TAAS NOO	NO	NP-53.9 - Small Value Procurement	AS NEEDED	N/A	AS NEEDED	AS NEEDED	GoP	50000	50000		FOR THE MAINTENANCE OF VEHICLE
2025-09-124	SUPPLY AND OTHER MATERIALS FOR SOLO PARENT PROGRAM	SOLO PARENT	NO	NP-53.9 - Small Value Procurement	MONTHLY	N/A	MONTHLY	MONTHLY	GoP	557000	557000		FOR SOLO PARENT
2025-09-125	CATERING SERVICES FOR SOLO PARENT PROGRAM	SOLO PARENT	NO	NP-53.9 - Small Value Procurement	MONTHLY	N/A	MONTHLY	MONTHLY	GoP	453000	453000		FOR SOLO PARENT PROGRAM
2025-10-125	MAINT. AND OTHER UTILITIES	BALAY NA DAKO	NO	NP-53.9 - Small Value Procurement	MONTHLY	N/A	MONTHLY	MONTHLY	GoP	750000	750000		FOR THE MAINTENANCE OF BALAY NA DAKO
2025-10-126	SUPPLY AND DELIVERY OF FURNITURES AND FIXTURES	BALAY NA DAKO	NO	NP-53.9 - Small Value Procurement	AS NEEDED	N/A	AS NEEDED	AS NEEDED	GoP	300000		300000	FOR BALAY NA DAKO
2025-10-127	SUPPLY AND DELIVERY OF SPORTS AND OFFICE EQUIPMENT	BALAY NA DAKO	NO	NP-53.9 - Small Value Procurement	AS NEEDED	N/A	AS NEEDED	AS NEEDED	GoP	550000		550000	FOR BALAY NA DAKO
2025-11-127	SUPPLY AND DELIVERY OF OFFICE SUPPLIES, JANITORIAL AND OTHER SUPPLIES	CULTURAL CENTER	NO	NP-53.9 - Small Value Procurement	QUARTERLY	N/A	QUARTERLY	QUARTERLY	GoP	550000	550000		FOR CULTURAL CENTER FOR THE ARTS
2025-11-128	INTERNET AND UTILITIES	CULTURAL CENTER	NO	NP-53.9 - Small Value Procurement	MONTHLY	N/A	MONTHLY	MONTHLY	GoP	50000	50000		MAINT. OF CULTURAL CENTER FOR THE ARTS
2025-11-129	SUPPLY AND DELIVERY OF OFFICE SUPPLIES, JANITORIAL AND OTHER SUPPLIES	CONVENTION CENTER	NO	NP-53.9 - Small Value Procurement	QUARTERLY	N/A	QUARTERLY	QUARTERLY	GoP	750000	750000		FOR CONVENTION CENTER
2025-11-130	INTERNET AND UTILITIES	CONVENTION CENTER	NO	NP-53.9 - Small Value Procurement	MONTHLY	N/A	MONTHLY	MONTHLY	GoP	50000	50000		MAINT. OF CONVENTION CENTER
2025-12-131	CONSULTANCY SERVICES	CONSULTANT	NO	NP-53.7 Highly Technical Consultants	MONTHLY	N/A	MONTHLY	MONTHLY	GoP	2300000	2300000		FOR CONSULTANT AND OTHER PROFESSIONAL SERVICE
2025-12-132	INFRA, SUPPLIES AND MATERIALS, CATERING SERVICES FOR VARIOUS PROGRAM AND ACTIVITIES FOR EDUCATION, PROJECT AND OTHER ACTIVITIES	MAESTERHAMOR PROGRAM	NO	Competitive Bidding	PER ACTIVITY	PER ACTIVITY	PER ACTIVITY	PER ACTIVITY	GoP	44668411.44	44668411.44		FOR DELIVERANCE OF BASIC NEEDS AND SERVICES
2025-12-133	SUPPLY AND DELIVERY OF OFFICE SUPPLIES, TRAINING MATERIALS, OTHER MATERIALS AND SUPPLIES	ANTI DRUGS ABUSE	NO	NP-53.9 - Small Value Procurement	QUARTERLY	N/A	QUARTERLY	QUARTERLY	GoP	350000	350000		FOR ANTI DRUG ABUSE PROGRAM
2025-12-134	PRINTING AND PUBLICATION	ANTI DRUGS ABUSE	NO	NP-53.9 - Small Value Procurement	QUARTERLY	N/A	QUARTERLY	QUARTERLY	GoP	80000	80000		FOR PRINTING OF FORMS FOR FLIERS FOR ANTI DRUG CAMPAIGN
2025-12-135	SUPPLY AND DELIVERY OF MATERIALS FOR AWARDS AND REWARDS	ANTI DRUGS ABUSE	NO	NP-53.9 - Small Value Procurement	QUARTERLY	N/A	QUARTERLY	QUARTERLY	GoP	70000	70000		FOR AWARDS AND REWARDS FOR ANTI DRUG ABUSE
2025-12-136	WATER AND UTILITIES	ANTI DRUGS ABUSE	NO	Direct Contracting	MONTHLY	N/A	MONTHLY	MONTHLY	GoP	28000	28000		FOR INTERNET, WATER EXPENSE
2025-12-137	OTHER SUPPLIES AND MATERIALS FOR OPERATION	ANTI DRUGS ABUSE	NO	NP-53.9 - Small Value Procurement	AS NEEDED	N/A	AS NEEDED	AS NEEDED	GoP	753480	753480		FOR ANTI DRUG ABUSE PROGRAM
2025-12-138	SUPPLY AND DELIVERY OF OFFICE EQUIPMENT	ANTI DRUGS ABUSE	NO	NP-53.9 - Small Value Procurement	AS NEEDED	N/A	AS NEEDED	AS NEEDED	GoP	100000		100000	FOR ANTI DRUG ABUSE PROGRAM
2025-12-139	SUPPLY AND DELIVERY OF OFFICE SUPPLIES, TRAINING SUPPLIES, OTHER SUPPLIES AND MATERIALS	FOR PEACE AND ORDER	NO	NP-53.9 - Small Value Procurement	QUARTERLY	N/A	QUARTERLY	QUARTERLY	GoP	283480	283480		FOR PEACE ORDER COUNCIL
2025-12-140	WATER AND UTILITIES	FOR PEACE AND ORDER	NO	Direct Contracting	MONTHLY	N/A	MONTHLY	MONTHLY	GoP	28000	28000		FOR PEACE AND ORDER COUNCIL OFFICE
2025-12-141	SUPPLY AND DELIVERY OF OFFICE EQUIPMENT	FOR PEACE AND ORDER	NO	NP-53.9 - Small Value Procurement	AS NEEDED	N/A	AS NEEDED	AS NEEDED	GoP	70000	70000		FOR PEACE AND ORDER COUNCIL OFFICE
2025-12-142	SUPPLY AND DELIVERY OF EQUIPMENT AND SUPPLIES	BADAC	NO	NP-53.9 - Small Value Procurement	AS NEEDED	N/A	AS NEEDED	AS NEEDED	GoP	320000	320000		FOR SUBSIDY TO BARANGAY

2025-12-143	CATERING SERVICES FOR ANTI DRUG, PEACE AND ORDER AN ID OTHER ANTI ILLGAL ACTIVITIES	SCADAC, PEACE AND ORDER	NO	NP-53.9 - Small Value Procurement	QUARTERLY	N/A	QUARTERLY	QUARTERLY	GoP	300000	300000		FOR ALL ANTI ILLGAL ACTIVITIES PROGRAM
2025-12-144	SUPPLY AND DELIVERY OF OFFICE SUPPLIES, TRAINING MATERIALS AND OTHER MATERIALS	CITIZENRY	NO	NP-53.9 - Small Value Procurement	PER ACTIVITY	N/A	PER ACTIVITY	PER ACTIVITY	GoP	200000	200000		FOR TOBACCO CONTROL PROGRAM
2025-12-145	CATERING SERVICES FOR TOBACO CONTROL PROGRAM	CITIZENRY	NO	NP-53.9 - Small Value Procurement	PER ACTIVITY	N/A	PER ACTIVITY	PER ACTIVITY	GoP	150000	150000		FOR TOBACCO CONTROL PROGRAM
2025-13-146	SUPPLY AND DELIVERY OF SUPPLIES AND MATERIALS AND CATERING SERVICES	SPORTS ENTHUSIAST	NO	NP-53.9 - Small Value Procurement	PER PROGRAM	N/A	PER PROGRAM	PER PROGAM	GoP	500000	500000		FOR SPORTS DEVELOPMENT PROGRAM
2025-13-147	SUPPLY AND DELIVERY OF MATERIALS, EQUIPMENT AS SUSBSIDY TO DIFFERENT AGENCY AND BENEFICIARIES	DIFFERENT AGENCY	NO	NP-53.9 - Small Value Procurement	AS NEEDED	N/A	AS NEEDED	AS NEEDED	GoP	133000	133000		FOR SUBSIDY TO DIFF. AGENCY
2025-13-148	SUPPLY AND DELIVERY OF MATERIALS, CATERING SERVICES FOR CIVL WEDDING	COUPLE	NO	NP-53.9 - Small Value Procurement	2ND QUARTER	N/A	2ND QUARTER	2ND QUARTER	GoP	200000	200000		FOR MASS WEDDING
2025-13-149	SUPPLY AND DELIVERY OF SPORTS MATERIALS AND SPORTS EQUIPMENT	SPORTS ENTHUSIAST	NO	Competitive Bidding	PER PROGRAM	PER PROGRAM	PER PROGRAM	PER PROGAM	GoP	2000000	2000000		FOR YOUTH AND SPORTS DEVELOPMENT PROGRAM
2025-13-150	CATERING SERVICES FOR SPORTS DEVELOPMENT PROGRAM	SPORTS ENTHUSIAST	NO	NP-53.9 - Small Value Procurement	PER PROGRAM	N/A	PER PROGRAM	PER PROGAM	GoP	500000	500000		FOR YOUTH AND SPORTS DEVELOPMENT PROGRAM
2025-14-151	WATER AND UTILITIES	FOR CSU	NO	NP-53.9 - Small Value Procurement	MONTHLY	N/A	MONTHLY	MONTHLY	GoP	58000	56000		FOR CIVIL SECURITY UNIT
2025-15-152	WATER AND UTILITIES	BAPAS	NO	NP-53.9 - Small Value Procurement	MONTHLY	N/A	MONTHLY	MONTHLY	GoP	64000	64000		FOR BAPAS OFFICE
2025-16-153	SUPPLY AND DELIVERY OF OFFICE SUPPLIES	PERMITS	NO	NP-53.9 - Small Value Procurement	QUARTERLY	N/A	QUARTERLY	QUARTERLY	GoP	50000	50000		FOR PERMITS AND LICENSING OFFICE
2025-16-154	SUPPLY AND DELIVERY OF OTHER SUPPLIES AND MATERIALS	PERMITS	NO	Competitive Bidding	1ST AND 4TH QUARTER	1ST AND 4TH QUARTER	1ST AND 4TH QUARTER	1ST AND 4TH QUARTER	GoP	1000000	1000000		FOR PERMITS AND LICENSING OFFICE
2025-16-155	FOR WATER AND OTHER UTILITIES	PERMITS	NO	NP-53.8 Defense Cooperation Agreement	MONTHLY	N/A	MONTHLY	MONTHLY	GoP	42000	42000		FOR PERMITS AND LICENSING OFFICE
2025-16-156	SUPPLY AND DELIVERY OF MATERIALS	PERMITS	NO	NP-53.9 - Small Value Procurement	QUARTERLY	N/A	QUARTERLY	QUARTERLY	GoP	380000	380000		FOR BUSINESS TAX CAMPAIGN AND BOSS
2025-16-157	CATERING SERVICES FOR BOSS	PERMITS	YES	NP-53.9 - Small Value Procurement	1ST QUARTER	N/A	1ST QUARTER	1ST QUARTER	GoP	600000	600000		FOR BUSINESS ONE STOP SHOP
2025-17-157	SUPPLY AND DELIVERY OF OFFICE SUPPLIES	OCVM	NO	NP-53.9 - Small Value Procurement	QUARTERLY	N/A	QUARTERLY	QUARTERLY	GoP	800000	800000		FOR THE OFFICE OF THE CITY VICE MAYOR
2025-17-158	SUPPLY AND DELIVERY OF OIL AND LUBRICANTS	OCVM	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	WEEKLY	N/A	WEEKLY	WEEKLY	GoP	150000	150000		FOR THE OFFICE OF THE CITY VICE MAYOR
2025-17-159	WATER AND OTHER UTILITIES	OCVM	NO	NP-53.9 - Small Value Procurement	MONTHLY	N/A	MONTHLY	MONTHLY	GoP	178000	178000		FOR THE OFFICE OF THE CITY VICE MAYOR
2025-17-160	REPAIR AND MAINT. OF MACHINERY AND EQUIPMENT	OCVM	NO	NP-53.9 - Small Value Procurement	AS NEEDED	N/A	AS NEEDED	AS NEEDED	GoP	75000	75000		FOR THE OFFICE OF THE CITY VICE MAYOR
2025-17-161	REPAIR AND MAINT. OF TRANSPORTATION EQUIPMENT	OCVM	NO	NP-53.9 - Small Value Procurement	AS NEEDED	N/A	AS NEEDED	AS NEEDED	GoP	150000	150000		FOR THE OFFICE OF THE CITY VICE MAYOR
2025-17-162	REPAIR AND MAINT.OF OTHER PROPERTY AND EQUIPMENT	OCVM	NO	NP-53.9 - Small Value Procurement	AS NEEDED	N/A	AS NEEDED	AS NEEDED	GoP	50000	50000		FOR THE OFFICE OF THE CITY VICE MAYOR
2025-17-163	PUBLICATION AND SUBSCRIPTION	OCVM	NO	Competitive Bidding	MONTHLY	MONTHLY	MONTHLY	MONTHLY	GoP	6500000	6500000		PUBLICATION OF CTY ORDINANCES



2025-17-164	BROADCASTING/ADVERTISING EXPENSE	OCVM	NO	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	MONTHLY	N/A	MONTHLY	MONTHLY	GoP	300000	300000		BROADCASTING PROGRAM
2025-17-165	SUPPLY AND DELIVERY OF MATERIALS AND SUPPLIES	OCVM	NO	NP-53.9 - Small Value Procurement	QUARTERLY	N/A	QUARTERLY	QUARTERLY	GoP	1250000	1250000		FOR PROGRAM IMPLEMENTATION
2025-17-166	CATERING SERVICES	OCVM	NO	NP-53.9 - Small Value Procurement	QUARTERLY	N/A	QUARTERLY	QUARTERLY	GoP	1250000	1250000		FOR PROGRAM IMPLEMENTATION
2025-17-167	SUPPLY AND DELIVERY OF OFFICE AND IT EQUIPMENT	OCVM	NO	Competitive Bidding	QUARTERLY	QUARTERLY	QUARTERLY	QUARTERLY	GoP	2010000	2010000		FOR OCVM USE
2025-17-168	SUPPLY AND DELIVERY OF FURNITURES AND FIXTURES	OCVM	NO	NP-53.9 - Small Value Procurement	QUARTERLY	N/A	QUARTERLY	QUARTERLY	GoP	920000	920000		FOR OCVM USE
2025-18-169	SUPPLY AND DELIVERY OF OFFICE SUPPLIES	SP	NO	Competitive Bidding	QUARTERLY	QUARTERLY	QUARTERLY	QUARTERLY	GoP	7414200.29	7414200.29		FOR SP MEMBER
2025-18-170	SUPPLY AND DELIVERY OF OIL AND LUBRICANTS	SP	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	WEEKLY	N/A	WEEKLY	WEEKLY	GoP	1827000	1827000		FOR SP MEMBER
2025-18-171	WATER AND OTHER UTILITIES	SP	NO	NP-53.9 - Small Value Procurement	MONTHLY	N/A	MONTHLY	MONTHLY	GoP	480400	480400		FOR SP MEMBER
2025-18-172	REPAIR AND MAINT. OF MACHINERY AND EQUIPMENT	SP	NO	NP-53.9 - Small Value Procurement	AS NEEDED	N/A	AS NEEDED	AS NEEDED	GoP	60000	60000		FOR SP MEMBER
2025-18-173	REPAIR AND MAINT. OF TRANSPORTATION EQUIPMENT	SP	NO	NP-53.9 - Small Value Procurement	AS NEEDED	N/A	AS NEEDED	AS NEEDED	GoP	10000	10000		FOR SP MEMBER
2025-18-174	BROADCASTING/ADVERTISING EXPENSE	SP	NO	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	MONTHLY	N/A	MONTHLY	MONTHLY	GoP	140000.06	140000.06		FOR SP MEMBER BROADCAST
2025-18-175	SUPPLY AND DELIVERY OF MATERIALS AND OTHER OPERATING SERVICES	SP	NO	NP-53.9 - Small Value Procurement	QUARTERLY	N/A	QUARTERLY	QUARTERLY	GoP	820496.44	820496.44		FOR SP MEMBER
2025-18-176	CATERING SERVICES	SP	NO	NP-53.9 - Small Value Procurement	QUARTERLY	N/A	QUARTERLY	QUARTERLY	GoP	200000	200000		FOR SP MEMBER PROGRAM
2025-18-177	SUPPLY AND DELIVERY OF OFFICE AND IT EQUIPMENT	SP	NO	NP-53.9 - Small Value Procurement	QUARTERLY	N/A	QUARTERLY	QUARTERLY	GoP	200000	200000		FOR SP MEMBER
2025-18-178	SUPPLY AND DELIVERY OF OFFICE SUPPLIES	SP SEC	NO	NP-53.8 Defense Cooperation Agreement	QUARTERLY	N/A	QUARTERLY	QUARTERLY	GoP	544000	544,000.00		FOR SP SEC
2025-18-179	SUPPLY AND DELIVERY OF OIL AND LUBRICANTS	SP SEC	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	WEEKLY	N/A	WEEKLY	WEEKLY	GoP	250000	250000		FOR SP SEC
2025-18-180	SUPPLY AND DELIVERY OF MATERIALS AND SEMI EXPENDABLE MACHINERY EQUIPMENT	SP SEC	NO	NP-53.9 - Small Value Procurement	QUARTERLY	N/A	QUARTERLY	QUARTERLY	GoP	69795.51	69795.51		FOR SP SEC
2025-18-181	WATER AND UTILITIES	SP SEC	NO	NP-53.9 - Small Value Procurement	MONTHLY	N/A	MONTHLY	MONTHLY	GoP	146000	146000		FOR SP SEC
2025-18-182	SUBSCRIPTION EXPENSE	SP SEC	NO	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	MONTHLY	N/A	MONTHLY	MONTHLY	GoP	50000	50000		FOR SP SEC
2025-18-183	REPAIR AND MAINT. OF MACHINERY AND EQUIPMENT	SP SEC	NO	NP-53.9 - Small Value Procurement	AS NEEDED	N/A	AS NEEDED	AS NEEDED	GoP	100000	100000		FOR SP SEC

2025-18-184	REPAIR AND MAINT.OF TRANSPORTATION EQUIPMENT	SP SEC	NO	NP-53.9 - Small Value Procurement	AS NEEDED	N/A	AS NEEDED	AS NEEDED	GoP	100000	100000		FOR SP SEC
2025-18-185	BOOKBINDING	SP SEC	NO	NP-53.9 - Small Value Procurement	AS NEEDED	N/A	AS NEEDED	AS NEEDED	GoP	130000	130000		BOOKBINDING OF SP RESOLUTION
2025-18-186	SUPPLY AND DELIVERY OF MACHINERY AND EQUIPMENT	SP SEC	NO	NP-53.9 - Small Value Procurement	AS NEEDED	N/A	AS NEEDED	AS NEEDED	GoP	700000		700000	FOR SP SEC
2025-19-187	WATER AND UTILITIES AND OTHER EXPENSE	ADMIN OFFICE	NO	NP-53.9 - Small Value Procurement	MONTHLY	N/A	MONTHLY	MONTHLY	GoP	75000	75000		FOR CITY ADMIN OFFICE
2025-20-188	WATER AND UTILITIES AND OTHER EXPENSE	CHRMO	NO	NP-53.9 - Small Value Procurement	MONTHLY	N/A	MONTHLY	MONTHLY	GoP	64000	64000		FOR CHRMO
2025-21-189	WATER AND UTILITIES	PESO	NO	NP-53.9 - Small Value Procurement	MONTHLY	N/A	MONTHLY	MONTHLY	GoP	52500	52500		FOR PESO
2025-22-190	WATER AND UTILITIES	CPDO	NO	NP-53.9 - Small Value Procurement	MONTHLY	N/A	MONTHLY	MONTHLY	GoP	84000	84000		FOR CPDO
2025-23-191	WATER AND UTILITIES	CCRO	NO	NP-53.9 - Small Value Procurement	MONTHLY	N/A	MONTHLY	MONTHLY	GoP	78000	78000		FOR CCRO
2025-23-192	BOOKBINDING AND RECONSTRUCTION OF DOCUMENTTS	CCRO	NO	NP-53.9 - Small Value Procurement	QUARTERLY	N/A	QUARTERLY	QUARTERLY	GoP	270000	270000		FOR CCRO
2025-24-193	SUPPLY AND DELIVERY OF OFFICE SUPPLIES FOR DIFF. OFFICES	CGSO	NO	Competitive Bidding	QUARTERLY	QUARTERLY	QUARTERLY	QUARTERLY	GoP	13000000	13000000		FOR DIFF. OFFICES
2025-24-194	SUPPLY AND DELIVERY OF JANITORIAL SUPPLIES	CGSO	NO	NP-53.9 - Small Value Procurement	MONTHLY	N/A	MONTHLY	MONTHLY	GoP	2000000	2000000		FOR DIFF. OFFICES
2025-24-195	SUPPLY AND DELIVERY OF FOOD SUPPLIES	COMMUNITY	NO	Competitive Bidding	QUARTERLY	QUARTERLY	QUARTERLY	QUARTERLY	GoP	3200000	3200000		FOR DISTRIBUTION TO NEEDY
2025-24-196	SUPPLY AND DELIVERY OF OIL AND LUBRICANTS	CGSO	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	WEEKLY	N/A	WEEKLY	WEEKLY	GoP	5100000	5100000		GASOLINE AND LUBRICANTS FOR DIFF. OFFICES
2025-24-197	SUPPLY AND DELIVERY OF OTHER SUPPLIES AND MATERIALS	CGSO	NO	Competitive Bidding	QUARTERLY	QUARTERLY	QUARTERLY	QUARTERLY	GoP	2000000	2000000		FOR DIFF. OFFICES
2025-24-198	SUPPLY AND DELIVERY OF PLASTIC CHAIRS AND OTHER SEMI EXPENDABLE MACHINERY AND EQUIPMENT	CGSO	NO	NP-53.9 - Small Value Procurement	QUARTERLY	N/A	QUARTERLY	QUARTERLY	GoP	1500000	1500000		FOR DIFF. OFFICES
2025-24-199	SUPPLY AND DELIVERY OF SEMI EXPENDABLE FURNITURE AND FIXTURES AND BOOKS	CGSO	NO	Competitive Bidding	AS NEEDED	AS NEEDED	AS NEEDED	AS NEEDED	GoP	1000000	1000000		FOR DIFF. OFFICES
2025-24-200	SUPPLY AND DELIVERY OF ACCOUNTABLE FORMS	CGSO	NO	NP-53.5 Agency-to-Agency	MONTHLY	N/A	MONTHLY	MONTHLY	GoP	200000	200000		FOR TAX COLLECTION
2025-24-201	WATER AND OTHER UTILITIES	CGSO	NO	NP-53.9 - Small Value Procurement	MONTHLY	N/A	MONTHLY	MONTHLY	GoP	19036000	19036000		FOR CONSUMPTION OF DIFF.OFFICES
2025-24-202	REPAIR AND MAINT. OF INVESTMENT PROPERTY	CGSO	NO	NP-53.9 - Small Value Procurement	AS NEEDED	N/A	AS NEEDED	AS NEEDED	GoP	100000	100000		MAINT.AND REPAIR OF INVESTMENT PROPERTY
2025-24-203	REPAIR AND MAINT. OF MACHINERY AND EQUIPMENT	CGSO	NO	NP-53.9 - Small Value Procurement	AS NEEDED	N/A	AS NEEDED	AS NEEDED	GoP	300000	300000		MAINT.AND REPAIR OF MACHINERY AND EQUIPMENT
2025-24-204	Repairs and Maintenance Semi-Expendable Machinery and Equipment	CGSO	NO	NP-53.9 - Small Value Procurement	AS NEEDED	N/A	AS NEEDED	AS NEEDED	GoP	300000	300000		MAINT. AND REPAIR OF SEMI EXPENDABLE SUPPLIES AND EQPT
2025-24-205	REPAIR AND MAINT. OF TRANSPORTATION EQUIPMENT	CGSO	NO	NP-53.9 - Small Value Procurement	AS NEEDED	N/A	AS NEEDED	AS NEEDED	GoP	4100000	4100000		MAINT. OF GOVT VARIOUS VEHICLES

2025-24-206	REPAIR AND MAINT. OF FURNITURES AND FIXTURES	CGSO	NO	NP-53.9 - Small Value Procurement	AS NEEDED	N/A	AS NEEDED	AS NEEDED	GoP	150000	150000		MAINT. OF VARIOUS FURN. AND FIXTURES
2025-24-207	REPAIR AND MAINT. OF SEMI- EXPENDABLE FURN.AND FIXTURES, BOOKS AND OTHER PROPERTY PLANT AND EQUIPMENT	CGSO	NO	NP-53.9 - Small Value Procurement	AS NEEDED	N/A	AS NEEDED	AS NEEDED	GoP	350000	350000		MAINT.OF OTHER PROPERTY PLANT AND EQUIPMENT
2025-24-208	OTHER MAINT. AND OTHER OPERATING EXPENSE	CGSO	NO	NP-53.9 - Small Value Procurement	AS NEEDED	N/A	AS NEEDED	AS NEEDED	GoP	2800000	2800000		FOR THE MAIN AND OPERATION
2025-24-209	SUPPLY AND DELIVERY OF MACHINERY AND EQUIPMENT(IT EQUIPMENT AND COMM. EQPT)	CGSO	NO	Competitive Bidding	QUARTERLY	QUARTERLY	QUARTERLY	QUARTERLY	GoP	6200000		6200000	FOR DIFF. OFFICES OF THE CITY
2025-24-210	SUPPLY AND DELIVERY OF MOTOR VEHICLES	CGSO	NO	Competitive Bidding	AS REQUIRED	AS REQUIRED	AS REQUIRED	AS REQUIRED	GoP	2112006.09		2112006.09	FOR DIFF.OFFICES OF THE CITY
2025-24-211	SUPPLY AND DELIVERY OF COMPUTER SOFTWARE	CGSO	NO	NP-53.9 - Small Value Procurement	AS NEEDED	N/A	AS NEEDED	AS NEEDED	GoP	1150000		1150000	FOR SOFTWARE UPDATE
2025-25-212	WATER AND OTHER UTILITIES	CBO	NO	NP-53.9 - Small Value Procurement	MONTHLY	N/A	MONTHLY	MONTHLY	GoP	102000	102000		FOR MAINT. OF BUDGET OFFICE
2025-25-213	SUPPLY AND DELIVERY OF OTHER SUPPLIES AND MATERIALS	CBO	NO	NP-53.9 - Small Value Procurement	QUARTERLY	N/A	QUARTERLY	QUARTERLY	GoP	50000	50000		FOR USE AT BUDGET OFFICE
2025-26-214	WATER AND OTHER UTILITIES AND OTHER SUPPLIES	ACCOUNTING	NO	NP-53.9 - Small Value Procurement	MONTHLY	N/A	MONTHLY	MONTHLY	GoP	86000	86000		FOR MAINT. OF ACCTNG.OFFICE
2025-27-215	SUPPLY AND DELIVERY OF ACCOUNTABLE FORMS	TREASURY	NO	NP-53.5 Agency-to-Agency	MONTHLY	N/A	MONTHLY	MONTHLY	GoP	1000000	1000000		FOR USE IN CITY TREASURY
2025-27-216	SUPPLY AND DELIVERY OF OTHER SUPPLIES AND MATERIALS	TREASURY	NO	NP-53.9 - Small Value Procurement	MONTHLY	N/A	MONTHLY	MONTHLY	GoP	136000	136000		FOR MAINT.OF CITY TREASURERS OFFICE
2025-28-217	WATER AND OTHER UTILITIES AND OTHER SUPPLIES	ASSESSOR	NO	NP-53.9 - Small Value Procurement	MONTHLY	N/A	MONTHLY	MONTHLY	GoP	152000	152000		FOR MAINT.OF CITY ASSESSOR
2025-28-218	ETRACS SUBSCRIPTION AND SYSTEM UPDATES	ASSESSOR	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	ANNUALLY	N/A	ANNUALLY	ANNUALLY	GoP	250000	250000		RENEWAL OF SUBSCRIPTION
2025-28-219	LAND TITLING	ASSESSOR	NO	Direct Contracting	AS NEEDED	N/A	AS NEEDED	AS NEEDED	GoP	500000	500000		FOR TITLING OF CITY PROPERTIES
2025-28-220	BOOKBINDING	ASSESSOR	NO	NP-53.9 - Small Value Procurement	QUARTERLY	N/A	QUARTERLY	QUARTERLY	GoP	50000	50000		BOOKBINDING OF RPT
2025-28-221	SUPPLY AND DEL. OF OFFICE SUPPLIES	ASSESSOR	NO	NP-53.9 - Small Value Procurement	AS NEEDED	N/A	AS NEEDED	AS NEEDED	GoP	300000	300000		FOR USE IN GENERAL REVISION
2025-28-222	DIGITALIZATION OF CADASTRAL MAPS	ASSESSOR	NO	NP-53.9 - Small Value Procurement	AS REQUIRED	N/A	AS REQUIRED	AS REQUIRED	GoP	100000	100000		FOR USE IN CITY ASSESSOR
2025-29-223	WATER AND OTHER UTILITIES AND OTHER SUPPLIES	CPIO	NO	NP-53.9 - Small Value Procurement	MONTHLY	N/A	MONTHLY	MONTHLY	GoP	80000	80000		FOR MAINT. OF CPIO
2025-29-224	RADIO BROADCAST, PROMOTION AND ADVERTISEMENT	CPIO	NO	NP-53.9 - Small Value Procurement	MONTHLY	N/A	MONTHLY	MONTHLY	GoP	1476000	1476000		FOR INFORMATION DESSIMINATION
2025-30-225	WATER AND OTHER UTILITIES AND OTHER SUPPLIES	CITY LEGAL	NO	NP-53.9 - Small Value Procurement	MONTHLY	N/A	MONTHLY	MONTHLY	GoP	108600	108600		FOR MAINT. OF CITY LEGAL OFFICE
2025-31-226	SUPPLY AND DELIVERY OF FOOD SUPPLIES	CHO	NO	NP-53.9 - Small Value Procurement	MONTHLY	N/A	MONTHLY	MONTHLY	GoP	338000	338000		FOR PROGRAM IMPLEMENTATION
2025-31-227	SUPPLY AND DELIVERY OF OTHER SUPPLIES AND MATERIALS	CHO	NO	NP-53.9 - Small Value Procurement	QUARTERLY	N/A	QUARTERLY	QUARTERLY	GoP	327000	327000		FOR USE AT CITY HEALTH OFFICE
2025-31-228	WATER AND OTHER UTILITIES AND OTHER SUPPLIES	CHO	NO	NP-53.9 - Small Value Procurement	MONTHLY	N/A	MONTHLY	MONTHLY	GoP	236000	236000		FOR MAINT. OF CHO

2025-31-229	PRINTING AND PUBLICATION	CHO	NO	NP-53.9 - Small Value Procurement	QUARTERLY	N/A	QUARTERLY	QUARTERLY	GoP	853000	853000		FOR INFORMATION DESSIMINATION
2025-31-230	SUPPLY AND DELIVERY OF MATERIALS	JUCCASOM	NO	NP-53.9 - Small Value Procurement	AS NEEDED	N/A	AS NEEDED	AS NEEDED	GoP	400000	400000		FOR JUCCASOM
2025-31-231	CATERING SERVICES	CHO,JUCCASOM	NO	NP-53.9 - Small Value Procurement	PER PROGRAM	N/A	PER PROGRAM	PER PROGAM	GoP	200000	200000		FOR PROGRAM IMPLEMENTATION
2025-31-232	SUPPLY AND DELIVERY OF MEDICINES	CHO	NO	NP-53.9 - Small Value Procurement	QUARTERLY	N/A	QUARTERLY	QUARTERLY	GoP	110000	110000		FOR RABIES CONTROL PROGRAM
2025-31-233	SUPPLY AND DELIVERY OF MEDICAL SUPPLIES	CHO	NO	NP-53.9 - Small Value Procurement	QUARTERLY	N/A	QUARTERLY	QUARTERLY	GoP	40800	40800		FOR RABIES CONTROL PROGRAM
2025-31-234	SUPPLY AND DELIVERY OF NON ACCOUNTABLE FORMS, OFFICES SUPPLIES.IEC MATERIALS AND OTHER SUPPLIES	CHO	NO	NP-53.9 - Small Value Procurement	QUARTERLY	N/A	QUARTERLY	QUARTERLY	GoP	29200	29200		FOR RABIES CONTROL PROGRAM
2025-31-235	SUPPLY AND DEL.OF OFFICE SUPPLIES AND OTHER MATERIALS	CHO	NO	NP-53.9 - Small Value Procurement	QUARTERLY	N/A	QUARTERLY	QUARTERLY	GoP	150000	150000		FOR BLOOD SERVICE PROGRAM
2025-31-236	SUPPLY AND DEL.OF OFFICE SUPPLIES AND OTHER MATERIALS	CHO	NO	NP-53.9 - Small Value Procurement	QUARTERLY	N/A	QUARTERLY	QUARTERLY	GoP	85000	85000		FOR NON COMMUNICABLE DISEASES CONTROL PROGRAM
2025-31-237	SUPPLY AND DEL.OF OFFICE SUPPLIES AND OTHER MATERIALS	CHO	NO	NP-53.9 - Small Value Procurement	QUARTERLY	N/A	QUARTERLY	QUARTERLY	GoP	500000	500000		FOR MENTAL AND OTHER HEALTH PROGRAM
2025-31-238	SUPPLY AND DELIVERY OF NON ACCOUNTABLE FORMS, OFFICES SUPPLIES.IEC MATERIALS AND OTHER SUPPLIES	CHO	NO	NP-53.9 - Small Value Procurement	AS NEEDED	N/A	AS NEEDED	AS NEEDED	GoP	900000	900000		FOR ENVIRONMENTAL SANITATION PROGRAM
2025-31-239	SUPPLY AND DELIVERY MEDICINES, MEDICAL DENTAL SUPPLIES	CHO	NO	NP-53.9 - Small Value Procurement	QUARTERLY	N/A	QUARTERLY	QUARTERLY	GoP	980000	980000		FOR ENVIRONMENTAL HEALTH AND SANITATION PROGRAM
2025-31-240	SUPPLY AND DELIVERY OF OFFICE AND TRAINING MATERIALS	CHO	NO	NP-53.9 - Small Value Procurement	QUARTERLY	N/A	QUARTERLY	QUARTERLY	GoP	1000000	1000000		FOR MENTAL HEALTH CARE PROGRAM
2025-31-241	SUPPLY AND DELIVERY OF DRUGS AND MEDICINES	CHO	NO	NP-53.9 - Small Value Procurement	QUARTERLY	N/A	QUARTERLY	QUARTERLY	GoP	700000	700000		FOR MENTAL HEALTH CARE PROGRAM
2025-31-242	CATERING AND FOOD SERVICES	CHO	NO	NP-53.9 - Small Value Procurement	PER PROGRAM	N/A	PER PROGRAM	PER PROGAM	GoP	500000	500000		FOR HEALTH PROGRAM
2025-31-243	COMMUNICATION EXPENSE	CHO	NO	NP-53.9 - Small Value Procurement	MONTHLY	N/A	MONTHLY	MONTHLY	GoP	50000	50000		FOR HEALTH PROGRAM
2025-31-244	SUPPLY AND DELIVERY OF MEDICAL, DENTAL AND LABORATORY SUPPLIES	CHO	NO	NP-53.9 - Small Value Procurement	QUARTERLY	N/A	QUARTERLY	QUARTERLY	GoP	175000	175000		FOR FAMILY HEALTH CARE
2025-31-245	SUPPLY AND DELIVERY OF TRAINING MATERIALS AND OTHER OPERATING EXPENS	CHO	NO	NP-53.9 - Small Value Procurement	QUARTERLY	N/A	QUARTERLY	QUARTERLY	GoP	325000	325000		FOR FAMILY HEALTH CARE
2025-31-246	SUPPLYA AND DELIVERY OF OFFICE AND TRAINING MATERIALS AND OTHER OPERATING EXPENSE	CHO	NO	NP-53.9 - Small Value Procurement	QUARTERLY	N/A	QUARTERLY	QUARTERLY	GoP	325000	325000		FOR POPULATION PROGRAM AND ACTIVITES
2025-31-247	CATERING SERVICES	CHO	NO	NP-53.9 - Small Value Procurement	QUARTERLY	N/A	QUARTERLY	QUARTERLY	GoP	100000	100000		FOR POPULATION PROGRAM AND ACTIVITES
2025-31-248	PRINTING OF FORMS, TARPULIN AND CERTIFICATES	CHO	NO	NP-53.9 - Small Value Procurement	PER PROGRAM	N/A	PER PROGRAM	PER PROGAM	GoP	100000	100000		FOR VARIOUS PROGRAM AND ACTIVITIES OF CHO
2025-31-249	WATER AND OTHER UTILITIES	CHO	NO	NP-53.9 - Small Value Procurement	MONTHLY	N/A	MONTHLY	MONTHLY	GoP	50000	50000		FOR MAINT.OF POP.COM OFFICE
2025-31-250	MAINT. AND REPAIR OF OTHER PROPERTY PLANT AND EQUIPMENT	CHO	NO	NP-53.9 - Small Value Procurement	AS NEEDED	N/A	AS NEEDED	AS NEEDED	GoP	30000	30000		MAINT.AND REP. OF PPE
2025-31-251	MAINT. AND REPAIR OF MACHINERY AND EQUIPMENT	CHO	NO	NP-53.9 - Small Value Procurement	AS NEEDED	N/A	AS NEEDED	AS NEEDED	GoP	50000	50000		MAINT.AND REP.OF MACHINERY & EQPT
2025-31-252	SUPPLYA AND DELIVERY OF OFFICE AND TRAINING MATERIALS AND OTHER OPERATING EXPENSE	CHO	NO	NP-53.9 - Small Value Procurement	QUARTERLY	N/A	QUARTERLY	QUARTERLY	GoP	100000	100000		FOR CITY NUTRITION PROGRAM AND ACTIVITES
2025-31-253	CATERING SERVICES	CHO	NO	NP-53.9 - Small Value Procurement	QUARTERLY	N/A	QUARTERLY	QUARTERLY	GoP	130000	130000		FOR VARIOUS MEETING AND ACTMITY OF CITY NUTIRTION

2025-31-254	SUPPLY AND DELIVERY OF IT EQUIPMENT	CHO	NO	Shopping	AS NEEDED	N/A	AS NEEDED	AS NEEDED	GoP	200000		200000	FOR CHO
2025-32-255	WATER AND OTHER UTILITIES	CSWD	NO	NP-53.9 - Small Value Procurement	MONTHLY	N/A	MONTHLY	MONTHLY	GoP	112000	112000		FOR OFFICE MAINT.OF CSWD
2025-32-256	SUPPLY AND DELIVERY OF MATERIALS FOR ECCD	CSWDO	NO	NP-53.9 - Small Value Procurement	QUARTERLY	N/A	QUARTERLY	QUARTERLY	GoP	200000	200000		FOR ECCD
2025-32-257	SUPPLY AND DELIVERY OF OFFICE SUPPLIES FOR SOLO PARENT	CSWDO	NO	NP-53.9 - Small Value Procurement	MONTHLY	N/A	MONTHLY	MONTHLY	GoP	256000	256000		FOR SOLO PARENT
2025-32-258	SUPPLY AND DELIVERY OF TRAINING AND OTHER OPERATING EXPENSE FOR SOLO PARENT	CSWDO	NO	NP-53.9 - Small Value Procurement	MONTHLY	N/A	MONTHLY	MONTHLY	GoP	134000	134000		FOR SOLO PARENT
2025-32-259	SUPPLY AND DELIVERY OF SUPPLIES AND OTHER MATERIALS FOR CHILDREN AND FAMILY WELFARE PROGRAM	CSWDO	NO	NP-53.9 - Small Value Procurement	MONTHLY	N/A	MONTHLY	MONTHLY	GoP	150000	150000		FOR CHILDREN AND FAMILY WELFARE PROGRAM
2025-32-260	SUPPLY AND DELIVERY OF SUPPLIES AND OTHER MATERIALS FOR SUPPLEMENTARY DIETARY PROGRAM	CSWDO	NO	NP-53.9 - Small Value Procurement	MONTHLY	N/A	MONTHLY	MONTHLY	GoP	300000	300000		FOR SUPPLEMENTAL DIETARY PROGRAM
2025-32-261	SUPPLY AND DELIVERY OF ADVOCACY MATERIALS FOR THE PROTECTION OF CHILDREN	CSWDO	NO	NP-53.9 - Small Value Procurement	MONTHLY	N/A	MONTHLY	MONTHLY	GoP	70000	70000		FOR CHILDREN PROTECTION
2025-32-262	SUPPLY AND DELIVERY OF MATERIALS AND OTHER OPERATING SERVICES FOR CHILDREN PROTECTION	CSWDO	NO	NP-53.9 - Small Value Procurement	MONTHLY	N/A	MONTHLY	MONTHLY	GoP	210000	210000		FOR CHILDREN PROTECTION
2025-32-263	FOOD SUPPLIES EXPENSE FOR PROTECTIVE SERVICES PROGRAM	CSWDO	NO	Competitive Bidding	QUARTERLY	QUARTERLY	QUARTERLY	QUARTERLY	GoP	4500000	4500000		FOR PROTECTIVE SERVICE PROGRAM
2025-32-264	OTHER MAINT. AND OTHER OPERATING EXPENSE	CSWDO	NO	NP-53.9 - Small Value Procurement	MONTHLY	N/A	MONTHLY	MONTHLY	GoP	4100000	4100000		FOR PROTECTIVE SERVICE PROGRAM
2025-32-265	FOOD SUPPLIES, RELIEF AND WELFARE GOODS FOR VARIOUS PROTECTIVE SERVICES PROGRAM	CSWDO	NO	Competitive Bidding	QUARTERLY	QUARTERLY	QUARTERLY	QUARTERLY	GoP	45000000	45000000		FOR VARIOUS PROTECTIVE SERVICES PROGRAM
2025-32-266	CATERING SERVICES AND OTHER S FOR IEC PROGRAM TO VULNERABLE SECTORS	CSWDO	NO	Competitive Bidding	QUARTERLY	QUARTERLY	QUARTERLY	QUARTERLY	GoP	15000000	15000000		FOR VULNERABLE SECTORS
2025-32-267	SUPPLY AND DELIVERY OF IEC MATERIALS FOR WOMEN SECTOR	CSWDO	NO	Competitive Bidding	1ST AND LAST QUARTER	1ST AND 4TH QUARTER	1ST AND 4TH QUARTER	1ST AND 4TH QUARTER	GoP	15000000	15000000		FOR WOMEN SECTOR
2025-32-268	TRAINING AND SEMINAR EXPENSE FOR 4PS PROGRAM	CSWDO	NO	NP-53.9 - Small Value Procurement	QUARTERLY	N/A	WEEKLY	WEEKLY	GoP	500000	500000		FOR 4PS PROGRAMS
2025-32-269	FOR SUBSIDY AND ASSISTANCE TO AFFECTED FAMILIES	CSWDO	NO	NP-53.9 - Small Value Procurement	AS NEEDED	N/A	AS NEEDED	AS NEEDED	GoP	800000	800000		ASSISTANCE TO FAMILIES
2025-32-270	FOOD SUPPLIES ASSISTANCE UNDER THE SOCIAL PROTECTION PROGRAM	CSWDO	NO	NP-53.9 - Small Value Procurement	AS NEEDED	N/A	AS NEEDED	AS NEEDED	GoP	2000000	2000000		FOR SOCIAL PROTECTION PROGRAM
2025-32-271	OTHER OPERATING EXPENSES FOR SOCIAL PROTECTION PROGRAM	CSWDO	NO	NP-53.9 - Small Value Procurement	MONTHLY	N/A	MONTHLY	MONTHLY	GoP	5000000	5000000		FOR SOCIAL PROTECTION PROGRAM
2025-32-272	TRAINING AND SEMINAR EXPENSE FOR SOCIAL PROTECTION PROGRAM	CSWD	NO	NP-53.9 - Small Value Procurement	MONTHLY	N/A	MONTHLY	MONTHLY	GoP	4000000	4000000		FOR SOCIAL PROTECTION PROGRAM
2025-32-273	SUPPLY AND DELIVERY OF MATERIALS FOR ERPAT PROGRAM	CSWDO	NO	NP-53.9 - Small Value Procurement	PER PROGRAM	N/A	PER PROGRAM	PER PROGAM	GoP	500000	500000		FOR ERPAT PROGRAM
2025-32-274	SUPPLY AND DELIVERY OF OTHER SUPPLIES AND MATERIALS FOR SOCIAL PROTECTION PROGRAM	CSWDO	NO	NP-53.9 - Small Value Procurement	MONTHLY	N/A	MONTHLY	MONTHLY	GoP	1000000	1000000		FOR SOCIAL PROTECTION PROGRAM
2025-32-275	FOOD SUPPLIES EXPENSE FOR SUPPLEMENTAL FEEDING	CSWDO	NO	Competitive Bidding	QUARTERLY	QUARTERLY	QUARTERLY	QUARTERLY	GoP	4000000	4000000		FOR SUPPLEMENTAL FEEDING PROGRAM
2025-32-276	SUPPLY AND DELIVERY OF OTHER SUPPLIES AND MATERIALS	CSWDO	NO	NP-53.9 - Small Value Procurement	AS NEEDED	N/A	AS NEEDED	AS NEEDED	GoP	2000000	2000000		FOR SUPPLEMENTAL FEEDING PROGRAM

2025-32-277	REPRODUCTION OF FORM FOR SUPPLEMENTAL FEEDING	CSWDO	NO	NP-53.9 - Small Value Procurement	MONTHLY	N/A	MONTHLY	MONTHLY	GoP	708980	708980		FOR SUPPLEMENTAL FEEDING PROGRAM
2025-32-278	TRAINING, SEMINAR AND OTHER OPERATING EXPENSE FOR RECOVERY REINTEGRATION PROGRAM	CSWDO	NO	NP-53.9 - Small Value Procurement	AS NEEDED	N/A	AS NEEDED	AS NEEDED	GoP	420000	420000		FOR RRTP
2025-32-279	SUPPLY AND DELIVERY OF MATERIALS, WHEELCHAIR AND OTHER DEVICES FOR PWD's	CSWDO	NO	Competitive Bidding	AS NEEDED	AS NEEDED	AS NEEDED	AS NEEDED	GoP	3000000	3000000		FOR PWD'S
2025-32-280	SUPPLIES, TRAINING AND MATERIALS EXPENSE FOR SUSTAINABLE LIVELIHOOD PROGRAM	CSWDO	NO	NP-53.9 - Small Value Procurement	PER PROGRAM	N/A	PER PROGRAM	PER PROGAM	GoP	400000	400000		FOR SUSTAINABLE LIVELIHOOD PROGRAM
2025-32-281	SUPPLIES, TRAINING AND OTHER OPERATING EXPENSE FOR COMPREHENSIVE PROGRAM FOR STREET CHILDREN	CSWDO	NO	NP-53.9 - Small Value Procurement	AS NEEDED	N/A	AS NEEDED	AS NEEDED	GoP	450000	450000		FOR STREET CHILDREN PROGRAM
2025-32-282	CATERING SERVICES FOR VARIOUS PROGRAM OF CSWDO	CSWDO	NO	NP-53.9 - Small Value Procurement	PER PROGRAM	N/A	PER PROGRAM	PER PROGAM	GoP	1000000	1000000		FOR VARIOUS PROGRAM OF CSWDO
2025-32-283	MAINTENANCE AND OTHER OPERATING EXPENSE FOR GROUPE PROGRAM(UNIFORMS, SUPPLIES, CATERING)	CSWDO-GROUPE	NO	NP-53.9 - Small Value Procurement	PER PROGRAM	N/A	PER PROGRAM	PER PROGAM	GoP	2000000	2000000		FOR GROUPE PROGRAM
2025-32-284	PRINTING OF NON ACCOUNTABLE FORMS FOR PWD	CSWDO	NO	NP-53.9 - Small Value Procurement	QUARTERLY	N/A	QUARTERLY	QUARTERLY	GoP	80000	80000		FOR PWD'S
2025-32-285	MAINTENANCE AND OTHER OPERATING EXPENSE FOR PWD(UNIFORMS, SUPPLIES, CATERING)	CSWDO-PWD	NO	NP-53.9 - Small Value Procurement	PER PROGRAM	N/A	PER PROGRAM	PER PROGAM	GoP	1500000	1500000		FOR PWD'S
2025-32-286	WATER AND OTHER UTILITIES AND OTHER SUPPLIES	CSWDO-SENIOR CITIZEN	NO	NP-53.9 - Small Value Procurement	MONTHLY	N/A	MONTHLY	MONTHLY	GoP	48000	48000		MAINT.OF SENIOR CITIZEN OFFICE
2025-32-287	PRODUCTION OF SENIOR CITIZEN ID, MEDICINES AND PURCHASE BOOKLET	CSWDO-SENIOR CITIZEN	NO	NP-53.9 - Small Value Procurement	QUARTERLY	N/A	QUARTERLY	QUARTERLY	GoP	148000	148000		FOR SENIOR CITIZEN
2025-32-288	SUPPLY AND DELIVERY OF ADVOCACY SHIRTS FOR SENIOR CITIZEN	CSWDO-SENIOR CITIZEN	NO	NP-53.9 - Small Value Procurement	1ST QUARTER	N/A	1ST QUARTER	1ST QUARTER	GoP	10000	10000		FOR SENIOR CITIZEN
2025-32-289	REPAIR AND MAINT. OF MACHINERY AND EQUIPMENT	CSWDO-SENIOR CITIZEN	NO	NP-53.9 - Small Value Procurement	AS NEEDED	N/A	AS NEEDED	AS NEEDED	GoP	33000	33000		FOR MAINT.OF EQPT AT SENIOR CITIZEN OFFICE
2025-33-290	WATER AND OTHER UTILITIES AND OPERATING EXPENSE	AGRICULTURE	NO	NP-53.9 - Small Value Procurement	MONTHLY	N/A	MONTHLY	MONTHLY	GoP	116000	116000		FOR MAINT.OF AGRICULTURE OFFICE
2025-33-291	SUPPLY AND DELIVERY OF OTHER SUPPLIES AND MATERIALS	AGRICULTURE	NO	NP-53.9 - Small Value Procurement	AS NEEDED	N/A	AS NEEDED	AS NEEDED	GoP	600000	600000		FOR AGRICULTURE OFFICE, VERIFICATION, TRIALS AND RESEARCH
2025-33-292	REPAIR AND MAINT.OF OTHER PROPERTY AND EQUIPMENT	AGRICULTURE	NO	NP-53.8 Defense Cooperation Agreement	AS NEEDED	N/A	AS NEEDED	AS NEEDED	GoP	339000	339000		FOR THE MAINT.OF EQPT AT CITY AGRICULTURE
2025-33-293	ESTABLISHMENT AND MAINT. OF SEED FARM/DEMO FARM	AGRICULTURE	NO	NP-53.9 - Small Value Procurement	AS NEEDED	N/A	AS NEEDED	AS NEEDED	GoP	395000	395000		FOR MAINT.OF SEED FARM
2025-33-294	CONST. OF KADIWA CENTER AND VILLAGE SEAWEEDES FACILITY	AGRICULTURE	NO	Competitive Bidding	AS PROGRAM	AS PROGRAM	AS PROGRAM	AS PROGRAM	GoP	2000000	2000000		FOR KADIWA CENTER
2025-34-295	WATER AND OTHER UTILITIES	CITY VET	NO	NP-53.9 - Small Value Procurement	MONTHLY	N/A	MONTHLY	MONTHLY	GoP	102000	102000		FOR MAINT.OF CITY VET OFFICE
2025-34-296	SUPPLY AND DELIVERY OF OFFICE AND TRAINING MATERIALS AND OTHER OPERATING EXPENSE	CITY VET	NO	NP-53.9 - Small Value Procurement	AS NEEDED	N/A	AS NEEDED	AS NEEDED	GoP	100000	100000		FOR THE OPERATION AND MAINT. OF CITY VET
2025-34-297	SUPPLY AND DELIVERY OF VARIOUS SUPPLIES AND MATERIALS FOR THE ANTI RABIES PROGRAM	CITY VET	NO	NP-53.9 - Small Value Procurement	PER PROGRAM	N/A	PER PROGRAM	PER PROGAM	GoP	750000	750000		FOR ANTI RABIE AWARENESS PROGRAM
2025-34-298	CATERING AND ACCOMODATION FOR ANTI RABIES PROGRAM IMPLEMENTATION	CITY VET	NO	NP-53.9 - Small Value Procurement	AS NEEDED	N/A	AS NEEDED	AS NEEDED	GoP	100000	100000		FOR ANTI RABIE AWARENESS PROGRAM
2025-34-299	ESTABLISHMENT OF NEW DOG POUND BUILDING	CITY VET	NO	Competitive Bidding	AS NEEDED	AS NEEDED	AS NEEDED	AS NEEDED	GoP	1000000	1000000		CONST. OF DOG POUND BUILDING

2025-34-300	SUPPLY AND DELIVERY OF ANTI RABIES VACCINE	CITY VET	NO	NP-53.9 - Small Value Procurement	MONTHLY	N/A	MONTHLY	MONTHLY	GoP	600000	600000		ACQUISITION OF VETERINARY BIOLOGICS
2025-34-301	SUPPLY AND DELIVERY OF VETERINARY MEDICINES	CITY VET	NO	NP-53.9 - Small Value Procurement	MONTHLY	N/A	MONTHLY	MONTHLY	GoP	300000	300000		ACQUISITION OF VETERINARY BIOLOGICS
2025-34-302	SUPPLY AND DELIVERY OF FEEDS FOR ORGANIC TECHNO DEMO FARM	CITY VET	NO	NP-53.9 - Small Value Procurement	MONTHLY	N/A	MONTHLY	MONTHLY	GoP	879660	879660		FOR THE OPERATION OF TECHNO DEMO FARM
2025-34-303	SUPPLY AND DELIVERY OF SUPPLIES AND MATERIALS FOR THE MAINT.OF TECHNO DEMO FARM	CITY VET	NO	NP-53.9 - Small Value Procurement	MONTHLY	N/A	MONTHLY	MONTHLY	GoP	120340	120340		FOR THE OPERATION OF TECHNO DEMO FARM
2025-34-304	SUPPLY AND DELIVERY OF MATERIALS FOR THE MAINT.OF ARTIFICIAL INSEMINATION CENTER	CITY VEY	NO	NP-53.9 - Small Value Procurement	MONTHLY	N/A	MONTHLY	MONTHLY	GoP	100000	100000		FOR THE MAINT.OF ARTIFICIAL INSEMINATION CENTER
2025-34-305	SUPPLY AND DELIVERY OF ANIMAL FOOD SUPPLIES	CITY VET	NO	NP-53.9 - Small Value Procurement	MONTHLY	N/A	MONTHLY	MONTHLY	GoP	100000	100000		FOR CITY VET
2025-35-306	WATER AND OTHER UTILITIES AND OTHER OPERATING EXPENSE	CENRO	NO	NP-53.9 - Small Value Procurement	QUARTERLY	N/A	QUARTERLY	QUARTERLY	GoP	136000	136000		FOR THE MAINT. OF CENRO
2025-36-307	WATER AND OTHER UTILITIES AND OTHER OPERATING EXPENSE	CEO	NO	NP-53.9 - Small Value Procurement	MONTHLY	N/A	MONTHLY	MONTHLY	GoP	92000	92000		FOR THE MAINT.OF CEO
2025-36-308	REPAIR AND MAINT.- INVESTMENT PROPERTY	CEO	NO	NP-53.9 - Small Value Procurement	AS NEEDED	N/A	AS NEEDED	AS NEEDED	GoP	1000000	1000000		FOR THE MAINT.AND REP.OF GOVT PROPERTY
2025-36-309	REPAIR AND MAINT.-LAND IMPROVEMENT	CEO	NO	NP-53.9 - Small Value Procurement	AS NEEDED	N/A	AS NEEDED	AS NEEDED	GoP	1000000	1000000		FOR THE MAINT.AND REP.OF GOVT PROPERTY
2025-36-310	REPAIR AND MAINT.-INFRASTRUCTURE ASSETS	CEO	NO	NP-53.9 - Small Value Procurement	AS NEEDED	N/A	AS NEEDED	AS NEEDED	GoP	6000000	6000000		FOR THE MAINT.AND REP.OF GOVT PROPERTY
2025-36-311	REPAIR AND MAINT.-BUILDINGS AND OTHER STRUCTURES	CEO	NO	NP-53.9 - Small Value Procurement	AS NEEDED	N/A	AS NEEDED	AS NEEDED	GoP	6000000	6000000		FOR THE MAINT.AND REP.OF GOVT PROPERTY
2025-36-312	REPAIR AND MAINT.-MACHINERY & EQUIPMENT	CEO	NO	NP-53.9 - Small Value Procurement	AS NEEDED	N/A	AS NEEDED	AS NEEDED	GoP	2000000	2000000		FOR THE MAINT.AND REP.OF GOVT PROPERTY
2025-36-313	REPAIR AND MAINT.-TRANSPORTATION EQUIPMENT	CEO	NO	NP-53.9 - Small Value Procurement	AS NEEDED	N/A	AS NEEDED	AS NEEDED	GoP	2000000	2000000		FOR THE MAINT.AND REP.OF GOVT PROPERTY
2025-36-314	REPAIR AND MAINT.-FURNITURES & FIXTURES	CEO	NO	NP-53.9 - Small Value Procurement	AS NEEDED	N/A	AS NEEDED	AS NEEDED	GoP	1000000	1000000		FOR THE MAINT.AND REP.OF GOVT PROPERTY
2025-36-315	REPAIR AND MAINT.-OTHER PROPERTY PLANT AND EQPT	CEO	NO	NP-53.9 - Small Value Procurement	AS NEEDED	N/A	AS NEEDED	AS NEEDED	GoP	1000000	1000000		FOR THE MAINT.AND REP.OF GOVT PROPERTY
2025-36-316	MAINT. AND OTHER OPERATING EXPENSE	CEO	NO	NP-53.9 - Small Value Procurement	AS NEEDED	N/A	AS NEEDED	AS NEEDED	GoP	30000	30000		FOR THE MAINT.AND REP.OF GOVT PROPERTY
2025-36-317	REHAB/CONST/IMPVOT.OF ROAD NETWORKS	CEO	NO	Competitive Bidding	QUARTERLY	QUARTERLY	QUARTERLY	QUARTERLY	GoP	1000000		1000000	INFRA.PROJECT
2025-36-318	CONST.OF COLLAPSIBLE STAGE	CEO	NO	Competitive Bidding	AS PROGRAM	AS PROGRAM	AS PROGRAM	AS PROGRAM	GoP	1000000		1000000	FOR COLLAPSIBLE STAGE
2025-37-319	WATER AND OTHER UTILITIES	MARKET	NO	NP-53.9 - Small Value Procurement	MONTHLY	N/A	MONTHLY	MONTHLY	GoP	31260	31260		FOR THE MAINT.OF MARKET OFFICE
2025-38-320	SUPPLY AND DELIVERY OF OTHER SUPPLIES AND MATERIALS AND OTHER OPERATING EXPENSE	BAC	NO	NP-53.9 - Small Value Procurement	QUARTERLY	N/A	QUARTERLY	QUARTERLY	GoP	20000	20000		FOR USE AT BAC OFFICE
2025-38-321	TELEPHONE AND INTERNET SUBSCRIPTION	BAC	NO	NP-53.9 - Small Value Procurement	MONTHLY	N/A	MONTHLY	MONTHLY	GoP	66000	66000		FOR THE MAINT.OF BAC OFFICE
2025-39-322	WATER & OTHER UTILITIES AND OPERATING EXPENSE	CCDO	NO	NP-53.9 - Small Value Procurement	MONTHLY	N/A	MONTHLY	MONTHLY	GoP	65000	65000		FOR THE MAINT OF CCDO

2025-40-323	SUPPLY AND DELIVERY OF OTHER SUPPLIES AND MATERIALS AND OTHER OPERATING EXPENSE	CDRRMO	NO	NP-53.9 - Small Value Procurement	QUARTERLY	N/A	QUARTERLY	QUARTERLY	GoP	50000	50000		FOR USE AT CDRRMO
2025-40-324	WATER AND OTHER UTILITIES	CDRRMO	NO	NP-53.9 - Small Value Procurement	MONTHLY	N/A	MONTHLY	MONTHLY	GoP	100000	100000		FOR THE MAINT.OF CDRRMO
2025-40-325	SUPPLY AND DEL. OF OXYGEN,FIRE EXTINGUISHER .LPGG TANK ETC	CDRRMO	NO	NP-53.9 - Small Value Procurement	MONTHLY	N/A	MONTHLY	MONTHLY	GoP	100000	100000		FOR DRRMO OPERATION
2025-40-326	CATERING SERVICES	CDRRMO	NO	NP-53.9 - Small Value Procurement	AS PROGRAM	N/A	AS PROGRAM	AS PROGRAM	GoP	100000	100000		FOR THE CONDUCT OF MEETING
2025-40-327	INTERNET SUBSCRIPTION AND OTHER OPERATING EXPENSE	CDRRMO	NO	NP-53.9 - Small Value Procurement	MONTHLY	N/A	MONTHLY	MONTHLY	GoP	32000	32000		FOR THE MAINT.OF CTFRO
2025-41-328	WATER OTHER UTILITIES AND OTHER OPERATING EXPENSE	CZAO	NO	NP-53.9 - Small Value Procurement	MONTHLY	N/A	MONTHLY	MONTHLY	GoP	67000	67000		FOR THE MAINT.OF CZAO
2025-42-329	WATER OTHER UTILITIES AND OTHER OPERATING EXPENSE	CICT	NO	NP-53.9 - Small Value Procurement	MONTHLY	N/A	MONTHLY	MONTHLY	GoP	118000	118000		FOR THE MAINT.OF CICT
2025-43-330	WATER OTHER UTILITIES AND OTHER OPERATING EXPENSE	TOURISM	NO	NP-53.9 - Small Value Procurement	MONTHLY	N/A	MONTHLY	MONTHLY	GoP	91000	91000		FOR THE MAINT.OF TOURISM OFFICE
2025-43-331	SUPPLY AND DELIVERY OF UNIFORM	TOURISM	NO	NP-53.9 - Small Value Procurement	AS NEEDED	N/A	AS NEEDED	AS NEEDED	GoP	150000	150000		FOR USE OF TOURISM PERSONNEL
2025-44-332	WATER OTHER UTILITIES AND OTHER OPERATING EXPENSE	TRAFFIC	NO	NP-53.9 - Small Value Procurement	MONTHLY	N/A	MONTHLY	MONTHLY	GoP	47585	47585		FOR THE MAINT.OF TRAFFICE OFFICE
2025-45-333	WATER OTHER UTILITIES AND OTHER OPERATING EXPENSE	URBAN POOR	NO	NP-53.9 - Small Value Procurement	MONTHLY	N/A	MONTHLY	MONTHLY	GoP	130000	130000		FOR THE MAINT.OF URBAN POOR OFFICE
2025-46-334	CONSTRUCTION OF FLOOD CONTROL	DRRM	NO	Competitive Bidding	QUARTERLY	QUARTERLY	QUARTERLY	QUARTERLY	GoP	2000000		2000000	FOR DISASTER PREVENTION AND MITIGATION
2025-46-335	SUPPLY AND DELIVERY OF EQUIPMENT, TOOLS ETC FOR DISASTER PREVENTION	DRRM	NO	NP-53.9 - Small Value Procurement	PER PROGRAM	N/A	PER PROGRAM	PER PROGAM	GoP	750000		750000	FOR DISASTER PREVENTION AND MITIGATION
2025-46-336	SUPPLY AND DELIVERY OF MATERIALS FOR THE CONDUCT OF CAPABILITY TRAINING FOR DISASTER TRAINING	DRRM	NO	NP-53.9 - Small Value Procurement	PER PROGRAM	N/A	PER PROGRAM	PER PROGAM	GoP	300000	300000		FOR DISASTER PREVENTION AND MITIGATION
2025-46-337	SUPPLY AND DELIVERY OF MATERIALS FOR LDRRM TRAINING AND UPDATING	DRRM	NO	NP-53.9 - Small Value Procurement	PER PROGRAM	N/A	PER PROGRAM	PER PROGAM	GoP	400000	400000		FOR LDRRM PLANNING
2025-46-338	SUPPLY AND DELIVERY OF RESCUE EQUIPMENT, GEARS AND SUPPLIES	DRRM	NO	Competitive Bidding	PER PROGRAM	PER PROGRAM	PER PROGRAM	PER PROGAM	GoP	2000000		2000000	FOR DISASTER RESCUE AND PREPAREDNESS
2025-46-339	CONDUCT OF TRAINING AND IEC MATERIALS FOR DISASTER PREPAREDNESS	DRRM	NO	NP-53.9 - Small Value Procurement	QUARTERLY	N/A	QUARTERLY	QUARTERLY	GoP	2000000	2000000		FOR IEC TRAININGS
2025-46-340	SUPPLY AND DELIVERY OF MATERIALS FOR UPDATING OF CONTINGENCY PLANS	DRRM	NO	NP-53.9 - Small Value Procurement	PER PROGRAM	N/A	PER PROGRAM	PER PROGAM	GoP	350000	350000		UPDATING OF CONTINGENCY PLAN
2025-46-341	SUPPLY AND DELIVERY OF WELFARE GOODS FOR STOCKPILING	DRRM	NO	Competitive Bidding	QUARTERLY	QUARTERLY	QUARTERLY	QUARTERLY	GoP	20950000	20950000		FOR STOCKPILING OF GOODS
2025-46-342	SUPPLY AND DELIVERY OF MEDICAL, DENTAL AND LABORATORY SUPPLIES FOR DISASTER PREPAREDNESS	DRRM	NO	NP-53.9 - Small Value Procurement	QUARTERLY	N/A	QUARTERLY	QUARTERLY	GoP	1500000	1500000		FOR DISASTER PREPAREDNESS
2025-46-343	DISASTER PREPAREDNESS FOR OTHER OPERATION	DRRM	NO	NP-53.9 - Small Value Procurement	PER ACTIVITY	N/A	PER ACTIVITY	PER ACTIVITY	GoP	500000	500000		OTHER DISASTER PREPAREDNESS PROGRAM
2025-46-344	SUPPLY AND DELIVERY OF OIL AND LUBRICANTS	DRRM	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	WEEKLY	N/A	WEEKLY	WEEKLY	GoP	5000000	5000000		FOR THE MAINT.OF RESCUE VEHICLE



2025-46-345	UPDATE OF INFORMATION AND DATA BASE SYSTEM	DRRM	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	ANNUALLY	N/A	ANNUALLY	ANNUALLY	GoP	350000	350000		FOR THE MAINT.OF DATA BASE
2025-46-346	DEVELOPMENT OF EARLY WARNING SYSTEM FOR DISASTER PREPAREDNESS	DRRM	NO	NP-53.9 - Small Value Procurement	PER ACTIVITY	N/A	PER ACTIVITY	PER ACTIVITY	GoP	485000	485000		FOR DEVELOPMENT OF EARLY WARNING SYSTEM
2025-46-347	SUPPLY AND DELIVERY OF IT EQUIPMENT, EWS MONITORING TOOLS & EQUIPMENT	DRRM	NO	Competitive Bidding	AS NEEDED	AS NEEDED	AS NEEDED	AS NEEDED	GoP	2500000	2500000		FOR THE MAINT.AND OPERATION OF EOC
2025-46-348	SUPPLY AND DELIVERY OF PENETRATOR FIRETRUCK WITH ACCESSORIES	DRRM	NO	Competitive Bidding	AS NEEDED	AS NEEDED	AS NEEDED	AS NEEDED	GoP	5000000		5000000	FOR DISASTER PREAPAREDNESS
2025-46-349	SUPPLY AND DELIVERY OF JESTKI WITH RESCUE BOAT	DRRM	NO	Competitive Bidding	AS NEEDED	AS NEEDED	AS NEEDED	AS NEEDED	GoP	1500000		1500000	FOR DISASTER PREAPAREDNESS
2025-46-350	SUPPLY AND INSTALLATION OF PUBLIC ADDRESS SYSTEM	DRRM	NO	NP-53.9 - Small Value Procurement	AS NEEDED	N/A	AS NEEDED	AS NEEDED	GoP	500000		500000	INSTALLATION OF PUBLIC ADDRESS SYSTEM
2025-46-351	SUPPLY, DELIVERY, INSTALLATION AND REPAIR OF BASE RADIO IN BARANGAY	DRRM	NO	NP-53.9 - Small Value Procurement	AS NEEDED	N/A	AS NEEDED	AS NEEDED	GoP	500000		500000	FOR DISASTER PREPAREDNESS
2025-46-352	RADIO BROADCAST, PROMOTION AND ADVERTISEMENT	DRRM	NO	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	MONTHLY	N/A	MONTHLY	MONTHLY	GoP	120000	120000		RADIO PROGRAM FOR CDRRMO
2025-46-353	SUPPLY AND DELIVERY OF TRAINING MATERIALS FOR THE CONDUCT DISASTER ASSESSMENT AND NEEDS ANALYSIS	DRRM	NO	NP-53.9 - Small Value Procurement	AS NEEDED	N/A	AS NEEDED	AS NEEDED	GoP	500000	500000		FOR DISASTER PREAPAREDNESS
2025-46-354	CATERING SERVICES/VENUE RENTAL & ACCOMMODATION FOR VARIOUS PROGRAM OF DISASTER PREPAREDNESS	DRRM	NO	NP-53.9 - Small Value Procurement	PER PROGRAM	N/A	PER PROGRAM	PER PROGAM	GoP	1000000	1000000		FOR VARIOUS PROGRAM OF DISASTER PREPAREDNESS
2025-47-355	CONSTRUCTION OF IRRIGATION CANAL FROM MAIN SOURCE TO LATERAL CANAL	DEL ROSARIO BACON DISTRICT	NO	Competitive Bidding	PER PROGRAM	PER PROGRAM	PER PROGRAM	PER PROGAM	GoP	2539000		2539000	CONST. OF IRRIGATION CANAL
2025-47-356	CONSTRUCTION OF DRAINAGE CANAL	SITIO SIP-AC BRGY. CABID-AN	NO	NP-53.9 - Small Value Procurement	PER PROGRAM	PER PROGRAM	PER PROGRAM	PER PROGAM	GoP	800000		800000	CONST.OF DRAINAGE CANAL
2025-47-357	REHAB/CONSTRUCTION OF DRAINAGE CANAL	PIER SITE BRGY. TALISAY WEST DISTRICT	NO	Competitive Bidding	PER PROGRAM	PER PROGRAM	PER PROGRAM	PER PROGAM	GoP	2195823.11		2195823.11	CONST.OF DRAINAGE CANAL
2025-47-358	CONSTRUCTION OF MRF	BARANGAY	NO	NP-53.9 - Small Value Procurement	PER PROGRAM	N/A	PER PROGRAM	PER PROGAM	GoP	500000		500000	CONST. OF MRF
2025-47-359	MAINT/REHABILITATION OF WASTE WATER TREATMENT FACILITY	SOR.PUBLIC MARKET	NO	Competitive Bidding	PER PROGRAM	PER PROGRAM	PER PROGRAM	PER PROGAM	GoP	1500000		1500000	MAINT/REHAB OF WASTE WATER SYSTEM
2025-47-360	CONSTRUCTION OF RIVER CONTROL	BALOGO EAST DISTRICT	NO	Competitive Bidding	PER PROGRAM	PER PROGRAM	PER PROGRAM	PER PROGAM	GoP	30000000		30000000	CONST.OF RIVER CONTROL
2025-47-361	ROAD OPENING	MACABOG WEST	NO	Competitive Bidding	PER PROGRAM	PER PROGRAM	PER PROGRAM	PER PROGAM	GoP	8000000		8000000	ROAD OPENING
2025-24-362	CAR TRACKING DEVICE	CGSO	NO	NP-53.9 - Small Value Procurement	AS NEEDED	N/A	AS NEEDED	AS NEEDED	GoP	250000	250000		FOR VEHICLE MONITORING
2025-24-363	FUEL TRACKING DEVICE	CGSO	NO	NP-53.9 - Small Value Procurement	AS NEEDED	N/A	AS NEEDED	AS NEEDED	GoP	300000	300000		


Prepared by:

  
**DINA A. DONDONILLA**  
 Head BAC Secretariat

Recommended by:

  
**DR. ROLANDO E. DEALCA**  
 BAC Chairperson

Approved by:

  
**MA. ESTER E. HAMOR**  
 City Mayor

**ANNUAL PROCUREMENT PLAN SUMMARY**

**REGION:** REGION V - BICOL REGION  
**PROVINCE:** SORSOGON  
**CITY/MUNICIPALITY:** CITY OF SORSOGON (Capital)

**CALENDAR YEAR:** 2025

<b>Summary by Office</b>		
<b>Department</b>	<b>Head of Department / Office</b>	<b>Total Cost</b>
CMO	MA. ESTER E. HAMOR	1,000,000.00
CMO	MA. ESTER E. HAMOR	5,000,000.00
CMO	MA. ESTER E. HAMOR	2,000,000.00
CMO	MA. ESTER E. HAMOR	2,000,000.00
CMO	MA. ESTER E. HAMOR	2,000,000.00
CMO	MA. ESTER E. HAMOR	50,000.00
CMO	MA. ESTER E. HAMOR	320,000.00
CMO	MA. ESTER E. HAMOR	50,000.00
CMO	MA. ESTER E. HAMOR	300,000.00
CMO	MA. ESTER E. HAMOR	3,750,000.00
CMO	MA. ESTER E. HAMOR	1,000,000.00
CMO	MA. ESTER E. HAMOR	2,000,000.00
CMO	MA. ESTER E. HAMOR	1,000,000.00
NON GOVT. AGENCY	-	5,500,000.00
LGU	MA. ESTER E. HAMOR	1,000,000.00
BARANGAY	MA. CHARO D. LOGRONIO	1,000,000.00
CMO	MA. ESTER E. HAMOR	1,000,000.00
CMO	MA. ESTER E. HAMOR	300,000.00
CMO	MA. ESTER E. HAMOR	250,000.00
CMO	MA. ESTER E. HAMOR	6,000,000.00
DIFF. SCHOOLS	WILLIAM E. GANDO (SDS)	1,000,000.00
CHO	DR. ROLANDO E. DEALCA	15,000,000.00
CHO	DR. ROLANDO E. DEALCA	6,000,000.00
CHO	DR. ROLANDO E. DEALCA	200,000.00
CHO	DR. ROLANDO E. DEALCA	2,000,000.00
CHO	DR. ROLANDO E. DEALCA	3,500,000.00
CHO	DR. ROLANDO E. DEALCA	350,000.00
CHO	DR. ROLANDO E. DEALCA	1,500,000.00
CHO	DR. ROLANDO E. DEALCA	1,500,000.00
YCAP	GERALD L. MALIGASO	200,000.00
YCAP	GERALD L. MALIGASO	1,250,000.00
YCAP	GERALD L. MALIGASO	11,000,000.00
YCAP	GERALD L. MALIGASO	100,000.00
PRE ELEMINTARY,ELEMENTARY AND HIGH SCHOOL STUDENTS	WILLIAM E. GANDO	12,000,000.00
PRE ELEMINTARY,ELEMENTARY AND HIGH SCHOOL STUDENTS	WILLIAM E. GANDO	12,000,000.00
PRE ELEMINTARY,ELEMENTARY AND HIGH SCHOOL STUDENTS	WILLIAM E. GANDO	12,000,000.00
PRE ELEMINTARY,ELEMENTARY AND HIGH SCHOOL STUDENTS	WILLIAM E. GANDO	5,000,000.00
FOR PRE ELEMENTARY AND ELEMENTARY STUDENTS	WILLIAM E. GANDO	3,300,000.00
FOR ACHIEVER STUDENTS	WILLIAM E. GANDO	250,000.00
FOR STUDENTS	WILLIAM E. GANDO	250,000.00
FOR KABUHAYAN (TANGING YAMAN)	ADELINE J. DETERA	700,000.00
AGRICULTURE	ADELINE J. DETERA	1,250,000.00
FARMER	ADELINE J. DETERA	100,000.00
FLET	ADELINE J. DETERA	200,000.00
CITY AGRICULTURE	ADELINE J. DETERA	250,000.00
CITY AGRICULTURE	ADELINE J. DETERA	75,000.00
CITY AGRICULTURE	ADELINE J. DETERA	80,000.00

CITY AGRICULTURE	ADELINE J. DETERA	200,000.00
FARMER	ADELINE J. DETERA	8,000,000.00
FARMER	ADELINE J. DETERA	80,000.00
FARMER	ADELINE J. DETERA	300,000.00
CITY AGRICULTURE	ADELINE J. DETERA	208,000.00
FARMER	ADELINE J. DETERA	150,000.00
CITY AGRICULTURE	ADELINE J. DETERA	200,000.00
CITY AGRICULTURE	ADELINE J. DETERA	200,000.00
FISHERFOLKS, FARMERS AND OTHER BENEFICIARIES	ADELINE J. DETERA	150,000.00
FISH SANCTUARY	ADELINE J. DETERA	300,000.00
FOR TRICYCLE OPERATORS	MARK ERIC C. DIONEDA	8,000,000.00
HOG RAISER	DR. ALEXANDER S. DESTURA	290,000.00
FISHERFOLKS	ADELINE J. DETERA	1,200,000.00
COMMUNITY	MA. CHARO D. LOGRONIO	800,000.00
SK3	ARNEL H. ANCHINGES	500,000.00
SK3	ARNEL H. ANCHINGES	200,000.00
SK3	ARNEL H. ANCHINGES	100,000.00
SK3 PERSONNEL	ARNEL H. ANCHINGES	50,000.00
SK3	ARNEL H. ANCHINGES	800,000.00
SK3	ARNEL H. ANCHINGES	100,000.00
YOUTH	MA. CHARO D. LOGRONIO	18,000.00
SCHOLARS	MA. CHARO D. LOGRONIO	389,000.00
SCHOLARS	MA. CHARO D. LOGRONIO	95,000.00
YOUTH	MA. CHARO D. LOGRONIO	438,000.00
SCHOLARS	MA. CHARO D. LOGRONIO	70,000.00
ALS BENEFICIARIES	WILLIAM E. GANDO	36,000.00
ALS BENEFICIARIES	WILLIAM E. GANDO	125,000.00
ALS BENEFICIARIES	WILLIAM E. GANDO	697,000.00
ALS BENEFICIARIES	WILLIAM E. GANDO	70,000.00
PESO	HENRY C. GUEMO	110,000.00
PESO	HENRY C. GUEMO	46,200.00
MASSAGE THERAPIST	ENGR. ROEL D. DOMER	25,000.00
TOURISM	JONI ASPHASIA O. JAO	90,000.00
TOURISM	JONI ASPHASIA O. JAO	60,000.00
TOURISM	JONI ASPHASIA O. JAO	1,000,000.00
TOURISM	JONI ASPHASIA O. JAO	200,000.00
TOURISM	JONI ASPHASIA O. JAO	200,000.00
GUEST	JONI ASPHASIA O. JAO	100,000.00
TOURISM	JONI ASPHASIA O. JAO	10,098,000.00
TOURISM	JONI ASPHASIA O. JAO	130,000.00
TOURISM	JONI ASPHASIA O. JAO	800,000.00
TOURISM	JONI ASPHASIA O. JAO	1,970,000.00
TOURISM	JONI ASPHASIA O. JAO	1,402,000.00
TOURISM	JONI ASPHASIA O. JAO	4,100,000.00
TOURISM	JONI ASPHASIA O. JAO	100,000.00
TOURISM	JONI ASPHASIA O. JAO	400,000.00
TOURISM	JONI ASPHASIA O. JAO	400,000.00
TOURISM	JONI ASPHASIA O. JAO	2,000,000.00
TOURISM	JONI ASPHASIA O. JAO	2,000,000.00
TOURISM	JONI ASPHASIA O. JAO	400,000.00
TOURISM	JONI ASPHASIA O. JAO	300,000.00
TOURISM	JONI ASPHASIA O. JAO	300,000.00
TOURISM	JONI ASPHASIA O. JAO	700,000.00
TOURISM	JONI ASPHASIA O. JAO	300,000.00
TOURISM	JONI ASPHASIA O. JAO	600,000.00
TOURISM	JONI ASPHASIA O. JAO	10,000,000.00
TOURISM	JONI ASPHASIA O. JAO	500,000.00
TOURISM	JONI ASPHASIA O. JAO	300,000.00
CENRO	RONANDO F. GERONA, JR.	50,000.00
CENRO	RONANDO F. GERONA, JR.	25,000.00

CENRO	RONANDO F. GERONA, JR.	8,000,000.00
CENRO	RONANDO F. GERONA, JR.	600,000.00
CENRO	RONANDO F. GERONA, JR.	470,000.00
CENRO	RONANDO F. GERONA, JR.	4,000,000.00
CENRO	RONANDO F. GERONA, JR.	1,500,000.00
CENRO	RONANDO F. GERONA, JR.	150,000.00
CENRO	RONANDO F. GERONA, JR.	200,000.00
CENRO	RONANDO F. GERONA, JR.	100,000.00
CENRO	RONANDO F. GERONA, JR.	500,000.00
CENRO	RONANDO F. GERONA, JR.	500,000.00
CENRO	RONANDO F. GERONA, JR.	750,000.00
SORSOGANON	MA. ESTER E. HAMOR	600,000.00
TAAS NOO	ATTY. CYRIL C. OROPESA	25,000.00
TAAS NOO	ATTY. CYRIL C. OROPESA	320,000.00
TAAS NOO	ATTY. CYRIL C. OROPESA	50,000.00
SOLO PARENT	JOSIE L. JADIE	557,000.00
SOLO PARENT	JOSIE L. JADIE	453,000.00
BALAY NA DAKO	MA. CHARO D. LOGRONIO	750,000.00
BALAY NA DAKO	MA. CHARO D. LOGRONIO	300,000.00
BALAY NA DAKO	MA. CHARO D. LOGRONIO	550,000.00
CULTURAL CENTER	DAN RAZO	550,000.00
CULTURAL CENTER	DAN RAZO	50,000.00
CONVENTION CENTER	MA. ESTER E. HAMOR	750,000.00
CONVENTION CENTER	MA. ESTER E. HAMOR	50,000.00
CONSULTANT	MA. ESTER E. HAMOR	2,300,000.00
MAESTERHAMOR PROGRAM	MA. ESTER E. HAMOR	44,668,411.44
ANTI DRUGS ABUSE	MA. CHARO D. LOGRONIO	350,000.00
ANTI DRUGS ABUSE	MA. CHARO D. LOGRONIO	80,000.00
ANTI DRUGS ABUSE	MA. CHARO D. LOGRONIO	70,000.00
ANTI DRUGS ABUSE	MA. CHARO D. LOGRONIO	28,000.00
ANTI DRUGS ABUSE	MA. CHARO D. LOGRONIO	753,480.00
ANTI DRUGS ABUSE	MA. CHARO D. LOGRONIO	100,000.00
FOR PEACE AND ORDER	ARNEL H. ANCHINGES	283,480.00
FOR PEACE AND ORDER	ARNEL H. ANCHINGES	28,000.00
FOR PEACE AND ORDER	ARNEL H. ANCHINGES	70,000.00
BADAC	MA. CHARO D. LOGRONIO	320,000.00
SCADAC, PEACE AND ORDER	MA. CHARO D. LOGRONIO	300,000.00
CITIZENRY	DR. ROLANDO E. DEALCA	200,000.00
CITIZENRY	DR. ROLANDO E. DEALCA	150,000.00
SPORTS ENTHUSIAST	JOHN JASON L. PALMA	500,000.00
DIFFERENT AGENCY	MA. ESTER E. HAMOR	133,000.00
COUPLE	SALVACION E. MORALEDA	200,000.00
SPORTS ENTHUSIAST	DR. ROLANDO E. DEALCA	2,000,000.00
SPORTS ENTHUSIAST	DR. ROLANDO E. DEALCA	500,000.00
FOR CSU	ARNEL H. ANCHINGES	56,000.00
BAPAS	MA. CHARO D. LOGRONIO	64,000.00
PERMITS	RODEL E. FERRERAS	50,000.00
PERMITS	RODEL E. FERRERAS	1,000,000.00
PERMITS	RODEL E. FERRERAS	42,000.00
PERMITS	RODEL E. FERRERAS	380,000.00
PERMITS	RODEL E. FERRERAS	600,000.00
OCVM	MARK ERIC C. DIONEDA	800,000.00
OCVM	MARK ERIC C. DIONEDA	150,000.00
OCVM	MARK ERIC C. DIONEDA	176,000.00
OCVM	MARK ERIC C. DIONEDA	75,000.00
OCVM	MARK ERIC C. DIONEDA	150,000.00
OCVM	MARK ERIC C. DIONEDA	50,000.00
OCVM	MARK ERIC C. DIONEDA	6,500,000.00
OCVM	MARK ERIC C. DIONEDA	300,000.00
OCVM	MARK ERIC C. DIONEDA	1,250,000.00

OCVM	MARK ERIC C. DIONEDA	1,250,000.00
OCVM	MARK ERIC C. DIONEDA	2,010,000.00
OCVM	MARK ERIC C. DIONEDA	920,000.00
SP	MARK ERIC C. DIONEDA	7,414,200.29
SP	MARK ERIC C. DIONEDA	1,827,000.00
SP	MARK ERIC C. DIONEDA	480,400.00
SP	MARK ERIC C. DIONEDA	60,000.00
SP	MARK ERIC C. DIONEDA	10,000.00
SP	MARK ERIC C. DIONEDA	140,000.06
SP	MARK ERIC C. DIONEDA	820,496.44
SP	MARK ERIC C. DIONEDA	200,000.00
SP	MARK ERIC C. DIONEDA	200,000.00
SP SEC	ROVAN E. DOMASIAN	544,000.00
SP SEC	ROVAN E. DOMASIAN	250,000.00
SP SEC	ROVAN E. DOMASIAN	69,795.51
SP SEC	ROVAN E. DOMASIAN	146,000.00
SP SEC	ROVAN E. DOMASIAN	50,000.00
SP SEC	ROVAN E. DOMASIAN	100,000.00
SP SEC	ROVAN E. DOMASIAN	100,000.00
SP SEC	ROVAN E. DOMASIAN	130,000.00
SP SEC	ROVAN E. DOMASIAN	700,000.00
ADMIN OFFICE	ATTY. MARK GERALD D. GUIRINDOLA	75,000.00
CHRMO	CLAUDIO D. JAZMIN, JR.	64,000.00
PESO	HENRY C. GUEMO	52,500.00
CPDO	REISSA LAROSA-GAMOS	84,000.00
CCRO	SALVACION E. MORALEDA	78,000.00
CCRO	SALVACION E. MORALEDA	270,000.00
CGSO	GERALD L. MALIGASO	13,000,000.00
CGSO	GERALD L. MALIGASO	2,000,000.00
COMMUNITY	JOSIE L. JADIE	3,200,000.00
CGSO	GERALD L. MALIGASO	5,100,000.00
CGSO	GERALD L. MALIGASO	2,000,000.00
CGSO	GERALD L. MALIGASO	1,500,000.00
CGSO	GERALD L. MALIGASO	1,000,000.00
CGSO	GERALD L. MALIGASO	200,000.00
CGSO	GERALD L. MALIGASO	19,036,000.00
CGSO	GERALD L. MALIGASO	100,000.00
CGSO	GERALD L. MALIGASO	300,000.00
CGSO	GERALD L. MALIGASO	300,000.00
CGSO	GERALD L. MALIGASO	4,100,000.00
CGSO	GERALD L. MALIGASO	150,000.00
CGSO	GERALD L. MALIGASO	350,000.00
CGSO	GERALD L. MALIGASO	2,800,000.00
CGSO	GERALD L. MALIGASO	6,200,000.00
CGSO	GERALD L. MALIGASO	2,112,006.09
CGSO	GERALD L. MALIGASO	1,150,000.00
CBO	JINKY E. AQUINO	102,000.00
CBO	JINKY E. AQUINO	50,000.00
ACCOUNTING	ATTY. CHRISTINE N. MERALPES	86,000.00
TREASURY	NANCY D. CABALLERO	1,000,000.00
TREASURY	NANCY D. CABALLERO	136,000.00
ASSESSOR	OLIMPIO S. ROMERO, JR.	152,000.00
ASSESSOR	OLIMPIO S. ROMERO, JR.	250,000.00
ASSESSOR	OLIMPIO S. ROMERO, JR.	500,000.00
ASSESSOR	OLIMPIO S. ROMERO, JR.	50,000.00
ASSESSOR	OLIMPIO S. ROMERO, JR.	300,000.00
ASSESSOR	OLIMPIO S. ROMERO, JR.	100,000.00
CPIO	JOHN ERICK N. SIPOY	80,000.00
CPIO	JOHN ERICK N. SIPOY	1,476,000.00
CITY LEGAL	ATTY. CYRIL C. OROPESA	108,600.00
CHO	DR. ROLANDO E. DEALCA	338,000.00

CHO	DR. ROLANDO E. DEALCA	327,000.00
CHO	DR. ROLANDO E. DEALCA	236,000.00
CHO	DR. ROLANDO E. DEALCA	653,000.00
JUCCASOM	DR. ROLANDO E. DEALCA	400,000.00
CHO,JUCCASOM	DR. ROLANDO E. DEALCA	200,000.00
CHO	DR. ROLANDO E. DEALCA	110,000.00
CHO	DR. ROLANDO E. DEALCA	40,800.00
CHO	DR. ROLANDO E. DEALCA	29,200.00
CHO	DR. ROLANDO E. DEALCA	150,000.00
CHO	DR. ROLANDO E. DEALCA	85,000.00
CHO	DR. ROLANDO E. DEALCA	500,000.00
CHO	DR. ROLANDO E. DEALCA	900,000.00
CHO	DR. ROLANDO E. DEALCA	980,000.00
CHO	DR. ROLANDO E. DEALCA	1,000,000.00
CHO	DR. ROLANDO E. DEALCA	700,000.00
CHO	DR. ROLANDO E. DEALCA	500,000.00
CHO	DR. ROLANDO E. DEALCA	50,000.00
CHO	DR. ROLANDO E. DEALCA	175,000.00
CHO	DR. ROLANDO E. DEALCA	325,000.00
CHO	DR. ROLANDO E. DEALCA	325,000.00
CHO	DR. ROLANDO E. DEALCA	100,000.00
CHO	DR. ROLANDO E. DEALCA	100,000.00
CHO	DR. ROLANDO E. DEALCA	50,000.00
CHO	DR. ROLANDO E. DEALCA	30,000.00
CHO	DR. ROLANDO E. DEALCA	50,000.00
CHO	DR. ROLANDO E. DEALCA	100,000.00
CHO	DR. ROLANDO E. DEALCA	130,000.00
CHO	DR. ROLANDO E. DEALCA	200,000.00
CSWDO	JOSIE L. JADIE	112,000.00
CSWDO	JOSIE L. JADIE	200,000.00
CSWDO	JOSIE L. JADIE	256,000.00
CSWDO	JOSIE L. JADIE	134,000.00
CSWDO	JOSIE L. JADIE	150,000.00
CSWDO	JOSIE L. JADIE	300,000.00
CSWDO	JOSIE L. JADIE	70,000.00
CSWDO	JOSIE L. JADIE	210,000.00
CSWDO	JOSIE L. JADIE	4,500,000.00
CSWDO	JOSIE L. JADIE	4,100,000.00
CSWDO	JOSIE L. JADIE	45,000,000.00
CSWDO	JOSIE L. JADIE	15,000,000.00
CSWDO	JOSIE L. JADIE	15,000,000.00
CSWDO	JOSIE L. JADIE	500,000.00
CSWDO	JOSIE L. JADIE	800,000.00
CSWDO	JOSIE L. JADIE	2,000,000.00
CSWDO	JOSIE L. JADIE	5,000,000.00
CSWD	JOSIE L. JADIE	4,000,000.00
CSWDO	JOSIE L. JADIE	500,000.00
CSWDO	JOSIE L. JADIE	1,000,000.00
CSWDO	JOSIE L. JADIE	4,000,000.00
CSWDO	JOSIE L. JADIE	2,000,000.00
CSWDO	JOSIE L. JADIE	708,980.00
CSWDO	JOSIE L. JADIE	420,000.00
CSWDO	JOSIE L. JADIE	3,000,000.00
CSWDO	JOSIE L. JADIE	400,000.00
CSWDO	JOSIE L. JADIE	450,000.00
CSWDO	JOSIE L. JADIE	1,000,000.00
CSWDO-GROUPIE	JOSIE L. JADIE	2,000,000.00
CSWDO	JOSIE L. JADIE	80,000.00
CSWDO-PWD	JOSIE L. JADIE	1,500,000.00
CSWDO-SENIOR CITIZEN	JOSIE L. JADIE	46,000.00
CSWDO-SENIOR CITIZEN	JOSIE L. JADIE	148,000.00

CSWDO-SENIOR CITIZEN	JOSIE L. JADIE	10,000.00
CSWDO-SENIOR CITIZEN	JOSIE L. JADIE	33,000.00
AGRICULTURE	ADELINE J. DETERA	116,000.00
AGRICULTURE	ADELINE J. DETERA	600,000.00
AGRICULTURE	ADELINE J. DETERA	339,000.00
AGRICULTURE	ADELINE J. DETERA	395,000.00
AGRICULTURE	ADELINE J. DETERA	2,000,000.00
CITY VET	DR. ALEXANDER S. DESTURA	102,000.00
CITY VET	DR. ALEXANDER S. DESTURA	100,000.00
CITY VET	DR. ALEXANDER S. DESTURA	750,000.00
CITY VET	DR. ALEXANDER S. DESTURA	100,000.00
CITY VET	DR. ALEXANDER S. DESTURA	1,000,000.00
CITY VET	DR. ALEXANDER S. DESTURA	600,000.00
CITY VET	DR. ALEXANDER S. DESTURA	300,000.00
CITY VET	DR. ALEXANDER S. DESTURA	879,660.00
CITY VET	DR. ALEXANDER S. DESTURA	120,340.00
CITY VEY	DR. ALEXANDER S. DESTURA	100,000.00
CITY VET	DR. ALEXANDER S. DESTURA	100,000.00
CENRO	RONANDO F. GERONA, JR.	136,000.00
CEO	ENGR. ROEL D. DOMER	92,000.00
CEO	ENGR. ROEL D. DOMER	1,000,000.00
CEO	ENGR. ROEL D. DOMER	1,000,000.00
CEO	ENGR. ROEL D. DOMER	6,000,000.00
CEO	ENGR. ROEL D. DOMER	6,000,000.00
CEO	ENGR. ROEL D. DOMER	2,000,000.00
CEO	ENGR. ROEL D. DOMER	2,000,000.00
CEO	ENGR. ROEL D. DOMER	1,000,000.00
CEO	ENGR. ROEL D. DOMER	1,000,000.00
CEO	ENGR. ROEL D. DOMER	30,000.00
CEO	ENGR. ROEL D. DOMER	1,000,000.00
CEO	ENGR. ROEL D. DOMER	1,000,000.00
MARKET	CHRISTIAN D. SANCHEZ	31,260.00
BAC	DR. ROLANDO E. DEALCA	20,000.00
BAC	DR. ROLANDO E. DEALCA	66,000.00
CCDO	-	65,000.00
CDRRMO	LUISITO H. MENDOZA, JR.	50,000.00
CDRRMO	LUISITO H. MENDOZA, JR.	100,000.00
CDRRMO	LUISITO H. MENDOZA, JR.	100,000.00
CDRRMO	LUISITO H. MENDOZA, JR.	100,000.00
CDRRMO	LUISITO H. MENDOZA, JR.	32,000.00
CZAO	ALFONSO L. TAYO	67,000.00
CICT	JOHN JASON L. PALMA	118,000.00
TOURISM	JONI ASPHASIA O. JAO	91,000.00
TOURISM	JONI ASPHASIA O. JAO	150,000.00
TRAFFIC	ARNEL H. ANCHINGES	47,585.00
URBAN POOR	LIVIA A. LAREZA	130,000.00
DRRM	LUISITO H. MENDOZA, JR.	2,000,000.00
DRRM	LUISITO H. MENDOZA, JR.	750,000.00
DRRM	LUISITO H. MENDOZA, JR.	300,000.00
DRRM	LUISITO H. MENDOZA, JR.	400,000.00
DRRM	LUISITO H. MENDOZA, JR.	2,000,000.00
DRRM	LUISITO H. MENDOZA, JR.	2,000,000.00
DRRM	LUISITO H. MENDOZA, JR.	350,000.00
DRRM	LUISITO H. MENDOZA, JR.	20,950,000.00
DRRM	LUISITO H. MENDOZA, JR.	1,500,000.00
DRRM	LUISITO H. MENDOZA, JR.	500,000.00
DRRM	LUISITO H. MENDOZA, JR.	5,000,000.00
BARANGAY	ENGR. ROEL D. DOMER	60,000,000.00
ABUYOG EAST AND BATO(CANARAUM/STA TERESITA)BACON DISTRICT	JOSIE L. JADIE	8,000,000.00

PIER SITE BRGY. TALISAY WEST DISTRICT	ENGR. ROEL D. DOMER	10,000,000.00
BRGY. TALISAY WEST	ENGR. ROEL D. DOMER	2,779,729.00
SALVACION BACON DISTRICT	ENGR. ROEL D. DOMER	1,000,000.00
BRGY. BIBINCAHAN	ENGR. ROEL D. DOMER	9,067,672.00
BRGY. PAMURAYAN	ENGR. ROEL D. DOMER	1,000,000.00
BRGY. ABUYOG	ENGR. ROEL D. DOMER	300,000.00
CEO	ENGR. ROEL D. DOMER	8,000,000.00
BRGY. BIBINCAHAN	ENGR. ROEL D. DOMER	9,274,734.00
SALVACION BACON DISTRICT	ENGR. ROEL D. DOMER	140,000.00
BRGY. BALOGO EAST	ENGR. ROEL D. DOMER	1,000,000.00
BRGY. BUCALBUCALAN	ENGR. ROEL D. DOMER	3,500,000.00
BOGÑA BACON	ENGR. ROEL D. DOMER	1,500,000.00
PUBLIC MARKET	ENGR. ROEL D. DOMER	5,000,000.00
FISHERFOLKS, FARMERS AND OTHERS BENEFICIARIES	ADELINE J. DETERA	9,700,000.00
DRRM	LUISITO H. MENDOZA, JR.	350,000.00
DRRM	LUISITO H. MENDOZA, JR.	485,000.00
DRRM	LUISITO H. MENDOZA, JR.	2,500,000.00
DRRM	LUISITO H. MENDOZA, JR.	5,000,000.00
DRRM	LUISITO H. MENDOZA, JR.	1,500,000.00
DRRM	LUISITO H. MENDOZA, JR.	500,000.00
DRRM	LUISITO H. MENDOZA, JR.	500,000.00
DRRM	LUISITO H. MENDOZA, JR.	120,000.00
DRRM	LUISITO H. MENDOZA, JR.	500,000.00
DRRM	LUISITO H. MENDOZA, JR.	1,000,000.00
DEL ROSARIO BACON DIST.	ENGR. ROEL D. DOMER	2,539,000.00
SITIO SIP-AC, BRGY. CABID-AN	ENGR. ROEL D. DOMER	800,000.00
PIER SITE BRGY. TALISAY WEST DISTRICT	ENGR. ROEL D. DOMER	2,195,823.11
BARANGAY	ENGR. ROEL D. DOMER	500,000.00
SOR. PUBLIC MARKET	ENGR. ROEL D. DOMER	1,500,000.00
BALOGO EAST DISTRICT	ENGR. ROEL D. DOMER	30,000,000.00
MACABOG WEST DISTRICT	ENGR. ROEL D. DOMER	6,000,000.00
CGSO	GERALD L. MALIGASO	2,500,000.00
CGSO	GERALD L. MALIGASO	300,000.00

Prepared By:

  
**DINA A. DONDONILLA**  
 Head, BAC Secretariat

Approved By:

  
**MA. ESTER E. HAMOR**  
 Local Chief Executive