

Province of Dinagat Islands Annual Procurement Plan for FY 2025

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Program/Activity/Project)
					Advertisement / Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
Annual Procurement Plan													
NP-53.5 Agency-to-Agency													
5-02-03-010	OFFICE SUPPLIES												
	Procurement Of Office Supplies	BM ELUDO	No	NP-53.5 Agency-to-Agency	N/A	02/03/2025	N/A	02/06/2025	Gen. Fund	640.00	640.00		Provision Of Office Supplies
	Procurement Of Office Supplies	BM ALCARIA	No	NP-53.5 Agency-to-Agency	N/A	07/04/2025	N/A	07/07/2025	Gen. Fund	1,480.00	1,480.00		Provision Of Office Supplies
	Procurement Of Office Supplies	PENRO-LGU	No	NP-53.5 Agency-to-Agency	N/A	04/03/2025 07/04/2025 10/06/2025	N/A	04/07/2025 07/07/2025 10/09/2025	Gen. Fund	13,704.08	13,704.08		Provision Of Office Supplies
	Procurement Of Office Supplies	BM ALI P. ADLAWAN	No	NP-53.5 Agency-to-Agency	N/A	02/18/2025	N/A	02/21/2025	Gen. Fund	1,381.00	1,381.00		Provision Of Office Supplies
	Procurement Of Office Supplies	BM GWENDOLYN POLS	No	NP-53.5 Agency-to-Agency	N/A	10/06/2025	N/A	10/09/2025	Gen. Fund	6,600.00	6,600.00		Provision Of Office Supplies
	Procurement Of Office Supplies	BM CARLOS BUA	No	NP-53.5 Agency-to-Agency	N/A	02/06/2025 07/07/2025	N/A	02/10/2025 07/10/2025	Gen. Fund	908.10	908.10		Provision Of Office Supplies
	Procurement Of Office Supplies	MARITIME	No	NP-53.5 Agency-to-Agency	N/A	02/10/2025	N/A	02/13/2025	Gen. Fund	19,000.00	19,000.00		Provision Of Office Supplies
	Procurement Of Office Supplies	BM CONRAD DELA CRUZ	No	NP-53.5 Agency-to-Agency	N/A	10/06/2025	N/A	10/09/2025	Gen. Fund	10,000.00	10,000.00		Provision Of Office Supplies
	Procurement Of Office Supplies	OPAG	No	NP-53.5 Agency-to-Agency	N/A	04/11/2025	N/A	04/14/2025	Gen. Fund	3,474.00	3,474.00		Provision Of Office Supplies
	Procurement Of Office Supplies	OPAG	No	NP-53.5 Agency-to-Agency	N/A	02/10/2025 04/11/2025	N/A	02/13/2025 04/14/2025	Gen. Fund	2,191.00	2,191.00		Provision Of Office Supplies
	Procurement Of Office Supplies	BAC	No	NP-53.5 Agency-to-Agency	N/A	02/21/2025	N/A	02/24/2025	Gen. Fund	14,550.00	14,550.00		Provision Of Office Supplies

	Procurement Of Office Supplies	PGO-CSD	No	NP-53.5 Agency-to-Agency	N/A	02/21/2025 04/03/2025 07/04/2025 10/06/2025	N/A	02/24/2025 04/07/2025 07/07/2025 10/09/2025	Gen. Fund	2,207.47	2,207.47		Provision Of Office Supplies
	Procurement Of Office Supplies	DDH	No	NP-53.5 Agency-to-Agency	N/A	02/21/2025 04/03/2025 10/06/2025	N/A	02/24/2025 04/07/2025 10/09/2025	Gen. Fund	46,500.00	46,500.00		Provision Of Office Supplies
	Procurement Of Office Supplies	ADH	No	NP-53.5 Agency-to-Agency	02/06/2025 05/09/2025 07/08/2025 10/03/2025	02/10/2025 05/12/2025 07/11/2025 10/06/2025	02/13/2025 05/15/2025 07/14/2025 10/09/2025	02/17/2025 05/19/2025 07/17/2025 10/13/2025	Gen. Fund	72,143.00	72,143.00		Provision Of Office Supplies
	Procurement Of Office Supplies	PCDO	No	NP-53.5 Agency-to-Agency	N/A	03/11/2025	N/A	03/14/2025	Gen. Fund-A	7,786.40	7,786.40		Provision Of Office Supplies
	Procurement Of Office Supplies	PCDO	No	NP-53.5 Agency-to-Agency	N/A	03/11/2025	N/A	03/14/2025	Gen. Fund-A	7,786.40	7,786.40		Provision Of Office Supplies
	Procurement Of Office Supplies	BM GRETCHEN ANG	No	NP-53.5 Agency-to-Agency	N/A	04/03/2025	N/A	04/07/2025	Gen. Fund	6,426.00	6,426.00		Provision Of Office Supplies
	Procurement Of Office Supplies	BM RELATOR	No	NP-53.5 Agency-to-Agency	N/A	02/21/2025 07/04/2025	N/A	02/24/2025 07/07/2025	Gen. Fund	1,330.00	1,330.00		Provision Of Office Supplies
	Procurement Of Office Supplies	ADMIN	No	NP-53.5 Agency-to-Agency	04/16/2025 07/18/2025	04/21/2025 07/21/2025	04/24/2025 07/24/2025	04/28/2025 07/28/2025	Gen. Fund	225,124.00	225,124.00		Provision Of Office Supplies
	Procurement Of Office Supplies	PACCO	No	NP-53.5 Agency-to-Agency	N/A	02/21/2025 04/03/2025 10/06/2025	N/A	02/24/2025 04/07/2025 10/09/2025	Gen. Fund	16,540.00	16,540.00		Provision Of Office Supplies
	Procurement Of Office Supplies	PBO	No	NP-53.5 Agency-to-Agency	N/A	03/17/2025 06/03/2025 09/01/2025 12/02/2025	N/A	03/20/2025 06/06/2025 09/04/2025 12/05/2025	Gen. Fund	10,640.00	10,640.00		Provision Of Office Supplies
	Procurement Of Office Supplies	BM LYN DIALDE	No	NP-53.5 Agency-to-Agency	N/A	07/08/2025 10/03/2025	N/A	07/11/2025 10/06/2025	Gen. Fund	2,298.00	2,298.00		Provision Of Office Supplies
	Procurement Of Office Supplies	PGO	No	NP-53.5 Agency-to-Agency	N/A	02/21/2025 04/03/2025	N/A	02/24/2025 04/07/2025	Gen. Fund	5,830.00	5,830.00		Provision Of Office Supplies
	Procurement Of Office Supplies	PCAO	No	NP-53.5 Agency-to-Agency	N/A	02/21/2025 04/03/2025 07/08/2025 10/06/2025	N/A	02/24/2025 04/07/2025 07/11/2025 10/09/2025	Gen. Fund	3,292.00	3,292.00		Provision Of Office Supplies
	Procurement Of Office Supplies	PEO	No	NP-53.5 Agency-to-Agency	N/A	07/08/2025	N/A	07/11/2025	Gen. Fund	1,580.00	1,580.00		Provision Of Office Supplies

	Procurement Of Office Supplies	PVGO	No	NP-53.5 Agency-to-Agency	04/16/2025 07/18/2025 11/11/2025	04/21/2025 07/21/2025 11/14/2025	04/24/2025 07/24/2025 11/17/2025	04/28/2025 07/28/2025 11/20/2025	Gen. Fund	76,260.00	76,260.00		Provision Of Office Supplies
	Procurement Of Office Supplies	PGSO	No	NP-53.5 Agency-to-Agency	N/A	07/18/2025	N/A	07/21/2025	Gen. Fund	18,807.65	18,807.65		Provision Of Office Supplies
	Procurement Of Office Supplies	SP SECRETARY	No	NP-53.5 Agency-to-Agency	N/A	02/21/2025 07/08/2025 10/06/2025	N/A	02/24/2025 07/11/2025 10/09/2025	Gen. Fund	4,860.00	4,860.00		Provision Of Office Supplies
	Sub Total									₱583,339.10	₱583,339.10		
GOODS 50,000.00 & Below NP-53.9 - Small Value Procurement													
5-02-02-010	TRAINING EXPENSES												
	Procurement Of Catering Services	PDAO	No	NP-53.9 - Small Value Procurement	N/A	11/10/2025	N/A	11/13/2025	Gen. Fund	29,900.00	29,900.00		Target Setting and Year-End Assessment
	Procurement Of Garments	PDAO	No	NP-53.9 - Small Value Procurement	N/A	11/10/2025	N/A	11/13/2025	Gen. Fund	22,350.00	22,350.00		Target Setting and Year-End Assessment
	Procurement Of Other Supplies & Materials	PDAO	No	NP-53.9 - Small Value Procurement	N/A	06/06/2025	N/A	06/09/2025	1% PWD	9,577.00	9,577.00		Self Employment through Capital Assistance Provision (SECAP)
	Procurement Of Tarpaulin	PDAO	No	NP-53.9 - Small Value Procurement	N/A	06/06/2025	N/A	06/09/2025	1% PWD	623.00	623.00		Self Employment through Capital Assistance Provision (SECAP)
	Procurement Of Venue and Sound System Rental	PDAO	No	NP-53.10 - Lease of Venue	N/A	06/06/2025	N/A	06/09/2025	1% PWD	4,000.00	4,000.00		Self Employment through Capital Assistance Provision (SECAP)
	Procurement Of Catering Services	PLO	No	NP-53.9 - Small Value Procurement	N/A	02/13/2025	N/A	02/17/2025	POPS	33,000.00	33,000.00		Barangay Capacity Building Training (municipality Of Loreto, PDI)
	Procurement Of Hotel Accommodation	PLO	No	NP-53.10 - Lease of Venue	N/A	02/13/2025	N/A	02/17/2025	POPS	10,000.00	10,000.00		Barangay Capacity Building Training (municipality Of Loreto, PDI)
	Procurement Of Venue Rental	PLO	No	NP-53.10 - Lease of Venue	N/A	02/13/2025	N/A	02/17/2025	POPS	2,600.00	2,600.00		Barangay Capacity Building Training (municipality Of Loreto, PDI)
	Procurement Of Catering Services	PLO	No	NP-53.9 - Small Value Procurement	N/A	04/11/2025	N/A	04/14/2025	POPS	37,600.00	37,600.00		Barangay Capacity Building Training (municipality Of Tubajon, PDI)
	Procurement Of Hotel Accommodation	PLO	No	NP-53.10 - Lease of Venue	N/A	04/11/2025	N/A	04/14/2025	POPS	12,000.00	12,000.00		Barangay Capacity Building Training (municipality Of Tubajon, PDI)
	Procurement Of Venue Rental	PLO	No	NP-53.10 - Lease of Venue	N/A	04/11/2025	N/A	04/14/2025	POPS	3,000.00	3,000.00		Barangay Capacity Building Training (municipality Of Tubajon, PDI)

	Procurement Of Catering Services	PLO	No	NP-53.9 - Small Value Procurement	N/A	07/11/2025	N/A	07/14/2025	POPS	30,240.00	30,240.00		Barangay Capacity Building Training (municipality Of Libjo, PDI)
	Procurement Of Hotel Accommodation	PLO	No	NP-53.10 - Lease of Venue	N/A	07/11/2025	N/A	07/14/2025	POPS	12,000.00	12,000.00		Barangay Capacity Building Training (municipality Of Libjo, PDI)
	Procurement Of Venue Rental	PLO	No	NP-53.10 - Lease of Venue	N/A	07/11/2025	N/A	07/14/2025	POPS	3,000.00	3,000.00		Barangay Capacity Building Training (municipality Of Libjo, PDI)
	Procurement Of Catering Services	PLO	No	NP-53.9 - Small Value Procurement	N/A	07/11/2025	N/A	07/14/2025	POPS	22,800.00	22,800.00		Barangay Capacity Building Training (municipality Of Cagdianao, PDI)
	Procurement Of Catering Services	PLO	No	NP-53.9 - Small Value Procurement	N/A	10/03/2025	N/A	10/06/2025	POPS	27,400.00	27,400.00		Barangay Capacity Building Training (municipality Of Dinagat, PDI)
	Procurement Of Catering Services	PLO	No	NP-53.9 - Small Value Procurement	N/A	10/03/2025	N/A	10/06/2025	POPS	27,400.00	27,400.00		Barangay Capacity Building Training (municipality Of San Jose, PDI)
	Procurement Of Catering Services	PLO	No	NP-53.9 - Small Value Procurement	N/A	10/03/2025	N/A	10/06/2025	POPS	33,240.00	33,240.00		Barangay Capacity Building Training (municipality Of Basilisa, PDI)
	Procurement Of Catering Services	PLO	No	NP-53.9 - Small Value Procurement	N/A	10/06/2025	N/A	10/09/2025	POPS	30,720.00	30,720.00		Seminar Workshop on Paralegal Program Cum: Team building Activity
	Procurement Of Catering Services	PLO	No	NP-53.9 - Small Value Procurement	N/A	02/13/2025	N/A	02/17/2025	POPS	23,800.00	23,800.00		Conduct Of Free-Legal Aid Caravan to all indigentr Constituents Of Dinagat Islands (Municipality Of Loreto, PDI)
	Procurement Of Catering Services	PLO	No	NP-53.9 - Small Value Procurement	N/A	04/11/2025	N/A	04/14/2025	POPS	23,800.00	23,800.00		Conduct Of Free-Legal Aid Caravan to all indigentr Constituents Of Dinagat Islands (Municipality Of Tubajon, PDI)
	Procurement Of Catering Services	PLO	No	NP-53.9 - Small Value Procurement	N/A	04/11/2025	N/A	04/14/2025	POPS	23,800.00	23,800.00		Conduct Of Free-Legal Aid Caravan to all indigentr Constituents Of Dinagat Islands (Municipality Of Libjo, PDI)
	Procurement Of Catering Services	PLO	No	NP-53.9 - Small Value Procurement	N/A	07/11/2025	N/A	07/14/2025	POPS	23,800.00	23,800.00		Conduct Of Free-Legal Aid Caravan to all indigentr Constituents Of Dinagat Islands (Municipality Of Cagdianao, PDI)
	Procurement Of Catering Services	PLO	No	NP-53.9 - Small Value Procurement	N/A	07/11/2025	N/A	07/14/2025	POPS	23,800.00	23,800.00		Conduct Of Free-Legal Aid Caravan to all indigentr Constituents Of Dinagat Islands (Municipality Of Dinagat, PDI)
	Procurement Of Catering Services	PLO	No	NP-53.9 - Small Value Procurement	N/A	10/03/2025	N/A	10/06/2025	POPS	23,800.00	23,800.00		Conduct Of Free-Legal Aid Caravan to all indigentr Constituents Of Dinagat Islands (Municipality Of San Jose, PDI)

	Procurement Of Catering Services	PLO	No	NP-53.9 - Small Value Procurement	N/A	10/03/2025	N/A	10/06/2025	POPS	23,800.00	23,800.00		Conduct Of Free-Legal Aid Caravan to all indigent Constituents Of Dinagat Islands (Municipality Of Basilisa, PDI)
	Procurement Of Catering Services	PLO	No	NP-53.9 - Small Value Procurement	N/A	10/06/2025	N/A	10/09/2025	POPS	23,400.00	23,400.00		Seminar Workshop on Paralegal Program Cum: Team building Activity
	Procurement Of Catering Services	PLO	No	NP-53.9 - Small Value Procurement	N/A	02/24/2025	N/A	02/27/2025	5% GAD	18,800.00	18,800.00		Orientation on the Law on Sexual Harassment and Crimes Agiants Women and Legal Education on Basic Human Rights and Other Specific Laws and Ordinance (Municipality Of Loreto, PDI)
	Procurement Of Catering Services	PLO	No	NP-53.9 - Small Value Procurement	N/A	02/24/2025	N/A	02/27/2025	5% GAD	18,800.00	18,800.00		Orientation on the Law on Sexual Harassment and Crimes Agiants Women and Legal Education on Basic Human Rights and Other Specific Laws and Ordinance (Municipality Of Tubajon, PDI)
	Procurement Of Catering Services	PLO	No	NP-53.9 - Small Value Procurement	N/A	04/25/2025	N/A	04/28/2025	5% GAD	23,400.00	23,400.00		Orientation on the Law on Sexual Harassment and Crimes Agiants Women and Legal Education on Basic Human Rights and Other Specific Laws and Ordinance (Municipality Of Libjo, PDI)
	Procurement Of Catering Services	PLO	No	NP-53.9 - Small Value Procurement	N/A	04/25/2025	N/A	04/28/2025	5% GAD	23,400.00	23,400.00		Orientation on the Law on Sexual Harassment and Crimes Agiants Women and Legal Education on Basic Human Rights and Other Specific Laws and Ordinance (Municipality Of Cagdianao, PDI)
	Procurement Of Catering Services	PLO	No	NP-53.9 - Small Value Procurement	N/A	07/21/2025	N/A	07/24/2025	5% GAD	16,500.00	16,500.00		Orientation on the Law on Sexual Harassment and Crimes Agiants Women and Legal Education on Basic Human Rights and Other Specific Laws and Ordinance (Municipality Of Dinagat, PDI)
	Procurement Of Catering Services	PLO	No	NP-53.9 - Small Value Procurement	N/A	07/21/2025	N/A	07/24/2025	5% GAD	18,800.00	18,800.00		Orientation on the Law on Sexual Harassment and Crimes Agiants Women and Legal Education on Basic Human Rights and Other Specific Laws and Ordinance (Municipality Of San Jose, PDI)
	Procurement Of Catering Services	PLO	No	NP-53.9 - Small Value Procurement	N/A	10/21/2025	N/A	10/24/2025	5% GAD	22,800.00	22,800.00		Orientation on the Law on Sexual Harassment and Crimes Agiants Women and Legal Education on Basic Human Rights and Other Specific Laws and Ordinance (Municipality Of Basilisa, PDI)

	Procurement Of Tokens	PTCO	No	NP-53.9 - Small Value Procurement	N/A	03/07/2025 06/10/2025 07/11/2025	N/A	03/10/2025 06/13/2025 07/14/2025	GAD	18,000.00	18,000.00		Tourism Industry Crime Related Prevention Training
	Procurement Of Venue Rental	PTCO	No	NP-53.10 - Lease of Venue	N/A	03/07/2025	N/A	03/10/2025	GAD	9,000.00	9,000.00		Tourism Industry Crime Related Prevention Training
	Procurement Of Tarpaulin	PTCO	No	NP-53.9 - Small Value Procurement	N/A	03/07/2025	N/A	03/10/2025	GAD	800.00	800.00		Tourism Industry Crime Related Prevention Training
	Procurement Of Catering Services	PTCO	No	NP-53.9 - Small Value Procurement	N/A	03/07/2025	N/A	03/10/2025	Ecotourism Program	30,000.00	30,000.00		Modified Boat Safety Training
	Procurement Of Tokens	PTCO	No	NP-53.9 - Small Value Procurement	N/A	03/07/2025	N/A	03/10/2025	Ecotourism Program	7,500.00	7,500.00		Modified Boat Safety Training
	Procurement Of Accommodation	PTCO	No	NP-53.10 - Lease of Venue	N/A	03/07/2025	N/A	03/10/2025	Ecotourism Program	10,000.00	10,000.00		Modified Boat Safety Training
	Procurement Of Tarpaulin	PPESO	No	NP-53.9 - Small Value Procurement	N/A	02/11/2025	N/A	02/14/2025	5% GAD	1,020.00	1,020.00		Provide Short Term Self-Employment Opportunities for unemployed Poor Women
	Procurement Of Tarpaulin	PPESO	No	NP-53.9 - Small Value Procurement	N/A	02/11/2025	N/A	02/14/2025	POPS	1,800.00	1,800.00		Remedy for Environment Protection: Community-Based Environmental Conservation
	Procurement Of Tarpaulin	PPESO	No	NP-53.9 - Small Value Procurement	N/A	05/05/2025	N/A	05/08/2025	POPS	1,600.00	1,600.00		Padac and Padac Secretariat Activities
	Procurement Of Catering Services	PPESO	No	NP-53.9 - Small Value Procurement	N/A	02/14/2025	N/A	02/17/2025	Gen. Fund	16,100.00	16,100.00		PESO Quarterly Meeting
	Procurement Of Tarpaulin	PPESO	No	NP-53.9 - Small Value Procurement	N/A	02/14/2025	N/A	02/17/2025	Gen. Fund	1,300.00	1,300.00		PESO Quarterly Meeting
	Procurement Of Catering Services	PPESO	No	NP-53.9 - Small Value Procurement	N/A	05/05/2025	N/A	05/08/2025	Gen. Fund	28,400.00	28,400.00		Job Fair
	Procurement Of Tarpaulin	PPESO	No	NP-53.9 - Small Value Procurement	N/A	05/05/2025	N/A	05/08/2025	Gen. Fund	1,700.00	1,700.00		Job Fair
	Procurement Of Lunch and Snacks	PEDIPO	No	NP-53.9 - Small Value Procurement	N/A	04/03/2025 07/04/2025 10/06/2025	N/A	04/07/2025 07/07/2025 10/09/2025	Gen. Fund	46,800.00	46,800.00		Night Market Award Committee Meeting
	Procurement Of Tarpaulin	PEDIPO	No	NP-53.9 - Small Value Procurement	N/A	03/11/2025	N/A	03/14/2025	Gen. Fund	5,165.00	5,165.00		Night Market Award Committee Meeting
	Procurement Of Snacks	PEDIPO	No	NP-53.9 - Small Value Procurement	N/A	04/03/2025 07/04/2025 10/06/2025	N/A	04/07/2025 07/07/2025 10/09/2025	Gen. Fund	4,800.00	4,800.00		Night Market Vendor's Meeting

	Procurement Of Tarpaulin	PEDIPO	No	NP-53.9 - Small Value Procurement	N/A	03/11/2025	N/A	03/14/2025	Gen. Fund	235.00	235.00		Night Market Vendor's Meeting
	Procurement Of Catering Services	PEDIPO	No	NP-53.9 - Small Value Procurement	N/A	08/14/2025	N/A	08/18/2025	Gen. Fund	41,400.00	41,400.00		Workshop on Investment Profile Preparation
	Procurement Of Tarpaulin	PEDIPO	No	NP-53.9 - Small Value Procurement	N/A	08/14/2025	N/A	08/18/2025	Gen. Fund	467.50	467.50		Workshop on Investment Profile Preparation
	Procurement Of Tokens	PEDIPO	No	NP-53.9 - Small Value Procurement	N/A	08/14/2025	N/A	08/18/2025	Gen. Fund	2,000.00	2,000.00		Workshop on Investment Profile Preparation
	Procurement Of Plaque	PEDIPO	No	NP-53.9 - Small Value Procurement	N/A	08/14/2025	N/A	08/18/2025	Gen. Fund	2,000.00	2,000.00		Workshop on Investment Profile Preparation
	Procurement Of Accommodation	PEDIPO	No	NP-53.10 - Lease of Venue	N/A	08/14/2025	N/A	08/18/2025	Gen. Fund	14,000.00	14,000.00		Workshop on Investment Profile Preparation
	Procurement Of Venue Rental	PEDIPO	No	NP-53.10 - Lease of Venue	N/A	10/08/2025	N/A	10/13/2025	Gen. Fund	10,000.00	10,000.00		Workshop on Investment Profile Preparation
	Procurement Of Other Supplies & Materials	PEDIPO	No	NP-53.9 - Small Value Procurement	N/A	10/08/2025	N/A	10/13/2025	Gen. Fund	24,895.00	24,895.00		Workshop on Investment Profile Preparation
	Procurement Of Catering Services	PEDIPO	No	NP-53.9 - Small Value Procurement	N/A	03/17/2025 10/13/2025	N/A	03/20/2025 10/16/2025	Gen. Fund	27,600.00	27,600.00		Board Of Investment Meeting
	Procurement Of Tarpaulin	PEDIPO	No	NP-53.9 - Small Value Procurement	N/A	03/17/2025	N/A	03/20/2025	Gen. Fund	187.50	187.50		Board Of Investment Meeting
	Procurement Of Tarpaulin	PEDIPO	No	NP-53.9 - Small Value Procurement	N/A	04/07/2025	N/A	04/10/2025	Gen. Fund	350.00	350.00		MSME Summit
	Procurement Of Catering Services	PEDIPO	No	NP-53.9 - Small Value Procurement	N/A	06/06/2025	N/A	06/09/2025	5% GAD	36,800.00	36,800.00		Profile and Asses Women & Women Organization as Micro Enterprise/Conduct Proposal Making Workshop
	Procurement Of Venue Rental	PEDIPO	No	NP-53.10 - Lease of Venue	N/A	06/06/2025	N/A	06/09/2025	5% GAD	6,000.00	6,000.00		Profile and Asses Women & Women Organization as Micro Enterprise/Conduct Proposal Making Workshop
	Procurement Of Tokens	PEDIPO	No	NP-53.9 - Small Value Procurement	N/A	06/06/2025	N/A	06/09/2025	5% GAD	870.00	870.00		Profile and Asses Women & Women Organization as Micro Enterprise/Conduct Proposal Making Workshop
	Procurement Of Plaque	PEDIPO	No	NP-53.9 - Small Value Procurement	N/A	06/06/2025	N/A	06/09/2025	5% GAD	850.00	850.00		Profile and Asses Women & Women Organization as Micro Enterprise/Conduct Proposal Making Workshop

	Procurement Of Tarpaulin	PEDIPO	No	NP-53.9 - Small Value Procurement	N/A	06/06/2025	N/A	06/09/2025	5% GAD	480.00	480.00		Profile and Asses Women & Women Organization as Micro Enterprise/Conduct Proposal Making Workshop
	Procurement Of Accommodation	PEDIPO	No	NP-53.10 - Lease of Venue	N/A	06/06/2025	N/A	06/09/2025	5% GAD	2,000.00	2,000.00		Profile and Asses Women & Women Organization as Micro Enterprise/Conduct Proposal Making Workshop
	Procurement Of Venue Rental	PEDIPO	No	NP-53.10 - Lease of Venue	N/A	07/03/2025	N/A	07/07/2025	5% GAD	5,000.00	5,000.00		Conduct Of Women Prenuer Forum with Mentoring and Coaching activities by Fellow mentees with Improved Business Operations
	Procurement Of Plaque	PEDIPO	No	NP-53.9 - Small Value Procurement	N/A	07/03/2025	N/A	07/07/2025	5% GAD	5,000.00	5,000.00		Conduct Of Women Prenuer Forum with Mentoring and Coaching activities by Fellow mentees with Improved Business Operations
	Procurement Of Tokens	PEDIPO	No	NP-53.9 - Small Value Procurement	N/A	07/03/2025	N/A	07/07/2025	5% GAD	5,000.00	5,000.00		Conduct Of Women Prenuer Forum with Mentoring and Coaching activities by Fellow mentees with Improved Business Operations
	Procurement Of Tarpaulin	PEDIPO	No	NP-53.9 - Small Value Procurement	N/A	07/03/2025	N/A	07/07/2025	5% GAD	480.00	480.00		Conduct Of Women Prenuer Forum with Mentoring and Coaching activities by Fellow mentees with Improved Business Operations
	Procurement Of Office Supplies	PEDIPO	No	NP-53.9 - Small Value Procurement	N/A	07/03/2025	N/A	07/07/2025	5% GAD	570.00	570.00		Conduct Of Women Prenuer Forum with Mentoring and Coaching activities by Fellow mentees with Improved Business Operations
	Procurement Of Tarpaulin	PEDIPO	No	NP-53.9 - Small Value Procurement	N/A	05/06/2025	N/A	05/09/2025	5% GAD	1,480.00	1,480.00		Conduct of Coaching and Mentoring for Women by Mentor me Graduates for: Women in Tabo and Identified women microentrepreneurs in Tourism
	Procurement Of Venue and Sound System Rental	PEDIPO	No	NP-53.10 - Lease of Venue	N/A	05/06/2025	N/A	05/09/2025	5% GAD	38,500.00	38,500.00		Conduct of Coaching and Mentoring for Women by Mentor me Graduates for: Women in Tabo and Identified women microentrepreneurs in Tourism

	Procurement Of Tokens	PEDIPO	No	NP-53.9 - Small Value Procurement	N/A	07/07/2025	N/A	07/10/2025	5% GAD	10,000.00	10,000.00		Conduct of Coaching and Mentoring for Women by Mentor me Graduates for: Women in Tabo and Identified women microentrepreneurs in Tourism
	Procurement Of Plaque	PEDIPO	No	NP-53.9 - Small Value Procurement	N/A	07/07/2025	N/A	07/10/2025	5% GAD	9,500.00	9,500.00		Conduct of Coaching and Mentoring for Women by Mentor me Graduates for: Women in Tabo and Identified women microentrepreneurs in Tourism
	Procurement Of Other Supplies & Materials	PEDIPO	No	NP-53.9 - Small Value Procurement	N/A	07/07/2025	N/A	07/10/2025	5% GAD	8,097.00	8,097.00		Conduct of Coaching and Mentoring for Women by Mentor me Graduates for: Women in Tabo and Identified women microentrepreneurs in Tourism
	Procurement Of Accommodation	PEDIPO	No	NP-53.9 - Small Value Procurement	N/A	07/07/2025	N/A	07/10/2025	5% GAD	16,423.00	16,423.00		Conduct of Coaching and Mentoring for Women by Mentor me Graduates for: Women in Tabo and Identified women microentrepreneurs in Tourism
	Procurement Of Catering Services	DIPFU/SOCO	No	NP-53.9 - Small Value Procurement	N/A	11/11/2025 12/11/2025	N/A	11/14/2025 12/15/2025	SPOPS	23,000.00	23,000.00		Provision Of Catering Services
	Procurement Of Tarpaulin	DIPFU/SOCO	No	NP-53.9 - Small Value Procurement	N/A	11/11/2025 12/11/2025	N/A	11/14/2025 12/15/2025	SPOPS	5,500.00	5,500.00		Provision Of Tarpaulin
	Procurement Of Catering Services	PIAO	No	NP-53.9 - Small Value Procurement	N/A	04/03/2025	N/A	04/07/2025	Gen. Fund	6,900.00	6,900.00		Performance Review 2024 and Target Setting 2025
	Procurement Of Snacks	PIAO	No	NP-53.9 - Small Value Procurement	N/A	04/03/2025	N/A	04/07/2025	Gen. Fund	3,200.00	3,200.00		Entry Conference for the Conduct Of Audit
	Procurement Of Snacks	PIAO	No	NP-53.9 - Small Value Procurement	N/A	04/03/2025	N/A	04/07/2025	Gen. Fund	3,200.00	3,200.00		Exit Conference for the Conduct Of Audit
	Procurement Of Tarpaulin	PDEA	No	NP-53.9 - Small Value Procurement	N/A	04/03/2025	N/A	04/07/2025	SPOPS	2,910.00	2,910.00		Provision Of Tarpaulin
	Procurement Of Accommodation	PDEA	No	NP-53.10 - Lease of Venue	N/A	04/03/2025	N/A	04/07/2025	SPOPS	30,000.00	30,000.00		Provision Of Accommodation
	Procurement Of Hotel Accommodation	OPAG	No	NP-53.10 - Lease of Venue	N/A	07/11/2025	N/A	07/14/2025	Gen. Fund	19,800.00	19,800.00		Agre-Fishery Trade Fair 2025
	Procurement Of Catering Services	OPAG	No	NP-53.9 - Small Value Procurement	N/A	04/03/2025 07/11/2025	N/A	04/07/2025 07/14/2025	Gen. Fund	27,600.00	27,600.00		CPAFEP Coordination Meeting

	Procurement Of Catering Services	OPAG	No	NP-53.9 - Small Value Procurement	N/A	07/11/2025 10/15/2025	N/A	07/14/2025 10/20/2025	Gen. Fund	39,960.00	39,960.00		Program Implementation Review
	Procurement Of Catering Services	OPAG	No	NP-53.9 - Small Value Procurement	N/A	04/03/2025 07/11/2025	N/A	04/07/2025 07/14/2025	Gen. Fund	27,600.00	27,600.00		DIAFES-TWG Meeting
	Procurement Of Catering Services	OPAG	No	NP-53.9 - Small Value Procurement	N/A	02/18/2025	N/A	02/21/2025	5% GAD	2,600.00	2,600.00		Technology Training on Palayamanan with Starter Kits
	Procurement Of Tarpaulin	OPAG	No	NP-53.9 - Small Value Procurement	N/A	02/18/2025	N/A	02/21/2025	5% GAD	400.00	400.00		Technology Training on Palayamanan with Starter Kits
	Procurement Of Office Supplies	OPAG	No	NP-53.9 - Small Value Procurement	N/A	02/18/2025	N/A	02/21/2025	5% GAD	300.00	300.00		Technology Training on Palayamanan with Starter Kits
	Procurement Of Tarpaulin	OPAG	No	NP-53.9 - Small Value Procurement	N/A	02/18/2025	N/A	02/21/2025	5% GAD	640.00	640.00		Cassava Production Technology Training with Starter Kits
	Procurement Of Office Supplies	OPAG	No	NP-53.9 - Small Value Procurement	N/A	02/18/2025	N/A	02/21/2025	5% GAD	9,850.00	9,850.00		Cassava Production Technology Training with Starter Kits
	Procurement Of Tarpaulin	OPAG	No	NP-53.9 - Small Value Procurement	N/A	02/21/2025	N/A	02/24/2025	5% GAD	650.00	650.00		Technology Training on Plant Propagation and Nursery Management with Starter Kits
	Procurement Of Garments	OPAG	No	NP-53.9 - Small Value Procurement	N/A	02/21/2025	N/A	02/24/2025	5% GAD	14,850.00	14,850.00		Technology Training on Plant Propagation and Nursery Management with Starter Kits
	Procurement Of Other Supplies & Materials	OPAG	No	NP-53.9 - Small Value Procurement	N/A	02/21/2025	N/A	02/24/2025	5% GAD	4,165.00	4,165.00		Technology Training on Plant Propagation and Nursery Management with Starter Kits
	Procurement Of Catering Services	OPAG	No	NP-53.9 - Small Value Procurement	N/A	07/21/2025	N/A	07/24/2025	5% GAD	48,000.00	48,000.00		Technology Training on Mushroom Production with Starter Kits
	Procurement Of Tarpaulin	OPAG	No	NP-53.9 - Small Value Procurement	N/A	07/21/2025	N/A	07/24/2025	5% GAD	640.00	640.00		Technology Training on Mushroom Production with Starter Kits
	Procurement Of Office Supplies	OPAG	No	NP-53.9 - Small Value Procurement	N/A	07/21/2025	N/A	07/24/2025	5% GAD	4,350.00	4,350.00		Technology Training on Mushroom Production with Starter Kits
	Procurement Of Catering Services	OPAG	No	NP-53.9 - Small Value Procurement	N/A	06/13/2025	N/A	06/16/2025	5% GAD	48,900.00	48,900.00		Training for Soybean Processing with Starter Kits
	Procurement Of Venue and Sound System Rental	OPAG	No	NP-53.10 - Lease of Venue	N/A	06/13/2025	N/A	06/16/2025	5% GAD	15,000.00	15,000.00		Training for Soybean Processing with Starter Kits
	Procurement Of Hotel Accommodation	OPAG	No	NP-53.10 - Lease of Venue	N/A	06/13/2025	N/A	06/16/2025	5% GAD	5,000.00	5,000.00		Training for Soybean Processing with Starter Kits
	Procurement Of Tarpaulin	OPAG	No	NP-53.9 - Small Value Procurement	N/A	06/13/2025	N/A	06/16/2025	5% GAD	640.00	640.00		Training for Soybean Processing with Starter Kits

	Procurement Of Office Supplies	OPAG	No	NP-53.9 - Small Value Procurement	N/A	06/13/2025	N/A	06/16/2025	5% GAD	2,375.00	2,375.00		Training for Soybean Processing with Starter Kits
	Procurement Of Other Supplies & Materials	OPAG	No	NP-53.9 - Small Value Procurement	N/A	06/13/2025	N/A	06/16/2025	5% GAD	8,255.00	8,255.00		Training for Soybean Processing with Starter Kits
	Procurement Of Hotel Accommodation	OPAG	No	NP-53.10 - Lease of Venue	N/A	04/25/2025	N/A	04/28/2025	5% GAD	5,000.00	5,000.00		Technology Training on Household-Based Hydroponics Farming for Lettuce Production with Starter Kits
	Procurement Of Tarpaulin	OPAG	No	NP-53.9 - Small Value Procurement	N/A	04/25/2025	N/A	04/28/2025	5% GAD	640.00	640.00		Technology Training on Household-Based Hydroponics Farming for Lettuce Production with Starter Kits
	Procurement Of Garments	OPAG	No	NP-53.9 - Small Value Procurement	N/A	04/25/2025	N/A	04/28/2025	5% GAD	16,500.00	16,500.00		Technology Training on Household-Based Hydroponics Farming for Lettuce Production with Starter Kits
	Procurement Of Office Supplies	OPAG	No	NP-53.9 - Small Value Procurement	N/A	04/25/2025	N/A	04/28/2025	5% GAD	3,350.00	3,350.00		Technology Training on Household-Based Hydroponics Farming for Lettuce Production with Starter Kits
	Procurement Of Catering Services	OPAG	No	NP-53.9 - Small Value Procurement	N/A	07/23/2025	N/A	07/28/2025	5% GAD	25,000.00	25,000.00		Technology Training on Value-Adding/Processing for Fishery Products with Starter Kits
	Procurement Of Hotel Accommodation	OPAG	No	NP-53.10 - Lease of Venue	N/A	07/23/2025	N/A	07/28/2025	5% GAD	8,000.00	8,000.00		Technology Training on Value-Adding/Processing for Fishery Products with Starter Kits
	Procurement Of Venue Rental	OPAG	No	NP-53.10 - Lease of Venue	N/A	07/23/2025	N/A	07/28/2025	5% GAD	10,000.00	10,000.00		Technology Training on Value-Adding/Processing for Fishery Products with Starter Kits
	Procurement Of Catering Services	OPAG	No	NP-53.9 - Small Value Procurement	N/A	04/10/2025	N/A	04/14/2025	5% GAD	28,100.00	28,100.00		Coconut Nursery Establishment and Production Management Training
	Procurement Of Hotel Accommodation	OPAG	No	NP-53.10 - Lease of Venue	N/A	04/10/2025	N/A	04/14/2025	5% GAD	7,000.00	7,000.00		Coconut Nursery Establishment and Production Management Training
	Procurement Of Venue Rental	OPAG	No	NP-53.10 - Lease of Venue	N/A	04/10/2025	N/A	04/14/2025	5% GAD	10,000.00	10,000.00		Coconut Nursery Establishment and Production Management Training
	Procurement Of Tarpaulin	OPAG	No	NP-53.9 - Small Value Procurement	N/A	04/10/2025	N/A	04/14/2025	5% GAD	400.00	400.00		Coconut Nursery Establishment and Production Management Training
	Procurement Of Office Supplies	OPAG	No	NP-53.9 - Small Value Procurement	N/A	04/10/2025	N/A	04/14/2025	5% GAD	3,690.00	3,690.00		Coconut Nursery Establishment and Production Management Training
	Procurement Of Catering Services	OPAG	No	NP-53.9 - Small Value Procurement	N/A	04/10/2025 08/08/2025	N/A	04/14/2025 08/11/2025	5% GAD	37,600.00	37,600.00		Coconut Stakeholders Semestral Coordination Meeting
	Procurement Of Catering Services	OPAG	No	NP-53.9 - Small Value Procurement	N/A	04/10/2025 08/08/2025	N/A	04/14/2025 08/11/2025	5% GAD	30,000.00	30,000.00		Stakeholders Semestral Coordination Meeting

	Procurement Of Office Supplies	DILG	No	NP-53.9 - Small Value Procurement	N/A	04/10/2025	N/A	04/14/2025	POPS	3,815.00	3,815.00		Formulation of POPS Plan for Cy 2026-2029
	Procurement Of Meals and Snacks	DILG	No	NP-53.9 - Small Value Procurement	N/A	07/07/2025	N/A	07/10/2025	POPS	36,000.00	36,000.00		POPS-PCMS Orientation/Refresher for Focal Persons
	Procurement Of Office Supplies	DILG	No	NP-53.9 - Small Value Procurement	N/A	07/07/2025	N/A	07/10/2025	POPS	3,815.00	3,815.00		POPS-PCMS Orientation/Refresher for Focal Persons
	Procurement Of Accommodation	PHRMDO	No	NP-53.10 - Lease of Venue	N/A	07/07/2025	N/A	07/10/2025	5% GAD	12,000.00	12,000.00		Meantal Health Boot Camp
	Procurement Of Tarpaulin	PHRMDO	No	NP-53.9 - Small Value Procurement	N/A	07/07/2025	N/A	07/10/2025	5% GAD	600.00	600.00		Meantal Health Boot Camp
	Procurement Of Venue Rental	PHRMDO	No	NP-53.10 - Lease of Venue	N/A	07/07/2025	N/A	07/10/2025	5% GAD	10,000.00	10,000.00		Meantal Health Boot Camp
	Procuremmt Of Token	PHRMDO	No	NP-53.9 - Small Value Procurement	N/A	07/07/2025	N/A	07/10/2025	5% GAD	1,000.00	1,000.00		Meantal Health Boot Camp
	Procurement Of Catering Services	PHRMDO	No	NP-53.9 - Small Value Procurement	N/A	08/04/2025	N/A	08/07/2025	5% GAD	19,680.00	19,680.00		Compassion & Accountability
	Procurement Of Accommodation	PHRMDO	No	NP-53.10 - Lease of Venue	N/A	08/04/2025	N/A	08/07/2025	5% GAD	4,000.00	4,000.00		Compassion & Accountability
	Procurement Of Tarpaulin	PHRMDO	No	NP-53.9 - Small Value Procurement	N/A	08/04/2025	N/A	08/07/2025	5% GAD	600.00	600.00		Compassion & Accountability
	Procurement Of Venue Rental	PHRMDO	No	NP-53.10 - Lease of Venue	N/A	08/04/2025	N/A	08/07/2025	5% GAD	5,000.00	5,000.00		Compassion & Accountability
	Procuremmt Of Token	PHRMDO	No	NP-53.9 - Small Value Procurement	N/A	08/04/2025	N/A	08/07/2025	5% GAD	1,000.00	1,000.00		Compassion & Accountability
	Procurement Of Office Supplies	PHRMDO	No	NP-53.9 - Small Value Procurement	N/A	07/07/2025	N/A	07/10/2025	5% GAD	20,860.00	20,860.00		Compassion & Accountability
	Procurement Of Accommodation	PHRMDO	No	NP-53.10 - Lease of Venue	N/A	05/21/2025	N/A	05/26/2025	5% GAD	21,000.00	21,000.00		Values Orientation Workshop and Basic Costumer Services
	Procuremmt Of Token	PHRMDO	No	NP-53.9 - Small Value Procurement	N/A	05/21/2025	N/A	05/26/2025	5% GAD	9,000.00	9,000.00		Values Orientation Workshop and Basic Costumer Services
	Procurement Of Venue Rental	PHRMDO	No	NP-53.10 - Lease of Venue	N/A	05/21/2025	N/A	05/26/2025	5% GAD	24,000.00	24,000.00		Values Orientation Workshop and Basic Costumer Services
	Procurement Of Tarpaulin	PHRMDO	No	NP-53.9 - Small Value Procurement	N/A	05/21/2025	N/A	05/26/2025	5% GAD	1,000.00	1,000.00		Values Orientation Workshop and Basic Costumer Services

	Procurement Of Gasoline	PHRMDO	No	NP-53.9 - Small Value Procurement	N/A	05/21/2025	N/A	05/26/2025	5% GAD	4,500.00	4,500.00		Values Orientation Workshop and Basic Costumer Services
	Procurement Of Accommodation	PHRMDO	No	NP-53.10 - Lease of Venue	N/A	10/10/2025	N/A	10/13/2025	5% GAD	10,500.00	10,500.00		Supervisory Development Course Module 2
	Procurement Of Token	PHRMDO	No	NP-53.9 - Small Value Procurement	N/A	10/10/2025	N/A	10/13/2025	5% GAD	4,500.00	4,500.00		Supervisory Development Course Module 2
	Procurement Of Venue Rental	PHRMDO	No	NP-53.10 - Lease of Venue	N/A	10/10/2025	N/A	10/13/2025	5% GAD	12,000.00	12,000.00		Supervisory Development Course Module 2
	Procurement Of Tarpaulin	PHRMDO	No	NP-53.9 - Small Value Procurement	N/A	10/10/2025	N/A	10/13/2025	5% GAD	500.00	500.00		Supervisory Development Course Module 2
	Procurement Of Gasoline	PHRMDO	No	NP-53.9 - Small Value Procurement	N/A	10/10/2025	N/A	10/13/2025	5% GAD	1,800.00	1,800.00		Supervisory Development Course Module 2
	Procurement Of Office Supplies	PHRMDO	No	NP-53.9 - Small Value Procurement	N/A	10/10/2025	N/A	10/13/2025	5% GAD	20,455.00	20,455.00		Supervisory Development Course Module 2
	Procurement Of Catering Services	PPDO	No	NP-53.9 - Small Value Procurement	N/A	02/21/2025	N/A	02/24/2025	5% GAD	23,000.00	23,000.00		Conduct Of 2 Days GAD Performance Review
	Procurement Of Venue and Sound System Rental	PPDO	No	NP-53.10 - Lease of Venue	N/A	02/21/2025	N/A	02/24/2025	5% GAD	9,300.00	9,300.00		Conduct Of 2 Days GAD Performance Review
	Procurement Of Catering Services	PPDO	No	NP-53.9 - Small Value Procurement	N/A	04/21/2025	N/A	04/24/2025	5% GAD	27,600.00	27,600.00		Conduct Of 3 Days GAD M&E Field Monitoring
	Procurement Of Catering Services	PPDO	No	NP-53.9 - Small Value Procurement	N/A	06/13/2025	N/A	06/16/2025	5% GAD	11,500.00	11,500.00		GAD M&E Meeting
	Procurement Of Venue and Sound System Rental	PPDO	No	NP-53.10 - Lease of Venue	N/A	06/13/2025	N/A	06/16/2025	5% GAD	4,600.00	4,600.00		GAD M&E Meeting
	Procurement Of Venue and Sound System Rental	PPDO	No	NP-53.10 - Lease of Venue	N/A	07/07/2025	N/A	07/10/2025	5% GAD	10,000.00	10,000.00		GAD Coordination Meeting
	Procurement Of Catering Services	PPDO	No	NP-53.9 - Small Value Procurement	N/A	02/11/2025	N/A	02/14/2025	5% GAD FPS	23,000.00	23,000.00		Conduct Of 7 MLGU's GAD FPS Functionality Assessment Training
	Procurement Of Tokens	PPDO	No	NP-53.9 - Small Value Procurement	N/A	02/11/2025	N/A	02/14/2025	5% GAD FPS	2,000.00	2,000.00		Conduct Of 7 MLGU's GAD FPS Functionality Assessment Training
	Procurement Of Catering Services	PPDO	No	NP-53.9 - Small Value Procurement	N/A	02/11/2025	N/A	02/14/2025	5% GAD FPS	23,000.00	23,000.00		Conduct Of 7MLGU's Gerl Assessment Orientation/Training
	Procurement Of Tokens	PPDO	No	NP-53.9 - Small Value Procurement	N/A	02/11/2025	N/A	02/14/2025	5% GAD FPS	2,000.00	2,000.00		Conduct Of 7MLGU's Gerl Assessment Orientation/Training

	Procurement Of Catering Services	PPDO	No	NP-53.9 - Small Value Procurement	N/A	03/12/2025	N/A	03/17/2025	5% GAD FPS	36,800.00	36,800.00		Conduct Of 7 MLGU's/PLGU GAD Agenda Formulation Training
	Procurement Of Tokens	PPDO	No	NP-53.9 - Small Value Procurement	N/A	03/12/2025	N/A	03/17/2025	5% GAD FPS	2,000.00	2,000.00		Conduct Of 7 MLGU's/PLGU GAD Agenda Formulation Training
	Procurement Of Catering Services	PPDO	No	NP-53.9 - Small Value Procurement	N/A	03/12/2025	N/A	03/17/2025	5% GAD FPS	27,600.00	27,600.00		Gender and Development Monitoring and Evaluation
	Procurement Of Catering Services	PPDO	No	NP-53.9 - Small Value Procurement	N/A	03/12/2025	N/A	03/17/2025	5% GAD FPS	9,200.00	9,200.00		Conduct Of PLGU GAD FPS Functionality Assessment and Gender Mainstreaming Initiatives
	Procurement Of Tokens	PPDO	No	NP-53.9 - Small Value Procurement	N/A	03/12/2025	N/A	03/17/2025	5% GAD FPS	2,000.00	2,000.00		Conduct Of PLGU GAD FPS Functionality Assessment and Gender Mainstreaming Initiatives
	Procurement Of Catering Services	PPDO	No	NP-53.9 - Small Value Procurement	N/A	07/14/2025	N/A	07/17/2025	5% GAD FPS	9,200.00	9,200.00		Conduct Of PLGU GeRL Assessment
	Procurement Of Catering Services	PPDO	No	NP-53.9 - Small Value Procurement	N/A	03/17/2025	N/A	03/20/2025	5% GAD FPS	19,320.00	19,320.00		Formulation/Finalization Of GAD Monitoring and Evaluation Operatinos Manual
	Procurement Of Catering Services	PPDO	No	NP-53.9 - Small Value Procurement	N/A	04/22/2025	N/A	04/25/2025	5% GAD FPS	18,400.00	18,400.00		Finalization of GAD Agenda: Economic
	Procurement Of Catering Services	PPDO	No	NP-53.9 - Small Value Procurement	N/A	02/17/2025	N/A	02/20/2025	5% GAD FPS	34,040.00	34,040.00		Finalization of GAD Agenda: Social
	Procurement Of Catering Services	PPDO	No	NP-53.9 - Small Value Procurement	N/A	04/22/2025	N/A	04/25/2025	5% GAD FPS	6,900.00	6,900.00		Finalization of GAD Agenda: Development Administration
	Procurement Of Catering Services	PPDO	No	NP-53.9 - Small Value Procurement	N/A	07/14/2025	N/A	07/17/2025	5% GAD FPS	27,600.00	27,600.00		Finalization of the Anti GBV Plan
	Procurement Of Catering Services	PPDO	No	NP-53.9 - Small Value Procurement	N/A	04/25/2025	N/A	04/28/2025	5% GAD FPS	9,200.00	9,200.00		2026 GAD Planning and Budgeting: Economic
	Procurement Of Catering Services	PPDO	No	NP-53.9 - Small Value Procurement	N/A	04/25/2025	N/A	04/28/2025	5% GAD FPS	11,500.00	11,500.00		2026 GAD Planning and Budgeting: Social
	Procurement Of Catering Services	PPDO	No	NP-53.9 - Small Value Procurement	N/A	04/25/2025	N/A	04/28/2025	5% GAD FPS	6,900.00	6,900.00		2027 GAD Planning and Budgeting: Development Administration
	Procurement Of Catering Services	PPDO	No	NP-53.9 - Small Value Procurement	N/A	04/25/2025	N/A	04/28/2025	5% GAD FPS	18,400.00	18,400.00		2028 GAD Planning and Budgeting: District I
	Procurement Of Catering Services	PPDO	No	NP-53.9 - Small Value Procurement	N/A	04/25/2025	N/A	04/28/2025	5% GAD FPS	16,100.00	16,100.00		2029 GAD Planning and Budgeting: District II
	Procurement Of Catering Services	PPDO	No	NP-53.9 - Small Value Procurement	N/A	07/14/2025	N/A	07/17/2025	5% GAD FPS	23,000.00	23,000.00		Technical Discussions with GAD Focal Persons

	Procurement Of Catering Services	PPDO	No	NP-53.9 - Small Value Procurement	N/A	07/14/2025	N/A	07/17/2025	5% GAD FPS	46,000.00	46,000.00		GAD FPS Executive Committee Meeting
	Procurement Of Catering Services	PPDO	No	NP-53.9 - Small Value Procurement	N/A	02/03/2025 08/08/2025	N/A	02/06/2025 08/11/2025	5% GAD FPS	36,800.00	36,800.00		GAD FPS Technical Working Group Meeting
	Procurement Of Catering Services	PPDO	No	NP-53.9 - Small Value Procurement	N/A	02/03/2025 08/08/2025	N/A	02/06/2025 08/11/2025	5% GAD FPS	36,800.00	36,800.00		Consultation/Technical Discussions with GAD Stakeholders
	Procurement Of Venue and Sound System Rental	PPDO	No	NP-53.10 - Lease of Venue	N/A	02/21/2025 04/03/2025 10/06/2025	N/A	02/24/2025 04/07/2025 10/09/2025	Gen. Fund	15,000.00	15,000.00		PRCO/PSO/NCPO Joint Technical Review, Site Validation, TWG Meetings and Other related Activities
	Procurement Of Meals and Refreshment	PPDO	No	NP-53.9 - Small Value Procurement	N/A	02/21/2025 04/03/2025 10/06/2025	N/A	02/24/2025 04/07/2025 10/09/2025	Gen. Fund	48,300.00	48,300.00		PPMIU Coordination Meetings and Other related Meetings
	Procurement Of Venue and Sound System Rental	PPDO	No	NP-53.10 - Lease of Venue	N/A	02/21/2025 04/03/2025 10/06/2025	N/A	02/24/2025 04/07/2025 10/09/2025	Gen. Fund	10,000.00	10,000.00		PPMIU Coordination Meetings and Other related Meetings
	Procurement Of Venue and Sound System Rental	PPDO	No	NP-53.10 - Lease of Venue	N/A	03/12/2025 04/10/2025 07/10/2025 09/10/2025	N/A	03/17/2025 04/14/2025 07/14/2025 09/15/2025	Gen. Fund	25,000.00	25,000.00		Sectoral Planning & PDPFP Updating
	Procurement Of Catering Services	PPDO	No	NP-53.9 - Small Value Procurement	N/A	02/21/2025 04/03/2025 07/10/2025 10/06/2025	N/A	02/24/2025 04/07/2025 07/14/2025 10/09/2025	Gen. Fund	46,000.00	46,000.00		PPMC Quarterly Meeting
	Procurement Of Catering Services	PPDO	No	NP-53.9 - Small Value Procurement	N/A	03/12/2025 09/10/2025	N/A	03/17/2025 09/15/2025	Gen. Fund	46,000.00	46,000.00		PPMC Special Project Monitoring
	Procurement Of Catering Services	PPDO	No	NP-53.9 - Small Value Procurement	N/A	04/22/2025	N/A	04/25/2025	Gen. Fund	36,700.00	36,700.00		RPMEs Training for PPMC, PDC, and all relating entities
	Procurement Of Venue and Sound System Rental	PPDO	No	NP-53.10 - Lease of Venue	N/A	04/22/2025	N/A	04/25/2025	Gen. Fund	5,000.00	5,000.00		RPMEs Training for PPMC, PDC, and all relating entities
	Procurement Of Accommodation	PPDO	No	NP-53.10 - Lease of Venue	N/A	04/22/2025	N/A	04/25/2025	Gen. Fund	15,000.00	15,000.00		RPMEs Training for PPMC, PDC, and all relating entities
	Procurement Of Catering Services	PPDO	No	NP-53.9 - Small Value Procurement	N/A	02/24/2025	N/A	02/27/2025	Gen. Fund	45,100.00	45,100.00		Seal of Good Local Government (SGLG) Activities

	Procurement Of Venue and Sound System Rental	PPDO	No	NP-53.10 - Lease of Venue	N/A	02/24/2025	N/A	02/27/2025	Gen. Fund	5,000.00	5,000.00		Seal of Good Local Government (SGLG) Activities
	Procurement Of Tarpaulin	PPDO	No	NP-53.9 - Small Value Procurement	N/A	02/24/2025	N/A	02/27/2025	Gen. Fund	3,400.00	3,400.00		Seal of Good Local Government (SGLG) Activities
	Procurement Of Accommodation	PPDO	No	NP-53.10 - Lease of Venue	N/A	02/24/2025	N/A	02/27/2025	Gen. Fund	10,000.00	10,000.00		Seal of Good Local Government (SGLG) Activities
	Procurement Of Garland	PPDO	No	NP-53.9 - Small Value Procurement	N/A	02/24/2025	N/A	02/27/2025	Gen. Fund	2,324.00	2,324.00		Seal of Good Local Government (SGLG) Activities
	Procurement Of Venue and Sound System Rental	PPDO	No	NP-53.10 - Lease of Venue	N/A	03/25/2025 09/23/2025	N/A	03/28/2025 09/26/2025	Gen. Fund	10,000.00	10,000.00		Provincial Development Council Meeting (29th, 30th)
	Procurement Of Tarpaulin	PPDO	No	NP-53.9 - Small Value Procurement	N/A	03/25/2025 09/23/2025	N/A	03/28/2025 09/26/2025	Gen. Fund	5,600.00	5,600.00		Provincial Development Council Meeting (29th, 30th)
	Procurement Of Meals and Refreshment	PPDO	No	NP-53.9 - Small Value Procurement	N/A	02/24/2025 08/11/2025	N/A	02/27/2025 08/14/2025	Gen. Fund	46,000.00	46,000.00		PDC-Economic Development Committee Meeting
	Procurement Of Venue and Sound System Rental	PPDO	No	NP-53.10 - Lease of Venue	N/A	02/24/2025	N/A	02/27/2025	Gen. Fund	5,000.00	5,000.00		PDC-Economic Development Committee Meeting
	Procurement Of Meals and Refreshment	PPDO	No	NP-53.9 - Small Value Procurement	N/A	02/24/2025 08/11/2025	N/A	02/27/2025 08/14/2025	Gen. Fund	46,000.00	46,000.00		PDC-Social Development Committee Meeting
	Procurement Of Venue and Sound System Rental	PPDO	No	NP-53.9 - Small Value Procurement	N/A	02/24/2025	N/A	02/27/2025	Gen. Fund	5,000.00	5,000.00		PDC-Social Development Committee Meeting
	Procurement Of Meals and Refreshment	PPDO	No	NP-53.9 - Small Value Procurement	N/A	02/24/2025 08/11/2025	N/A	02/27/2025 08/14/2025	Gen. Fund	36,800.00	36,800.00		PDC-Development Administration Committee Meeting
	Procurement Of Venue and Sound System Rental	PPDO	No	NP-53.10 - Lease of Venue	N/A	02/24/2025	N/A	02/27/2025	Gen. Fund	5,000.00	5,000.00		PDC-Development Administration Committee Meeting

	Procurement Of Meals and Refreshment	PPDO	No	NP-53.9 - Small Value Procurement	N/A	02/24/2025 08/11/2025	N/A	02/27/2025 08/14/2025	Gen. Fund	34,500.00	34,500.00		PDC-Infrastructure Development Committee Meeting
	Procurement Of Venue and Sound System Rental	PPDO	No	NP-53.10 - Lease of Venue	N/A	02/24/2025	N/A	02/27/2025	Gen. Fund	5,000.00	5,000.00		PDC-Infrastructure Development Committee Meeting
	Procurement Of Meals and Refreshment	PPDO	No	NP-53.9 - Small Value Procurement	N/A	02/24/2025 08/11/2025	N/A	02/27/2025 08/14/2025	Gen. Fund	34,500.00	34,500.00		PDC-Environmental Resources Management Committee Meeting
	Procurement Of Venue and Sound System Rental	PPDO	No	NP-53.10 - Lease of Venue	N/A	02/24/2025	N/A	02/27/2025	Gen. Fund	5,000.00	5,000.00		PDC-Environmental Resources Management Committee Meeting
	Procurement Of Meals and Refreshment	PPDO	No	NP-53.9 - Small Value Procurement	N/A	04/10/2025 08/12/2025 11/13/2025	N/A	04/14/2025 08/15/2025 11/17/2025	Gen. Fund	27,600.00	27,600.00		Provincial Land Use Committee Meeting
	Procurement Of Venue and Sound System Rental	PPDO	No	NP-53.10 - Lease of Venue	N/A	04/10/2025 11/13/2025	N/A	04/14/2025 11/17/2025	Gen. Fund	10,000.00	10,000.00		Provincial Land Use Committee Meeting
	Procurement Of Venue and Sound System Rental	PPDO	No	NP-53.10 - Lease of Venue	N/A	02/24/2025	N/A	02/27/2025	Gen. Fund	5,000.00	5,000.00		Provincial Statistics Committee Meeting
	Procurement Of Venue Rental	PPDO	No	NP-53.10 - Lease of Venue	N/A	09/15/2025	N/A	09/18/2025	Gen. Fund	5,000.00	5,000.00		Program Project Implementation Review & Target Setting
	Procurement Of Pumpboat Hire	PPDO	No	NP-53.9 - Small Value Procurement	N/A	09/15/2025	N/A	09/18/2025	Gen. Fund	20,000.00	20,000.00		Program Project Implementation Review & Target Setting
	Procurement Of Venue and Sound System Rental	PPDO	No	NP-53.10 - Lease of Venue	N/A	03/24/2025 09/15/2025	N/A	03/27/2025 09/18/2025	Gen. Fund	10,000.00	10,000.00		Coordination/Technical Working Group Meetings and Other related Meeting
	Procurement Of Venue and Sound System Rental	PPDO	No	NP-53.10 - Lease of Venue	N/A	02/24/2025 09/15/2025	N/A	02/27/2025 09/18/2025	Gen. Fund	10,000.00	10,000.00		Stakeholders's/Consultation Meeting and other related Meeting
	Procurement Of Meals and Refreshment	PPDO	No	NP-53.9 - Small Value Procurement	N/A	04/24/2025 09/15/2025	N/A	04/28/2025 09/18/2025	Gen. Fund	23,000.00	23,000.00		Fucus Group Discussion

	Procurement Of Venue and Sound System Rental	PPDO	No	NP-53.10 - Lease of Venue	N/A	09/15/2025	N/A	09/18/2025	Gen. Fund	5,000.00	5,000.00		Fucos Group Discussion
	Procurement Of Venue and Sound System Rental	PPDO	No	NP-53.10 - Lease of Venue	N/A	02/24/2025 09/15/2025 11/24/2025	N/A	02/27/2025 09/18/2025 11/27/2025	Gen. Fund	15,000.00	15,000.00		Site Validation, Survey, Assessment, Monitoring and Evaluation and other related Activities
	Procurement Of Meals and Refreshment	PPDO	No	NP-53.9 - Small Value Procurement	N/A	02/21/2025 04/03/2025 07/10/2025 10/06/2025	N/A	02/24/2025 04/07/2025 07/14/2025 10/09/2025	POPS	27,440.00	27,440.00		Multi-Skaeholders Meeting
	Procurement Of Venue and Sound System Rental	PPDO	No	NP-53.10 - Lease of Venue	N/A	02/21/2025 04/03/2025 07/10/2025 10/06/2025	N/A	02/24/2025 04/07/2025 07/14/2025 10/09/2025	POPS	20,000.00	20,000.00		Multi-Skaeholders Meeting
	Procurement Of Venue and Sound System Rental	PIO	No	NP-53.10 - Lease of Venue	N/A	10/10/2025	N/A	10/13/2025	Gen. Fund	5,000.00	5,000.00		Provision Of Venue and Sound System rental
	Procurement Of Tarpaulin	PIO	No	NP-53.9 - Small Value Procurement	N/A	10/10/2025	N/A	10/13/2025	Gen. Fund	720.00	720.00		Provision Of Tarpaulin
	Procurement Of Office Supplies	PCAO	No	NP-53.9 - Small Value Procurement	N/A	02/21/2025 04/03/2025 10/06/2025	N/A	02/24/2025 04/07/2025 10/09/2025	POPS	13,373.00	13,373.00		(PCPECD): Capacity Development on Conflict Sensitivity and Peace Lens and CSOs/Pos Programs, Projects and Activities
	Procurement Of Meals and Snacks	PVO	No	NP-53.9 - Small Value Procurement	N/A	04/22/2025	N/A	04/25/2025	Gen. Fund	12,000.00	12,000.00		Provision Of Meals and Snacks
	Procurement Of Sound System Rental	PVO	No	NP-53.9 - Small Value Procurement	N/A	04/22/2025	N/A	04/25/2025	Gen. Fund	2,000.00	2,000.00		Provision Of Sound System Rental
	Procurement Of Billeting	PVO	No	NP-53.10 - Lease of Venue	N/A	04/22/2025	N/A	04/25/2025	Gen. Fund	6,000.00	6,000.00		Provision Of Billeting
	Procurement of Tarpaulin	PVO	No	NP-53.9 - Small Value Procurement	N/A	07/14/2025	N/A	07/17/2025	Share From National Wealth	600.00	600.00		Veterinary Out-Reach & Sero-Surveillance Program
	Procurement Of Billeting	PVO	No	NP-53.10 - Lease of Venue	N/A	07/14/2025	N/A	07/17/2025	Share From National Wealth	25,000.00	25,000.00		Advocacy on Good & Hygienic Slaughtering Practices and Proper Meeat Handling
	Procurement of Tarpaulin	PVO	No	NP-53.9 - Small Value Procurement	N/A	07/14/2025	N/A	07/17/2025	Share From National Wealth	640.00	640.00		Advocacy on Good & Hygienic Slaughtering Practices and Proper Meeat Handling
	Procurement Of Venue Rental	PVO	No	NP-53.10 - Lease of Venue	N/A	07/14/2025	N/A	07/17/2025	Share From National Wealth	5,000.00	5,000.00		Advocacy on Good & Hygienic Slaughtering Practices and Proper Meeat Handling
	Procurement Of Sound System Rental	PVO	No	NP-53.9 - Small Value Procurement	N/A	07/14/2025	N/A	07/17/2025	Share From National Wealth	4,000.00	4,000.00		Advocacy on Good & Hygienic Slaughtering Practices and Proper Meeat Handling

	Procurement of Tarpaulin	PVO	No	NP-53.9 - Small Value Procurement	N/A	04/03/2025	N/A	04/07/2025	Share From National Wealth	600.00	600.00		Provision Of Edd Production Livelihood Package to Farmer Association
	Procurement Of Billeting	PVO	No	NP-53.10 - Lease of Venue	N/A	04/03/2025	N/A	04/07/2025	Share From National Wealth	7,500.00	7,500.00		Provision Of Edd Production Livelihood Package to Farmer Association
	Procurement Of Other Supplies & Materials	PVO	No	NP-53.9 - Small Value Procurement	N/A	04/03/2025	N/A	04/07/2025	Share From National Wealth	27,000.00	27,000.00		Provision Of Edd Production Livelihood Package to Farmer Association
	Procurement Of Venue and Sound System Rental	PVO	No	NP-53.10 - Lease of Venue	N/A	04/03/2025	N/A	04/07/2025	Share From National Wealth	2,250.00	2,250.00		Provision Of Edd Production Livelihood Package to Farmer Association
	Procurement Of Billeting	PVO	No	NP-53.10 - Lease of Venue	N/A	07/14/2025	N/A	07/17/2025	5% GAD	10,000.00	10,000.00		Provision of Egg Production Livelihood Package to Organized Women's Associations and Poor Household with Malnourished Children
	Procurement Of Tarpaulin	PVO	No	NP-53.9 - Small Value Procurement	N/A	07/14/2025	N/A	07/17/2025	5% GAD	600.00	600.00		Provision of Egg Production Livelihood Package to Organized Women's Associations and Poor Household with Malnourished Children
	Procurement Of Other Supplies & Materials	PVO	No	NP-53.9 - Small Value Procurement	N/A	07/14/2025	N/A	07/17/2025	5% GAD	18,000.00	18,000.00		Provision of Egg Production Livelihood Package to Organized Women's Associations and Poor Household with Malnourished Children
	Procurement Of Tarpaulin	PVO	No	NP-53.9 - Small Value Procurement	N/A	03/06/2025	N/A	03/10/2025	5% GAD	2,800.00	2,800.00		Provision Of Tarpaulin
	Procurement Of Venue Rental	PVO	No	NP-53.10 - Lease of Venue	N/A	03/06/2025	N/A	03/10/2025	5% GAD	12,500.00	12,500.00		Provision Of Venue Rental
	Procurement Of Sound System Rental	PVO	No	NP-53.10 - Lease of Venue	N/A	03/06/2025	N/A	03/10/2025	5% GAD	10,000.00	10,000.00		Provision Of Sound System Rental
	Procurement Of Snacks	CIDG	No	NP-53.9 - Small Value Procurement	N/A	02/21/2025	N/A	02/24/2025	POPS	8,000.00	8,000.00		Provision Of Snacks
	Procurement Of Tarpaulin	CIDG	No	NP-53.9 - Small Value Procurement	N/A	02/21/2025	N/A	02/24/2025	POPS	1,500.00	1,500.00		Provisin Of Tarpaulin
	Procurement Of Catering Services	PCDO	No	NP-53.9 - Small Value Procurement	N/A	03/06/2025 06/06/2025 09/08/2025 10/15/2025	N/A	03/10/2025 06/09/2025 09/11/2025 10/20/2025	Gen. Fund	33,600.00	33,600.00		Ruben E. Ecleo Sr. Bayanihan Cooperative Award

	Procurement Of Plaque	PCDO	No	NP-53.9 - Small Value Procurement	N/A	09/08/2025	N/A	09/11/2025	Gen. Fund	10,000.00	10,000.00		Ruben E. Ecleo Sr. Bayanihan Cooperative Award
	Procurement Of Tarpaulin	PCDO	No	NP-53.9 - Small Value Procurement	N/A	09/08/2025	N/A	09/11/2025	Gen. Fund	480.00	480.00		Ruben E. Ecleo Sr. Bayanihan Cooperative Award
	Procurement Of Other Supplies & Materials	PCDO	No	NP-53.9 - Small Value Procurement	N/A	06/06/2025 10/15/2025	N/A	06/09/2025 10/20/2025	Gen. Fund	22,770.00	22,770.00		Ruben E. Ecleo Sr. Bayanihan Cooperative Award
	Procurement Of Plaque	PCDO	No	NP-53.9 - Small Value Procurement	N/A	09/08/2025	N/A	09/11/2025	Gen. Fund	9,000.00	9,000.00		Conduct Dinagat Islands Cooperative Congress
	Procurement Of Tarpaulin	PCDO	No	NP-53.9 - Small Value Procurement	N/A	03/06/2025 09/08/2025	N/A	03/10/2025 09/11/2025	Gen. Fund	6,480.00	6,480.00		Conduct Dinagat Islands Cooperative Congress
	Procurement Of Billeting	PCDO	No	NP-53.10 - Lease of Venue	N/A	03/06/2025 09/08/2025	N/A	03/10/2025 09/11/2025	Gen. Fund	10,000.00	10,000.00		Conduct Dinagat Islands Cooperative Congress
	Procurement Of Tokens	PCDO	No	NP-53.9 - Small Value Procurement	N/A	03/06/2025 09/08/2025	N/A	03/10/2025 09/11/2025	Gen. Fund	10,000.00	10,000.00		Conduct Dinagat Islands Cooperative Congress
	Procurement Of Other Supplies & Materials	PCDO	No	NP-53.9 - Small Value Procurement	N/A	03/06/2025 06/06/2025	N/A	03/10/2025 06/09/2025	Gen. Fund	24,500.00	24,500.00		Conduct Dinagat Islands Cooperative Congress
	Procurement Of Sound System Rental	PCDO	No	NP-53.9 - Small Value Procurement	N/A	10/15/2025	N/A	10/20/2025	Gen. Fund	15,000.00	15,000.00		Conduct Dinagat Islands Cooperative Congress
	Procurement Of Other Supplies & Materials	PCDO	No	NP-53.9 - Small Value Procurement	N/A	03/06/2025 06/06/2025 09/08/2025	N/A	03/10/2025 06/09/2025 09/11/2025	Gen. Fund	18,519.80	18,519.80		Conduct Dinagat Islands Cooperative Congress
	Procurement Of Venue Rental	PCDO	No	NP-53.10 - Lease of Venue	N/A	03/06/2025 06/06/2025 09/08/2025 10/15/2025	N/A	03/10/2025 06/09/2025 09/11/2025 10/20/2025	Gen. Fund	20,000.00	20,000.00		Conduct PCDC Meeting
	Procurement Of Other Supplies & Materials	PCDO	No	NP-53.9 - Small Value Procurement	N/A	03/06/2025 06/06/2025 09/08/2025	N/A	03/10/2025 06/09/2025 09/11/2025	Gen. Fund	15,050.00	15,050.00		Conduct PCDC Meeting
	Procurement Of Venue and Sound System Rental	PCDO	No	NP-53.10 - Lease of Venue	N/A	11/19/2028	N/A	11/24/2025	Gen. Fund	10,000.00	10,000.00		Conduct Office Target Setting & Year End Assessment
	Procurement Of Catering Services	PCDO	No	NP-53.9 - Small Value Procurement	N/A	11/19/2028	N/A	11/24/2025	Gen. Fund	42,600.00	42,600.00		Conduct Office Target Setting & Year End Assessment
	Procurement Of Billeting	PCDO	No	NP-53.10 - Lease of Venue	N/A	11/19/2028	N/A	11/24/2025	Gen. Fund	10,000.00	10,000.00		Conduct Office Target Setting & Year End Assessment
	Procurement Of Tarpaulin	PCDO	No	NP-53.9 - Small Value Procurement	N/A	11/19/2028	N/A	11/24/2025	Gen. Fund	500.00	500.00		Conduct Office Target Setting & Year End Assessment

	Procurement Of Catering Services	PCDO	No	NP-53.9 - Small Value Procurement	N/A	03/19/2025 07/08/2025	N/A	03/24/2025 07/11/2025	Gen. Fund	41,800.00	41,800.00		Eskwela Re-Orientation and Organization
	Procurement Of Venue and Sound System Rental	PCDO	No	NP-53.10 - Lease of Venue	N/A	03/06/2025 06/06/2025	N/A	03/10/2025 06/09/2025	Gen. Fund	10,000.00	10,000.00		Fundamentals of Cooperative Training
	Procurement Of Other Supplies & Materials	PCDO	No	NP-53.9 - Small Value Procurement	N/A	03/06/2025 06/06/2025	N/A	03/10/2025 06/09/2025	Gen. Fund	2,930.00	2,930.00		Fundamentals of Cooperative Training
	Procurement Of Venue and Sound System Rental	PCDO	No	NP-53.10 - Lease of Venue	N/A	03/06/2025 06/06/2025	N/A	03/10/2025 06/09/2025	Gen. Fund	10,000.00	10,000.00		Governance and Management of Cooperative
	Procurement Of Other Supplies & Materials	PCDO	No	NP-53.9 - Small Value Procurement	N/A	03/06/2025 06/06/2025	N/A	03/10/2025 06/09/2025	Gen. Fund	2,775.00	2,775.00		Governance and Management of Cooperative
	Procurement Of Other Supplies & Materials	PPO	No	NP-53.9 - Small Value Procurement	N/A	02/06/2025 06/06/2025	N/A	02/10/2025 06/09/2025	1% AIDS	18,500.00	18,500.00		HIV/AIDS Orientation Advocacy and Symposium
	Procurement Of Tarpaulin	PPO	No	NP-53.9 - Small Value Procurement	N/A	06/06/2025	N/A	06/09/2025	1% AIDS	6,500.00	6,500.00		Support to LGBTQIA++ Program Services (Equality Day and Pride Month)
	Procurement Of Sound System Rental	PPO	No	NP-53.9 - Small Value Procurement	N/A	06/06/2025	N/A	06/09/2025	1% AIDS	10,000.00	10,000.00		Support to LGBTQIA++ Program Services (Equality Day and Pride Month)
	Procurement Of Other Supplies & Materials	PPO	No	NP-53.9 - Small Value Procurement	N/A	06/06/2025	N/A	06/09/2025	1% AIDS	3,000.00	3,000.00		Support to LGBTQIA++ Program Services (Equality Day and Pride Month)
	Procurement Of Tokens	PPO	No	NP-53.9 - Small Value Procurement	N/A	06/06/2025	N/A	06/09/2025	1% AIDS	30,000.00	30,000.00		Support to LGBTQIA++ Program Services (Equality Day and Pride Month)
	Procurement Of Plaque	PPO	No	NP-53.9 - Small Value Procurement	N/A	06/06/2025	N/A	06/09/2025	1% AIDS	5,500.00	5,500.00		Support to LGBTQIA++ Program Services (Equality Day and Pride Month)
	Procurement Of Other Supplies & Materials	PPO	No	NP-53.9 - Small Value Procurement	N/A	06/06/2025	N/A	06/09/2025	1% AIDS	15,000.00	15,000.00		Support to LGBTQIA++ Program Services (Equality Day and Pride Month)
	Procurement Of Accommodation	PPO	No	NP-53.10 - Lease of Venue	N/A	06/06/2025	N/A	06/09/2025	1% AIDS	20,000.00	20,000.00		Support to LGBTQIA++ Program Services (Equality Day and Pride Month)
	Procurement Of Tokens	PPO	No	NP-53.9 - Small Value Procurement	N/A	06/06/2025	N/A	06/09/2025	1% AIDS	15,000.00	15,000.00		Support to LGBTQIA++ Program Services (Equality Day and Pride Month)

	Procurement Of Venue Rental	PPO	No	NP-53.10 - Lease of Venue	N/A	05/21/2025	N/A	05/26/2025	5% GAD	10,000.00	10,000.00		Conduct CAPDEV Of SK's and Other AHD Interventions Training Workshop through (Yough Camp)
	Procurement Of Accommodation	PPO	No	NP-53.10 - Lease of Venue	N/A	05/21/2025	N/A	05/26/2025	5% GAD	36,000.00	36,000.00		Conduct CAPDEV Of SK's and Other AHD Interventions Training Workshop through (Yough Camp)
	Procurement Of Tarpaulin	PPO	No	NP-53.9 - Small Value Procurement	N/A	05/21/2025	N/A	05/26/2025	5% GAD	540.00	540.00		Conduct CAPDEV Of SK's and Other AHD Interventions Training Workshop through (Yough Camp)
	Procurement Of Plaque	PPO	No	NP-53.9 - Small Value Procurement	N/A	04/03/2025	N/A	04/07/2025	5% GAD	30,000.00	30,000.00		Conduct CAPDEV Of SK's and Other AHD Interventions Training Workshop through (Yough Camp)
	Procurement Of Other Supplies & Materials	PPO	No	NP-53.9 - Small Value Procurement	N/A	07/08/2025	N/A	07/11/2025	5% GAD	21,500.00	21,500.00		Conduct CAPDEV of Peer Education for Identified Yough Leaders
	Procurement Of Room Accommodation	PPO	No	NP-53.10 - Lease of Venue	N/A	07/08/2025	N/A	07/11/2025	5% GAD	21,500.00	21,500.00		Conduct CAPDEV of Peer Education for Identified Yough Leaders
	Procurement Of Catering Services	PPO	No	NP-53.9 - Small Value Procurement	N/A	08/12/2025	N/A	08/15/2025	5% GAD	23,000.00	23,000.00		Conduct Of Information Service Delivery Network (ISDN) in Family Planning Including Referral & Monitoring
	Procurement Of Tarpaulin	PPO	No	NP-53.9 - Small Value Procurement	N/A	08/12/2025	N/A	08/15/2025	5% GAD	480.00	480.00		Conduct Of Information Service Delivery Network (ISDN) in Family Planning Including Referral & Monitoring
	Procurement Of Other Supplies & Materials	PPO	No	NP-53.9 - Small Value Procurement	N/A	03/05/2025	N/A	03/10/2025	5% GAD	19,700.00	19,700.00		Conduct Of Information Service Delivery Network (ISDN) in Family Planning Including Referral & Monitoring
	Procurement Of Tarpaulin	PPO	No	NP-53.9 - Small Value Procurement	N/A	07/11/2025	N/A	07/14/2025	5% GAD	480.00	480.00		Sustainable Support to the 100Millionth Baby
	Procurement Of Other Supplies & Materials	PPO	No	NP-53.9 - Small Value Procurement	N/A	07/11/2025	N/A	07/14/2025	5% GAD	9,540.00	9,540.00		Sustainable Support to the 100Millionth Baby
	Procurement Of Catering Services	PPO	No	NP-53.9 - Small Value Procurement	N/A	03/06/2025 04/10/2025 08/12/2025 10/13/2025	N/A	03/10/2025 04/14/2025 08/15/2025 10/16/2025	5% GAD	38,100.00	38,100.00		Conduct School and Community Based Symposium in Combatting Teenage Pregnancy and Other Related Activities
	Procurement Of Other Supplies & Materials	PPO	No	NP-53.9 - Small Value Procurement	N/A	03/06/2025	N/A	03/10/2025	5% GAD	13,020.00	13,020.00		Conduct School and Community Based Symposium in Combatting Teenage Pregnancy and Other Related Activities

	Procurement Of Accommodation	DIPPO	No	NP-53.10 - Lease of Venue	N/A	02/21/2025 04/03/2025 07/14/2025 10/06/2025	N/A	02/24/2025 04/07/2025 07/17/2025 10/09/2025	POPS	30,180.00	30,180.00		Provision Of Accommodation
	Procurement Of Catering Services	PEO	No	NP-53.9 - Small Value Procurement	N/A	07/08/2025	N/A	07/11/2025	Gen. Fund	47,500.00	47,500.00		Provision Of Catering Services
	Procurement Of Hotel Accommodation	PVGO	No	NP-53.10 - Lease of Venue	N/A	10/06/2025 12/09/2025	N/A	10/09/2025 12/12/2025	Gen. Fund	9,000.00	9,000.00		Provision Of Hotel Accommodation
	Procurement Of Venue and Sound System Rental	PVGO	No	NP-53.10 - Lease of Venue	N/A	10/06/2025 12/09/2025	N/A	10/09/2025 12/12/2025	Gen. Fund	25,000.00	25,000.00		Provision Of Venue and Sound System rental
	Procurement Of Venue Renal	PENRO-LGU	No	NP-53.10 - Lease of Venue	N/A	04/03/2025 07/14/2025	N/A	04/07/2025 07/17/2025	5% LDRRMF	25,000.00	25,000.00		Writeshop/Workshop dor Renewal of PSWMB
	Procurement Of Other Supplies & Materials	PENRO-LGU	No	NP-53.9 - Small Value Procurement	N/A	07/14/2025	N/A	07/17/2025	Gen. Fund	6,630.00	6,630.00		Writeshop/Workshop dor Renewal of PSWMB
	Procurement Of Tarpaulin	PENRO-LGU	No	NP-53.9 - Small Value Procurement	N/A	04/03/2025	N/A	04/07/2025	Gen. Fund	1,200.00	1,200.00		Writeshop/Workshop dor Renewal of PSWMB
	Procurement Of Tarpaulin	PDRRMO	No	NP-53.9 - Small Value Procurement	N/A	02/21/2025	N/A	02/24/2025	5% LDRRMF - Preparedness	2,880.00	2,880.00		Provincial Fire Prevention Month 2025 Kick-Off
	Procurement Of Plaque	PDRRMO	No	NP-53.9 - Small Value Procurement	N/A	02/21/2025	N/A	02/24/2025	5% LDRRMF - Preparedness	7,500.00	7,500.00		Provincial Fire Prevention Month 2025 Kick-Off
	Procurement Of Garland	PDRRMO	No	NP-53.9 - Small Value Procurement	N/A	02/21/2025	N/A	02/24/2025	5% LDRRMF - Preparedness	2,000.00	2,000.00		Provincial Fire Prevention Month 2025 Kick-Off
	Procurement Of Catering Services	PDRRMO	No	NP-53.9 - Small Value Procurement	N/A	02/21/2025	N/A	02/24/2025	5% LDRRMF - Preparedness	38,000.00	38,000.00		Provincial Fire Prevention Month 2025 Kick-Off
	Procurement Of Sound System Rental	PDRRMO	No	NP-53.9 - Small Value Procurement	N/A	02/21/2025	N/A	02/24/2025	5% LDRRMF - Preparedness	7,000.00	7,000.00		Provincial Fire Prevention Month 2025 Kick-Off
	Procurement Of Catering Services	PDRRMO	No	NP-53.9 - Small Value Procurement	N/A	02/21/2025	N/A	02/24/2025	5% LDRRMF - Preparedness	9,200.00	9,200.00		Regional Fire Olympics-Skills Enhancement
	Procurement Of Water Refill	PDRRMO	No	NP-53.9 - Small Value Procurement	N/A	02/21/2025	N/A	02/24/2025	5% LDRRMF - Preparedness	3,200.00	3,200.00		Regional Fire Olympics-Skills Enhancement

	Procurement Of Fuel	PDRRMO	No	NP-53.9 - Small Value Procurement	N/A	02/21/2025	N/A	02/24/2025	5% LDRRMF - Preparedness	5,450.00	5,450.00		Regional Fire Olympics-Skills Enhancement
	Procurement Of Other Supplies & Materials	PDRRMO	No	NP-53.9 - Small Value Procurement	N/A	02/21/2025	N/A	02/24/2025	5% LDRRMF - Preparedness	46,000.00	46,000.00		Regional Fire Olympics-Skills Enhancement
	Procurement Of Garments	PDRRMO	No	NP-53.9 - Small Value Procurement	N/A	02/24/2025	N/A	02/27/2025	5% LDRRMF - Preparedness	34,000.00	34,000.00		Regional Fire Olympics-Event
	Procurement Of Tarpaulin	PDRRMO	No	NP-53.9 - Small Value Procurement	N/A	02/24/2025	N/A	02/27/2025	5% LDRRMF - Preparedness	540.00	540.00		Regional Fire Olympics-Event
	Procurement Of Tarpaulin	PDRRMO	No	NP-53.9 - Small Value Procurement	N/A	02/24/2025	N/A	02/27/2025	5% LDRRMF - Preparedness	5,292.00	5,292.00		Provincial Fire Square Road Show
	Procurement Of Plaque	PDRRMO	No	NP-53.9 - Small Value Procurement	N/A	02/24/2025	N/A	02/27/2025	5% LDRRMF - Preparedness	9,000.00	9,000.00		Provincial Fire Square Road Show
	Procurement Of Lies	PDRRMO	No	NP-53.9 - Small Value Procurement	N/A	02/24/2025	N/A	02/27/2025	5% LDRRMF - Preparedness	2,000.00	2,000.00		Provincial Fire Square Road Show
	Procurement Of Catering Services	PDRRMO	No	NP-53.9 - Small Value Procurement	N/A	02/24/2025	N/A	02/27/2025	5% LDRRMF - Preparedness	46,000.00	46,000.00		Provincial Fire Square Road Show
	Procurement Of Sound System Rental	PDRRMO	No	NP-53.9 - Small Value Procurement	N/A	02/24/2025	N/A	02/27/2025	5% LDRRMF - Preparedness	7,000.00	7,000.00		Provincial Fire Square Road Show
	Procurement Of Other Supplies & Materials	PDRRMO	No	NP-53.9 - Small Value Procurement	N/A	02/24/2025	N/A	02/27/2025	5% LDRRMF - Preparedness	30,879.00	30,879.00		Provincial Fire Square Road Show
	Procurement Of Snacks	PDRRMO	No	NP-53.9 - Small Value Procurement	N/A	02/24/2025	N/A	02/27/2025	5% LDRRMF - Preparedness	9,600.00	9,600.00		NDRRM Kick-Off Ceremony
	Procurement Of Tarpaulin	PDRRMO	No	NP-53.9 - Small Value Procurement	N/A	02/24/2025	N/A	02/27/2025	5% LDRRMF - Preparedness	2,160.00	2,160.00		NDRRM Kick-Off Ceremony
	Procurement Of Catering Services	PDRRMO	No	NP-53.9 - Small Value Procurement	N/A	02/24/2025	N/A	02/27/2025	5% LDRRMF - Preparedness	23,000.00	23,000.00		DRR-CCA Research Forum
	Procurement Of Tarpaulin	PDRRMO	No	NP-53.9 - Small Value Procurement	N/A	02/24/2025	N/A	02/27/2025	5% LDRRMF - Preparedness	1,728.00	1,728.00		DRR-CCA Research Forum

	Procurement Of Other Supplies & Materials	PDRRMO	No	NP-53.9 - Small Value Procurement	N/A	02/24/2025	N/A	02/27/2025	5% LDRRMF - Preparedness	9,500.00	9,500.00		DRR-CCA Research Forum
	Procurement Of Catering Services	PDRRMO	No	NP-53.9 - Small Value Procurement	N/A	07/14/2025	N/A	07/17/2025	5% LDRRMF - Preparedness	38,000.00	38,000.00		Culmination Program
	Procurement Of Lies	PDRRMO	No	NP-53.9 - Small Value Procurement	N/A	07/14/2025	N/A	07/17/2025	5% LDRRMF - Preparedness	6,000.00	6,000.00		Culmination Program
	Procurement Of Other Supplies & Materials	PDRRMO	No	NP-53.9 - Small Value Procurement	N/A	07/14/2025	N/A	07/17/2025	5% LDRRMF - Preparedness	4,000.00	4,000.00		Culmination Program
	Procurement Of Tarpaulin	PDRRMO	No	NP-53.9 - Small Value Procurement	N/A	07/14/2025	N/A	07/17/2025	5% LDRRMF - Preparedness	1,728.00	1,728.00		Culmination Program
	Procurement Of Other Supplies & Materials	PDRRMO	No	NP-53.9 - Small Value Procurement	N/A	07/14/2025	N/A	07/17/2025	5% LDRRMF - Preparedness	21,775.00	21,775.00		Culmination Program
	Procurement Of Tarpaulin	PDRRMO	No	NP-53.9 - Small Value Procurement	N/A	05/20/2025	N/A	05/23/2025	5% LDRRMF - Preparedness	3,200.00	3,200.00		Upscaling LDRRM Councils/ Offices and Practitioners
	Procurement Of Lies	PDRRMO	No	NP-53.9 - Small Value Procurement	N/A	05/20/2025	N/A	05/23/2025	5% LDRRMF - Preparedness	22,500.00	22,500.00		Upscaling LDRRM Councils/ Offices and Practitioners
	Procurement Of Plaque	PDRRMO	No	NP-53.9 - Small Value Procurement	N/A	05/20/2025	N/A	05/23/2025	5% LDRRMF - Preparedness	25,000.00	25,000.00		Upscaling LDRRM Councils/ Offices and Practitioners
	Procurement Of Other Supplies & Materials	PDRRMO	No	NP-53.9 - Small Value Procurement	N/A	05/20/2025	N/A	05/23/2025	5% LDRRMF - Preparedness	10,600.00	10,600.00		Upscaling LDRRM Councils/ Offices and Practitioners
	Procurement Of Tokens	PDRRMO	No	NP-53.9 - Small Value Procurement	N/A	05/20/2025	N/A	05/23/2025	5% LDRRMF - Preparedness	15,000.00	15,000.00		Upscaling LDRRM Councils/ Offices and Practitioners
	Procurement Of Other Supplies & Materials	PDRRMO	No	NP-53.9 - Small Value Procurement	N/A	05/20/2025	N/A	05/23/2025	5% LDRRMF - Preparedness	5,000.00	5,000.00		Upscaling LDRRM Councils/ Offices and Practitioners
	Procurement Of Venue Rental	PDRRMO	No	NP-53.10 - Lease of Venue	N/A	05/20/2025	N/A	05/23/2025	5% LDRRMF - Preparedness	12,000.00	12,000.00		Upscaling LDRRM Councils/ Offices and Practitioners
	Procurement Of Other Supplies & Materials	PDRRMO	No	NP-53.9 - Small Value Procurement	N/A	05/20/2025	N/A	05/23/2025	5% LDRRMF - Preparedness	24,000.00	24,000.00		Upscaling LDRRM Councils/ Offices and Practitioners

	Procurement Of Boat Hire	PDRRMO	No	NP-53.9 - Small Value Procurement	N/A	05/20/2025	N/A	05/23/2025	5% LDRRMF - Preparedness	20,000.00	20,000.00		Upscaling LDRRM Councils/ Offices and Practitioners
	Procurement Of Tarpaulin	PDRRMO	No	NP-53.9 - Small Value Procurement	N/A	02/21/2025 04/03/2025 07/14/2025 10/06/2025	N/A	02/24/2025 04/07/2025 07/17/2025 10/09/2025	5% LDRRMF - Preparedness	11,520.00	11,520.00		Capacity-Building and Training Services
	Procurement Of Other Supplies & Materials	PDRRMO	No	NP-53.9 - Small Value Procurement	N/A	02/21/2025 04/03/2025 07/14/2025	N/A	02/24/2025 04/07/2025 07/17/2025	5% LDRRMF - Preparedness	9,250.00	9,250.00		Capacity-Building and Training Services
	Procurement Of Accommodation	PDRRMO	No	NP-53.10 - Lease of Venue	N/A	02/21/2025	N/A	02/24/2025	5% LDRRMF - Preparedness	5,000.00	5,000.00		Radio Operators Training
	Procurement Of Tarpaulin	PDRRMO	No	NP-53.9 - Small Value Procurement	N/A	02/21/2025	N/A	02/24/2025	5% LDRRMF - Preparedness	750.00	750.00		Radio Operators Training
	Procurement Of Catering Services	PDRRMO	No	NP-53.9 - Small Value Procurement	N/A	02/21/2025	N/A	02/24/2025	5% LDRRMF - Preparedness	26,400.00	26,400.00		EWS Operation Orientation
	Procurement Of Tarpaulin	PDRRMO	No	NP-53.9 - Small Value Procurement	N/A	02/21/2025	N/A	02/24/2025	5% LDRRMF - Preparedness	576.00	576.00		EWS Operation Orientation
	Procurement Of Other Supplies & Materials	PDRRMO	No	NP-53.9 - Small Value Procurement	N/A	02/21/2025	N/A	02/24/2025	5% LDRRMF - Preparedness	18,041.00	18,041.00		EWS Operation Orientation
	Procurement Of Venue Rental	PDRRMO	No	NP-53.10 - Lease of Venue	N/A	02/21/2025 04/03/2025 10/06/2025	N/A	02/24/2025 04/07/2025 10/09/2025	5% LDRRMF - Preparedness	50,000.00	50,000.00		EWS Operation Orientation
	Procurement Of Tarpaulin	PDRRMO	No	NP-53.9 - Small Value Procurement	N/A	02/21/2025 10/06/2025	N/A	02/24/2025 10/09/2025	5% LDRRMF - Preparedness	2,000.00	2,000.00		EWS Operation Orientation
	Procurement Of Tarpaulin	PDRRMO	No	NP-53.9 - Small Value Procurement	N/A	04/03/2025	N/A	04/07/2025	5% LDRRMF - Preparedness	2,580.00	2,580.00		Gawad Kalasag Seal
	Procurement Of Other Supplies & Materials	PDRRMO	No	NP-53.9 - Small Value Procurement	N/A	06/13/2025	N/A	06/16/2025	5% LDRRMF - Preparedness	28,020.00	28,020.00		Gawad Kalasag Seal
	Procurement Of Tarpaulin	PDRRMO	No	NP-53.9 - Small Value Procurement	N/A	07/07/2025	N/A	07/10/2025	5% LDRRMF - Preparedness	810.00	810.00		Community Volunteers and Response Group Convergence and Simulation Exercises
	Procurement Of Plaque	PDRRMO	No	NP-53.9 - Small Value Procurement	N/A	04/21/2025	N/A	04/24/2025	5% LDRRMF- Prevention and Mitigation	15,000.00	15,000.00		Tahanang Alisto Malayo sa Incidente't Namumuhay na may Galing (Taming) Dinagatnon Program

	Procurement Of Meals and Snacks	PDRRMO	No	NP-53.9 - Small Value Procurement	N/A	03/06/2025	N/A	03/10/2025	5% LDRRMF-Prevention and Mitigation	22,800.00	22,800.00		Pre-Training Preparatory Meeting with Stakeholders and Boat Operators
	Procurement Of Tarpaulin	PDRRMO	No	NP-53.9 - Small Value Procurement	N/A	03/06/2025	N/A	03/10/2025	5% LDRRMF-Prevention and Mitigation	2,448.00	2,448.00		Capacity Building Activities for Boat Crews
	Procurement Of Other Supplies & Materials	PDRRMO	No	NP-53.9 - Small Value Procurement	N/A	03/06/2025	N/A	03/10/2025	5% LDRRMF-Prevention and Mitigation	21,820.00	21,820.00		Capacity Building Activities for Boat Crews
	Procurement Of Meals and Snacks	PDRRMO	No	NP-53.9 - Small Value Procurement	N/A	03/06/2025	N/A	03/10/2025	5% LDRRMF-Prevention and Mitigation	22,800.00	22,800.00		Capacity Building Activities for Boat Crews
	Procurement Of Other Supplies & Materials	PDRRMO	No	NP-53.9 - Small Value Procurement	N/A	03/06/2025	N/A	03/10/2025	5% LDRRMF-Prevention and Mitigation	28,800.00	28,800.00		Capacity Building Activities for Boat Crews
	Procurement Of Catering Services	PHO	No	NP-53.9 - Small Value Procurement	N/A	03/06/2025	N/A	03/10/2025	POPS	19,000.00	19,000.00		Awarding Ceremony
	Procurement Of Tarpaulin	PHO	No	NP-53.9 - Small Value Procurement	N/A	03/06/2025	N/A	03/10/2025	POPS	1,750.00	1,750.00		Awarding Ceremony
	Procurement Of Plaque	PHO	No	NP-53.9 - Small Value Procurement	N/A	03/06/2025	N/A	03/10/2025	POPS	3,800.00	3,800.00		Awarding Ceremony
	Procurement Of Catering Services	PHO	No	NP-53.9 - Small Value Procurement	N/A	04/03/2025 09/08/2025	N/A	04/07/2025 09/11/2025	1% AIDS	30,400.00	30,400.00		Consultative Meeting (Morbidity and Mortality or Other Local Health Initiatives)
	Procurement Of Venue Rental	PHO	No	NP-53.10 - Lease of Venue	N/A	04/03/2025 09/08/2025	N/A	04/07/2025 09/11/2025	1% AIDS	10,000.00	10,000.00		Consultative Meeting (Morbidity and Mortality or Other Local Health Initiatives)
	Procurement Of Venue Rental	PHO	No	NP-53.10 - Lease of Venue	N/A	02/21/2025 05/20/2025	N/A	02/24/2025 05/23/2025	1% AIDS	10,000.00	10,000.00		Consultative Meeting (Local Aids Council or Other Local Health Initiatives)
	Procurement Of Catering Services	PHO	No	NP-53.9 - Small Value Procurement	N/A	05/20/2025 10/06/2025	N/A	05/23/2025 10/09/2025	1% AIDS	36,800.00	36,800.00		Semi-Annual Consultative Meeting (Mental Health Council or Other Local Health Initiatives)
	Procurement Of Catering Services	PHO	No	NP-53.9 - Small Value Procurement	N/A	07/04/2025	N/A	07/07/2025	1% AIDS	41,800.00	41,800.00		Conducts Of LIPH 2026-2028 Finalization Workshop
	Procurement Of Venue Rental	PHO	No	NP-53.10 - Lease of Venue	N/A	07/04/2025	N/A	07/07/2025	1% AIDS	5,000.00	5,000.00		Conducts Of LIPH 2026-2028 Finalization Workshop

	Procurement Of Tarpaulin	PHO	No	NP-53.9 - Small Value Procurement	N/A	07/04/2025	N/A	07/07/2025	1% AIDS	700.00	700.00		Conducts Of LIPH 2026-2028 Finalization Workshop
	Procurement Of Accommodation	PHO	No	NP-53.10 - Lease of Venue	N/A	07/04/2025	N/A	07/07/2025	1% AIDS	35,000.00	35,000.00		Conducts Of LIPH 2026-2028 Finalization Workshop
	Procurement Of Catering Services	PHO	No	NP-53.9 - Small Value Procurement	N/A	07/04/2025	N/A	07/07/2025	1% AIDS	41,800.00	41,800.00		Conducts Of LIPH 2026-2028 Finalization Workshop
	Procurement Of Venue Rental	PHO	No	NP-53.10 - Lease of Venue	N/A	07/04/2025	N/A	07/07/2025	1% AIDS	5,000.00	5,000.00		Conducts Of LIPH 2026-2028 Finalization Workshop
	Procurement Of Tarpaulin	PHO	No	NP-53.9 - Small Value Procurement	N/A	04/07/2025	N/A	04/10/2025	1% AIDS	700.00	700.00		Integrated Health Services
	Procurement Of Venue Rental	PHO	No	NP-53.10 - Lease of Venue	N/A	04/07/2025	N/A	04/10/2025	1% AIDS	25,000.00	25,000.00		Integrated Health Services
	Procurement Of Other Supplies & Materials	PHO	No	NP-53.9 - Small Value Procurement	N/A	04/07/2025	N/A	04/10/2025	1% AIDS	8,300.00	8,300.00		Integrated Health Services
	Procurement Of Other Supplies & Materials	PHO	No	NP-53.9 - Small Value Procurement	N/A	02/07/2025	N/A	02/10/2025	1% AIDS	17,900.00	17,900.00		Provincial Voluntary Blood Services Program
	Procurement Of Garments	PHO	No	NP-53.9 - Small Value Procurement	N/A	02/07/2025	N/A	02/10/2025	1% AIDS	12,500.00	12,500.00		Provincial Voluntary Blood Services Program
	Procurement Of Catering Services	PSWDO	No	NP-53.9 - Small Value Procurement	N/A	04/03/2025	N/A	04/07/2025	5% GAD Welfare Program	19,200.00	19,200.00		Provide Financial Assistance to Women and Indigent Families/Individuals, Senior Citizens and Person with Disabilities During their Difficult Situations
	Procurement Of Venue and Sound System Rental	PSWDO	No	NP-53.10 - Lease of Venue	N/A	04/03/2025	N/A	04/07/2025	5% GAD Welfare Program	5,000.00	5,000.00		Provide Financial Assistance to Women and Indigent Families/Individuals, Senior Citizens and Person with Disabilities During their Difficult Situations
	Procurement Of Other Supplies & Materials	PSWDO	No	NP-53.9 - Small Value Procurement	N/A	04/03/2025	N/A	04/07/2025	5% GAD Welfare Program	4,165.00	4,165.00		Provide Financial Assistance to Women and Indigent Families/Individuals, Senior Citizens and Person with Disabilities During their Difficult Situations

	Procurement Of Tarpaulin	PSWDO	No	NP-53.9 - Small Value Procurement	N/A	09/08/2025	N/A	09/11/2025	5% GAD Welfare Program	450.00	450.00		Conduct Of Marriage and Family Life Enrichment for Couples with Issues and Previous Incidences Of VAWC/GBV:
	Procurement Of Other Supplies & Materials	PSWDO	No	NP-53.9 - Small Value Procurement	N/A	09/08/2025	N/A	09/11/2025	5% GAD Welfare Program	635.00	635.00		Conduct Of Marriage and Family Life Enrichment for Couples with Issues and Previous Incidences Of VAWC/GBV:
	Procurement Of Catering Services	PSWDO	No	NP-53.9 - Small Value Procurement	N/A	07/04/2025	N/A	07/07/2025	5% GAD Welfare Program	33,200.00	33,200.00		Conduct Of Advocacy activities on Women and Children Protection Laws for the Youth
	Procurement Of Catering Services	PSWDO	No	NP-53.9 - Small Value Procurement	N/A	11/06/2025	N/A	11/10/2025	5% GAD Welfare Program	42,700.00	42,700.00		Conduct Of Orientation-Seminar on Child Sexual Abuse Prevention. (AOSAEC) for Early Child Educators
	Procurement Of Tarpaulin	PSWDO	No	NP-53.9 - Small Value Procurement	N/A	10/06/2025	N/A	10/09/2025	5% GAD Welfare Program	1,154.00	1,154.00		Conduct Of Advocacy Activities for Boys, Men and Fathers on Women and Children Protection;
	Procurement Of Other Supplies & Materials	PSWDO	No	NP-53.9 - Small Value Procurement	N/A	10/06/2025	N/A	10/09/2025	5% GAD Welfare Program	945.00	945.00		Conduct Of Advocacy Activities for Boys, Men and Fathers on Women and Children Protection;
	Procurement Of Accommodation	PSWDO	No	NP-53.10 - Lease of Venue	N/A	04/03/2025	N/A	04/07/2025	5% GAD Welfare Program	40,330.00	40,330.00		Conduct Capacity Development Activities Required for Program Planners and Implementers and Policy Makers;
	Procurement Of Venue and Sound System Rental	PSWDO	No	NP-53.10 - Lease of Venue	N/A	04/03/2025	N/A	04/07/2025	5% GAD Welfare Program	12,000.00	12,000.00		Conduct Capacity Development Activities Required for Program Planners and Implementers and Policy Makers;
	Procurement Of Catering Services	PSWDO	No	NP-53.9 - Small Value Procurement	N/A	11/06/2025	N/A	11/10/2025	5% GAD Welfare Program	20,300.00	20,300.00		Conduct Of Capacity Development Trainings to Enhance the Well Being of the Children
	Procurement Of Other Supplies & Materials	PSWDO	No	NP-53.9 - Small Value Procurement	N/A	11/06/2025	N/A	11/10/2025	5% GAD Welfare Program	19,600.00	19,600.00		Conduct Of Capacity Development Trainings to Enhance the Well Being of the Children
	Procurement Of Tarpaulin	PSWDO	No	NP-53.9 - Small Value Procurement	N/A	11/06/2025	N/A	11/10/2025	5% GAD Welfare Program	2,700.00	2,700.00		Conduct Of Capacity Development Trainings to Enhance the Well Being of the Children
	Procurement Of Venue and Sound System Rental	PSWDO	No	NP-53.10 - Lease of Venue	N/A	11/06/2025	N/A	11/10/2025	5% GAD Welfare Program	10,000.00	10,000.00		Conduct Of Capacity Development Trainings to Enhance the Well Being of the Children
	Procurement Of Well-Milled Rice	PSWDO	No	NP-53.9 - Small Value Procurement	N/A	11/06/2025	N/A	11/10/2025	5% GAD Welfare Program	22,400.00	22,400.00		Conduct Of Capacity Development Trainings to Enhance the Well Being of the Children
	Procurement Of Catering Services	PSWDO	No	NP-53.9 - Small Value Procurement	N/A	11/06/2025	N/A	11/10/2025	5% GAD Welfare Program	18,400.00	18,400.00		Advocacy Campaign to CAR, CICAL Children and Parents (San Jose)

	Procurement Of Well-Milled Rice	PSWDO	No	NP-53.9 - Small Value Procurement	N/A	11/06/2025	N/A	11/10/2025	5% GAD Welfare Program	16,000.00	16,000.00		Advocacy Campaign to CAR, CICL Children and Parents (San Jose)
	Procurement Of Van Hire	PSWDO	No	NP-53.9 - Small Value Procurement	N/A	04/03/2025	N/A	04/07/2025	5% GAD Welfare Program	45,000.00	45,000.00		Advocacy Campaign to CAR, CICL Children and Parents (San Jose)
	Procurement Of Other Supplies & Materials	PSWDO	No	NP-53.9 - Small Value Procurement	N/A	03/06/2025	N/A	03/10/2025	5% GAD Welfare Program	15,600.00	15,600.00		Advocacy Campaign to CAR, CICL Children and Parents (San Jose)
	Procurement Of Catering Services	PSWDO	No	NP-53.9 - Small Value Procurement	N/A	03/06/2025	N/A	03/10/2025	5% GAD Welfare Program	9,200.00	9,200.00		Updating Of Sex-Disaggregated Database Profile; Formulation OF Guidelines for the Mientenance Of GBV-Related Data
	Procurement Of Other Supplies & Materials	PSWDO	No	NP-53.9 - Small Value Procurement	N/A	03/06/2025	N/A	03/10/2025	5% GAD Welfare Program	28,300.00	28,300.00		Updating Of Sex-Disaggregated Database Profile; Formulation OF Guidelines for the Mientenance Of GBV-Related Data
	Procurement Of Tarpaulin	PSWDO	No	NP-53.9 - Small Value Procurement	N/A	07/08/2025	N/A	07/11/2025	5% GAD Welfare Program	1,440.00	1,440.00		Conduct Of Capacity Development activities For VAWC Desk Officers
	Procurement Of Other Supplies & Materials	PSWDO	No	NP-53.9 - Small Value Procurement	N/A	07/08/2025	N/A	07/11/2025	5% GAD Welfare Program	33,960.00	33,960.00		Conduct Of Capacity Development activities For VAWC Desk Officers
	Procurement Of Venue and Sound System Rental	PSWDO	No	NP-53.10 - Lease of Venue	N/A	07/08/2025	N/A	07/11/2025	5% GAD Welfare Program	5,000.00	5,000.00		Conduct Of Capacity Development activities For VAWC Desk Officers
	Procurement Of Accommodation	PSWDO	No	NP-53.10 - Lease of Venue	N/A	07/08/2025	N/A	07/11/2025	5% GAD Welfare Program	2,500.00	2,500.00		Conduct Of Capacity Development activities For VAWC Desk Officers
	Procurement Of Catering Services	PSWDO	No	NP-53.9 - Small Value Procurement	N/A	06/13/2025	N/A	06/16/2025	5% GAD Welfare Program	20,700.00	20,700.00		Conduct Of Profilling of VAWC, VAC and GVB Victims-Survivors:
	Procurement Of Venue and Sound System Rental	PSWDO	No	NP-53.10 - Lease of Venue	N/A	06/13/2025	N/A	06/16/2025	5% GAD Welfare Program	5,000.00	5,000.00		Conduct Of Profilling of VAWC, VAC and GVB Victims-Survivors:
	Procurement Of Tarpaulin	PSWDO	No	NP-53.9 - Small Value Procurement	N/A	06/13/2025	N/A	06/16/2025	5% GAD Welfare Program	1,080.00	1,080.00		Conduct Of Profilling of VAWC, VAC and GVB Victims-Survivors:
	Procurement Of Other Supplies & Materials	PSWDO	No	NP-53.9 - Small Value Procurement	N/A	07/08/2025	N/A	07/11/2025	5% GAD Welfare Program	31,220.00	31,220.00		Conduct Of Profilling of VAWC, VAC and GVB Victims-Survivors:
	Procurement Of Accommodation	PSWDO	No	NP-53.10 - Lease of Venue	N/A	07/08/2025	N/A	07/11/2025	5% GAD Welfare Program	2,500.00	2,500.00		Conduct Of Profilling of VAWC, VAC and GVB Victims-Survivors:

	Procurement Of Catering Services	PSWDO	No	NP-53.9 - Small Value Procurement	N/A	04/03/2025 06/13/2025 09/08/2025	N/A	04/07/2025 06/16/2025 09/11/2025	5% GAD Welfare Program	47,420.00	47,420.00		Conduct Of Meetings and Technical Discussions with PCAT-VAWC Members;
	Procurement Of Accommodation	PSWDO	No	NP-53.10 - Lease of Venue	N/A	04/03/2025	N/A	04/07/2025	5% GAD Welfare Program	5,000.00	5,000.00		Conduct Of Meetings and Technical Discussions with PCAT-VAWC Members;
	Procurement Of Venue and Sound System Rental	PSWDO	No	NP-53.10 - Lease of Venue	N/A	11/06/2025	N/A	11/10/2025	5% GAD Welfare Program	3,500.00	3,500.00		Conduct Of Meetings and Technical Discussions with PCAT-VAWC Members;
	Procurement Of Tarpaulin	PSWDO	No	NP-53.9 - Small Value Procurement	N/A	04/03/2025 06/13/2025	N/A	04/07/2025 06/16/2025	5% GAD Welfare Program	1,080.00	1,080.00		Conduct Of Meetings and Technical Discussions with PCAT-VAWC Members;
	Procurement Of Catering Services	PSWDO	No	NP-53.9 - Small Value Procurement	N/A	07/11/2025	N/A	07/14/2025	5% GAD Welfare Program	13,860.00	13,860.00		Conduct Of MATC-VAWC and LCPC Functionality Assessment in 7 Municipalities;
	Procurement Of Other Supplies & Materials	PSWDO	No	NP-53.9 - Small Value Procurement	N/A	07/11/2025	N/A	07/14/2025	5% GAD Welfare Program	390.00	390.00		Conduct Of MATC-VAWC and LCPC Functionality Assessment in 7 Municipalities;
	Procurement Of Venue and Sound System Rental	PSWDO	No	NP-53.9 - Small Value Procurement	N/A	03/06/2025 04/10/2025 08/12/2025 11/13/2025	N/A	03/10/2025 04/14/2025 08/15/2025 11/17/2025	5% GAD Welfare Program	14,000.00	14,000.00		Conduct Of Provincial Womens Federation Technical Discussions
	Procurement Of Lunch	PSWDO	No	NP-53.9 - Small Value Procurement	N/A	03/06/2025 04/10/2025 08/12/2025 11/13/2025	N/A	03/10/2025 04/14/2025 08/15/2025 11/17/2025	5% GAD Welfare Program	25,200.00	25,200.00		Conduct Of Provincial Womens Federation Technical Discussions
	Procurement Of Tarpaulin	PSWDO	No	NP-53.9 - Small Value Procurement	N/A	03/06/2025	N/A	03/10/2025	5% GAD Welfare Program	576.00	576.00		Conduct Of Provincial Womens Federation Technical Discussions
	Procurement Of Grocery Items	PSWDO	No	NP-53.9 - Small Value Procurement	N/A	03/06/2025 04/10/2025 08/12/2025 11/13/2025	N/A	03/10/2025 04/14/2025 08/15/2025 11/17/2025	5% GAD Welfare Program	8,320.00	8,320.00		Conduct Of Provincial Womens Federation Technical Discussions
	Procurement Of Other Supplies & Materials	PSWDO	No	NP-53.9 - Small Value Procurement	N/A	03/06/2025 11/13/2025	N/A	03/10/2025 11/17/2025	5% GAD Welfare Program	13,654.00	13,654.00		Conduct Of Provincial Womens Federation Technical Discussions
	Procurement Of Room Accommodation	PSWDO	No	NP-53.9 - Small Value Procurement	N/A	03/06/2025	N/A	03/10/2025	Gen. Fund	8,000.00	8,000.00		PSWD Office Development/Strategic Planning and Meeting With the Partner Service Providers
	Procurement Of Venue and Sound System Rental	PSWDO	No	NP-53.10 - Lease of Venue	N/A	10/06/2025	N/A	10/09/2025	Gen. Fund	5,000.00	5,000.00		PSWD Office Development/Strategic Planning and Meeting With the Partner Service Providers
	Procurement Of Goods	PSWDO	No	NP-53.9 - Small Value Procurement	N/A	10/06/2025	N/A	10/09/2025	Gen. Fund	40,000.00	40,000.00		PSWD Office Development/Strategic Planning and Meeting With the Partner Service Providers

	Procurement Of Other Supplies & Materials	PSWDO	No	NP-53.9 - Small Value Procurement	N/A	05/26/2025	N/A	05/29/2025	1% LCPC Welfare Program	21,850.00	21,850.00		Child Development Center (CDC) Functionality
	Procurement Of Tarpaulin	PSWDO	No	NP-53.9 - Small Value Procurement	N/A	11/13/2025	N/A	11/17/2025	1% LCPC Welfare Program	2,700.00	2,700.00		Children's Month Celebration
	Procurement Of Other Supplies & Materials	PSWDO	No	NP-53.9 - Small Value Procurement	N/A	11/13/2025	N/A	11/17/2025	1% LCPC Welfare Program	38,300.00	38,300.00		Children's Month Celebration
	Procurement Of Venue and Sound System Rental	PSWDO	No	NP-53.10 - Lease of Venue	N/A	11/13/2025	N/A	11/17/2025	1% LCPC Welfare Program	5,000.00	5,000.00		Children's Month Celebration
	Procurement Of Venue and Sound System Rental	PSWDO	No	NP-53.10 - Lease of Venue	N/A	04/03/2025	N/A	04/07/2025	1% LCPC Welfare Program	10,000.00	10,000.00		CWD Enhancement Training
	Procurement Of Room Rental	PSWDO	No	NP-53.10 - Lease of Venue	N/A	04/03/2025	N/A	04/07/2025	1% LCPC Welfare Program	33,000.00	33,000.00		CWD Enhancement Training
	Procurement Of Venue and Sound System Rental	PSWDO	No	NP-53.10 - Lease of Venue	N/A	04/03/2025	N/A	04/07/2025	1% LCPC Welfare Program	10,000.00	10,000.00		CWD Enhancement Training
	Procurement Of Tarpaulin	PSWDO	No	NP-53.9 - Small Value Procurement	N/A	04/03/2025	N/A	04/07/2025	1% LCPC Welfare Program	1,152.00	1,152.00		CWD Enhancement Training
	Procurement Of Catering Services	PSWDO	No	NP-53.9 - Small Value Procurement	N/A	03/06/2025	N/A	03/10/2025	1% LCPC Welfare Program	23,000.00	23,000.00		Early Childhood Education Convergence/Meeting
	Procurement Of Tarpaulin	PSWDO	No	NP-53.9 - Small Value Procurement	N/A	03/06/2025	N/A	03/10/2025	1% LCPC Welfare Program	1,008.00	1,008.00		Early Childhood Education Convergence/Meeting
	Procurement Of Other Supplies & Materials	PSWDO	No	NP-53.9 - Small Value Procurement	N/A	03/06/2025	N/A	03/10/2025	1% LCPC Welfare Program	4,165.00	4,165.00		Early Childhood Education Convergence/Meeting
	Procurement Of Grocery Items	PSWDO	No	NP-53.9 - Small Value Procurement	N/A	06/13/2025	N/A	06/16/2025	1% LCPC Welfare Program	23,743.00	23,743.00		Bayanihan "Builit" Campaign
	Procurement Of Plaque	PSWDO	No	NP-53.9 - Small Value Procurement	N/A	11/13/2025	N/A	11/17/2025	1% LCPC Welfare Program	7,000.00	7,000.00		Conduct Of State of Children's Address
	Procurement Of Other Supplies & Materials	PSWDO	No	NP-53.9 - Small Value Procurement	N/A	11/13/2025	N/A	11/17/2025	1% LCPC Welfare Program	15,200.00	15,200.00		Conduct Of State of Children's Address

	Procurement Of Tokens	PSWDO	No	NP-53.9 - Small Value Procurement	N/A	11/13/2025	N/A	11/17/2025	1% LCPC Welfare Program	5,000.00	5,000.00		Conduct Of State of Children's Address
	Procurement Of Venue and Sound System Rental	PSWDO	No	NP-53.10 - Lease of Venue	N/A	07/04/2025	N/A	07/07/2025	1% LCPC Welfare Program	5,000.00	5,000.00		Pagasa Youth Association of the Phil. (PYAP) Day Celebration
	Procurement Of Well-Milled Rice	PSWDO	No	NP-53.9 - Small Value Procurement	N/A	07/04/2025	N/A	07/07/2025	1% LCPC Welfare Program	900.00	900.00		Pagasa Youth Association of the Phil. (PYAP) Day Celebration
	Procurement Of Other Supplies & Materials	PSWDO	No	NP-53.9 - Small Value Procurement	N/A	07/04/2025	N/A	07/07/2025	1% LCPC Welfare Program	39,000.00	39,000.00		Pagasa Youth Association of the Phil. (PYAP) Day Celebration
	Procurement Of Grocery Items	PSWDO	No	NP-53.9 - Small Value Procurement	N/A	07/04/2025	N/A	07/07/2025	1% LCPC Welfare Program	2,350.00	2,350.00		Pagasa Youth Association of the Phil. (PYAP) Day Celebration
	Procurement Of Venue and Sound System Rental	PSWDO	No	NP-53.10 - Lease of Venue	N/A	05/26/2025 11/13/2025	N/A	05/29/2025 11/17/2025	1% LCPC Welfare Program	8,000.00	8,000.00		Conduct Semi-Annual PYAP Provincial Meeting
	Procurement Of Catering Services	PSWDO	No	NP-53.9 - Small Value Procurement	N/A	05/26/2025 11/13/2025	N/A	05/29/2025 11/17/2025	1% LCPC Welfare Program	23,000.00	23,000.00		Conduct Semi-Annual PYAP Provincial Meeting
	Procurement Of Other Supplies & Materials	PSWDO	No	NP-53.9 - Small Value Procurement	N/A	05/26/2025 11/13/2025	N/A	05/29/2025 11/17/2025	1% LCPC Welfare Program	11,750.00	11,750.00		Conduct Semi-Annual PYAP Provincial Meeting
	Procurement Of Venue and Sound System Rental	PSWDO	No	NP-53.10 - Lease of Venue	N/A	10/06/2025	N/A	10/09/2025	1% SC Welfare Program	5,000.00	5,000.00		Elderly Filipino Week Celebration
	Procurement Of Goods	PSWDO	No	NP-53.9 - Small Value Procurement	N/A	10/06/2025	N/A	10/09/2025	1% SC Welfare Program	50,000.00	50,000.00		Elderly Filipino Week Celebration
	Procurement Of Tarpaulin	PSWDO	No	NP-53.9 - Small Value Procurement	N/A	10/06/2025	N/A	10/09/2025	1% SC Welfare Program	1,280.00	1,280.00		Elderly Filipino Week Celebration
	Procurement Of Catering Services	PSWDO	No	NP-53.9 - Small Value Procurement	N/A	06/13/2025	N/A	06/16/2025	1% SC Welfare Program	33,000.00	33,000.00		Semi-Annual Provincial Senior Citizen Federation Meeting
	Procurement Of Venue and Sound System Rental	PSWDO	No	NP-53.10 - Lease of Venue	N/A	06/13/2025	N/A	06/16/2025	1% SC Welfare Program	10,000.00	10,000.00		Semi-Annual Provincial Senior Citizen Federation Meeting
	Procurement Of Goods	PSWDO	No	NP-53.9 - Small Value Procurement	N/A	06/13/2025	N/A	06/16/2025	1% SC Welfare Program	14,168.00	14,168.00		Semi-Annual Provincial Senior Citizen Federation Meeting

	Procurement Of Tarpaulin	PSWDO	No	NP-53.9 - Small Value Procurement	N/A	06/13/2025	N/A	06/16/2025	1% SC Welfare Program	1,296.00	1,296.00		Semi-Annual Provincial Senior Citizen Federation Meeting
	Procurement Of Other Supplies & Materials	PSWDO	No	NP-53.9 - Small Value Procurement	N/A	06/13/2025	N/A	06/16/2025	1% SC Welfare Program	17,535.00	17,535.00		Semi-Annual Provincial Senior Citizen Federation Meeting
	Procurement Of Tokens	PSWDO	No	NP-53.9 - Small Value Procurement	N/A	07/04/2025	N/A	07/07/2025	5% LDRRMF-Preparedness	4,500.00	4,500.00		Training Of Trainers (TOT) on Camp Coordination and Camp Management
	Procurement Of Venue and Sound System Rental	PSWDO	No	NP-53.10 - Lease of Venue	N/A	07/04/2025	N/A	07/07/2025	5% LDRRMF-Preparedness	25,000.00	25,000.00		Training Of Trainers (TOT) on Camp Coordination and Camp Management
	Procurement Of Room Accommodation	PSWDO	No	NP-53.10 - Lease of Venue	N/A	07/04/2025	N/A	07/07/2025	5% LDRRMF-Preparedness	40,000.00	40,000.00		Training Of Trainers (TOT) on Camp Coordination and Camp Management
	Procurement Of Other Supplies & Materials	PSWDO	No	NP-53.9 - Small Value Procurement	N/A	07/04/2025	N/A	07/07/2025	5% LDRRMF-Preparedness	8,000.00	8,000.00		Training Of Trainers (TOT) on Camp Coordination and Camp Management
	Procurement Of Tarpaulin	PSWDO	No	NP-53.9 - Small Value Procurement	N/A	07/04/2025	N/A	07/07/2025	5% LDRRMF-Preparedness	480.00	480.00		Training Of Trainers (TOT) on Camp Coordination and Camp Management
	Procurement Of Tokens	PSWDO	No	NP-53.9 - Small Value Procurement	N/A	07/04/2025	N/A	07/07/2025	5% LDRRMF-Preparedness	4,500.00	4,500.00		Training Workshop on the Enhancement of the Provincial Comprehensive Emergency Program for Children (CEPC) Plan
	Procurement Of Venue and Sound System Rental	PSWDO	No	NP-53.10 - Lease of Venue	N/A	07/04/2025	N/A	07/07/2025	5% LDRRMF-Preparedness	10,000.00	10,000.00		Training Workshop on the Enhancement of the Provincial Comprehensive Emergency Program for Children (CEPC) Plan
	Procurement Of Room Accommodation	PSWDO	No	NP-53.10 - Lease of Venue	N/A	07/04/2025	N/A	07/07/2025	5% LDRRMF-Preparedness	14,000.00	14,000.00		Training Workshop on the Enhancement of the Provincial Comprehensive Emergency Program for Children (CEPC) Plan
	Procurement Of Tarpaulin	PSWDO	No	NP-53.9 - Small Value Procurement	N/A	07/04/2025	N/A	07/07/2025	5% LDRRMF-Preparedness	432.00	432.00		Training Workshop on the Enhancement of the Provincial Comprehensive Emergency Program for Children (CEPC) Plan
	Procurement Of Tarpaulin	PSWDO	No	NP-53.9 - Small Value Procurement	N/A	07/04/2025	N/A	07/07/2025	5% LDRRMF-Preparedness	864.00	864.00		Support to DSWD Special Project
	Procurement Of Garments	PSWDO	No	NP-53.9 - Small Value Procurement	N/A	07/04/2025	N/A	07/07/2025	5% LDRRMF-Preparedness	3,500.00	3,500.00		Support to DSWD Special Project
	Procurement Of Accommodation	PSWDO	No	NP-53.10 - Lease of Venue	N/A	04/03/2025	N/A	04/07/2025	5% LDRRMF-Preparedness	25,000.00	25,000.00		Support to DSWD Special Project

	Procurement Of Catering Services	PSWDO	No	NP-53.9 - Small Value Procurement	N/A	04/03/2025	N/A	04/07/2025	5% LDRRMF-Preparedness	30,500.00	30,500.00		Support to DSWD Special Project
	Procurement Of Venue and Sound System Rental	PSWDO	No	NP-53.10 - Lease of Venue	N/A	04/03/2025	N/A	04/07/2025	5% LDRRMF-Preparedness	10,000.00	10,000.00		Support to DSWD Special Project
	Procurement Of Other Supplies & Materials	PSWDO	No	NP-53.9 - Small Value Procurement	N/A	04/03/2025	N/A	04/07/2025	5% LDRRMF-Preparedness	15,524.00	15,524.00		Support to DSWD Special Project
	Procurement Of Venue Rental	PHO	No	NP-53.10 - Lease of Venue	N/A	02/21/2025	N/A	02/24/2025	5% GAD	21,000.00	21,000.00		Healthy and Protected Women at the Heart of Flourishing Dinagat Islands
	Procurement Of Sound System Rental	PHO	No	NP-53.9 - Small Value Procurement	N/A	02/21/2025	N/A	02/24/2025	5% GAD	14,000.00	14,000.00		Healthy and Protected Women at the Heart of Flourishing Dinagat Islands
	Procurement Of Tarpaulin	PHO	No	NP-53.9 - Small Value Procurement	N/A	02/21/2025	N/A	02/24/2025	5% GAD	1,500.00	1,500.00		Healthy and Protected Women at the Heart of Flourishing Dinagat Islands
	Procurement Of Catering Services	PHO	No	NP-53.9 - Small Value Procurement	N/A	04/03/2025 07/04/2025	N/A	04/07/2025 07/07/2025	5% GAD	26,400.00	26,400.00		Reproductive Health, Family Planning, and responsible Parenthood Program
	Procurement Of Venue Rental	PHO	No	NP-53.10 - Lease of Venue	N/A	04/03/2025 07/04/2025	N/A	04/07/2025 07/07/2025	5% GAD	7,000.00	7,000.00		Reproductive Health, Family Planning, and responsible Parenthood Program
	Procurement Of Catering Services	PHO	No	NP-53.9 - Small Value Procurement	N/A	07/04/2025	N/A	07/07/2025	5% GAD	48,600.00	48,600.00		Women's Health and Safe Motherhood Program
	Procurement Of Venue Rental	PHO	No	NP-53.10 - Lease of Venue	N/A	07/04/2025	N/A	07/07/2025	5% GAD	6,000.00	6,000.00		Women's Health and Safe Motherhood Program
	Procurement Of Sound System Rental	PHO	No	NP-53.9 - Small Value Procurement	N/A	07/04/2025	N/A	07/07/2025	5% GAD	4,300.00	4,300.00		Women's Health and Safe Motherhood Program
	Procurement Of Lodging House Rental	PHO	No	NP-53.10 - Lease of Venue	N/A	07/04/2025	N/A	07/07/2025	5% GAD	15,000.00	15,000.00		Women's Health and Safe Motherhood Program
	Procurement Of Catering Services	PHO	No	NP-53.9 - Small Value Procurement	N/A	02/21/2025 04/03/2025 07/08/2025 10/06/2025	N/A	02/24/2025 04/07/2025 07/11/2025 10/09/2025	5% GAD	44,800.00	44,800.00		Four Quarterly Meeting for FHSIS
	Procurement Of Venue Rental	PHO	No	NP-53.10 - Lease of Venue	N/A	02/21/2025 04/03/2025 07/08/2025 10/06/2025	N/A	02/24/2025 04/07/2025 07/11/2025 10/09/2025	5% GAD	12,000.00	12,000.00		Four Quarterly Meeting for FHSIS

	Procurement Of Sound System Rental	PHO	No	NP-53.9 - Small Value Procurement	N/A	02/21/2025 04/03/2025 07/08/2025 10/06/2025	N/A	02/24/2025 04/07/2025 07/11/2025 10/09/2025	5% GAD	8,000.00	8,000.00		Four Quarterly Meeting for FHSIS
	Procurement Of Catering Services	PHO	No	NP-53.9 - Small Value Procurement	N/A	04/03/2025	N/A	04/07/2025	5% GAD	30,200.00	30,200.00		Dengue Prevention and Control Program
	Procurement Of Venue Rental	PHO	No	NP-53.10 - Lease of Venue	N/A	04/03/2025	N/A	04/07/2025	5% GAD	7,000.00	7,000.00		Dengue Prevention and Control Program
	Procurement Of Venue Rental	PHO	No	NP-53.10 - Lease of Venue	N/A	02/21/2025 04/03/2025 07/08/2025 10/06/2025	N/A	02/24/2025 04/07/2025 07/11/2025 10/09/2025	5% GAD	14,000.00	14,000.00		Maternal Health Review
	Procurement Of Catering Services	PHO	No	NP-53.9 - Small Value Procurement	N/A	02/21/2025 04/03/2025 07/08/2025 10/06/2025	N/A	02/24/2025 04/07/2025 07/11/2025 10/09/2025	5% GAD	39,600.00	39,600.00		Consultative Meeting Among MNCHN Coordinators
	Procurement Of Venue Rental	PHO	No	NP-53.10 - Lease of Venue	N/A	02/21/2025 04/03/2025 07/08/2025 10/06/2025	N/A	02/24/2025 04/07/2025 07/11/2025 10/09/2025	5% GAD	14,000.00	14,000.00		Consultative Meeting Among MNCHN Coordinators
	Procurement Of Other Supplies & Materials	PHO	No	NP-53.9 - Small Value Procurement	N/A	02/21/2025 04/03/2025 07/08/2025 10/06/2025	N/A	02/24/2025 04/07/2025 07/11/2025 10/09/2025	5% GAD	49,809.00	49,809.00		Consultative Meeting Among MNCHN Coordinators
	Procurement Of Venue Rental	PHO	No	NP-53.10 - Lease of Venue	N/A	02/21/2025	N/A	02/24/2025	5% GAD	21,400.00	21,400.00		Conducts Buntis Congress
	Procurement Of Tarpaulin	PHO	No	NP-53.9 - Small Value Procurement	N/A	02/21/2025	N/A	02/24/2025	5% GAD	1,600.00	1,600.00		Conducts Buntis Congress
	Procurement Of Other Supplies & Materials	PHO	No	NP-53.9 - Small Value Procurement	N/A	02/21/2025	N/A	02/24/2025	5% GAD	30,600.00	30,600.00		Provision Of Buntis Kits
	Procurement Of Other Supplies & Materials	PHO	No	NP-53.9 - Small Value Procurement	N/A	04/03/2025	N/A	04/07/2025	5% GAD	7,000.00	7,000.00		BHW Training
	Procurement Of Catering Services	PHO	No	NP-53.9 - Small Value Procurement	N/A	07/04/2025	N/A	07/07/2025	5% GAD	11,200.00	11,200.00		Consultative Meeting
	Procurement Of Other Supplies & Materials	PHO	No	NP-53.9 - Small Value Procurement	N/A	07/04/2025	N/A	07/07/2025	5% GAD	10,590.00	10,590.00		Consultative Meeting

	Procurement Of Catering Services	PHO	No	NP-53.9 - Small Value Procurement	N/A	04/03/2025	N/A	04/07/2025	5% GAD	6,900.00	6,900.00		Quarterly Consultative Meeting Among VAWC Coordinators
	Procurement Of Tarpaulin	PHO	No	NP-53.9 - Small Value Procurement	N/A	07/04/2025	N/A	07/07/2025	5% GAD	1,200.00	1,200.00		Program implementation/VAWC Training Orientation
	Procurement Of Accommodation	PHO	No	NP-53.10 - Lease of Venue	N/A	07/04/2025	N/A	07/07/2025	5% GAD	30,000.00	30,000.00		Program implementation/VAWC Training Orientation
	Procurement Of Venue Rental	PHO	No	NP-53.10 - Lease of Venue	N/A	07/04/2025	N/A	07/07/2025	5% GAD	10,500.00	10,500.00		Program implementation/VAWC Training Orientation
	Procurement Of Office Supplies	PHO	No	NP-53.9 - Small Value Procurement	N/A	07/04/2025	N/A	07/07/2025	5% GAD	13,400.00	13,400.00		Provision Of Office Supplies
	Procurement Of Accommodation	PHO	No	NP-53.10 - Lease of Venue	N/A	07/04/2025	N/A	07/07/2025	1% Senior Citizens	37,800.00	37,800.00		Alalay Program para kay Lolo at Lola Sustainable Care and Development Program for the Elderly Program
	Procurement Of Tarpaulin	PHO	No	NP-53.9 - Small Value Procurement	N/A	07/04/2025	N/A	07/07/2025	1% Senior Citizens	635.00	635.00		Alalay Program para kay Lolo at Lola Sustainable Care and Development Program for the Elderly Program
	Procurement Of Catering Services	DEPED	No	NP-53.9 - Small Value Procurement	N/A	04/03/2025	N/A	04/07/2025	Special Education Fund 2025	48,000.00	48,000.00		Sustainable Livelihood Skill Training Program: Empowering Out-Of-School
	Procurement Of Other Supplies & Materials	DEPED	No	NP-53.9 - Small Value Procurement	N/A	04/03/2025	N/A	04/07/2025	Special Education Fund 2025	26,203.00	26,203.00		Shielded Metal Arc Welding (SMAW)
	Procurement Of Grocery Items	DEPED	No	NP-53.9 - Small Value Procurement	N/A	04/03/2025	N/A	04/07/2025	Special Education Fund 2025	13,485.00	13,485.00		Bread and Pastry/Commercial Cooking
	Procurement Of Tarpaulin	DEPED	No	NP-53.9 - Small Value Procurement	N/A	03/17/2025	N/A	03/20/2025	Special Education Fund 2025	4,000.00	4,000.00		Sports Development Program
	Procurement Of Venue Rental	DEPED	No	NP-53.10 - Lease of Venue	N/A	05/26/2025	N/A	05/29/2025	Special Education Fund 2025	5,000.00	5,000.00		Research & Development (Division Research Symposium)
	Procurement Of Other Supplies & Materials	DEPED	No	NP-53.9 - Small Value Procurement	N/A	05/26/2025	N/A	05/29/2025	Special Education Fund 2025	8,445.00	8,445.00		Research & Development (Division Research Symposium)
	Procurement Of Tarpaulin	DEPED	No	NP-53.9 - Small Value Procurement	N/A	05/26/2025	N/A	05/29/2025	Special Education Fund 2025	4,150.00	4,150.00		Research & Development (Division Research Symposium)

	Procurement Of Tokens	DEPED	No	NP-53.9 - Small Value Procurement	N/A	05/26/2025	N/A	05/29/2025	Special Education Fund 2025	6,305.00	6,305.00		Research & Development (Division Research Symposium)
	Procurement Of Other Supplies & Materials	DEPED	No	NP-53.9 - Small Value Procurement	N/A	05/26/2025	N/A	05/29/2025	Special Education Fund 2025	46,900.00	46,900.00		Research & Development (Division Research Symposium)
	Procurement Of Review Materials	DEPED	No	NP-53.9 - Small Value Procurement	N/A	04/11/2025	N/A	04/14/2025	Special Education Fund 2025	37,600.00	37,600.00		Support to DOST Takers/PUP Takers/PSHS-NCE Takers
	Procurement Of Venue Rental	DEPED	No	NP-53.10 - Lease of Venue	N/A	02/21/2025	N/A	02/24/2025	Special Education Fund 2025	10,000.00	10,000.00		Training On Localized School Child Protection Policy
	Procurement Of Tokens	DEPED	No	NP-53.9 - Small Value Procurement	N/A	02/21/2025	N/A	02/24/2025	Special Education Fund 2025	1,500.00	1,500.00		Training On Localized School Child Protection Policy
	Procurement Of Other Supplies & Materials	DEPED	No	NP-53.9 - Small Value Procurement	N/A	02/21/2025	N/A	02/24/2025	Special Education Fund 2025	10,000.00	10,000.00		Training On Localized School Child Protection Policy
	Procurement Of Tarpaulin	DEPED	No	NP-53.9 - Small Value Procurement	N/A	02/21/2025	N/A	02/24/2025	Special Education Fund 2025	650.00	650.00		Training On Localized School Child Protection Policy
	Procurement Of Lodging House Rental	DEPED	No	NP-53.9 - Small Value Procurement	N/A	11/10/2025	N/A	11/13/2025	Special Education Fund 2025	10,000.00	10,000.00		Capacity building On Teaching Reading for Teachers and Volunteers
	Procurement Of Other Supplies & Materials	DEPED	No	NP-53.9 - Small Value Procurement	N/A	11/10/2025	N/A	11/13/2025	Special Education Fund 2025	4,335.00	4,335.00		Capacity building On Teaching Reading for Teachers and Volunteers
5-02-03-010	OFFICE SUPPLIES												
	Procurement Of Office Supplies	BM ELUDO	No	NP-53.9 - Small Value Procurement	N/A	02/03/2025	N/A	02/06/2025	Gen. Fund	37,360.00	37,360.00		Provision Of Office Supplies
	Procurement Of Office Supplies	BM ALCARIA	No	NP-53.9 - Small Value Procurement	N/A	07/04/2025 10/03/2025	N/A	07/07/2025 10/06/2025	Gen. Fund	39,399.00	39,399.00		Provision Of Office Supplies
	Procurement Of Janitorial and Kitchenware Supplies	BM ALCARIA	No	NP-53.9 - Small Value Procurement	N/A	07/04/2025 10/03/2025	N/A	07/07/2025 10/06/2025	Gen. Fund	9,471.00	9,471.00		Provision Of Janitorial and Kitchenware Supplies
	Procurement Of Office Supplies	PLO	No	NP-53.9 - Small Value Procurement	N/A	04/03/2025 07/04/2025 10/06/2025	N/A	04/07/2025 07/07/2025 10/09/2025	POPS	14,250.00	14,250.00		Provision Of Office Supplies
	Procurement Of Office Supplies	PLO	No	NP-53.9 - Small Value Procurement	N/A	04/03/2025 07/04/2025	N/A	04/07/2025 07/07/2025	POPS	9,500.00	9,500.00		Provision Of Office Supplies
	Procurement Of Office Supplies	PLO	No	NP-53.9 - Small Value Procurement	N/A	04/03/2025 07/04/2025	N/A	04/07/2025 07/07/2025	Gen. Fund	28,500.00	28,500.00		Provision Of Office Supplies

	Procurement Of Office Supplies	PLO	No	NP-53.9 - Small Value Procurement	N/A	04/03/2025 07/04/2025	N/A	04/07/2025 07/07/2025	5% GAD	9,500.00	9,500.00		Provision Of Office Supplies
	Procurement Of Office Supplies	PPESO	No	NP-53.9 - Small Value Procurement	N/A	10/06/2025	N/A	10/09/2025	POPS	47,500.00	47,500.00		Provision Of Office Supplies
	Procurement Of Office Supplies	PPESO	No	NP-53.9 - Small Value Procurement	N/A	04/03/2025 07/04/2025	N/A	04/07/2025 07/07/2025	Gen. Fund	28,500.00	28,500.00		Provision Of Office Supplies
	Procurement Of Office Supplies	PPESO	No	NP-53.9 - Small Value Procurement	N/A	05/26/2025	N/A	05/29/2025	5% GAD	19,000.00	19,000.00		Provision Of Office Supplies
	Procurement Of Office Supplies	PPESO	No	NP-53.9 - Small Value Procurement	N/A	05/26/2025 08/14/2025	N/A	05/29/2025 08/18/2025	5% GAD	19,000.00	19,000.00		Provision Of Office Supplies
	Procurement Of Office Supplies	PENRO-LGU	No	NP-53.9 - Small Value Procurement	N/A	04/03/2025 07/04/2025 10/06/2025	N/A	04/07/2025 07/07/2025 10/09/2025	Gen. Fund	43,295.86	43,295.86		Provision Of Office Supplies
	Procurement Of Office Supplies	PEDIPO	No	NP-53.9 - Small Value Procurement	N/A	04/03/2025 07/04/2025 10/06/2025	N/A	04/07/2025 07/07/2025 10/09/2025	Gen. Fund	9,500.00	9,500.00		Provision Of Office Supplies
	Procurement Of Office Supplies	PEDIPO	No	NP-53.9 - Small Value Procurement	N/A	03/17/2025	N/A	03/20/2025	Gen. Fund	25,080.00	25,080.00		Provision Of Office Supplies
	Procurement Of Office Supplies	DIPIAS	No	NP-53.9 - Small Value Procurement	N/A	04/03/2025 07/04/2025 10/06/2025	N/A	04/07/2025 07/07/2025 10/09/2025	POPS	15,048.00	15,048.00		Provision Of Office Supplies
	Procurement Of Office Supplies	BM ALI P. ADLAWAN	No	NP-53.9 - Small Value Procurement	N/A	02/18/2025	N/A	02/21/2025	Gen. Fund	27,119.00	27,119.00		Provision Of Office Supplies
	Procurement Of Office Supplies	DIPFU/SOCO	No	NP-53.9 - Small Value Procurement	N/A	06/17/2025 09/15/2025	N/A	06/20/2025 09/18/2025	SPOPS	28,500.00	28,500.00		Provision Of Office Supplies
	Procurement Of Office Supplies	BFP	No	NP-53.9 - Small Value Procurement	N/A	03/18/2025 06/17/2025 09/15/2025	N/A	03/21/2025 06/20/2025 09/18/2025	SPOPS	24,700.00	24,700.00		Provision Of Office Supplies
	Procurement Of Office Supplies	BM SHEENA PEREZ	No	NP-53.9 - Small Value Procurement	N/A	02/18/2025 06/13/2025	N/A	02/21/2025 06/16/2025	Gen. Fund	22,501.00	22,501.00		Provision Of Office Supplies
	Procurement Of Office Supplies	PIAO	No	NP-53.9 - Small Value Procurement	N/A	07/04/2025	N/A	07/07/2025	Gen. Fund	1,000.00	1,000.00		Provision Of Office Supplies

	Procurement Of Office Supplies	BM ALLAN II ECLEO	No	NP-53.9 - Small Value Procurement	N/A	02/18/2025 07/04/2025 10/06/2025	N/A	02/21/2025 07/07/2025 10/09/2025	Gen. Fund	18,065.44	18,065.44		Provision Of Office Supplies
	Procurement Of Office Supplies	NBI	No	NP-53.9 - Small Value Procurement	N/A	07/04/2025 10/03/2025	N/A	07/07/2025 10/06/2025	Gen. Fund	28,500.00	28,500.00		Provision Of Office Supplies
	Procurement Of Office Supplies	PDEA	No	NP-53.9 - Small Value Procurement	N/A	02/18/2025	N/A	02/21/2025	SPOPS	17,100.00	17,100.00		Provision Of Office Supplies
	Procurement Of Office Supplies	OPAG	No	NP-53.9 - Small Value Procurement	N/A	04/11/2025	N/A	04/14/2025	Gen. Fund	27,180.00	27,180.00		Provision Of Office Supplies
	Procurement Of Office Supplies	OPAG	No	NP-53.9 - Small Value Procurement	N/A	02/21/2025 04/03/2025	N/A	02/24/2025 04/07/2025	Gen. Fund	47,869.00	47,869.00		Provision Of Office Supplies
	Procurement Of Office Supplies	BJMP	No	NP-53.9 - Small Value Procurement	N/A	10/17/2025	N/A	10/20/2025	Gen. Fund	10,450.00	10,450.00		Provision Of Office Supplies
	Procurement Of Office Supplies	PGO-CSD	No	NP-53.9 - Small Value Procurement	N/A	02/21/2025 04/03/2025 07/04/2025 10/06/2025	N/A	02/24/2025 04/07/2025 07/07/2025 10/09/2025	Gen. Fund	45,292.53	45,292.53		Provision Of Office Supplies
	Procurement Of Office Supplies	COMELEC	No	NP-53.9 - Small Value Procurement	N/A	02/21/2025 04/03/2025 07/04/2025 10/06/2025	N/A	02/24/2025 04/07/2025 07/07/2025 10/09/2025	Gen. Fund	47,500.00	47,500.00		Provision Of Office Supplies
	Procurement Of Office Supplies	PARO	No	NP-53.9 - Small Value Procurement	N/A	04/03/2025 07/04/2025	N/A	04/07/2025 07/07/2025	Gen. Fund	12,424.65	12,424.65		Provision Of Office Supplies
	Procurement Of Office Supplies	PARO	No	NP-53.9 - Small Value Procurement	N/A	04/03/2025 07/04/2025	N/A	04/07/2025 07/07/2025	Gen. Fund	2,575.35	2,575.35		Provision Of Office Supplies
	Procurement Of Office Supplies	DILG	No	NP-53.9 - Small Value Procurement	N/A	04/03/2025 07/04/2025 10/06/2025	N/A	04/07/2025 07/07/2025 10/09/2025	POPS	46,550.00	46,550.00		Provision Of Office Supplies
	Procurement Of Office Supplies	PHRMDO	No	NP-53.9 - Small Value Procurement	N/A	05/26/2025	N/A	05/29/2025	5% GAD	4,720.00	4,720.00		Provincial Medical Scholar Program
	Procurement Of Office Supplies	PHRMDO	No	NP-53.9 - Small Value Procurement	N/A	05/26/2025	N/A	05/29/2025	5% GAD	4,220.00	4,220.00		Provincial Legal Scholarship Program
	Procurement Of Office Supplies	PHRMDO	No	NP-53.9 - Small Value Procurement	N/A	07/08/2025	N/A	07/11/2025	Gen. Fund	9,480.00	9,480.00		Provision Of Office Supplies

	Procurement Of Office Supplies	PHRMDO	No	NP-53.9 - Small Value Procurement	N/A	05/26/2025	N/A	05/29/2025	Gen. Fund	37,500.00	37,500.00		Provision Of Office Supplies
	Procurement Of Office Supplies	PPDO	No	NP-53.9 - Small Value Procurement	N/A	04/03/2025 07/04/2025 10/06/2025	N/A	04/07/2025 07/07/2025 10/09/2025	Gen. Fund-D	31,920.00	31,920.00		Provision Of Office Supplies
	Procurement Of Office Supplies	PPDO	No	NP-53.9 - Small Value Procurement	N/A	02/21/2025 04/03/2025 07/08/2025 10/06/2025	N/A	02/24/2025 04/07/2025 07/11/2025 10/09/2025	Gen. Fund	47,498.00	47,498.00		Provision Of Office Supplies
	Procurement Of Janitorial Supplies	PPDO	No	NP-53.9 - Small Value Procurement	N/A	04/03/2025 07/04/2025 10/06/2025	N/A	04/07/2025 07/07/2025 10/09/2025	Gen. Fund	2,950.00	2,950.00		Provision Of Janitorial Supplies
	Procurement Of Office Supplies	ADMIN	No	NP-53.9 - Small Value Procurement	N/A	10/20/2025	N/A	10/23/2025	POPS	47,500.00	47,500.00		Provision Of Office Supplies
	Procurement Of Office Supplies	PCDO	No	NP-53.9 - Small Value Procurement	N/A	02/21/2025 04/03/2025 10/06/2025	N/A	02/24/2025 04/07/2025 10/09/2025	Gen. Fund-A	13,418.00	13,418.00		Provision Of Office Supplies
	Procurement Of Office Supplies	PCAO	No	NP-53.9 - Small Value Procurement	N/A	02/21/2025 04/03/2025 10/06/2025	N/A	02/24/2025 04/07/2025 10/09/2025	POPS	11,400.00	11,400.00		Provision Of Office Supplies
	Procurement Of Office Supplies	PCAO	No	NP-53.9 - Small Value Procurement	N/A	02/21/2025 04/03/2025 07/08/2025 10/06/2025	N/A	02/24/2025 04/07/2025 07/11/2025 10/09/2025	Gen. Fund	47,160.00	47,160.00		Provision Of Office Supplies
	Procurement Of Office Supplies	PCAO	No	NP-53.9 - Small Value Procurement	N/A	06/17/2025	N/A	06/20/2025	Gen. Fund	46,645.00	46,645.00		Provision Of Office Supplies
	Procurement Of Office Supplies	BM RELATOR	No	NP-53.9 - Small Value Procurement	N/A	02/21/2025 07/04/2025	N/A	02/24/2025 07/07/2025	Gen. Fund	46,170.00	46,170.00		Provision Of Office Supplies
	Procurement Of Office Supplies	PTCO	No	NP-53.9 - Small Value Procurement	N/A	02/21/2025	N/A	02/24/2025	Gen. Fund	36,400.00	36,400.00		Provision Of Office Supplies
	Procurement Of Office Supplies	PTCO	No	NP-53.9 - Small Value Procurement	N/A	07/04/2025	N/A	07/07/2025	Ecotourism Program	23,750.00	23,750.00		Provision Of Office Supplies
	Procurement Of Office Supplies	PTCO	No	NP-53.9 - Small Value Procurement	N/A	03/07/2025 04/11/2025 07/08/2025	N/A	03/10/2025 04/14/2025 07/11/2025	Gen. Fund	19,000.00	19,000.00		Provision Of Office Supplies
	Procurement Of Office Supplies	PTCO	No	NP-53.9 - Small Value Procurement	N/A	07/08/2025	N/A	07/11/2025	Gen. Fund	9,500.00	9,500.00		Provision Of Office Supplies

	Procurement Of Office Supplies	PGO-ICTD	No	NP-53.9 - Small Value Procurement	N/A	02/21/2025 07/04/2025 10/06/2025	N/A	02/24/2025 07/07/2025 10/09/2025	Gen. Fund	22,325.00	22,325.00		Provision Of Office Supplies
	Procurement Of Office Supplies	CIDG	No	NP-53.9 - Small Value Procurement	N/A	02/21/2025	N/A	02/24/2025	POPS	9,500.00	9,500.00		Provision Of Office Supplies
	Procurement Of Office Supplies	ADH	No	NP-53.9 - Small Value Procurement	N/A	02/21/2025 07/04/2025 10/06/2025	N/A	02/24/2025 07/07/2025 10/09/2025	Gen. Fund	22,857.00	22,857.00		Provision Of Office Supplies
	Procurement Of Office Supplies	PEO	No	NP-53.9 - Small Value Procurement	N/A	02/21/2025 07/08/2025	N/A	02/24/2025 07/11/2025	Gen. Fund	17,890.00	17,890.00		Provision Of Office Supplies
	Procurement Of Office Supplies	PGSO	No	NP-53.9 - Small Value Procurement	N/A	04/22/2025 07/08/2025	N/A	04/25/2025 07/11/2025	Gen. Fund	18,128.35	18,128.35		Provision Of Office Supplies
	Procurement Of Office Supplies	PNP-MARITIME GROUP	No	NP-53.9 - Small Value Procurement	N/A	02/21/2025 06/03/2025 09/08/2025 11/06/2025	N/A	02/24/2025 06/06/2025 09/11/2025 11/10/2025	Gen. Fund	19,000.00	19,000.00		Provision Of Office Supplies
	Procurement Of Office Supplies	PHO	No	NP-53.9 - Small Value Procurement	N/A	05/20/2025	N/A	05/23/2025	1% AIDS	24,450.00	24,450.00		Provision Of Office Supplies
	Procurement Of Office Supplies	PHO	No	NP-53.9 - Small Value Procurement	N/A	02/21/2025	N/A	02/24/2025	5% GAD	37,200.00	37,200.00		Provision Of Office Supplies
	Procurement Of Office Supplies	PSWDO	No	NP-53.9 - Small Value Procurement	N/A	03/07/2025 04/11/2025	N/A	03/10/2025 04/14/2025	Gen. Fund	42,700.00	42,700.00		Provision Of Office Supplies
	Procurement Of Office Supplies	PSWDO	No	NP-53.9 - Small Value Procurement	N/A	04/03/2025	N/A	04/07/2025	5% LDRRMF-Preparedness	47,495.00	47,495.00		Provision Of Office Supplies
	Procurement Of Office Supplies	PPO	No	NP-53.9 - Small Value Procurement	N/A	03/12/2025 04/25/2025 07/04/2025 10/06/2025	N/A	03/17/2025 04/28/2025 07/07/2025 10/09/2025	Gen. Fund	19,000.00	19,000.00		Provision Of Office Supplies
5-02-03-050	FOOD SUPPLIES EXPENSES												
	Procurement Of Grocery Items	BJMP	No	NP-53.9 - Small Value Procurement	N/A	04/22/2025	N/A	04/25/2025	Gen. Fund	12,350.00	12,350.00		Provision Of Grocery Items
	Procurement Of Grocery Items	DDH	No	NP-53.9 - Small Value Procurement	N/A	02/21/2025 04/22/2025	N/A	02/24/2025 04/25/2025	Gen. Fund	31,749.95	31,749.95		Provision Of Grocery Items
5-02-03-070	DRUGS AND MEDICINE EXPENSES												
	Procurement Of Drugs and Medicine Supplies	DDH	No	NP-53.9 - Small Value Procurement	N/A	02/21/2025	N/A	02/24/2025	Gen. Fund	18,975.00	18,975.00		Provision Of Drugs and Medicine Supplies
5-02-03-080	MEDICAL, DENTAL AND LABORATORY EXPENSES												

	Procurement Of Medical, Dental And Laboratory Supplies	DDH	No	NP-53.9 - Small Value Procurement	N/A	02/21/2025	N/A	02/24/2025	Gen. Fund	19,000.00	19,000.00		Provision Of Medical, Dental And Laboratory Supplies
	Procurement Of Medical, Dental And Laboratory Supplies	PVO	No	NP-53.9 - Small Value Procurement	N/A	07/04/2025	N/A	07/07/2025	Gen. Fund	39,900.00	39,900.00		Provision Of Medical, Dental And Laboratory Supplies
	Procurement Of Medical, Dental And Laboratory Supplies	PVO	No	NP-53.9 - Small Value Procurement	N/A	10/06/2025	N/A	10/09/2025	Share From National Wealth	15,000.00	15,000.00		Provision Of Medical, Dental And Laboratory Supplies
5-02-03-090	FUEL, OIL AND LUBRICANTS EXPENSES												
	Procurement Of Fuel, Oil & Lubricants	BM ALCARIA	No	NP-53.9 - Small Value Procurement	N/A	07/04/2025 10/03/2025	N/A	07/07/2025 10/06/2025	Gen. Fund	17,100.00	17,100.00		Provision Of Fuel, Oil & Lubricants
	Procurement Of Fuel, Oil & Lubricants	PLO	No	NP-53.9 - Small Value Procurement	N/A	07/04/2025 10/06/2025	N/A	07/07/2025 10/09/2025	POPS	14,250.00	14,250.00		Provision Of Fuel, Oil & Lubricants
	Procurement Of Fuel, Oil & Lubricants	PLO	No	NP-53.9 - Small Value Procurement	N/A	07/04/2025 04/03/2025	N/A	07/07/2025 04/07/2025	POPS	9,500.00	9,500.00		Provision Of Fuel, Oil & Lubricants
	Procurement Of Fuel, Oil & Lubricants	PLO	No	NP-53.9 - Small Value Procurement	N/A	04/03/2025 07/04/2025	N/A	04/07/2025 07/07/2025	Gen. Fund	19,000.00	19,000.00		Provision Of Fuel, Oil & Lubricants
	Procurement Of Fuel, Oil & Lubricants	PLO	No	NP-53.9 - Small Value Procurement	N/A	02/24/2025	N/A	02/27/2025	5% GAD	9,500.00	9,500.00		Provision Of Fuel, Oil & Lubricants
	Procurement Of Fuel, Oil & Lubricants	PPESO	No	NP-53.9 - Small Value Procurement	N/A	02/03/2025 08/08/2025	N/A	02/06/2025 08/11/2025	POPS	47,500.00	47,500.00		Provision Of Fuel, Oil & Lubricants
	Procurement Of Fuel, Oil & Lubricants	PPESO	No	NP-53.9 - Small Value Procurement	N/A	02/03/2025 08/08/2025	N/A	02/06/2025 08/11/2025	POPS	47,500.00	47,500.00		Provision Of Fuel, Oil & Lubricants
	Procurement Of Fuel, Oil & Lubricants	PPESO	No	NP-53.9 - Small Value Procurement	N/A	04/03/2025 07/04/2025	N/A	04/07/2025 07/07/2025	Gen. Fund	47,500.00	47,500.00		Provision Of Fuel, Oil & Lubricants
	Procurement Of Fuel, Oil & Lubricants	PPESO	No	NP-53.9 - Small Value Procurement	N/A	02/03/2025 08/08/2025	N/A	02/06/2025 08/11/2025	5% GAD	28,500.00	28,500.00		Provision Of Fuel, Oil & Lubricants
	Procurement Of Fuel, Oil & Lubricants	PPESO	No	NP-53.9 - Small Value Procurement	N/A	02/03/2025 08/08/2025	N/A	02/06/2025 08/11/2025	5% GAD	28,500.00	28,500.00		Provision Of Fuel, Oil & Lubricants
	Procurement Of Fuel, Oil & Lubricants	DIPFU/SOCO	No	NP-53.9 - Small Value Procurement	N/A	06/17/2025 09/15/2025	N/A	06/20/2025 09/18/2025	SPOPS	19,000.00	19,000.00		Provision Of Fuel, Oil & Lubricants
	Procurement Of Fuel, Oil & Lubricants	PIAO	No	NP-53.9 - Small Value Procurement	N/A	10/06/2025	N/A	10/09/2025	Gen. Fund	3,450.00	3,450.00		Provision Of Fuel, Oil & Lubricants
	Procurement Of Fuel, Oil & Lubricants	NBI	No	NP-53.9 - Small Value Procurement	N/A	06/17/2025 09/15/2025	N/A	06/20/2025 09/18/2025	Gen. Fund	9,500.00	9,500.00		Provision Of Fuel, Oil & Lubricants

	Procurement Of Fuel, Oil & Lubricants	MARITIME	No	NP-53.9 - Small Value Procurement	N/A	02/13/2025 04/03/2025 07/04/2025	N/A	02/17/2025 04/07/2025 07/07/2025	Gen. Fund	47,500.00	47,500.00		Provision Of Fuel, Oil & Lubricants
	Procurement Of Fuel, Oil & Lubricants	BJMP	No	NP-53.9 - Small Value Procurement	N/A	02/13/2025 10/17/2025	N/A	02/17/2025 10/20/2025	Gen. Fund	9,500.00	9,500.00		Provision Of Fuel, Oil & Lubricants
	Procurement Of Fuel, Oil & Lubricants	PEOD-K9	No	NP-53.9 - Small Value Procurement	N/A	04/03/2025	N/A	04/07/2025	POPS	47,500.00	47,500.00		Provision Of Fuel, Oil & Lubricants
	Procurement Of Fuel, Oil & Lubricants	PCDO	No	NP-53.9 - Small Value Procurement	N/A	02/21/2025 04/03/2025 10/06/2025	N/A	02/24/2025 04/07/2025 10/09/2025	Gen. Fund-A	47,449.00	47,449.00		Provision Of Fuel, Oil & Lubricants
	Procurement Of Fuel, Oil & Lubricants	PCDO	No	NP-53.9 - Small Value Procurement	N/A	03/06/2025 06/06/2025 09/08/2025	N/A	03/10/2025 06/09/2025 09/11/2025	Gen. Fund	47,449.00	47,449.00		Provision Of Fuel, Oil & Lubricants
	Procurement Of Fuel, Oil & Lubricants	PTCO	No	NP-53.9 - Small Value Procurement	N/A	05/20/2025	N/A	05/23/2025	POPS	38,000.00	38,000.00		Provision Of Fuel, Oil & Lubricants
	Procurement Of Fuel, Oil & Lubricants	PTCO	No	NP-53.9 - Small Value Procurement	N/A	07/04/2025	N/A	07/07/2025	Ecotourism Program	47,500.00	47,500.00		Provision Of Fuel, Oil & Lubricants
	Procurement Of Fuel, Oil & Lubricants	PTCO	No	NP-53.9 - Small Value Procurement	N/A	07/08/2025	N/A	07/11/2025	Gen. Fund	9,025.00	9,025.00		Provision Of Fuel, Oil & Lubricants
	Procurement Of Fuel, Oil & Lubricants	PGO-ICTD	No	NP-53.9 - Small Value Procurement	N/A	04/21/2025 07/04/2025 10/06/2025	N/A	04/24/2025 07/07/2025 10/09/2025	Gen. Fund	38,000.00	38,000.00		Provision Of Fuel, Oil & Lubricants
	Procurement Of Fuel, Oil & Lubricants	PEDIPO	No	NP-53.9 - Small Value Procurement	N/A	03/17/2025 06/11/2025	N/A	03/20/2025 06/16/2025	Gen. Fund	19,000.00	19,000.00		Provision Of Fuel, Oil & Lubricants
	Procurement Of Fuel, Oil & Lubricants	PPDO	No	NP-53.9 - Small Value Procurement	N/A	08/08/2025 10/06/2025	N/A	08/11/2025 10/09/2025	5% GAD FPS	10,200.00	10,200.00		Provision Of Fuel, Oil & Lubricants
	Procurement Of Fuel, Oil & Lubricants	PHRMDO	No	NP-53.9 - Small Value Procurement	N/A	08/04/2025	N/A	08/07/2025	Gen. Fund	4,700.00	4,700.00		Provision Of Fuel, Oil & Lubricants
	Procurement Of Fuel, Oil & Lubricants	COA	No	NP-53.9 - Small Value Procurement	N/A	04/21/2025 07/04/2025	N/A	04/24/2025 07/07/2025	Gen. Fund	23,750.00	23,750.00		Provision Of Fuel, Oil & Lubricants
	Procurement Of Fuel, Oil & Lubricants	PCDO	No	NP-53.9 - Small Value Procurement	N/A	06/06/2025 09/08/2025	N/A	06/09/2025 09/11/2025	Gen. Fund	9,475.00	9,475.00		Provision Of Fuel, Oil & Lubricants
	Procurement Of Fuel, Oil & Lubricants	PPO	No	NP-53.9 - Small Value Procurement	N/A	06/06/2025	N/A	06/09/2025	1% AIDS	28,520.00	28,520.00		Provision Of Fuel, Oil & Lubricants

	Procurement Of Diesel	PPO	No	NP-53.9 - Small Value Procurement	N/A	03/06/2025 05/09/2025 08/08/2025 10/03/2025	N/A	03/10/2025 05/12/2025 08/11/2025 10/06/2025	1% AIDS	18,960.00	18,960.00		Provision Of Fuel, Oil & Lubricants
	Procurement Of Fuel, Oil & Lubricants	PVO	No	NP-53.9 - Small Value Procurement	N/A	02/17/2025	N/A	02/20/2025	Share From National Wealth	50,000.00	50,000.00		Provision Of Fuel, Oil & Lubricants
	Procurement Of Fuel, Oil & Lubricants	PNP-MARITIME GROUP	No	NP-53.9 - Small Value Procurement	N/A	02/17/2025 04/21/2025 07/04/2025 10/06/2025	N/A	02/20/2025 04/24/2025 07/07/2025 10/09/2025	Gen. Fund	47,500.00	47,500.00		Provision Of Fuel, Oil & Lubricants
	Procurement Of Fuel, Oil & Lubricants	PENRO-LGU	No	NP-53.9 - Small Value Procurement	N/A	04/24/2025	N/A	04/28/2025	5% LDRRMF	7,125.00	7,125.00		Provision Of Fuel, Oil & Lubricants
	Procurement Of Fuel, Oil & Lubricants	PDRRMO	No	NP-53.9 - Small Value Procurement	N/A	02/17/2025 04/21/2025 07/04/2025 10/06/2025	N/A	02/20/2025 04/24/2025 07/07/2025 10/09/2025	5% LDRRMF-Prevention and Mitigation	49,941.00	49,941.00		Provision Of Fuel, Oil & Lubricants
	Procurement Of Fuel, Oil & Lubricants	PHO	No	NP-53.9 - Small Value Procurement	N/A	04/24/2025	N/A	04/28/2025	5% GAD	500.00	500.00		Provision Of Fuel, Oil & Lubricants
	Procurement Of Fuel, Oil & Lubricants	PHO	No	NP-53.9 - Small Value Procurement	N/A	02/17/2025	N/A	02/20/2025	5% GAD	10,210.00	10,210.00		Provision Of Fuel, Oil & Lubricants
	Procurement Of Fuel, Oil & Lubricants	PHO	No	NP-53.9 - Small Value Procurement	N/A	05/21/2025	N/A	05/26/2025	POPS	12,000.00	12,000.00		Provision Of Fuel, Oil & Lubricants
	Procurement Of Fuel, Oil & Lubricants	PSWDO	No	NP-53.9 - Small Value Procurement	N/A	09/08/2025	N/A	09/11/2025	5% GAD Welfare Program	9,465.00	9,465.00		Provision Of Fuel, Oil & Lubricants
	Procurement Of Fuel, Oil & Lubricants	PSWDO	No	NP-53.9 - Small Value Procurement	N/A	09/08/2025	N/A	09/11/2025	5% GAD Welfare Program	9,459.00	9,459.00		Provision Of Fuel, Oil & Lubricants
	Procurement Of Fuel, Oil & Lubricants	PSWDO	No	NP-53.9 - Small Value Procurement	N/A	04/21/2025 07/04/2025	N/A	04/24/2025 07/07/2025	5% GAD Welfare Program	28,485.00	28,485.00		Provision Of Fuel, Oil & Lubricants
	Procurement Of Fuel, Oil & Lubricants	PSWDO	No	NP-53.9 - Small Value Procurement	N/A	02/17/2025 04/21/2025 07/04/2025	N/A	02/20/2025 04/24/2025 07/07/2025	1% LCPC Welfare Program	42,735.00	42,735.00		Provision Of Fuel, Oil & Lubricants
	Procurement Of Fuel, Oil & Lubricants	PSWDO	No	NP-53.9 - Small Value Procurement	N/A	07/11/2025	N/A	07/14/2025	1% LCPC Welfare Program	18,980.00	18,980.00		Provision Of Fuel, Oil & Lubricants
	Procurement Of Fuel, Oil & Lubricants	PSWDO	No	NP-53.9 - Small Value Procurement	N/A	05/21/2025	N/A	05/26/2025	1% LCPC Welfare Program	9,489.00	9,489.00		Provision Of Fuel, Oil & Lubricants

	Procurement Of Fuel, Oil & Lubricants	PSWDO	No	NP-53.9 - Small Value Procurement	N/A	02/17/2025 04/21/2025 07/04/2025	N/A	02/20/2025 04/24/2025 07/07/2025	1% SC Welfare Program	33,232.00	33,232.00		Provision Of Fuel, Oil & Lubricants
	Procurement Of Fuel, Oil & Lubricants	PSWDO	No	NP-53.9 - Small Value Procurement	N/A	03/17/2025 06/11/2025	N/A	03/20/2025 06/16/2025	1% SC Welfare Program	47,479.00	47,479.00		Provision Of Fuel, Oil & Lubricants
	Procurement Of Fuel, Oil & Lubricants	PHO	No	NP-53.9 - Small Value Procurement	N/A	02/17/2025	N/A	02/20/2025	5% GAD	30,000.00	30,000.00		Provision Of Fuel, Oil & Lubricants
	Procurement Of Fuel, Oil & Lubricants	PHO	No	NP-53.9 - Small Value Procurement	N/A	08/08/2025	N/A	08/11/2025	5% GAD	15,000.00	15,000.00		Provision Of Fuel, Oil & Lubricants
	Procurement Of Fuel, Oil & Lubricants	PHO	No	NP-53.9 - Small Value Procurement	N/A	08/08/2025	N/A	08/11/2025	5% GAD	4,750.00	4,750.00		Provision Of Fuel, Oil & Lubricants
	Procurement Of Fuel, Oil & Lubricants	PHO	No	NP-53.9 - Small Value Procurement	N/A	07/11/2025	N/A	07/14/2025	5% GAD	16,940.00	16,940.00		Provision Of Fuel, Oil & Lubricants
	Procurement Of Fuel, Oil & Lubricants	PHO	No	NP-53.9 - Small Value Procurement	N/A	10/10/2025	N/A	10/13/2025	5% GAD	31,950.00	31,950.00		Provision Of Fuel, Oil & Lubricants
	Procurement Of Fuel, Oil & Lubricants	PHO	No	NP-53.9 - Small Value Procurement	N/A	10/10/2025	N/A	10/13/2025	5% GAD	32,046.00	32,046.00		Provision Of Fuel, Oil & Lubricants
	Procurement Of Fuel, Oil & Lubricants	PHO	No	NP-53.9 - Small Value Procurement	N/A	02/17/2025	N/A	02/20/2025	1% Senior Citizens	4,750.00	4,750.00		Provision Of Fuel, Oil & Lubricants
	Procurement Of Fuel, Oil & Lubricants	PPO	No	NP-53.9 - Small Value Procurement	N/A	03/12/2025 04/25/2025 07/04/2025 10/06/2025	N/A	03/17/2025 04/28/2025 07/07/2025 10/09/2025	Gen. Fund	19,000.00	19,000.00		Provision Of Fuel, Oil & Lubricants
	Procurement Of Fuel, Oil & Lubricants	PPO	No	NP-53.9 - Small Value Procurement	N/A	02/17/2025 04/21/2025 07/04/2025 10/06/2025	N/A	02/20/2025 04/24/2025 07/07/2025 10/09/2025	5% GAD	47,500.00	47,500.00		Provision Of Fuel, Oil & Lubricants
5-02-03-100	AGRICULTURAL AND MARINE SUPPLIES												
	Supply and Delivery Of Organic Fertilizer and Feeds	PPESO	No	NP-53.9 - Small Value Procurement	N/A	08/08/2025	N/A	08/11/2025	POPS	47,500.00	47,500.00		Supply and Delivery Of Organic Fertilizer and Feeds
	Supply and Delivery Of Agricultural Supplies	PVO	No	NP-53.9 - Small Value Procurement	N/A	10/10/2025	N/A	10/13/2025	Share From National Wealth	50,000.00	50,000.00		Maintenance Of Animal Production Center Support to Swine Production/Inspire Project
	Development and Rehabilitation of the Provincial Agri-Fishery Technology Demonstration & Research Center, Brgy. Justiniana Edera, Dinagat Islands	OPAG	No	NP-53.9 - Small Value Procurement	N/A	04/03/2025	N/A	04/07/2025	Gen. Fund	16,000.00	16,000.00		Development and Rehabilitation of the Provincial Agri-Fishery Technology Demonstration & Research Center, Brgy. Justiniana Edera, Dinagat Islands
5-02-03-990	OTHER SUPPLIES AND MATERIALS EXPENSES												
	Procurement Of Other Supplies & Materials	PDAO	No	NP-53.9 - Small Value Procurement	N/A	02/17/2025	N/A	02/20/2025	Gen. Fund	38,575.00	38,575.00		Provision Of Desktop Computer

	Procurement Of Other Supplies & Materials	PDAO	No	NP-53.9 - Small Value Procurement	N/A	02/17/2025	N/A	02/20/2025	Gen. Fund	17,000.00	17,000.00		Provision Of Water Dispenser
	Procurement Of Other Supplies & Materials	PDAO	No	NP-53.9 - Small Value Procurement	N/A	07/11/2025	N/A	07/14/2025	Gen. Fund	30,050.65	30,050.65		Provision Of Projector
	Procurement Of Other Supplies & Materials	PDAO	No	NP-53.9 - Small Value Procurement	N/A	07/11/2025	N/A	07/14/2025	Gen. Fund	18,000.00	18,000.00		Provision Of Steel Cabinet
	Procurement Of Other Supplies & Materials	PDAO	No	NP-53.9 - Small Value Procurement	N/A	07/11/2025	N/A	07/14/2025	Gen. Fund	12,000.00	12,000.00		Provision Of Other Supplies and Materials
	Procurement Of Other Supplies & Materials	PDAO	No	NP-53.9 - Small Value Procurement	N/A	07/11/2025	N/A	07/14/2025	Gen. Fund	41,599.35	41,599.35		Provision Of Office Table with Chair
	Procurement Of Other Supplies & Materials	PDAO	No	NP-53.9 - Small Value Procurement	N/A	02/07/2025	N/A	02/10/2025	1% PWD	48,100.00	48,100.00		Provision Of Other Supplies and Materials
	Procurement Of Other Supplies & Materials	PDAO	No	NP-53.9 - Small Value Procurement	N/A	02/07/2025	N/A	02/10/2025	1% PWD	29,992.00	29,992.00		Provision Of Printer
	Procurement Of Other Supplies & Materials	PDAO	No	NP-53.9 - Small Value Procurement	N/A	02/07/2025	N/A	02/10/2025	1% PWD	4,908.00	4,908.00		Provision Of Other Supplies and Materials
	Procurement Of Other Supplies & Materials	PDAO	No	NP-53.9 - Small Value Procurement	N/A	02/07/2025	N/A	02/10/2025	1% PWD	6,000.00	6,000.00		Provision Of Other Supplies and Materials
	Procurement Of Other Supplies & Materials	PDAO	No	NP-53.9 - Small Value Procurement	N/A	02/07/2025	N/A	02/10/2025	1% PWD	6,000.00	6,000.00		Provision Of Other Supplies and Materials
	Procurement Of Other Supplies & Materials	BM ALCARIA	No	NP-53.9 - Small Value Procurement	N/A	07/04/2025	N/A	07/07/2025	Gen. Fund	9,010.70	9,010.70		Provision Of Water Dispenser
	Procurement Of Other Supplies & Materials	BM ALCARIA	No	NP-53.9 - Small Value Procurement	N/A	07/04/2025	N/A	07/07/2025	Gen. Fund	10,535.70	10,535.70		Provision Of Steel Cabinet
	Procurement Of Other Supplies & Materials	BM ALCARIA	No	NP-53.9 - Small Value Procurement	N/A	10/03/2025	N/A	10/06/2025	Gen. Fund	20,258.60	20,258.60		Provision Of Printer
	Procurement Of Other Supplies & Materials	PLO	No	NP-53.9 - Small Value Procurement	N/A	02/17/2025	N/A	02/20/2025	POPS	14,000.00	14,000.00		Provision Of Other Supplies and Materials
	Procurement Of Other Supplies & Materials	PLO	No	NP-53.9 - Small Value Procurement	N/A	02/17/2025	N/A	02/20/2025	POPS	18,200.00	18,200.00		Provision Of Printer/ Maintenance Pas
	Procurement Of Other Supplies & Materials	PLO	No	NP-53.9 - Small Value Procurement	N/A	04/21/2025	N/A	04/24/2025	POPS	3,000.00	3,000.00		Provision Of Other Supplies and Materials

	Procurement Of Other Supplies & Materials	PLO	No	NP-53.9 - Small Value Procurement	N/A	04/21/2025	N/A	04/24/2025	POPS	2,800.00	2,800.00		Provision Of Microphone
	Procurement Of Other Supplies & Materials	PLO	No	NP-53.9 - Small Value Procurement	N/A	04/03/2025	N/A	04/07/2025	Gen. Fund	13,000.00	13,000.00		Provision Of Other Supplies and Materials
	Procurement Of Other Supplies & Materials	PLO	No	NP-53.9 - Small Value Procurement	N/A	04/03/2025 07/04/2025	N/A	04/07/2025 07/07/2025	Gen. Fund	3,995.00	3,995.00		Provision Of Other Supplies and Materials
	Procurement Of Other Supplies & Materials	PLO	No	NP-53.9 - Small Value Procurement	N/A	04/03/2025	N/A	04/07/2025	Gen. Fund	2,005.00	2,005.00		Provision Of Other Supplies and Materials
	Procurement Of Other Supplies & Materials	COMELEC	No	NP-53.9 - Small Value Procurement	N/A	02/18/2025	N/A	02/21/2025	Gen. Fund	17,000.00	17,000.00		Provision Of Printer
	Procurement Of Other Supplies & Materials	COMELEC	No	NP-53.9 - Small Value Procurement	N/A	02/18/2025	N/A	02/21/2025	Gen. Fund	49,050.55	49,050.55		Provision Of Laptop
	Procurement Of Other Supplies & Materials	COMELEC	No	NP-53.9 - Small Value Procurement	N/A	02/21/2025 04/03/2025 07/04/2025 10/06/2025	N/A	02/24/2025 04/07/2025 07/07/2025 10/09/2025	Gen. Fund	47,500.00	47,500.00		Provision Of Other Supplies and Materials
	Procurement Of Other Supplies & Materials	PPESO	No	NP-53.9 - Small Value Procurement	N/A	02/18/2025	N/A	02/21/2025	POPS	36,000.00	36,000.00		Provision Of Printer
	Procurement Of Other Supplies & Materials	PPESO	No	NP-53.9 - Small Value Procurement	N/A	02/18/2025	N/A	02/21/2025	POPS	20,000.00	20,000.00		Provision Of Executive Chair
	Procurement Of Other Supplies & Materials	PPESO	No	NP-53.9 - Small Value Procurement	N/A	08/08/2025	N/A	08/11/2025	POPS	15,200.00	15,200.00		Provision Of Office Supplies
	Procurement Of Other Supplies & Materials	PPESO	No	NP-53.9 - Small Value Procurement	N/A	02/18/2025	N/A	02/21/2025	POPS	23,800.00	23,800.00		Provision Of Janitorial Supplies
	Procurement Of Other Supplies & Materials	PPESO	No	NP-53.9 - Small Value Procurement	N/A	02/18/2025	N/A	02/21/2025	POPS	25,420.00	25,420.00		Provision Of Other Supplies and Materials
	Procurement Of Other Supplies & Materials	PPESO	No	NP-53.9 - Small Value Procurement	N/A	02/18/2025	N/A	02/21/2025	POPS	16,000.00	16,000.00		Provision Of Executive Chair
	Procurement Of Other Supplies & Materials	PPESO	No	NP-53.9 - Small Value Procurement	N/A	02/18/2025	N/A	02/21/2025	POPS	6,080.00	6,080.00		Provision Of Office Supplies
	Procurement Of Other Supplies & Materials	PPESO	No	NP-53.9 - Small Value Procurement	N/A	10/06/2025	N/A	10/09/2025	Gen. Fund	4,750.00	4,750.00		Provision Of Janitorial Supplies
	Procurement Of Other Supplies & Materials	PEDIPO	No	NP-53.9 - Small Value Procurement	N/A	10/06/2025	N/A	10/09/2025	Gen. Fund	14,000.00	14,000.00		Provision Of Other Supplies and Materials
	Procurement Of Other Supplies & Materials	PEDIPO	No	NP-53.9 - Small Value Procurement	N/A	04/03/2025	N/A	04/07/2025	Gen. Fund	39,984.00	39,984.00		Provision Of Laptop

	Procurement Of Other Supplies & Materials	PEDIPO	No	NP-53.9 - Small Value Procurement	N/A	02/18/2025	N/A	02/21/2025	Gen. Fund	30,483.25	30,483.25		Provision Of Other Supplies and Materials
	Procurement Of Other Supplies & Materials	PEDIPO	No	NP-53.9 - Small Value Procurement	N/A	02/18/2025	N/A	02/21/2025	Gen. Fund	36,511.00	36,511.00		Provision Of Other Supplies and Materials
	Procurement Of Other Supplies & Materials	PEDIPO	No	NP-53.9 - Small Value Procurement	N/A	02/18/2025	N/A	02/21/2025	Gen. Fund	7,998.00	7,998.00		Provision Of Other Supplies and Materials
	Procurement Of Other Supplies & Materials	PEDIPO	No	NP-53.9 - Small Value Procurement	N/A	02/18/2025	N/A	02/21/2025	Gen. Fund	12,175.00	12,175.00		Provision Of Other Supplies and Materials
	Procurement Of Other Supplies & Materials	PEDIPO	No	NP-53.9 - Small Value Procurement	N/A	02/18/2025	N/A	02/21/2025	Gen. Fund	25,449.75	25,449.75		Provision Of Other Supplies and Materials
	Procurement Of Other Supplies & Materials	BM SHEENA PEREZ	No	NP-53.9 - Small Value Procurement	N/A	06/13/2025	N/A	06/16/2025	Gen. Fund	20,000.00	20,000.00		Provision Of Executive Chair
	Procurement Of Other Supplies & Materials	BM GWENDOLYN POLS	No	NP-53.9 - Small Value Procurement	N/A	10/06/2025	N/A	10/09/2025	Gen. Fund	33,250.00	33,250.00		Provision Of Printer
	Procurement Of Other Supplies & Materials	BM ALLAN II ECLEO	No	NP-53.9 - Small Value Procurement	N/A	07/04/2025	N/A	07/07/2025	Gen. Fund	40,955.00	40,955.00		Provision Of Desktop Computer
	Procurement Of Other Supplies & Materials	MARITIME	No	NP-53.9 - Small Value Procurement	N/A	04/03/2025	N/A	04/07/2025	Gen. Fund	10,000.00	10,000.00		Provision Of Other Supplies and Materials
	Procurement Of Other Supplies & Materials	MARITIME	No	NP-53.9 - Small Value Procurement	N/A	07/04/2025	N/A	07/07/2025	Gen. Fund	32,800.00	32,800.00		Provision Of Laptop
	Procurement Of Other Supplies & Materials	MARITIME	No	NP-53.9 - Small Value Procurement	N/A	10/06/2025	N/A	10/09/2025	Gen. Fund	18,000.00	18,000.00		Provision Of Portable Speaker
	Procurement Of Other Supplies & Materials	MARITIME	No	NP-53.9 - Small Value Procurement	N/A	02/18/2025	N/A	02/21/2025	Gen. Fund	3,200.00	3,200.00		Provision Of Rice Cooker
	Procurement Of Other Supplies & Materials	MARITIME	No	NP-53.9 - Small Value Procurement	N/A	02/18/2025	N/A	02/21/2025	Gen. Fund	12,000.00	12,000.00		Provision Of Water Dispenser
	Procurement Of Other Supplies & Materials	BM CONRAD DELA CRUZ	No	NP-53.9 - Small Value Procurement	N/A	04/22/2025	N/A	04/25/2025	Gen. Fund	26,000.00	26,000.00		Provision Of Laptop
	Procurement Of Other Supplies & Materials	BM CONRAD DELA CRUZ	No	NP-53.9 - Small Value Procurement	N/A	04/22/2025	N/A	04/25/2025	Gen. Fund	5,000.00	5,000.00		Provision Of Other Supplies & Materials
	Procurement Of Other Supplies & Materials	BM CONRAD DELA CRUZ	No	NP-53.9 - Small Value Procurement	N/A	04/22/2025	N/A	04/25/2025	Gen. Fund	7,000.00	7,000.00		Provision Of MonoBlock
	Procurement Of Other Supplies & Materials	BM CONRAD DELA CRUZ	No	NP-53.9 - Small Value Procurement	N/A	04/22/2025	N/A	04/25/2025	Gen. Fund	12,000.00	12,000.00		Provision Of Other Supplies & Materials

	Procurement Of Other Supplies & Materials	OPAG	No	NP-53.9 - Small Value Procurement	N/A	07/14/2025	N/A	07/17/2025	Gen. Fund	5,000.00	5,000.00		Provision Of Other Supplies & Materials
	Procurement Of Other Supplies & Materials	OPAG	No	NP-53.9 - Small Value Procurement	N/A	07/14/2025	N/A	07/17/2025	Gen. Fund	3,000.00	3,000.00		Provision Of Storage Box
	Procurement Of Other Supplies & Materials	OPAG	No	NP-53.9 - Small Value Procurement	N/A	04/25/2025	N/A	04/28/2025	Gen. Fund	3,000.00	3,000.00		Provision Of Janitorial Supplies
	Procurement Of Other Supplies & Materials	BAC	No	NP-53.9 - Small Value Procurement	N/A	07/17/2025	N/A	07/21/2025	Gen. Fund	35,000.00	35,000.00		Provision Of Other Supplies & Materials
	Procurement Of Other Supplies & Materials	BAC	No	NP-53.9 - Small Value Procurement	N/A	07/17/2025	N/A	07/21/2025	Gen. Fund	12,500.00	12,500.00		Provision Of Other Supplies & Materials
	Procurement Of Other Supplies & Materials	PARO	No	NP-53.9 - Small Value Procurement	N/A	10/09/2025	N/A	10/13/2025	Gen. Fund	18,000.00	18,000.00		Provision Of Other Supplies & Materials
	Procurement Of Other Supplies & Materials	PARO	No	NP-53.9 - Small Value Procurement	N/A	10/09/2025	N/A	10/13/2025	Gen. Fund	40,005.50	40,005.50		Provision Of Other Supplies & Materials
	Procurement Of Other Supplies & Materials	PARO	No	NP-53.9 - Small Value Procurement	N/A	10/09/2025	N/A	10/13/2025	Gen. Fund	2,944.50	2,944.50		Provision Of Other Supplies & Materials
	Procurement Of Other Supplies & Materials	DILG	No	NP-53.9 - Small Value Procurement	N/A	04/03/2025 07/04/2025	N/A	04/07/2025 07/07/2025	POPS	34,912.50	34,912.50		Provision Of Other Supplies & Materials
	Procurement Of Other Supplies & Materials	DIPMFP	No	NP-53.9 - Small Value Procurement	N/A	02/18/52025	N/A	02/21/2025	POPS	15,200.00	15,200.00		Provision Of Other Supplies & Materials
	Procurement Of Other Supplies & Materials	DIPMFP	No	NP-53.9 - Small Value Procurement	N/A	04/03/2025	N/A	04/07/2025	POPS	8,800.00	8,800.00		Provision Of Other Supplies & Materials
	Procurement Of Other Supplies & Materials	DIPMFP	No	NP-53.9 - Small Value Procurement	N/A	06/03/2025	N/A	06/06/2025	POPS	36,800.00	36,800.00		Provision Of Other Supplies & Materials
	Procurement Of Other Supplies & Materials	1st MCTC DINAGAT	No	NP-53.9 - Small Value Procurement	N/A	03/11/2025	N/A	03/14/2025	Gen. Fund	28,500.00	28,500.00		Provision Of Printer
	Procurement Of Other Supplies & Materials	ADMIN	No	NP-53.9 - Small Value Procurement	N/A	10/20/2025	N/A	10/23/2025	POPS	36,000.00	36,000.00		Provision Of Printer
	Procurement Of Other Supplies & Materials	ADMIN	No	NP-53.9 - Small Value Procurement	N/A	10/20/2025	N/A	10/23/2025	POPS	2,139.00	2,139.00		Provision Of Other Supplies & Materials
	Procurement Of Other Supplies & Materials	PIO	No	NP-53.9 - Small Value Procurement	N/A	02/17/2025	N/A	02/20/2025	Gen. Fund	33,000.00	33,000.00		Provision Of Other Supplies & Materials
	Procurement Of Other Supplies & Materials	PIO	No	NP-53.9 - Small Value Procurement	N/A	02/17/2025	N/A	02/20/2025	Gen. Fund	20,000.00	20,000.00		Provision Of Other Supplies & Materials

	Procurement Of Other Supplies & Materials	PIO	No	NP-53.9 - Small Value Procurement	N/A	04/22/2025	N/A	04/25/2025	Gen. Fund	11,000.00	11,000.00		Provision Of Other Supplies & Materials
	Procurement Of Other Supplies & Materials	PIO	No	NP-53.9 - Small Value Procurement	N/A	04/22/2025	N/A	04/25/2025	Gen. Fund	27,000.00	27,000.00		Provision Of Other Supplies & Materials
	Procurement Of Other Supplies & Materials	PCDO	No	NP-53.9 - Small Value Procurement	N/A	06/06/2025	N/A	06/09/2025	Gen. Fund-A	35,000.00	35,000.00		Provision Of Other Supplies & Materials
	Procurement Of Other Supplies & Materials	PCDO	No	NP-53.9 - Small Value Procurement	N/A	09/09/2025	N/A	09/12/2025	Gen. Fund-A	12,500.00	12,500.00		Provision Of Other Supplies & Materials
	Procurement Of Other Supplies & Materials	PCDO	No	NP-53.9 - Small Value Procurement	N/A	06/06/2025 09/08/2025	N/A	06/09/2025 09/11/2025	Gen. Fund	47,500.00	47,500.00		Provision Of Other Supplies & Materials
	Procurement Of Other Supplies & Materials	PASSO	No	NP-53.9 - Small Value Procurement	N/A	02/24/2025	N/A	02/27/2025	Gen. Fund	35,387.50	35,387.50		Provision Of Other Supplies & Materials
	Procurement Of Other Supplies & Materials	BM RELATOR	No	NP-53.9 - Small Value Procurement	N/A	04/03/2025	N/A	04/07/2025	Gen. Fund	22,435.66	22,435.66		Provision Of Laptop
	Procurement Of Other Supplies & Materials	PTCO	No	NP-53.9 - Small Value Procurement	N/A	02/21/2025	N/A	02/24/2025	Gen. Fund	14,980.00	14,980.00		Provision Of Other Supplies & Materials
	Procurement Of Other Supplies & Materials	PTCO	No	NP-53.9 - Small Value Procurement	N/A	02/21/2025	N/A	02/24/2025	Gen. Fund	30,000.00	30,000.00		Provision Of Other Supplies & Materials
	Procurement Of Other Supplies & Materials	PTCO	No	NP-53.9 - Small Value Procurement	N/A	02/21/2025	N/A	02/24/2025	Gen. Fund	10,000.00	10,000.00		Provision Of Other Supplies & Materials
	Procurement Of Other Supplies & Materials	PTCO	No	NP-53.9 - Small Value Procurement	N/A	02/21/2025	N/A	02/24/2025	Gen. Fund	21,020.00	21,020.00		Provision Of Other Supplies & Materials
	Procurement Of Other Supplies & Materials	PTCO	No	NP-53.9 - Small Value Procurement	N/A	04/11/2025	N/A	04/14/2025	Gen. Fund	28,500.00	28,500.00		Provision Of Other Supplies & Materials
	Procurement Of Other Supplies & Materials	PGO-ICTD	No	NP-53.9 - Small Value Procurement	N/A	02/21/2025 07/04/2025 10/06/2025	N/A	02/24/2025 07/07/2025 10/09/2025	Gen. Fund	45,600.00	45,600.00		Provision Of Other Supplies & Materials
	Procurement Of Other Supplies & Materials	PHRMDO	No	NP-53.9 - Small Value Procurement	N/A	02/21/2025	N/A	02/24/2025	Gen. Fund	37,995.00	37,995.00		Provision Of Other Supplies & Materials
	Procurement Of Other Supplies & Materials	PVO	No	NP-53.9 - Small Value Procurement	N/A	02/21/2025	N/A	02/24/2025	Gen. Fund	16,000.00	16,000.00		Provision Of Other Supplies & Materials
	Procurement Of Other Supplies & Materials	PACCO	No	NP-53.9 - Small Value Procurement	N/A	07/04/2025 10/06/2025	N/A	07/07/2025 10/09/2025	Gen. Fund	30,000.00	30,000.00		Provision Of Other Supplies & Materials

	Procurement Of Tokens	PACCO	No	NP-53.9 - Small Value Procurement	N/A	02/21/2025 07/04/2025 10/06/2025	N/A	02/24/2025 07/07/2025 10/09/2025	Gen. Fund	7,500.00	7,500.00		Provision Of Other Supplies & Materials
	Procurement Of Other Supplies & Materials	PACCO	No	NP-53.9 - Small Value Procurement	N/A	02/21/2025	N/A	02/24/2025	Gen. Fund	6,850.00	6,850.00		Provision Of Other Supplies & Materials
	Procurement Of Other Supplies & Materials	PACCO	No	NP-53.9 - Small Value Procurement	N/A	07/04/2025	N/A	07/07/2025	Gen. Fund	40,000.00	40,000.00		Provision Of Other Supplies & Materials
	Procurement Of Other Supplies & Materials	PPDO	No	NP-53.9 - Small Value Procurement	N/A	07/04/2025	N/A	07/07/2025	5% GAD FPS	35,000.00	35,000.00		Provision Of Printer
	Procurement Of Other Supplies & Materials	PPDO	No	NP-53.9 - Small Value Procurement	N/A	02/21/2025	N/A	02/24/2025	Gen. Fund	23,750.00	23,750.00		Provision Of Other Supplies & Materials
	Procurement Of Other Supplies & Materials	PPDO	No	NP-53.9 - Small Value Procurement	N/A	02/21/2025	N/A	02/24/2025	Gen. Fund	19,000.00	19,000.00		Provision Of Printer
	Procurement Of Other Supplies & Materials	COA	No	NP-53.9 - Small Value Procurement	N/A	04/21/2025 07/04/2025	N/A	04/24/2025 07/07/2025	Gen. Fund	37,240.16	37,240.16		Provision Of Other Supplies & Materials
	Procurement Of Other Supplies & Materials	COA	No	NP-53.9 - Small Value Procurement	N/A	04/21/2025 07/04/2025	N/A	04/24/2025 07/07/2025	Gen. Fund	34,009.84	34,009.84		Provision Of Printer
	Procurement Of Other Supplies & Materials	PBO	No	NP-53.9 - Small Value Procurement	N/A	08/08/2025	N/A	08/11/2025	Gen. Fund	12,900.00	12,900.00		Provision Of Other Supplies & Materials
	Procurement Of Other Supplies & Materials	PBO	No	NP-53.9 - Small Value Procurement	N/A	08/04/2025	N/A	08/07/2025	Gen. Fund	48,000.00	48,000.00		Provision Of Other Supplies & Materials
	Procurement Of Other Supplies & Materials	PBO	No	NP-53.9 - Small Value Procurement	N/A	05/26/2025	N/A	05/29/2025	Gen. Fund	4,000.00	4,000.00		Provision Of Other Supplies & Materials
	Procurement Of Other Supplies & Materials	PBO	No	NP-53.9 - Small Value Procurement	N/A	09/16/2025	N/A	09/19/2025	Gen. Fund	3,000.00	3,000.00		Provision Of Other Supplies & Materials
	Procurement Of Other Supplies & Materials	PBO	No	NP-53.9 - Small Value Procurement	N/A	03/11/2025	N/A	03/14/2025	Gen. Fund	24,000.00	24,000.00		Provision Of Printer
	Procurement Of Other Supplies & Materials	BM LYN DIALDE	No	NP-53.9 - Small Value Procurement	N/A	07/08/2025	N/A	07/11/2025	Gen. Fund	12,000.00	12,000.00		Provision Of Other Supplies & Materials
	Procurement Of Other Supplies & Materials	BM LYN DIALDE	No	NP-53.9 - Small Value Procurement	N/A	02/21/2025	N/A	02/24/2025	Gen. Fund	35,775.50	35,775.50		Provision Of Other Supplies & Materials
	Procurement Of Other Supplies & Materials	PCAO	No	NP-53.9 - Small Value Procurement	N/A	04/03/2025 06/10/2025	N/A	04/07/2025 06/13/2025	Gen. Fund	22,000.00	22,000.00		Provision Of Other Supplies & Materials

	Procurement Of Other Supplies & Materials	PCAO	No	NP-53.9 - Small Value Procurement	N/A	02/21/2025 04/03/2025	N/A	02/24/2025 04/07/2025	Gen. Fund	16,000.00	16,000.00		Provision Of Other Supplies & Materials
	Procurement Of Other Supplies & Materials	PTO	No	NP-53.9 - Small Value Procurement	N/A	02/21/2025 04/03/2025	N/A	02/24/2025 04/07/2025	Gen. Fund	3,770.00	3,770.00		Provision Of Other Supplies & Materials
	Procurement Of Other Supplies & Materials	PTO	No	NP-53.9 - Small Value Procurement	N/A	02/21/2025	N/A	02/24/2025	Gen. Fund	40,000.00	40,000.00		Provision Of Other Supplies & Materials
	Procurement Of Other Supplies & Materials	PTO	No	NP-53.9 - Small Value Procurement	N/A	04/03/2025	N/A	04/07/2025	Gen. Fund	24,000.00	24,000.00		Provision Of Printer
	Procurement Of Other Supplies & Materials	PGO	No	NP-53.9 - Small Value Procurement	N/A	02/21/2025	N/A	02/24/2025	Gen. Fund	7,320.00	7,320.00		Provision Of Other Supplies & Materials
	Procurement Of Other Supplies & Materials	PGO	No	NP-53.9 - Small Value Procurement	N/A	10/21/2025	N/A	10/24/2025	Gen. Fund	26,000.00	26,000.00		Provision Of Printer
	Procurement Of Other Supplies & Materials	PNP-MARITIME GROUP	No	NP-53.9 - Small Value Procurement	N/A	04/21/2025	N/A	04/24/2025	Gen. Fund	12,120.00	12,120.00		Provision Of Other Supplies & Materials
	Procurement Of Other Supplies & Materials	PNP-MARITIME GROUP	No	NP-53.9 - Small Value Procurement	N/A	07/04/2025	N/A	07/07/2025	Gen. Fund	33,120.00	33,120.00		Provision Of Other Supplies & Materials
	Procurement Of Other Supplies & Materials	PNP-MARITIME GROUP	No	NP-53.9 - Small Value Procurement	N/A	02/17/2025	N/A	02/20/2025	Gen. Fund	30,760.00	30,760.00		Provision Of Other Supplies & Materials
	Procurement Of Other Supplies & Materials	SP SECRETARY	No	NP-53.9 - Small Value Procurement	N/A	02/21/2025	N/A	02/24/2025	Gen. Fund	5,000.00	5,000.00		Provision Of Other Supplies & Materials
	Procurement Of Other Supplies & Materials	SP SECRETARY	No	NP-53.9 - Small Value Procurement	N/A	02/21/2025 07/08/2025 10/06/2025	N/A	02/24/2025 07/11/2025 10/09/2025	Gen. Fund	12,000.00	12,000.00		Provision Of Other Supplies & Materials
	Procurement Of Other Supplies & Materials	SP SECRETARY	No	NP-53.9 - Small Value Procurement	N/A	02/21/2025 07/08/2025	N/A	02/24/2025 07/11/2025	Gen. Fund	35,150.00	35,150.00		Provision Of Other Supplies & Materials
	Procurement Of Other Supplies & Materials	SP SECRETARY	No	NP-53.9 - Small Value Procurement	N/A	02/21/2025 07/08/2025	N/A	02/24/2025 07/11/2025	Gen. Fund	24,000.00	24,000.00		Provision Of Other Supplies & Materials
	Procurement Of Other Supplies & Materials	SP SECRETARY	No	NP-53.9 - Small Value Procurement	N/A	07/08/2025 10/06/2025	N/A	07/11/2025 10/09/2025	Gen. Fund	10,350.00	10,350.00		Provision Of Other Supplies & Materials
	Procurement Of Other Supplies & Materials	PENRO-LGU	No	NP-53.9 - Small Value Procurement	N/A	10/21/2025	N/A	10/24/2025	5% LDRRMF	46,075.00	46,075.00		Provision Of Other Supplies & Materials

	Procurement Of Other Supplies & Materials	PDRRMO	No	NP-53.9 - Small Value Procurement	N/A	03/06/2025 05/09/2025 10/03/2025	N/A	03/10/2025 05/12/2025 10/06/2025	5% LDRRMF - Preparedness	12,000.00	12,000.00		Provision Of Garments
	Procurement Of Other Supplies & Materials	PDRRMO	No	NP-53.9 - Small Value Procurement	N/A	03/06/2025 05/09/2025 10/03/2025	N/A	03/10/2025 05/12/2025 10/06/2025	5% LDRRMF - Preparedness	48,000.00	48,000.00		Provision Of Other Supplies & Materials
	Procurement Of Other Supplies & Materials	PDRRMO	No	NP-53.9 - Small Value Procurement	N/A	03/06/2025 05/09/2025 10/03/2025	N/A	03/10/2025 05/12/2025 10/06/2025	5% LDRRMF - Preparedness	28,800.00	28,800.00		Provision Of Other Supplies & Materials
	Procurement Of Other Supplies & Materials	PDRRMO	No	NP-53.9 - Small Value Procurement	N/A	02/21/2025	N/A	02/24/2025	5% LDRRMF-Response	50,000.00	50,000.00		Provision Of Other Supplies & Materials
	Procurement Of Other Supplies & Materials	PDRRMO	No	NP-53.9 - Small Value Procurement	N/A	04/21/2025	N/A	04/24/2025	Gen. Fund	10,000.00	10,000.00		Provision Of Other Supplies & Materials
	Procurement Of Other Supplies & Materials	PDRRMO	No	NP-53.9 - Small Value Procurement	N/A	04/21/2025	N/A	04/24/2025	Gen. Fund	40,000.00	40,000.00		Provision Of Other Supplies & Materials
	Procurement Of Other Supplies & Materials	PDRRMO	No	NP-53.9 - Small Value Procurement	N/A	04/21/2025	N/A	04/24/2025	Gen. Fund	14,000.00	14,000.00		Provision Of Other Supplies & Materials
	Procurement Of Other Supplies & Materials	PHO	No	NP-53.9 - Small Value Procurement	N/A	05/20/2025	N/A	05/23/2025	1% AIDS	24,890.00	24,890.00		Provision Of Other Supplies & Materials
	Procurement Of Other Supplies & Materials	PHO	No	NP-53.9 - Small Value Procurement	N/A	02/21/2025	N/A	02/24/2025	Gen. Fund	19,000.00	19,000.00		Provision Of Other Supplies & Materials
	Procurement Of Other Supplies & Materials	PSWDO	No	NP-53.9 - Small Value Procurement	N/A	03/06/2025	N/A	03/10/2025	5% GAD Welfare Program	47,500.00	47,500.00		Provision Of Other Supplies & Materials
	Procurement Of Other Supplies & Materials	PSWDO	No	NP-53.9 - Small Value Procurement	N/A	03/06/2025	N/A	03/10/2025	Gen. Fund	42,000.00	42,000.00		Provision Of Other Supplies & Materials
	Procurement Of Other Supplies & Materials	PSWDO	No	NP-53.9 - Small Value Procurement	N/A	03/06/2025	N/A	03/10/2025	Gen. Fund	9,000.00	9,000.00		Provision Of Other Supplies & Materials
	Procurement Of Other Supplies & Materials	PSWDO	No	NP-53.9 - Small Value Procurement	N/A	03/06/2025	N/A	03/10/2025	Gen. Fund	10,750.00	10,750.00		Provision Of Other Supplies & Materials
	Procurement Of Other Supplies & Materials	PSWDO	No	NP-53.9 - Small Value Procurement	N/A	06/11/2025	N/A	06/16/2025	1% LCPC Welfare Program	42,748.00	42,748.00		Provision Of Other Supplies & Materials
	Procurement Of Other Supplies & Materials	PPO	No	NP-53.9 - Small Value Procurement	N/A	03/12/2025 04/25/2025 07/04/2025 10/06/2025	N/A	03/17/2025 04/28/2025 07/07/2025 10/09/2025	Gen. Fund	33,250.00	33,250.00		Provision Of Other Supplies & Materials
5-02-04-010	WATER EXPENSES												

	Procurement Of Purified Drinking Water	PDAO	No	NP-53.9 - Small Value Procurement	N/A	02/17/2025 07/11/2025 11/10/2025	N/A	02/20/2025 07/17/2025 11/13/2025	Gen. Fund	3,325.00	3,325.00		Provision Of Purified Drinking Water
	Procurement Of Purified Drinking Water	BM ALCARIA	No	NP-53.9 - Small Value Procurement	N/A	07/04/2025 10/03/2025	N/A	07/07/2025 10/06/2025	Gen. Fund	1,140.00	1,140.00		Provision Of Purified Drinking Water
	Procurement Of Purified Drinking Water	COMELEC	No	NP-53.9 - Small Value Procurement	N/A	02/18/2025	N/A	02/21/2025	Gen. Fund	9,500.00	9,500.00		Provision Of Purified Drinking Water
	Procurement Of Purified Drinking Water	PENRO-LGU	No	NP-53.9 - Small Value Procurement	N/A	04/03/2025 07/04/2025 10/06/2025	N/A	04/07/2025 07/07/2025 10/09/2025	Gen. Fund	3,320.00	3,320.00		Provision Of Purified Drinking Water
	Procurement Of Water Refill	BM GWENDOLYN POLS	No	NP-53.9 - Small Value Procurement	N/A	10/06/2025	N/A	10/09/2025	Gen. Fund	1,520.00	1,520.00		Provision Of Water Refill
	Procurement Of Mineral Water	BM ALLAN II ECLEO	No	NP-53.9 - Small Value Procurement	N/A	02/18/2025 07/04/2025 10/06/2025	N/A	02/21/2025 07/07/2025 10/09/2025	Gen. Fund	1,000.00	1,000.00		Provision Of Mineral Water
	Procurement Of Purified Drinking Water	BM CONRAD DELA CRUZ	No	NP-53.9 - Small Value Procurement	N/A	04/22/2025	N/A	04/25/2025	Gen. Fund	2,500.00	2,500.00		Provision Of Purified Drinking Water
	Procurement Of Purified Drinking Water	BAC	No	NP-53.9 - Small Value Procurement	N/A	02/21/2025	N/A	02/24/2025	Gen. Fund	5,700.00	5,700.00		Provision Of Purified Drinking Water
	Procurement Of Mineral Water	PARO	No	NP-53.9 - Small Value Procurement	N/A	07/04/2025	N/A	07/07/2025	Gen. Fund	1,500.00	1,500.00		Provision Of Mineral Water
	Procurement Of Purified Drinking Water	DILG	No	NP-53.9 - Small Value Procurement	N/A	04/03/2025 07/04/2025	N/A	04/07/2025 07/07/2025	POPS	7,000.00	7,000.00		Provision Of Purified Drinking Water
	Procurement Of Water Refill	PIO	No	NP-53.9 - Small Value Procurement	N/A	10/20/2025	N/A	10/23/2025	Gen. Fund	3,200.00	3,200.00		Provision Of Water Refill
	Procurement Of Purified Drinking Water	PCDO	No	NP-53.9 - Small Value Procurement	N/A	02/21/2025 04/03/2025 10/06/2025	N/A	02/24/2025 04/07/2025 10/09/2025	Gen. Fund-A	4,560.00	4,560.00		Provision Of Purified Drinking Water
	Procurement Of Water Refill	PLO	No	NP-53.9 - Small Value Procurement	N/A	04/03/2025 07/04/2025	N/A	04/07/2025 07/07/2025	Gen. Fund	3,800.00	3,800.00		Provision Of Water Refill
	Procurement Of Water Refill	PASSO	No	NP-53.9 - Small Value Procurement	N/A	02/21/2025 04/03/2025 10/06/2025	N/A	02/24/2025 04/07/2025 10/09/2025	Gen. Fund	1,875.00	1,875.00		Provision Of Water Refill
	Procurement Of Water Refill	ADMIN	No	NP-53.9 - Small Value Procurement	N/A	02/21/2025 04/03/2025 10/06/2025	N/A	02/24/2025 04/07/2025 10/09/2025	Gen. Fund	8,451.00	8,451.00		Provision Of Water Refill

	Procurement Of Purified Drinking Water	PTCO	No	NP-53.9 - Small Value Procurement	N/A	02/21/2025	N/A	02/24/2025	Gen. Fund	6,460.00	6,460.00		Provision Of Purified Drinking Water
	Procurement Of Purified Drinking Water	PGO-ICTD	No	NP-53.9 - Small Value Procurement	N/A	04/21/2025 07/04/2025	N/A	04/24/2025 07/07/2025	Gen. Fund	2,375.00	2,375.00		Provision Of Purified Drinking Water
	Procurement Of Water Refill	PEDIPO	No	NP-53.9 - Small Value Procurement	N/A	02/21/2025 10/06/2025	N/A	02/24/2025 10/09/2025	Gen. Fund	2,850.00	2,850.00		Provision Of Water Refill
	Procurement Of Purified Drinking Water	PHRMDO	No	NP-53.9 - Small Value Procurement	N/A	04/21/2025 10/06/2025	N/A	04/24/2025 10/09/2025	Gen. Fund	6,460.00	6,460.00		Provision Of Purified Drinking Water
	Procurement Of Water Refill	PACCO	No	NP-53.9 - Small Value Procurement	N/A	02/21/2025 07/04/2025 10/06/2025	N/A	02/24/2025 07/07/2025 10/09/2025	Gen. Fund	17,100.00	17,100.00		Provision Of Water Refill
	Procurement Of Purified Drinking Water	COA	No	NP-53.9 - Small Value Procurement	N/A	02/21/2025	N/A	02/24/2025	Gen. Fund	2,375.00	2,375.00		Provision Of Purified Drinking Water
	Procurement Of Water Refill	ADH	No	NP-53.9 - Small Value Procurement	N/A	02/21/2025 07/04/2025 10/06/2025	N/A	02/24/2025 07/07/2025 10/09/2025	Gen. Fund	28,500.00	28,500.00		Provision Of Water Refill
	Procurement Of Water Refill	PBO	No	NP-53.9 - Small Value Procurement	N/A	03/12/2025 05/07/2025 08/08/2025 11/05/2025	N/A	03/17/2025 05/12/2025 08/11/2025 11/10/2025	Gen. Fund	6,650.00	6,650.00		Provision Of Water Refill
	Procurement Of Water Refill	BM LYN DIALDE	No	NP-53.9 - Small Value Procurement	N/A	07/08/2025 10/03/2025	N/A	07/11/2025 10/06/2025	Gen. Fund	2,840.00	2,840.00		Provision Of Water Refill
	Procurement Of Water Refill	PPDO	No	NP-53.9 - Small Value Procurement	N/A	02/17/2025 07/11/2025 11/10/2025	N/A	02/20/2025 07/17/2025 11/13/2025	Gen. Fund	15,000.00	15,000.00		Provision Of Water Refill
	Procurement Of Water Refill	PCAO	No	NP-53.9 - Small Value Procurement	N/A	02/21/2025 07/08/2025	N/A	02/24/2025 07/11/2025	Gen. Fund	3,040.00	3,040.00		Provision Of Water Refill
	Procurement Of Purified Drinking Water	PEO	No	NP-53.9 - Small Value Procurement	N/A	02/21/2025 07/08/2025	N/A	02/24/2025 07/11/2025	Gen. Fund	12,548.55	12,548.55		Provision Of Purified Drinking Water
	Procurement Of Water Refill	OPAG	No	NP-53.9 - Small Value Procurement	N/A	02/21/2025 04/25/2025	N/A	02/24/2024 04/28/2025	Gen. Fund	4,000.00	4,000.00		Provision Of Water Refill
	Procurement Of Purified Drinking Water	PTO	No	NP-53.9 - Small Value Procurement	N/A	02/21/2025 04/25/2025 07/04/2025 10/06/2025	N/A	02/24/2025 04/28/2025 07/07/2025 10/09/2025	Gen. Fund	15,000.00	15,000.00		Provision Of Purified Drinking Water

	Procurement Of Water Refill	PVGO	No	NP-53.9 - Small Value Procurement	N/A	02/21/2025 04/25/2025 10/06/2025 12/09/2025	N/A	02/24/2025 04/28/2025 10/09/2025 12/12/2025	Gen. Fund	19,000.00	19,000.00		Provision Of Water Refill
	Procurement Of Purified Drinking Water	PGO	No	NP-53.9 - Small Value Procurement	N/A	02/21/2025 04/25/2025 07/04/2025 10/06/2025	N/A	02/24/2025 04/28/2025 07/07/2025 10/09/2025	Gen. Fund	28,500.00	28,500.00		Provision Of Purified Drinking Water
	Procurement Of Water Refill	PGSO	No	NP-53.9 - Small Value Procurement	N/A	02/21/2025 04/25/2025 07/04/2025 10/06/2025	N/A	02/24/2025 04/28/2025 07/07/2025 10/09/2025	Gen. Fund	5,266.80	5,266.80		Provision Of Water Refill
	Procurement Of Purified Drinking Water	SP SECRETARY	No	NP-53.9 - Small Value Procurement	N/A	02/21/2025 07/08/2025 10/06/2025	N/A	02/24/2025 07/11/2025 10/09/2025	Gen. Fund	5,220.00	5,220.00		Provision Of Purified Drinking Water
	Procurement Of Purified Drinking Water	PDRRMO	No	NP-53.9 - Small Value Procurement	N/A	07/04/2025	N/A	07/07/2025	Gen. Fund	28,480.00	28,480.00		Provision Of Purified Drinking Water
	Procurement Of Purified Drinking Water	PSWDO	No	NP-53.9 - Small Value Procurement	N/A	02/21/2025 04/25/2025 07/04/2025 10/06/2025	N/A	02/24/2025 04/28/2025 07/07/2025 10/09/2025	Gen. Fund	16,620.00	16,620.00		Provision Of Purified Drinking Water
	Procurement Of Purified Drinking Water	PPO	No	NP-53.9 - Small Value Procurement	N/A	03/12/2025 04/25/2025 07/04/2025 10/06/2025	N/A	03/17/2025 04/28/2025 07/07/2025 10/09/2025	Gen. Fund	2,359.80	2,359.80		Provision Of Purified Drinking Water
	Procurement Of Purified Drinking Water	PHO	No	NP-53.9 - Small Value Procurement	N/A	02/21/2025 04/25/2025 07/04/2025 10/06/2025	N/A	02/24/2025 04/28/2025 07/07/2025 10/09/2025	Gen. Fund	4,500.00	4,500.00		Provision Of Purified Drinking Water
5-02-04-020	ELECTRICITY EXPENSES												
	Procurement Of Electrical Supplies	PEDIPO	No	NP-53.9 - Small Value Procurement	N/A	04/03/2025	N/A	04/07/2025	Gen. Fund	38,000.00	38,000.00		Provision Of Electrical Supplies
	Procurement Of Electricity Expenses	PDEA	No	NP-53.9 - Small Value Procurement	N/A	04/03/2025	N/A	04/07/2025	SPOPS	23,940.00	23,940.00		Provision Of Electricity Expenses
5-02-05-020	TELEPHONE EXPENSES												
	Procurement Of Load Card	PDRRMO	No	NP-53.9 - Small Value Procurement	N/A	02/17/2025 04/21/2025 07/04/2025 10/06/2025	N/A	02/20/2025 04/24/2025 07/07/2025 10/09/2025	5% LDRRMF - Preparedness	4,500.00	4,500.00		Provision Of Load Card
5-02-05-030	INTERNET SUBSCRIPTION EXPENSES												
	Procurement Of Internet Connection	COMELEC	No	NP-53.9 - Small Value Procurement	N/A	02/18/2025	N/A	02/21/2025	Gen. Fund	4,750.00	4,750.00		Provision Of Internet Connection
	Procurement Of Internet Subscription	COMELEC	No	NP-53.9 - Small Value Procurement	N/A	04/03/2025 07/04/2025 10/06/2025	N/A	04/07/2025 07/07/2025 10/09/2025	Gen. Fund	4,750.00	4,750.00		Provision Of Internet Subscription

	Procurement Of Internet Subscription	PNP-MARITIME GROUP	No	NP-53.9 - Small Value Procurement	N/A	02/17/2025 04/21/2025 07/04/2025 10/06/2025	N/A	02/20/2025 04/24/2025 07/07/2025 10/09/2025	Gen. Fund	19,000.00	19,000.00		Provision Of Internet Subscription
5-02-06-010	AWARDS AND REWARDS EXPENSES												
	Procurement Of Tokens	PHRMDO	No	NP-53.9 - Small Value Procurement	N/A	10/20/2025	N/A	10/23/2025	Gen. Fund	8,000.00	8,000.00		Program on Awards, Rewards and Incentives for Service Excellence
	Procurement Of Office Supplies	PHRMDO	No	NP-53.9 - Small Value Procurement	N/A	10/20/2025	N/A	10/23/2025	Gen. Fund	18,500.00	18,500.00		Program on Awards, Rewards and Incentives for Service Excellence
5-02-07-020	RESEARCH, EXPLORATION AND DEVELOPMENT EXPENSES												
	Procurement Of Catering Services	PENRO-LGU	No	NP-53.9 - Small Value Procurement	N/A	04/21/2025	N/A	04/24/2025	5% LDRRMF	15,200.00	15,200.00		Conduct Key Informant Interview & FGD
5-02-12-020	JANITORIAL EXPENSES												
	Procurement Of Janitorial Supplies	PEDIPO	No	NP-53.9 - Small Value Procurement	N/A	04/03/2025	N/A	04/07/2025	Gen. Fund	4,750.00	4,750.00		Provision Of Janitorial Supplies
5-02-13-040	REPAIRS AND MAINTENANCE BUILDINGS, OTHER STRUCTURE												
	Procurement Of Gloss Paint	ADMIN	No	NP-53.9 - Small Value Procurement	N/A	07/04/2025	N/A	07/07/2025	Gen. Fund	1,899.00	1,899.00		Provision Of Gloss Paint
	Repair and Maintenance-Building and Other Structure	PVO	No	NP-53.9 - Small Value Procurement	N/A	10/10/2025	N/A	10/13/2025	Share From National Wealth	50,000.00	50,000.00		Repair and Maintenance-Building and Other Structure
	Rehabilitation/Improvement of Opag Agri-Fishery Trade Fair Booth	OPAG	No	NP-53.9 - Small Value Procurement	N/A	07/04/2025	N/A	07/07/2025	Gen. Fund	15,000.00	15,000.00		Rehabilitation/Improvement of Opag Agri-Fishery Trade Fair Booth
	Rehabilitation/Improvement Of Opag Office	OPAG	No	NP-53.9 - Small Value Procurement	N/A	10/10/2025	N/A	10/13/2025	Gen. Fund	50,000.00	50,000.00		Rehabilitation/Improvement Of Opag Office
5-02-13-050	REPAIRS AND MAINTENANCE-MACHINERY AND EQUIPMENT												
	Procurement Of Machinery Accessories	DDH	No	NP-53.9 - Small Value Procurement	N/A	02/21/2025	N/A	02/24/2025	Gen. Fund	15,010.00	15,010.00		Provision Of Aircon Installation
	Procurement Of Machinery Accessories	DILG	No	NP-53.9 - Small Value Procurement	N/A	04/03/2025 07/04/2025	N/A	04/07/2025 07/07/2025	POPS	4,750.00	4,750.00		Provision Of Machinery Accessories
	Procurement Of Machinery Accessories	ADMIN	No	NP-53.9 - Small Value Procurement	N/A	10/20/2025	N/A	10/23/2025	Gen. Fund	950.00	950.00		Provision Of Base Radio Repair
	Procurement Of Machinery Accessories	CIDG	No	NP-53.9 - Small Value Procurement	N/A	02/21/2025	N/A	02/24/2025	POPS	19,000.00	19,000.00		Provision Of Machinery Accessories

	Procurement Of Machinery Accessories	PACCO	No	NP-53.9 - Small Value Procurement	N/A	04/03/2025	N/A	04/07/2025	Gen. Fund	950.00	950.00		Provision Of Machinery Accessories
	Procurement Of Machinery Accessories	COA	No	NP-53.9 - Small Value Procurement	N/A	10/06/2025	N/A	10/09/2025	Gen. Fund	4,750.00	4,750.00		Provision Of Desktop and Laptop Repair
	Procurement Of Machinery Accessories	PCAO	No	NP-53.9 - Small Value Procurement	N/A	10/06/2025	N/A	10/09/2025	Gen. Fund	950.00	950.00		Provision Of Photocopier
	Procurement Of Machinery Accessories	PEO	No	NP-53.9 - Small Value Procurement	N/A	02/21/2025 07/08/2025	N/A	02/24/2025 07/11/2025	Gen. Fund	4,750.00	4,750.00		Provision Of Machinery Equipment
	Procurement Of Machinery Accessories	OPAG	No	NP-53.9 - Small Value Procurement	N/A	04/25/2025	N/A	04/28/2025	Gen. Fund	5,000.00	5,000.00		Provision Of Aircon Capacitor
	Procurement Of Machinery Accessories	PTO	No	NP-53.9 - Small Value Procurement	N/A	04/25/2025	N/A	04/28/2025	Gen. Fund	21,900.00	21,900.00		Provision Of Machinery Accessories
	Procurement Of Machinery Accessories	PVGO	No	NP-53.9 - Small Value Procurement	N/A	02/21/2025 04/25/2025	N/A	02/24/2025 04/28/2025	Gen. Fund	24,890.00	24,890.00		Provision Of Machinery Accessories
	Procurement Of Machinery Accessories	PGO	No	NP-53.9 - Small Value Procurement	N/A	10/06/2025	N/A	10/09/2025	Gen. Fund	950.00	950.00		Provision Of Aircon Repairand Cleaning
	Procurement Of Machinery Accessories	PPO	No	NP-53.9 - Small Value Procurement	N/A	03/12/2025 04/25/2025 07/04/2025 10/06/2025	N/A	03/17/2025 04/28/2025 07/07/2025 10/09/2025	Gen. Fund	4,750.00	4,750.00		Provision Of Machinery Accessories
	Procurement Of Machinery Accessories	PHO	No	NP-53.9 - Small Value Procurement	N/A	02/21/2025 04/25/2025 07/04/2025 10/06/2025	N/A	02/24/2025 04/28/2025 07/07/2025 10/09/2025	Gen. Fund	950.00	950.00		Provision Of Machinery Accessories
5-02-13-060	REPAIRS AND MAINTENANCE-TRANSPORTATION EQUIPMENT												
	Procurement Of Vehicle Spare Parts And Accessories	PDAO	No	NP-53.9 - Small Value Procurement	N/A	03/13/2025	N/A	03/17/2025	POPS	28,500.00	28,500.00		Provision Of Vehicle Spare Parts And Accessories
	Procurement Of Vehicle Spare Parts And Accessories	PPESO	No	NP-53.9 - Small Value Procurement	N/A	10/06/2025	N/A	10/09/2025	Gen. Fund	4,750.00	4,750.00		Provision Of Vehicle Spare Parts And Accessories
	Procurement Of Vehicle Spare Parts And Accessories	BFP	No	NP-53.9 - Small Value Procurement	N/A	03/18/2025 06/17/2025 09/15/2025	N/A	03/21/2025 06/20/2025 09/18/2025	SPOPS	15,200.00	15,200.00		Provision Of Vehicle Spare Parts And Accessories
	Procurement Of Vehicle Spare Parts And Accessories	PIAO	No	NP-53.9 - Small Value Procurement	N/A	02/18/2025	N/A	02/21/2025	Gen. Fund	3,780.00	3,780.00		Provision Of Vehicle Spare Parts And Accessories
	Procurement Of Vehicle Spare Parts And Accessories	BAC	No	NP-53.9 - Small Value Procurement	N/A	07/17/2025	N/A	07/21/2025	Gen. Fund	28,500.00	28,500.00		Provision Of Vehicle Spare Parts And Accessories

	Procurement Of Vehicle Spare Parts And Accessories	BJMP	No	NP-53.9 - Small Value Procurement	N/A	07/17/2025	N/A	07/21/2025	Gen. Fund	9,500.00	9,500.00		Provision Of Vehicle Spare Parts And Accessories
	Procurement Of Vehicle Spare Parts And Accessories	PGO-CSD	No	NP-53.9 - Small Value Procurement	N/A	02/21/2025 04/03/2025 07/04/2025	N/A	02/24/2025 04/07/2025 07/07/2025	Gen. Fund	47,500.00	47,500.00		Provision Of Vehicle Spare Parts And Accessories
	Procurement Of Vehicle Spare Parts And Accessories	PARO	No	NP-53.9 - Small Value Procurement	N/A	10/09/2025	N/A	10/13/2025	Gen. Fund	15,000.00	15,000.00		Provision Of Vehicle Spare Parts And Accessories
	Procurement Of Vehicle Spare Parts And Accessories	PPDO	No	NP-53.9 - Small Value Procurement	N/A	02/21/2025	N/A	02/24/2025	Gen. Fund-D	13,965.00	13,965.00		Provision Of Vehicle Spare Parts And Accessories
	Procurement Of Vehicle Spare Parts And Accessories	PPDO	No	NP-53.9 - Small Value Procurement	N/A	02/24/2025	N/A	02/27/2025	Gen. Fund	13,895.00	13,895.00		Provision Of Vehicle Spare Parts And Accessories
	Procurement Of Vehicle Spare Parts And Accessories	PCDO	No	NP-53.9 - Small Value Procurement	N/A	03/07/2025 06/13/2025	N/A	03/10/2025 06/16/2025	Gen. Fund-A	11,000.00	11,000.00		Provision Of Vehicle Spare Parts And Accessories
	Procurement Of Vehicle Spare Parts And Accessories	PLO	No	NP-53.9 - Small Value Procurement	N/A	04/03/2025 07/04/2025	N/A	04/07/2025 07/07/2025	Gen. Fund	9,500.00	9,500.00		Provision Of Vehicle Spare Parts And Accessories
	Procurement Of Vehicle Spare Parts And Accessories	PTCO	No	NP-53.9 - Small Value Procurement	N/A	02/21/2025	N/A	02/24/2025	Gen. Fund	38,000.00	38,000.00		Provision Of Vehicle Spare Parts And Accessories
	Procurement Of Vehicle Spare Parts And Accessories	PEDIPO	No	NP-53.9 - Small Value Procurement	N/A	02/21/2025 06/13/2025	N/A	02/24/2025 06/16/2025	Gen. Fund	38,000.00	38,000.00		Provision Of Vehicle Spare Parts And Accessories
	Procurement Of Vehicle Spare Parts And Accessories	PHRMDO	No	NP-53.9 - Small Value Procurement	N/A	04/21/2025	N/A	04/24/2025	Gen. Fund	9,498.00	9,498.00		Provision Of Vehicle Spare Parts And Accessories
	Procurement Of Vehicle Spare Parts And Accessories	PBO	No	NP-53.9 - Small Value Procurement	N/A	03/12/2025 05/07/2025 08/08/2025 11/05/2025	N/A	03/17/2025 05/12/2025 08/11/2025 11/10/2025	Gen. Fund	47,500.00	47,500.00		Provision Of Vehicle Spare Parts And Accessories
	Procurement Of Vehicle Spare Parts And Accessories	PDRRMO	No	NP-53.9 - Small Value Procurement	N/A	04/21/2025	N/A	04/24/2025	Gen. Fund	9,200.00	9,200.00		Provision Of Vehicle Spare Parts And Accessories
	Procurement Of Vehicle Spare Parts And Accessories	PPO	No	NP-53.9 - Small Value Procurement	N/A	03/12/2025 04/25/2025 07/04/2025 10/06/2025	N/A	03/17/2025 04/28/2025 07/07/2025 10/09/2025	Gen. Fund	9,500.00	9,500.00		Provision Of Vehicle Spare Parts And Accessories
	Procurement Of Vehicle Spare Parts And Accessories	PHO	No	NP-53.9 - Small Value Procurement	N/A	02/21/2025 04/25/2025 07/04/2025 10/06/2025	N/A	02/24/2025 04/28/2025 07/07/2025 10/09/2025	Gen. Fund	28,350.00	28,350.00		Provision Of Vehicle Spare Parts And Accessories
5-02-13-070	REPAIR AND MAINTENANCE-FURNITURE AND FIXTURES												
	Procurement Of Furniture Repair Accessories	ADMIN	No	NP-53.9 - Small Value Procurement	N/A	07/04/2025	N/A	07/07/2025	Gen. Fund	950.00	950.00		Provision Of Furniture Repair Accessories

	Procurement Of Furniture Repair Accessories	PACCO	No	NP-53.9 - Small Value Procurement	N/A	04/03/2025	N/A	04/07/2025	Gen. Fund	950.00	950.00		Provision Of Office Kitchen Installation
	Procurement Of Furniture Repair Accessories	PCAO	No	NP-53.9 - Small Value Procurement	N/A	10/06/2025	N/A	10/09/2025	Gen. Fund	950.00	950.00		Provision Of Executive Chair
	Procurement Of Furniture Repair Accessories	PVGO	No	NP-53.9 - Small Value Procurement	N/A	10/06/2025	N/A	10/09/2025	Gen. Fund	4,370.00	4,370.00		Provision Of Furniture Repair Accessories
	Procurement Of Furniture Repair Accessories	PGO	No	NP-53.9 - Small Value Procurement	N/A	10/20/2025	N/A	10/23/2025	Gen. Fund	1,900.00	1,900.00		Provision Of Furniture Repair Accessories
	Procurement Of Furniture Repair Accessories	PDRRMO	No	NP-53.9 - Small Value Procurement	N/A	10/20/2025	N/A	10/23/2025	Gen. Fund	44,000.00	44,000.00		Provision Of Furniture Repair Accessories
5-02-99-020	PRINTING AND PUBLICATION EXPENSES												
	Procurement Of Printing And Publication Materials	DDH	No	NP-53.9 - Small Value Procurement	N/A	02/21/2025	N/A	02/24/2025	Gen. Fund	2,850.00	2,850.00		Provision Of Tarpaulin Printing
	Procurement Of Printing And Publication Materials	SP SECRETARY	No	NP-53.9 - Small Value Procurement	N/A	07/08/2025	N/A	07/11/2025	Gen. Fund	10,400.00	10,400.00		Provision Of Tarpaulin Printing
5-02-99-030	REPRESENTATION EXPENSES												
	Procurement Of Grocery Items	ADMIN	No	NP-53.9 - Small Value Procurement	N/A	10/20/2025	N/A	10/23/2025	Gen. Fund	1,519.84	1,519.84		Short Meetings
5-02-99-050	RENT EXPENSES												
	Procurement Of Venue Rental	PCAO	No	NP-53.10 - Lease of Venue	N/A	02/21/2025	N/A	02/24/2025	1% LCPC	50,000.00	50,000.00		Provision Of Venue Rental
	Procurement Of Room Rental	PCAO	No	NP-53.10 - Lease of Venue	N/A	02/21/2025	N/A	02/24/2025	Gen. Fund	50,000.00	50,000.00		Provision Of Room Rental
5-02-99-990	OTHER MAINTENANCE AND OPERATING EXPENSES												
	Procurement Of Catering Services	PDAO	No	NP-53.9 - Small Value Procurement	N/A	07/07/2025	N/A	07/10/2025	1% PWD	26,400.00	26,400.00		IT Bootcamp
	Procurement Of Office Supplies	PDAO	No	NP-53.9 - Small Value Procurement	N/A	07/07/2025	N/A	07/10/2025	1% PWD	28,675.00	28,675.00		IT Bootcamp
	Procurement Of Food Packs	PDAO	No	NP-53.9 - Small Value Procurement	N/A	07/07/2025	N/A	07/10/2025	1% PWD	10,000.00	10,000.00		IT Bootcamp

	Procurement Of Other Supplies & Materials	PDAO	No	NP-53.9 - Small Value Procurement	N/A	07/07/2025	N/A	07/10/2025	1% PWD	10,000.00	10,000.00		IT Bootcamp
	Procurement Of Tarpaulin	PDAO	No	NP-53.9 - Small Value Procurement	N/A	07/07/2025	N/A	07/10/2025	1% PWD	825.00	825.00		IT Bootcamp
	Procurement Of Venue With Sound System Rental	PDAO	No	NP-53.10 - Lease of Venue	N/A	07/07/2025	N/A	07/10/2025	1% PWD	2,000.00	2,000.00		IT Bootcamp
	Procurement Of Catering Services	PDAO	No	NP-53.9 - Small Value Procurement	N/A	03/07/2025	N/A	03/10/2025	1% PWD	13,800.00	13,800.00		Provincial PWD Meeting for LGUs and Federation
	Procurement Of Other Supplies & Materials	PDAO	No	NP-53.9 - Small Value Procurement	N/A	03/07/2025	N/A	03/10/2025	1% PWD	3,750.00	3,750.00		Provincial PWD Meeting for LGUs and Federation
	Procurement Of Tarpaulin	PDAO	No	NP-53.9 - Small Value Procurement	N/A	03/07/2025	N/A	03/10/2025	1% PWD	500.00	500.00		Provincial PWD Meeting for LGUs and Federation
	Procurement Of Venue With Sound System Rental	PDAO	No	NP-53.10 - Lease of Venue	N/A	03/07/2025	N/A	03/10/2025	1% PWD	3,500.00	3,500.00		Provincial PWD Meeting for LGUs and Federation
	Procurement Of Catering Services	PDAO	No	NP-53.9 - Small Value Procurement	N/A	03/12/2025 08/08/2025	N/A	03/17/2025 08/11/2025	1% PWD	27,600.00	27,600.00		Women and Youth with Disability Organizational Meeting
	Procurement Of Other Supplies & Materials	PDAO	No	NP-53.9 - Small Value Procurement	N/A	03/07/2025	N/A	03/10/2025	1% PWD	11,793.02	11,793.02		Women and Youth with Disability Organizational Meeting
	Procurement Of Tarpaulin	PDAO	No	NP-53.9 - Small Value Procurement	N/A	03/07/2025	N/A	03/10/2025	1% PWD	629.62	629.62		Women and Youth with Disability Organizational Meeting
	Procurement Of Venue and Sound System Rental	PDAO	No	NP-53.10 - Lease of Venue	N/A	03/07/2025	N/A	03/10/2025	1% PWD	3,500.00	3,500.00		Women and Youth with Disability Organizational Meeting
	Procurement Of Catering Services	PDAO	No	NP-53.9 - Small Value Procurement	N/A	03/07/2025	N/A	03/10/2025	1% PWD	25,300.00	25,300.00		LGUs SPED Coordinator PDAO Coordinator Meeting
	Procurement Of Other Supplies & Materials	PDAO	No	NP-53.9 - Small Value Procurement	N/A	03/07/2025	N/A	03/10/2025	1% PWD	11,960.00	11,960.00		LGUs SPED Coordinator PDAO Coordinator Meeting
	Procurement Of Boat Hire	PDAO	No	NP-53.9 - Small Value Procurement	N/A	07/16/2025	N/A	07/21/2025	1% PWD	45,000.00	45,000.00		LPDAO Regional and Caraga Federation 2nd Quarter Meeting

	Procurement Of Accommodation	PDAO	No	NP-53.10 - Lease of Venue	N/A	07/16/2025	N/A	07/21/2025	1% PWD	20,000.00	20,000.00		LPDAO Regional and Caraga Federation 2nd Quarter Meeting
	Procurement Of Boat Hire	PDAO	No	NP-53.9 - Small Value Procurement	N/A	07/16/2025	N/A	07/21/2025	1% PWD	758.41	758.41		LPDAO Regional and Caraga Federation 2nd Quarter Meeting
	Procurement Of Tarpaulin	PDAO	No	NP-53.9 - Small Value Procurement	N/A	07/16/2025	N/A	07/21/2025	1% PWD	20,904.00	20,904.00		LPDAO Regional and Caraga Federation 2nd Quarter Meeting
	Procurement Of Other Supplies & Materials	PDAO	No	NP-53.9 - Small Value Procurement	N/A	07/10/2025	N/A	07/14/2025	Gen. Fund	24,300.00	24,300.00		National Disability and Rehabilitation Week Celebration Cum Provincial PWD Summit
	Procurement Of Other Supplies & Materials	PDAO	No	NP-53.9 - Small Value Procurement	N/A	07/10/2025	N/A	07/14/2025	POPS	10,000.00	10,000.00		National Disability and Rehabilitation Week Celebration Cum Provincial PWD Summit
	Procurement Of Tarpaulin	PDAO	No	NP-53.9 - Small Value Procurement	N/A	07/10/2025	N/A	07/14/2025	POPS	2,000.00	2,000.00		National Disability and Rehabilitation Week Celebration Cum Provincial PWD Summit
	Procurement Of Accommodation	PDAO	No	NP-53.10 - Lease of Venue	N/A	07/10/2025	N/A	07/14/2025	Gen. Fund	20,000.00	20,000.00		National Disability and Rehabilitation Week Celebration Cum Provincial PWD Summit
	Procurement Of Other Supplies & Materials	PDAO	No	NP-53.9 - Small Value Procurement	N/A	07/10/2025	N/A	07/14/2025	POPS	26,355.00	26,355.00		Sign Language Training
	Procurement Of Tarpaulin	PDAO	No	NP-53.9 - Small Value Procurement	N/A	07/10/2025	N/A	07/14/2025	POPS	595.00	595.00		Sign Language Training
	Procurement Of Venue With Sound System Rental	PDAO	No	NP-53.9 - Small Value Procurement	N/A	07/10/2025	N/A	07/14/2025	POPS	10,500.00	10,500.00		Sign Language Training
	Procurement Of Accommodation	PDAO	No	NP-53.10 - Lease of Venue	N/A	07/10/2025	N/A	07/14/2025	POPS	28,000.00	28,000.00		Sign Language Training
	Procurement Of Catering Services	PEDIPO	No	NP-53.9 - Small Value Procurement	N/A	04/21/2025	N/A	04/24/2025	5% LDRRMF	41,400.00	41,400.00		Capacity Building and Knowledge Sharing Training & Workshop
	Procurement Of Tarpaulin	PEDIPO	No	NP-53.9 - Small Value Procurement	N/A	04/21/2025	N/A	04/24/2025	5% LDRRMF	485.00	485.00		Capacity Building and Knowledge Sharing Training & Workshop
	Procurement Of Venue and Sound System Rental	PEDIPO	No	NP-53.10 - Lease of Venue	N/A	04/21/2025	N/A	04/24/2025	5% LDRRMF	10,000.00	10,000.00		Capacity Building and Knowledge Sharing Training & Workshop
	Procurement Of Accommodation	PEDIPO	No	NP-53.10 - Lease of Venue	N/A	04/21/2025	N/A	04/24/2025	5% LDRRMF	32,500.00	32,500.00		Capacity Building and Knowledge Sharing Training & Workshop
	Procurement Of Tokens	PEDIPO	No	NP-53.9 - Small Value Procurement	N/A	04/21/2025	N/A	04/24/2025	5% LDRRMF	5,000.00	5,000.00		Capacity Building and Knowledge Sharing Training & Workshop

	Procurement Of Plaque	PEDIPO	No	NP-53.9 - Small Value Procurement	N/A	04/21/2025	N/A	04/24/2025	5% LDRRMF	5,000.00	5,000.00		Capacity Building and Knowledge Sharing Training & Workshop
	Procurement Of Office Supplies	PEDIPO	No	NP-53.9 - Small Value Procurement	N/A	04/21/2025	N/A	04/24/2025	5% LDRRMF	18,115.00	18,115.00		Capacity Building and Knowledge Sharing Training & Workshop
	Procurement Of Catering Services	PEDIPO	No	NP-53.9 - Small Value Procurement	N/A	07/08/2025	N/A	07/11/2025	5% LDRRMF	41,400.00	41,400.00		Marketing and Investment Promotion Tarining Seminar
	Procurement Of Tarpaulin	PEDIPO	No	NP-53.9 - Small Value Procurement	N/A	07/08/2025	N/A	07/11/2025	5% LDRRMF	485.00	485.00		Marketing and Investment Promotion Tarining Seminar
	Procurement Of Venue and Sound System Rental	PEDIPO	No	NP-53.10 - Lease of Venue	N/A	07/08/2025	N/A	07/11/2025	5% LDRRMF	10,000.00	10,000.00		Marketing and Investment Promotion Tarining Seminar
	Procurement Of Accommodation	PEDIPO	No	NP-53.10 - Lease of Venue	N/A	07/08/2025	N/A	07/11/2025	5% LDRRMF	32,500.00	32,500.00		Marketing and Investment Promotion Tarining Seminar
	Procurement Of Tokens	PEDIPO	No	NP-53.9 - Small Value Procurement	N/A	07/08/2025	N/A	07/11/2025	5% LDRRMF	5,000.00	5,000.00		Marketing and Investment Promotion Tarining Seminar
	Procurement Of Plaque	PEDIPO	No	NP-53.9 - Small Value Procurement	N/A	07/08/2025	N/A	07/11/2025	5% LDRRMF	5,000.00	5,000.00		Marketing and Investment Promotion Tarining Seminar
	Procurement Of Office Supplies	PEDIPO	No	NP-53.9 - Small Value Procurement	N/A	07/08/2025	N/A	07/11/2025	5% LDRRMF	18,115.00	18,115.00		Marketing and Investment Promotion Tarining Seminar
	Procurement Of Other Supplies & Materials	PEDIPO	No	NP-53.9 - Small Value Procurement	N/A	07/08/2025	N/A	07/11/2025	Gen. Fund	2,750.00	2,750.00		Provision Of Other Supplies and Materials
	Procurement Of Sound System Rental	PEDIPO	No	NP-53.9 - Small Value Procurement	N/A	07/08/2025	N/A	07/11/2025	Gen. Fund	10,550.00	10,550.00		Provision Of Sound System Rental
	Procurement Of Garments	PEDIPO	No	NP-53.9 - Small Value Procurement	N/A	08/11/2025	N/A	08/14/2025	Gen. Fund	5,510.00	5,510.00		Capitolympics
	Procurment Of Tarpaulin	PPDO	No	NP-53.9 - Small Value Procurement	N/A	04/22/2025	N/A	04/25/2025	Gen. Fund	945.00	945.00		Provision Of Tarpaulin
	Procurement Of Other Supplies & Materials	PPDO	No	NP-53.9 - Small Value Procurement	N/A	02/24/2025	N/A	02/27/2025	Gen. Fund	13,900.00	13,900.00		Capitolympics
	Procurement Of Garments	PPESO	No	NP-53.9 - Small Value Procurement	N/A	08/08/2025	N/A	08/11/2025	POPS	47,500.00	47,500.00		Capitolympics 2025
	Procurement Of Snacks	PPESO	No	NP-53.9 - Small Value Procurement	N/A	08/08/2025	N/A	08/11/2025	POPS	10,080.00	10,080.00		Information and Education Campaign (IEC) Symposium
	Procurement Of Garments	PPESO	No	NP-53.9 - Small Value Procurement	N/A	08/08/2025	N/A	08/11/2025	POPS	13,670.00	13,670.00		Capitolympics 2025
	Procurement Of Garments	PPESO	No	NP-53.9 - Small Value Procurement	N/A	10/06/2025	N/A	10/09/2025	Gen. Fund	4,750.00	4,750.00		Capitolympics 2025

	Procurement Of Catering Services	PPESO	No	NP-53.9 - Small Value Procurement	N/A	05/21/2025	N/A	05/26/2025	5% GAD	46,000.00	46,000.00		Institutionalization Of OFWs Help Desk and Services in 7 MLGU's
	Procurement Of Tarpaulin	PPESO	No	NP-53.9 - Small Value Procurement	N/A	08/14/2025	N/A	08/18/2025	5% GAD	1,500.00	1,500.00		Institutionalization Of OFWs Help Desk and Services in 7 MLGU's
	Procurement Of Garments	PENRO-LGU	No	NP-53.9 - Small Value Procurement	N/A	10/06/2025	N/A	10/09/2025	Gen. Fund	45,000.00	45,000.00		Capitolympics 2025
	Procurement Of Tarpaulin	PENRO-LGU	No	NP-53.9 - Small Value Procurement	N/A	04/03/2025	N/A	04/07/2025	Gen. Fund	3,500.00	3,500.00		Target Setting for 2026
	Procurement Of Catering Services	PENRO-LGU	No	NP-53.9 - Small Value Procurement	N/A	07/04/2025	N/A	07/07/2025	Gen. Fund	29,820.00	29,820.00		Target Setting for 2026
	Procurement Of Venue Rental	PENRO-LGU	No	NP-53.10 - Lease of Venue	N/A	07/04/2025	N/A	07/07/2025	Gen. Fund	5,000.00	5,000.00		Target Setting for 2026
	Procurement Of Accommodation	PENRO-LGU	No	NP-53.10 - Lease of Venue	N/A	07/04/2025	N/A	07/07/2025	Gen. Fund	12,500.00	12,500.00		Target Setting for 2026
	Procurement Of Catering Services	PENRO-LGU	No	NP-53.9 - Small Value Procurement	N/A	04/03/2025 07/04/2025 10/06/2025	N/A	04/07/2025 07/07/2025 10/09/2025	Gen. Fund	27,600.00	27,600.00		PMRB regular Meeting
	Procurement Of Other Supplies & Materials	PENRO-LGU	No	NP-53.9 - Small Value Procurement	N/A	04/25/2025	N/A	04/28/2025	5% LDRRMF	32,000.00	32,000.00		Best SWM IEC Video Contest Composting Category
	Procurement Of Trophy and Plaque	PENRO-LGU	No	NP-53.9 - Small Value Procurement	N/A	04/25/2025	N/A	04/28/2025	5% LDRRMF	4,500.00	4,500.00		Best SWM IEC Video Contest Composting Category
	Procurement Of Other Supplies & Materials	PENRO-LGU	No	NP-53.9 - Small Value Procurement	N/A	04/25/2025	N/A	04/28/2025	5% LDRRMF	32,000.00	32,000.00		Best SWM IEC Video Contest Recycling Category
	Procurement Of Trophy and Plaque	PENRO-LGU	No	NP-53.9 - Small Value Procurement	N/A	04/25/2025	N/A	04/28/2025	5% LDRRMF	4,500.00	4,500.00		Best SWM IEC Video Contest Recycling Category
	Procurement Of Other Supplies & Materials	PENRO-LGU	No	NP-53.9 - Small Value Procurement	N/A	04/25/2025	N/A	04/28/2025	5% LDRRMF	32,000.00	32,000.00		Best Solid Waste Art Contest
	Procurement Of Trophy and Plaque	PENRO-LGU	No	NP-53.9 - Small Value Procurement	N/A	04/25/2025	N/A	04/28/2025	5% LDRRMF	4,500.00	4,500.00		Best Solid Waste Art Contest

	Procurement Of Trophy and Plaque	PENRO-LGU	No	NP-53.9 - Small Value Procurement	N/A	04/25/2025	N/A	04/28/2025	5% LDRRMF	4,500.00	4,500.00		Waste Recycling Contest
	Procurement Of Garments	PENRO-LGU	No	NP-53.9 - Small Value Procurement	N/A	07/08/2025	N/A	07/11/2025	5% LDRRMF	23,200.00	23,200.00		Best Brgy. SWM Implementer
	Procurement Of Other Supplies & Materials	PENRO-LGU	No	NP-53.9 - Small Value Procurement	N/A	07/08/2025	N/A	07/11/2025	5% LDRRMF	15,605.00	15,605.00		Best Brgy. SWM Implementer
	Procurement Of Tokens	PENRO-LGU	No	NP-53.9 - Small Value Procurement	N/A	07/08/2025	N/A	07/11/2025	5% LDRRMF	4,500.00	4,500.00		Best Brgy. SWM Implementer
	Procurement Of Tarpaulin	PENRO-LGU	No	NP-53.9 - Small Value Procurement	N/A	07/08/2025	N/A	07/11/2025	5% LDRRMF	5,400.00	5,400.00		Best Brgy. SWM Implementer
	Procurement Of Catering Services	PENRO-LGU	No	NP-53.9 - Small Value Procurement	N/A	07/14/2025	N/A	07/17/2025	5% LDRRMF	26,000.00	26,000.00		International Coastal Clean-Up
	Procurement Of Catering Services	PENRO-LGU	No	NP-53.9 - Small Value Procurement	N/A	07/14/2025	N/A	07/17/2025	5% LDRRMF	27,000.00	27,000.00		Coastal Clean-Up Activities
	Procurement Of Catering Services	PENRO-LGU	No	NP-53.9 - Small Value Procurement	N/A	04/25/2025	N/A	04/28/2025	5% LDRRMF	14,000.00	14,000.00		Turn Over of Paddle Boat/Launching
	Procurement Of Catering Services	PIAO	No	NP-53.9 - Small Value Procurement	N/A	02/18/2025	N/A	02/21/2025	Gen. Fund	6,080.00	6,080.00		Charter Day 2025
	Procurement Of Garments	PIAO	No	NP-53.9 - Small Value Procurement	N/A	10/06/2025	N/A	10/09/2025	Gen. Fund	4,000.00	4,000.00		Capitolympics 2025
	Procurement Of Garments	OPAG	No	NP-53.9 - Small Value Procurement	N/A	07/14/2025	N/A	07/17/2025	Gen. Fund	24,200.00	24,200.00		Provision Of Garments
	Procurement Of Other Supplies & Materials	OPAG	No	NP-53.9 - Small Value Procurement	N/A	07/14/2025	N/A	07/17/2025	Gen. Fund	5,800.00	5,800.00		Provision Of Other Supplies and Materials
	Procurement Of Garments	OPAG	No	NP-53.9 - Small Value Procurement	N/A	10/10/2025	N/A	10/13/2025	Gen. Fund	17,070.00	17,070.00		Provision Of Garments
	Procurement Of Other Supplies & Materials	BAC	No	NP-53.9 - Small Value Procurement	N/A	10/09/2025	N/A	10/13/2025	Gen. Fund	8,000.00	8,000.00		Provision Of Other Supplies and Materials

	Procurement Of Catering Services	PGO-CSD	No	NP-53.9 - Small Value Procurement	N/A	08/11/2025	N/A	08/14/2025	Gen. Fund	14,600.00	14,600.00		Provision Of Catering Services
	Procurement Of Accommodation	PGO-CSD	No	NP-53.10 - Lease of Venue	N/A	08/11/2025	N/A	08/14/2025	Gen. Fund	3,500.00	3,500.00		Provision Of Accommodation
	Procurement Of Venue Rental	PGO-CSD	No	NP-53.10 - Lease of Venue	N/A	08/11/2025	N/A	08/14/2025	Gen. Fund	1,400.00	1,400.00		Provision Of Venue Rental
	Procurement Of Garments	PGO-CSD	No	NP-53.9 - Small Value Procurement	N/A	10/09/2025	N/A	10/13/2025	Gen. Fund	47,000.00	47,000.00		Charter Day
	Procurement Of Garments	PARO	No	NP-53.9 - Small Value Procurement	N/A	07/14/2025	N/A	07/17/2025	Gen. Fund	14,400.00	14,400.00		Provision Of Garments
	Procurement Of Other Supplies & Materials	PARO	No	NP-53.9 - Small Value Procurement	N/A	10/09/2025	N/A	10/13/2025	Gen. Fund	15,600.00	15,600.00		Provision Of Other Supplies and Materials
	Procurement Of Office Supplies	DILG	No	NP-53.9 - Small Value Procurement	N/A	02/24/2025	N/A	02/27/2025	POPS	8,400.00	8,400.00		PPOC Meeting
	Procurement Of Meals and Snacks	DILG	No	NP-53.9 - Small Value Procurement	N/A	02/24/2025	N/A	02/27/2025	POPS	10,800.00	10,800.00		Lupong Tagapamayapa Incentives Awards (LTIA)
	Procurement Of Plaque	DILG	No	NP-53.9 - Small Value Procurement	N/A	02/24/2025	N/A	02/27/2025	POPS	10,800.00	10,800.00		Lupong Tagapamayapa Incentives Awards (LTIA)
	Procurement Of Other Supplies & Materials	DILG	No	NP-53.9 - Small Value Procurement	N/A	02/24/2025	N/A	02/27/2025	POPS	3,357.00	3,357.00		Lupong Tagapamayapa Incentives Awards (LTIA)
	Procurement Of Other Supplies & Materials	CIDG	No	NP-53.9 - Small Value Procurement	N/A	02/24/2025	N/A	02/27/2025	POPS	38,000.00	38,000.00		Provision Of Other Supplies and Materials
	Procurement Of Janitorial Supplies	PIO	No	NP-53.9 - Small Value Procurement	N/A	02/17/2025	N/A	02/20/2025	Gen. Fund	15,000.00	15,000.00		Provision Of Janitorial Supplies
	Procurement Of Garments	PCDO	No	NP-53.9 - Small Value Procurement	N/A	09/09/2025	N/A	09/12/2025	Gen. Fund-A	17,600.00	17,600.00		Capitolympics
	Procurement Of Catering Services	PCDO	No	NP-53.9 - Small Value Procurement	N/A	09/09/2025	N/A	09/12/2025	Gen. Fund-A	10,000.00	10,000.00		Capitolympics

	Procurement Of Catering Services	PLO	No	NP-53.9 - Small Value Procurement	N/A	10/09/2025	N/A	10/13/2025	Gen. Fund	19,000.00	19,000.00		Target Setting 2025
	Procurement Of Garments	PASSO	No	NP-53.9 - Small Value Procurement	N/A	07/11/2025	N/A	07/14/2025	Gen. Fund	46,000.00	46,000.00		Provision Of Garments
	Procurement Of Venue Rental	PASSO	No	NP-53.10 - Lease of Venue	N/A	10/07/2025	N/A	10/10/2025	Gen. Fund	5,000.00	5,000.00		Provision Venue Rental
	Procurement Of Catering Services	PASSO	No	NP-53.9 - Small Value Procurement	N/A	10/07/2025	N/A	10/10/2025	Gen. Fund	16,240.00	16,240.00		Provision Of Catering Services
	Procurement Of Plaque	PASSO	No	NP-53.9 - Small Value Procurement	N/A	07/11/2025	N/A	07/14/2025	Gen. Fund	8,000.00	8,000.00		Provision Of Plaque
	Procurement Of Other Supplies & Materials	PASSO	No	NP-53.9 - Small Value Procurement	N/A	02/24/2025	N/A	02/27/2025	Gen. Fund	21,375.00	21,375.00		Provision Of Other Supplies and Materials
	Procurement Of Tarpaulin	PASSO	No	NP-53.9 - Small Value Procurement	N/A	02/24/2025	N/A	02/27/2025	Gen. Fund	4,750.00	4,750.00		Provision Of Tarpaulin
	Procurement Of Other Supplies & Materials	PASSO	No	NP-53.9 - Small Value Procurement	N/A	02/24/2025	N/A	02/27/2025	Gen. Fund	4,750.00	4,750.00		Provision Of Other Supplies and Materials
	Procurement Of Tokens	PTCO	No	NP-53.9 - Small Value Procurement	N/A	04/25/2025	N/A	04/28/2025	POPS	7,500.00	7,500.00		Tourism Site Monitoring
	Procurement Of Accommodation	PTCO	No	NP-53.10 - Lease of Venue	N/A	03/24/2025	N/A	03/27/2025	POPS	8,000.00	8,000.00		Tourism Site Monitoring
	Procurement Of Venue Rental	PTCO	No	NP-53.10 - Lease of Venue	N/A	03/24/2025	N/A	03/27/2025	POPS	5,000.00	5,000.00		Tourism Site Monitoring
	Procurement Of Accommodation	PTCO	No	NP-53.10 - Lease of Venue	N/A	02/18/2025	N/A	02/21/2025	Ecotourism Program	40,000.00	40,000.00		Tourism Officers Meeting, Stakeholders, PTCAC
	Procurement Of Tokens	PTCO	No	NP-53.9 - Small Value Procurement	N/A	07/09/2025	N/A	07/14/2025	Ecotourism Program	18,000.00	18,000.00		Tourism Officers Meeting, Stakeholders, PTCAC
	Procurement Of Venue Rental	PTCO	No	NP-53.10 - Lease of Venue	N/A	07/09/2025	N/A	07/14/2025	Ecotourism Program	5,000.00	5,000.00		Tourism Officers Meeting, Stakeholders, PTCAC

	Procurement Of Pumpboat Hire	PTCO	No	NP-53.9 - Small Value Procurement	N/A	04/03/2025 07/04/2025	N/A	04/07/2025 07/07/2025	Ecotourism Program	30,000.00	30,000.00		Tourism Officers Meeting, Stakeholders, PTCAC
	Procurement Of Tokens	PTCO	No	NP-53.9 - Small Value Procurement	N/A	03/10/2025	N/A	03/13/2025	Culture Heritage Program	7,500.00	7,500.00		Culture Heritage Development Program
	Procurement Of Venue Rental	PTCO	No	NP-53.10 - Lease of Venue	N/A	03/10/2025	N/A	03/13/2025	Culture Heritage Program	4,980.00	4,980.00		Culture Heritage Development Program
	Procurement Of Sound System Rental	PTCO	No	NP-53.9 - Small Value Procurement	N/A	03/10/2025	N/A	03/13/2025	Culture Heritage Program	20,000.00	20,000.00		Culture Heritage Development Program
	Procurement Of Accommodation	PTCO	No	NP-53.10 - Lease of Venue	N/A	10/07/2025	N/A	10/10/2025	Gen. Fund	20,000.00	20,000.00		Provision Of Accommodation
	Procurement Of Tokens	PTCO	No	NP-53.9 - Small Value Procurement	N/A	10/07/2025	N/A	10/10/2025	Gen. Fund	22,500.00	22,500.00		Provision Of Tokens
	Procurement Of Trophies	PTCO	No	NP-53.9 - Small Value Procurement	N/A	10/10/2025	N/A	10/13/2025	Gen. Fund	33,500.00	33,500.00		Provision Of Trophies
	Procurement Of Plaque	PTCO	No	NP-53.9 - Small Value Procurement	N/A	10/10/2025	N/A	10/13/2025	Gen. Fund	31,200.00	31,200.00		Provision Of Plaque
	Procurement Of Venue Rental	PTCO	No	NP-53.10 - Lease of Venue	N/A	10/10/2025	N/A	10/13/2025	Gen. Fund	10,000.00	10,000.00		Provision Of Venue Rental
	Procurement Of Other Supplies & Materials	PTCO	No	NP-53.9 - Small Value Procurement	N/A	10/10/2025	N/A	10/13/2025	Gen. Fund	22,950.00	22,950.00		Provision Of Other Supplies & Materials
	Procurement Of Pumpboat Hire	PTCO	No	NP-53.9 - Small Value Procurement	N/A	10/10/2025	N/A	10/13/2025	Gen. Fund	15,000.00	15,000.00		Provision Of Pumpboat Hire
	Procurement Of Tokens	PTCO	No	NP-53.9 - Small Value Procurement	N/A	03/07/2025 04/11/2025 07/08/2025 10/03/2025	N/A	03/10/2025 04/14/2025 07/11/2025 10/06/2025	Gen. Fund	10,000.00	10,000.00		Heroes Day Activity
	Procurement Of Tarpaulin	PTCO	No	NP-53.9 - Small Value Procurement	N/A	03/07/2025 04/11/2025 07/08/2025 10/03/2025	N/A	03/10/2025 04/14/2025 07/11/2025 10/06/2025	Gen. Fund	18,000.00	18,000.00		Heroes Day Activity
	Procurement Of Tokens	PTCO	No	NP-53.9 - Small Value Procurement	N/A	07/08/2025	N/A	07/11/2025	Gen. Fund	10,000.00	10,000.00		Local Hero

	Procurement Of Accommodation	PCAO	No	NP-53.10 - Lease of Venue	N/A	02/21/2025	N/A	02/24/2025	1% LCPC	45,000.00	45,000.00		Provision Of Accommodation
	Procurement Of Accommodation	PCAO	No	NP-53.10 - Lease of Venue	N/A	10/20/2025	N/A	10/23/2025	Gen. Fund	10,000.00	10,000.00		Annual Performance Assessment & Team Building and target Setting
	Procurement Of Venue and Sound System Rental	PCAO	No	NP-53.10 - Lease of Venue	N/A	10/20/2025	N/A	10/23/2025	Gen. Fund	7,800.00	7,800.00		Annual Performance Assessment & Team Building and target Setting
	Procurement Of Boat hire	PCAO	No	NP-53.9 - Small Value Procurement	N/A	10/20/2025	N/A	10/23/2025	Gen. Fund	20,000.00	20,000.00		Annual Performance Assessment & Team Building and target Setting
	Procurement Of Other Supplies & Materials	PCAO	No	NP-53.9 - Small Value Procurement	N/A	06/11/2025	N/A	06/16/2025	Gen. Fund	14,910.00	14,910.00		Provision Of Other Supplies & Materials
	Procurement Of Plaque	PCAO	No	NP-53.9 - Small Value Procurement	N/A	06/11/2025	N/A	06/16/2025	Gen. Fund	7,000.00	7,000.00		Provision Of Plaque
	Procurement Of Trophies	PCAO	No	NP-53.9 - Small Value Procurement	N/A	06/11/2025	N/A	06/16/2025	Gen. Fund	16,500.00	16,500.00		Provision Of Trophies
	Procurement Of Tokens	PCAO	No	NP-53.9 - Small Value Procurement	N/A	06/11/2025	N/A	06/16/2025	Gen. Fund	12,000.00	12,000.00		Provision Of Tokens
	Procurement Of Other Supplies & Materials	PCAO	No	NP-53.9 - Small Value Procurement	N/A	06/11/2025	N/A	06/16/2025	Gen. Fund	5,600.00	5,600.00		Provision Of Other Supplies & Materials
	Procurement Of Other Supplies & Materials	PCAO	No	NP-53.9 - Small Value Procurement	N/A	04/23/2025	N/A	04/28/2025	Gen. Fund	960.00	960.00		Provision Of Cash Incentives to Young Athletes Excelled to any Sports Competition and Emplary in any Field of endeavor
	Procurement Of Tarpaulin	PCAO	No	NP-53.9 - Small Value Procurement	N/A	04/23/2025	N/A	04/28/2025	Gen. Fund	1,440.00	1,440.00		Provision Of Cash Incentives to Young Athletes Excelled to any Sports Competition and Emplary in any Field of endeavor
	Procurement Of Meals and Snacks	PCAO	No	NP-53.9 - Small Value Procurement	N/A	04/23/2025	N/A	04/28/2025	Gen. Fund	34,200.00	34,200.00		Provision Of Cash Incentives to Young Athletes Excelled to any Sports Competition and Emplary in any Field of endeavor
	Procurement Of Catering Services	ADMIN	No	NP-53.9 - Small Value Procurement	N/A	07/09/2025	N/A	07/14/2025	Gen. Fund	44,700.00	44,700.00		Target Setting
	Procurement Of Billeting	ADMIN	No	NP-53.10 - Lease of Venue	N/A	07/09/2025	N/A	07/14/2025	Gen. Fund	10,000.00	10,000.00		Target Setting

	Procurement Of Venue and Sound System Rental	ADMIN	No	NP-53.10 - Lease of Venue	N/A	07/09/2025	N/A	07/14/2025	Gen. Fund	3,000.00	3,000.00		Target Setting
	Procurement Of Tarpaulin	ADMIN	No	NP-53.9 - Small Value Procurement	N/A	07/09/2025	N/A	07/14/2025	Gen. Fund	600.00	600.00		Target Setting
	Procurement Of Boat hire	ADMIN	No	NP-53.9 - Small Value Procurement	N/A	07/09/2025	N/A	07/14/2025	Gen. Fund	5,000.00	5,000.00		Target Setting
	Procurement Of Catering Services	ADMIN	No	NP-53.9 - Small Value Procurement	N/A	10/15/2025	N/A	10/20/2025	Gen. Fund	40,200.00	40,200.00		Year End Assessment
	Procurement Of Billeting	ADMIN	No	NP-53.10 - Lease of Venue	N/A	10/15/2025	N/A	10/20/2025	Gen. Fund	10,000.00	10,000.00		Year End Assessment
	Procurement Of Venue and Sound System Rental	ADMIN	No	NP-53.10 - Lease of Venue	N/A	10/15/2025	N/A	10/20/2025	Gen. Fund	3,000.00	3,000.00		Year End Assessment
	Procurement Of Tarpaulin	ADMIN	No	NP-53.9 - Small Value Procurement	N/A	10/15/2025	N/A	10/20/2025	Gen. Fund	600.00	600.00		Year End Assessment
	Procurement Of Boat hire	ADMIN	No	NP-53.9 - Small Value Procurement	N/A	10/15/2025	N/A	10/20/2025	Gen. Fund	5,000.00	5,000.00		Year End Assessment
	Procurement Of Grocery Items	ADMIN	No	NP-53.9 - Small Value Procurement	N/A	02/19/2025	N/A	02/24/2025	Gen. Fund	29,808.00	29,808.00		TWG Meeting/ other Meetings and Activities/Unprogrammed Activities
	Procurement Of Other Supplies & Materials	ADMIN	No	NP-53.9 - Small Value Procurement	N/A	07/18/2025	N/A	07/21/2025	Gen. Fund	23,365.25	23,365.25		TWG Meeting/ other Meetings and Activities/Unprogrammed Activities
	Procurement Of Other Supplies & Materials	ADMIN	No	NP-53.9 - Small Value Procurement	N/A	04/22/2025	N/A	04/25/2025	Gen. Fund	10,000.00	10,000.00		TWG Meeting/ other Meetings and Activities/Unprogrammed Activities
	Procurement Of Other Supplies & Materials	ADMIN	No	NP-53.9 - Small Value Procurement	N/A	10/15/2025	N/A	10/20/2025	Gen. Fund	30,000.00	30,000.00		TWG Meeting/ other Meetings and Activities/Unprogrammed Activities
	Procurement Of Other Supplies & Materials	ADMIN	No	NP-53.9 - Small Value Procurement	N/A	10/15/2025	N/A	10/20/2025	Gen. Fund	23,600.00	23,600.00		TWG Meeting/ other Meetings and Activities/Unprogrammed Activities
	Procurement Of Other Supplies & Materials	ADMIN	No	NP-53.9 - Small Value Procurement	N/A	10/15/2025	N/A	10/20/2025	Gen. Fund	28,000.00	28,000.00		TWG Meeting/ other Meetings and Activities/Unprogrammed Activities

	Procurement Of Other Supplies & Materials	ADMIN	No	NP-53.9 - Small Value Procurement	N/A	04/22/2025	N/A	04/25/2025	Gen. Fund	8,000.00	8,000.00		TWG Meeting/ other Meetings and Activities/Unprogrammed Activities
	Procurement Of Other Supplies & Materials	ADMIN	No	NP-53.9 - Small Value Procurement	N/A	10/15/2025	N/A	10/20/2025	Gen. Fund	50,000.00	50,000.00		TWG Meeting/ other Meetings and Activities/Unprogrammed Activities
	Procurement Of Garments	PHRMDO	No	NP-53.9 - Small Value Procurement	N/A	07/15/2025	N/A	07/18/2025	Gen. Fund	36,400.00	36,400.00		Capitolympics
	Procurement Of Venue Rental	PHRMDO	No	NP-53.10 - Lease of Venue	N/A	10/20/2025	N/A	10/23/2025	Gen. Fund	10,000.00	10,000.00		Team Building
	Procurement Of Hotel Accommodation	PHRMDO	No	NP-53.10 - Lease of Venue	N/A	05/02/2025	N/A	05/05/2025	Gen. Fund	13,200.00	13,200.00		Civil Service Commission (CSC) Hosting (CSC Filing)
	Procurement Of Catering Services	PHRMDO	No	NP-53.9 - Small Value Procurement	N/A	07/01/2025	N/A	07/04/2025	Gen. Fund	15,880.00	15,880.00		Orientation for Proctad Members
	Procurement Of Hotel Accommodation	PHRMDO	No	NP-53.10 - Lease of Venue	N/A	07/01/2025	N/A	07/04/2025	Gen. Fund	2,200.00	2,200.00		Orientation for Proctad Members
	Procurement Of Snacks	PHRMDO	No	NP-53.9 - Small Value Procurement	N/A	05/02/2025	N/A	05/05/2025	Gen. Fund	12,960.00	12,960.00		CSC Free Review
	Procurement Of Catering Services	PHRMDO	No	NP-53.9 - Small Value Procurement	N/A	08/04/2025	N/A	08/07/2025	Gen. Fund	45,760.00	45,760.00		CSC Exam
	Procurement Of Hotel Accommodation	PHRMDO	No	NP-53.10 - Lease of Venue	N/A	08/04/2025	N/A	08/07/2025	Gen. Fund	14,100.00	14,100.00		CSC Exam
	Procurement Of Catering Services	PHRMDO	No	NP-53.9 - Small Value Procurement	N/A	02/18/2025	N/A	02/21/2025	Gen. Fund	24,480.00	24,480.00		Strengthening Linkage with our Partners
	Procurement Of Hotel Accommodation	PHRMDO	No	NP-53.10 - Lease of Venue	N/A	02/18/2025	N/A	02/21/2025	Gen. Fund	23,000.00	23,000.00		Strengthening Linkage with our Partners
	Procurement Of Catering Services	PHRMDO	No	NP-53.9 - Small Value Procurement	N/A	10/20/2025	N/A	10/23/2025	Gen. Fund	12,000.00	12,000.00		Exit Program
	Procurement Plaque	PHRMDO	No	NP-53.9 - Small Value Procurement	N/A	10/20/2025	N/A	10/23/2025	Gen. Fund	14,400.00	14,400.00		Exit Program

	Procurement Of Tarpaulin	PHRMDO	No	NP-53.9 - Small Value Procurement	N/A	10/20/2025	N/A	10/23/2025	Gen. Fund	820.00	820.00		Exit Program
	Procurement Of Venue and Sound System Rental	PHRMDO	No	NP-53.10 - Lease of Venue	N/A	10/20/2025	N/A	10/23/2025	Gen. Fund	5,000.00	5,000.00		Exit Program
	Procurement Of Tokens	PHRMDO	No	NP-53.9 - Small Value Procurement	N/A	10/20/2025	N/A	10/23/2025	Gen. Fund	24,000.00	24,000.00		Exit Program
	Procurement Of Gasoline	PHRMDO	No	NP-53.9 - Small Value Procurement	N/A	10/20/2025	N/A	10/23/2025	Gen. Fund	1,000.00	1,000.00		Exit Program
	Procurement Of Catering Services	PHRMDO	No	NP-53.9 - Small Value Procurement	N/A	07/18/2025	N/A	07/21/2025	Gen. Fund	12,880.00	12,880.00		Pre-Retirement Innovations & Options for Results (PRIOR)
	Procurement Of Tokens	PHRMDO	No	NP-53.9 - Small Value Procurement	N/A	07/18/2025	N/A	07/21/2025	Gen. Fund	2,000.00	2,000.00		Pre-Retirement Innovations & Options for Results (PRIOR)
	Procurement Of Tarpaulin	PHRMDO	No	NP-53.9 - Small Value Procurement	N/A	07/18/2025	N/A	07/21/2025	Gen. Fund	810.00	810.00		Pre-Retirement Innovations & Options for Results (PRIOR)
	Procurement Of Venue and Sound System Rental	PHRMDO	No	NP-53.10 - Lease of Venue	N/A	07/18/2025	N/A	07/21/2025	Gen. Fund	5,000.00	5,000.00		Pre-Retirement Innovations & Options for Results (PRIOR)
	Procurement Of Gasoline	PHRMDO	No	NP-53.9 - Small Value Procurement	N/A	07/18/2025	N/A	07/21/2025	Gen. Fund	800.00	800.00		Pre-Retirement Innovations & Options for Results (PRIOR)
	Procurement Of Catering Services	PHRMDO	No	NP-53.9 - Small Value Procurement	N/A	07/21/2025	N/A	07/24/2025	Gen. Fund	12,880.00	12,880.00		Financial Wellness
	Procurement Of Tokens	PHRMDO	No	NP-53.9 - Small Value Procurement	N/A	07/21/2025	N/A	07/24/2025	Gen. Fund	2,000.00	2,000.00		Financial Wellness
	Procurement Of Venue and Sound System Rental	PHRMDO	No	NP-53.10 - Lease of Venue	N/A	07/21/2025	N/A	07/24/2025	Gen. Fund	5,000.00	5,000.00		Financial Wellness
	Procurement Of Gasoline	PHRMDO	No	NP-53.9 - Small Value Procurement	N/A	07/21/2025	N/A	07/24/2025	Gen. Fund	600.00	600.00		Financial Wellness
	Procurement Of Tarpaulin	PHRMDO	No	NP-53.9 - Small Value Procurement	N/A	07/21/2025	N/A	07/24/2025	Gen. Fund	810.00	810.00		Financial Wellness

	Procurement Of Catering Services	PHRMDO	No	NP-53.9 - Small Value Procurement	N/A	07/21/2025	N/A	07/24/2025	Gen. Fund	20,860.00	20,860.00		Provision Of Catering Services
	Procurement Of Other Supplies & Materials	PHRMDO	No	NP-53.9 - Small Value Procurement	N/A	07/21/2025	N/A	07/24/2025	Gen. Fund	7,590.00	7,590.00		Provision Of Other Supplies and Materials
	Procurement Of Garments	PVO	No	NP-53.9 - Small Value Procurement	N/A	02/21/2025	N/A	02/24/2025	Gen. Fund	47,000.00	47,000.00		Provision Of Garments
	Procurement Of Meals and Snacks	PACCO	No	NP-53.9 - Small Value Procurement	N/A	09/10/2025	N/A	09/15/2025	Gen. Fund	46,800.00	46,800.00		Target Setting
	Procurement Of Venue and Sound System Rental	PACCO	No	NP-53.10 - Lease of Venue	N/A	09/10/2025	N/A	09/15/2025	Gen. Fund	4,300.00	4,300.00		Target Setting
	Procurement Of Accommodation	PACCO	No	NP-53.10 - Lease of Venue	N/A	09/10/2025	N/A	09/15/2025	Gen. Fund	10,000.00	10,000.00		Target Setting
	Procurement Of Tarpaulin	PACCO	No	NP-53.9 - Small Value Procurement	N/A	09/10/2025	N/A	09/15/2025	Gen. Fund	750.00	750.00		Target Setting
	Procurement Of Meals and Snacks	PACCO	No	NP-53.9 - Small Value Procurement	N/A	07/04/2025	N/A	07/07/2025	Gen. Fund	12,300.00	12,300.00		Charter Day
	Procurement Of Tarpaulin	COA	No	NP-53.9 - Small Value Procurement	N/A	10/06/2025	N/A	10/09/2025	Gen. Fund	750.00	750.00		Provision Of Tarpaulin
	Procurement Of Garments	PBO	No	NP-53.9 - Small Value Procurement	N/A	05/19/2025	N/A	05/22/2025	Gen. Fund	35,900.00	35,900.00		Capitolympics
	Procurement Of Catering Services	PBO	No	NP-53.9 - Small Value Procurement	N/A	05/19/2025	N/A	05/22/2025	Gen. Fund	23,800.00	23,800.00		Capitolympics
	Procurement Of Catering Services	PBO	No	NP-53.9 - Small Value Procurement	N/A	05/19/2025	N/A	05/22/2025	Gen. Fund	19,000.00	19,000.00		Charter Day
	Procurement Of Catering Services	PBO	No	NP-53.9 - Small Value Procurement	N/A	09/09/2025	N/A	09/12/2025	Gen. Fund	17,620.00	17,620.00		Target Setting
	Procurement Of Venue Rental	PBO	No	NP-53.10 - Lease of Venue	N/A	09/09/2025	N/A	09/12/2025	Gen. Fund	8,000.00	8,000.00		Target Setting

	Procurement Of Sound System Rental	PBO	No	NP-53.9 - Small Value Procurement	N/A	09/09/2025	N/A	09/12/2025	Gen. Fund	5,000.00	5,000.00		Target Setting
	Procurement Of Tarpaulin	PBO	No	NP-53.9 - Small Value Procurement	N/A	09/09/2025	N/A	09/12/2025	Gen. Fund	680.00	680.00		Target Setting
	Procurement Of Accommodation	PBO	No	NP-53.10 - Lease of Venue	N/A	09/09/2025	N/A	09/12/2025	Gen. Fund	6,000.00	6,000.00		Target Setting
	Procurement Of Catering Services	PBO	No	NP-53.9 - Small Value Procurement	N/A	03/12/2025 05/07/2025 08/08/2025 11/05/2025	N/A	03/17/2025 05/12/2025 08/11/2025 11/10/2025	Gen. Fund	18,400.00	18,400.00		LFC Regular Meeting
	Procurement Of Catering Services	PBO	No	NP-53.9 - Small Value Procurement	N/A	07/14/2025	N/A	07/17/2025	Gen. Fund	39,800.00	39,800.00		LFC Meeting (Budget Hearing)
	Procurement Of Other Supplies & Materials	BM LYN DIALDE	No	NP-53.9 - Small Value Procurement	N/A	07/08/2025 10/03/2025	N/A	07/11/2025 10/06/2025	Gen. Fund	8,390.00	8,390.00		Provision Of Other Supplies and Materials
	Procurement Of Plaque	PVO	No	NP-53.9 - Small Value Procurement	N/A	02/21/2025	N/A	02/24/2025	5% GAD	8,100.00	8,100.00		Provision Of Plaque
	Procurement Of Other Supplies & Materials	PEO	No	NP-53.9 - Small Value Procurement	N/A	02/07/2025 04/11/2025 07/08/2025 10/03/2025	N/A	02/10/2025 04/14/2025 07/11/2025 10/06/2025	Gen. Fund	47,500.00	47,500.00		Provision Of Other Supplies and Materials
	Procurement Of Accommodation	PTO	No	NP-53.10 - Lease of Venue	N/A	02/21/2025 04/25/2025 10/06/2025	N/A	02/24/2025 04/28/2025 10/09/2025	Gen. Fund	25,000.00	25,000.00		Provision Of Accommodation
	Procurement Of Other Supplies & Materials	PTO	No	NP-53.9 - Small Value Procurement	N/A	04/25/2025 07/04/2025 10/06/2025	N/A	04/28/2025 07/07/2025 10/09/2025	Gen. Fund	41,200.00	41,200.00		Provision Of Other Supplies and Materials
	Procurement Of Other Supplies & Materials	PTO	No	NP-53.9 - Small Value Procurement	N/A	10/06/2025	N/A	10/09/2025	Gen. Fund	3,000.00	3,000.00		Provision Of Other Supplies and Materials
	Procurement Of Tarpaulin	PTO	No	NP-53.9 - Small Value Procurement	N/A	02/21/2025	N/A	02/24/2025	Gen. Fund	10,000.00	10,000.00		Provision Of Tarpaulin
	Procurement Of Pumpboat Hire	PTO	No	NP-53.9 - Small Value Procurement	N/A	04/25/2025 07/04/2025	N/A	04/28/2025 07/07/2025	Gen. Fund	50,000.00	50,000.00		Provision Of Pumpboat Hire

	Procurement Of Tarpaulin	PVGO	No	NP-53.9 - Small Value Procurement	N/A	02/21/2025 04/25/2025	N/A	02/24/2025 04/28/2025	Gen. Fund	1,440.00	1,440.00		Capitollympics
	Procurement Of Hotel Accommodation	PGSO	No	NP-53.10 - Lease of Venue	N/A	10/09/2025	N/A	10/13/2025	Gen. Fund	34,400.00	34,400.00		SPMS Target Setting
	Procurement Of Other Supplies & Materials	PGSO	No	NP-53.9 - Small Value Procurement	N/A	07/04/2025 10/06/2025	N/A	07/07/2025 10/09/2025	Gen. Fund	6,493.95	6,493.95		SPMS Target Setting
	Procurement Of Tarpaulin	PGSO	No	NP-53.9 - Small Value Procurement	N/A	07/04/2025	N/A	07/07/2025	Gen. Fund	4,200.00	4,200.00		SPMS Target Setting
	Procurement Of Garments	PGSO	No	NP-53.9 - Small Value Procurement	N/A	07/04/2025	N/A	07/07/2025	Gen. Fund	25,500.00	25,500.00		SPMS Target Setting
	Procurement Of Other Supplies & Materials	SP SECRETARY	No	NP-53.9 - Small Value Procurement	N/A	02/21/2025	N/A	02/24/2025	Gen. Fund	8,800.00	8,800.00		6th SP Esteeming Ceremony
	Procurement Of Other Supplies & Materials	SP SECRETARY	No	NP-53.9 - Small Value Procurement	N/A	02/21/2025	N/A	02/24/2025	Gen. Fund	37,345.00	37,345.00		6th SP Esteeming Ceremony
	Procurement Of Venue Rental	SP SECRETARY	No	NP-53.10 - Lease of Venue	N/A	02/21/2025	N/A	02/24/2025	Gen. Fund	45,000.00	45,000.00		6th SP Esteeming Ceremony
	Procurement Of Sound System Rental	SP SECRETARY	No	NP-53.9 - Small Value Procurement	N/A	02/21/2025	N/A	02/24/2025	Gen. Fund	8,000.00	8,000.00		6th SP Esteeming Ceremony
	Procurement Of Tarpaulin	SP SECRETARY	No	NP-53.9 - Small Value Procurement	N/A	02/21/2025	N/A	02/24/2025	Gen. Fund	2,560.00	2,560.00		6th SP Esteeming Ceremony
	Procurement Of Tarpaulin	SP SECRETARY	No	NP-53.9 - Small Value Procurement	N/A	04/11/2025	N/A	04/14/2025	Gen. Fund	2,560.49	2,560.49		6th SP Inaugural Session
	Procurement Of Venue Rental	SP SECRETARY	No	NP-53.10 - Lease of Venue	N/A	04/11/2025	N/A	04/14/2025	Gen. Fund	35,000.00	35,000.00		6th SP Inaugural Session
	Procurement Of Sound System Rental	SP SECRETARY	No	NP-53.9 - Small Value Procurement	N/A	04/11/2025	N/A	04/14/2025	Gen. Fund	8,000.00	8,000.00		6th SP Inaugural Session
	Procurement Of Other Supplies & Materials	SP SECRETARY	No	NP-53.9 - Small Value Procurement	N/A	04/11/2025	N/A	04/14/2025	Gen. Fund	8,500.00	8,500.00		6th SP Inaugural Session

	Procurement Of Other Supplies & Materials	SP SECRETARY	No	NP-53.9 - Small Value Procurement	N/A	04/11/2025	N/A	04/14/2025	Gen. Fund	10,500.00	10,500.00		6th SP Inaugural Session
	Procurement Of Other Supplies & Materials	SP SECRETARY	No	NP-53.9 - Small Value Procurement	N/A	04/11/2025	N/A	04/14/2025	Gen. Fund	28,375.00	28,375.00		6th SP Inaugural Session
	Procurement Of Diesel	SP SECRETARY	No	NP-53.9 - Small Value Procurement	N/A	07/07/2025	N/A	07/10/2025	Gen. Fund	10,100.00	10,100.00		Target Setting/Year-End Assessment
	Procurement Of Function Hall with Sound System Rental	SP SECRETARY	No	NP-53.10 - Lease of Venue	N/A	07/07/2025	N/A	07/10/2025	Gen. Fund	10,000.00	10,000.00		Target Setting/Year-End Assessment
	Procurement Of Room Rental	SP SECRETARY	No	NP-53.10 - Lease of Venue	N/A	07/07/2025	N/A	07/10/2025	Gen. Fund	23,200.00	23,200.00		Target Setting/Year-End Assessment
	Procurement Of Diesel	SP SECRETARY	No	NP-53.9 - Small Value Procurement	N/A	04/14/2025	N/A	04/22/2025	Gen. Fund	40,400.00	40,400.00		Public Hearing
	Procurement Of Tarpaulin	SP SECRETARY	No	NP-53.9 - Small Value Procurement	N/A	04/14/2025	N/A	04/22/2025	Gen. Fund	1,995.00	1,995.00		Public Hearing
	Procurement Of Tarpaulin	PDRRMO	No	NP-53.9 - Small Value Procurement	N/A	02/07/2025 05/12/2025 07/08/2025	N/A	02/10/2025 05/15/2025 07/11/2025	5% LDRRMF - Preparedness	8,400.00	8,400.00		Support to Listong Kabataang Dinagatnon Program
	Procurement Of Other Supplies & Materials	PDRRMO	No	NP-53.9 - Small Value Procurement	N/A	02/07/2025 05/12/2025 07/08/2025	N/A	02/10/2025 05/15/2025 07/11/2025	5% LDRRMF - Preparedness	31,045.00	31,045.00		Support to Listong Kabataang Dinagatnon Program
	Procurement Of Plaque	PDRRMO	No	NP-53.9 - Small Value Procurement	N/A	02/07/2025 05/12/2025 07/08/2025	N/A	02/10/2025 05/15/2025 07/11/2025	5% LDRRMF - Preparedness	4,500.00	4,500.00		Support to Listong Kabataang Dinagatnon Program
	Procurement Of Other Supplies & Materials	PSWDO	No	NP-53.9 - Small Value Procurement	N/A	03/06/2025	N/A	03/10/2025	5% GAD Welfare Program	16,100.00	16,100.00		Provision Of Other Supplies & Materials
	Procurement Of Other Supplies & Materials	PSWDO	No	NP-53.9 - Small Value Procurement	N/A	07/14/2025	N/A	07/17/2025	5% GAD Welfare Program	14,250.00	14,250.00		Provision Of Other Supplies & Materials
	Procurement Of Catering Services	PSWDO	No	NP-53.9 - Small Value Procurement	N/A	03/06/2025	N/A	03/10/2025	5% GAD Welfare Program	34,500.00	34,500.00		Provision Of Catering Services
	Procurement Of Tarpaulin	PSWDO	No	NP-53.9 - Small Value Procurement	N/A	03/06/2025	N/A	03/10/2025	5% GAD Welfare Program	576.00	576.00		Provision of Tarpaulin

	Procurement Of Venue and Sound System Rental	PSWDO	No	NP-53.10 - Lease of Venue	N/A	03/06/2025	N/A	03/10/2025	5% GAD Welfare Program	5,000.00	5,000.00		Provision Of Venue and Sound System rental
	Procurement Of Other Supplies & Materials	PSWDO	No	NP-53.9 - Small Value Procurement	N/A	03/06/2025	N/A	03/10/2025	5% GAD Welfare Program	7,424.00	7,424.00		Provision Of Other Supplies and Materials
	Procurement Of Catering Services	PSWDO	No	NP-53.9 - Small Value Procurement	N/A	03/07/2025 05/12/2025 07/08/2025	N/A	03/10/2025 05/15/2025 07/11/2025	5% GAD Welfare Program	32,200.00	32,200.00		PCPC
	Procurement Of Tarpaulin	PSWDO	No	NP-53.9 - Small Value Procurement	N/A	03/07/2025	N/A	03/10/2025	5% GAD Welfare Program	450.00	450.00		PCPC
	Procurement Of Catering Services	PSWDO	No	NP-53.9 - Small Value Procurement	N/A	03/07/2025 07/08/2025	N/A	03/10/2025 07/11/2025	5% GAD Welfare Program	13,600.00	13,600.00		Regional Visitors
	Procurement Of Accommodation	PSWDO	No	NP-53.10 - Lease of Venue	N/A	03/07/2025 07/08/2025	N/A	03/10/2025 07/11/2025	5% GAD Welfare Program	6,000.00	6,000.00		Regional Visitors
	Procurement Of Catering Services	PSWDO	No	NP-53.9 - Small Value Procurement	N/A	03/07/2025	N/A	03/10/2025	5% GAD Welfare Program	28,800.00	28,800.00		Provision Of Catering Services
	Procurement Of Well-Milled Rice	PSWDO	No	NP-53.9 - Small Value Procurement	N/A	02/18/2025 06/17/2025 09/15/2025 12/02/2025	N/A	02/21/2025 06/20/2025 09/18/2025 12/05/2025	5% GAD Welfare Program	36,000.00	36,000.00		Provision Of Well-Milled Rice
	Procurement Of Other Supplies & Materials	PSWDO	No	NP-53.9 - Small Value Procurement	N/A	02/18/2025 06/17/2025 09/15/2025 12/02/2025	N/A	02/21/2025 06/20/2025 09/18/2025 12/05/2025	5% GAD Welfare Program	9,660.00	9,660.00		Provision Of Other Supplies & Materials
	Procurement Of Other Supplies & Materials	PSWDO	No	NP-53.9 - Small Value Procurement	N/A	03/07/2025	N/A	03/10/2025	5% GAD Welfare Program	1,735.00	1,735.00		Provision Of Psychological Services to VAWC/GBV and Trafficked Victim-Survivors
	Procurement Of Tokens	PSWDO	No	NP-53.9 - Small Value Procurement	N/A	07/14/2025	N/A	07/17/2025	5% GAD Welfare Program	2,400.00	2,400.00		Provision Of Tokens
	Procurement Of Other Supplies & Materials	PSWDO	No	NP-53.9 - Small Value Procurement	N/A	07/14/2025	N/A	07/17/2025	5% GAD Welfare Program	2,600.00	2,600.00		Provision Of Other Supplies & Materials
	Procurement Of Garments	PSWDO	No	NP-53.9 - Small Value Procurement	N/A	08/08/2025	N/A	08/11/2025	Gen. Fund	6,096.00	6,096.00		Capitolympics
	Procurement Of Other Supplies & Materials	PSWDO	No	NP-53.9 - Small Value Procurement	N/A	03/07/2025	N/A	03/10/2025	Gen. Fund	2,532.00	2,532.00		Capitolympics

	Procurement Of Lunch	PSWDO	No	NP-53.9 - Small Value Procurement	N/A	03/07/2025	N/A	03/10/2025	1% LCPC Welfare Program	4,200.00	4,200.00		Education and Food Subsidy for Children in Need of Special Protection
	Procurement Of Lunch	PSWDO	No	NP-53.9 - Small Value Procurement	N/A	02/07/2025	N/A	02/10/2025	1% LCPC Welfare Program	9,000.00	9,000.00		Educational Subsidy to Indigent Senior High School Students and College Students
	Procurement Of Other Supplies & Materials	PSWDO	No	NP-53.9 - Small Value Procurement	N/A	02/07/2025	N/A	02/10/2025	1% LCPC Welfare Program	500.00	500.00		Educational Subsidy to Indigent Senior High School Students and College Students
	Procurement Of Other Supplies & Materials	PSWDO	No	NP-53.9 - Small Value Procurement	N/A	05/19/2025	N/A	05/22/2025	1% LCPC Welfare Program	4,874.00	4,874.00		Provision Of Other Supplies & Materials
	Procurement Of Tarpaulin	PSWDO	No	NP-53.9 - Small Value Procurement	N/A	05/19/2025	N/A	05/22/2025	1% LCPC Welfare Program	576.00	576.00		Provision Of Tarpaulin
	Procurement Of Grocery Items	PSWDO	No	NP-53.9 - Small Value Procurement	N/A	05/19/2025	N/A	05/22/2025	1% LCPC Welfare Program	2,000.00	2,000.00		Provision Of Grocery Items
	Procurement Of Other Supplies & Materials	PSWDO	No	NP-53.9 - Small Value Procurement	N/A	03/17/2025	N/A	03/20/2025	1% SC Welfare Program	47,500.00	47,500.00		One-Time Privilege/Cash Incentives to Snior Citizen
	Procurement Of Other Supplies & Materials	PSWDO	No	NP-53.9 - Small Value Procurement	N/A	06/11/2025	N/A	06/16/2025	1% SC Welfare Program	17,570.00	17,570.00		Provision Of Other Supplies & Materials
	Procurement Of Other Supplies & Materials	PSWDO	No	NP-53.9 - Small Value Procurement	N/A	03/17/2025	N/A	03/20/2025	1% SC Welfare Program	33,430.00	33,430.00		Provision Of Other Supplies & Materials
	Procurement Of Tarpaulin	PSWDO	No	NP-53.9 - Small Value Procurement	N/A	03/17/2025	N/A	03/20/2025	5% LDRRMF-Preparedness	2,300.00	2,300.00		Provincial Evacuation Center
	Procurement Of Catering Services	PSWDO	No	NP-53.9 - Small Value Procurement	N/A	03/17/2025	N/A	03/20/2025	5% LDRRMF-Preparedness	48,000.00	48,000.00		Provincial Evacuation Center
	Procurement Of Tarpaulin	DEPED	No	NP-53.9 - Small Value Procurement	N/A	03/17/2025	N/A	03/20/2025	Special Education Fund 2025	5,740.00	5,740.00		Participation Of Dinagat Islands Delegation for Caraga Regional Athletic Games (CRAG)
	Procurement Of Other Supplies & Materials	DEPED	No	NP-53.9 - Small Value Procurement	N/A	02/07/2025	N/A	02/10/2025	Special Education Fund 2025	40,900.00	40,900.00		Division Integrated Activities
	Procurement Of Tokens	DEPED	No	NP-53.9 - Small Value Procurement	N/A	02/07/2025	N/A	02/10/2025	Special Education Fund 2025	50,000.00	50,000.00		Division Integrated Activities

	Procurement Of Tarpaulin	DEPED	No	NP-53.9 - Small Value Procurement	N/A	02/07/2025	N/A	02/10/2025	Special Education Fund 2025	3,000.00	3,000.00		Division Integrated Activities
	Procurement Of Sound System Rental	DEPED	No	NP-53.9 - Small Value Procurement	N/A	02/07/2025	N/A	02/10/2025	Special Education Fund 2025	15,000.00	15,000.00		Division Integrated Activities
	Procurement of Trophies	DEPED	No	NP-53.9 - Small Value Procurement	N/A	02/07/2025	N/A	02/10/2025	Special Education Fund 2025	7,500.00	7,500.00		2025 Division Science and Technology Fair
	Procurement Of Other Supplies & Materials	DEPED	No	NP-53.9 - Small Value Procurement	N/A	02/07/2025	N/A	02/10/2025	Special Education Fund 2025	13,900.00	13,900.00		2025 Division Science and Technology Fair
	Procurement Of Sound System Rental	DEPED	No	NP-53.9 - Small Value Procurement	N/A	11/10/2025	N/A	11/13/2025	Special Education Fund 2025	5,000.00	5,000.00		Reading Month Culmination Program
	Procurement Of Other Supplies & Materials	DEPED	No	NP-53.9 - Small Value Procurement	N/A	11/10/2025	N/A	11/13/2025	Special Education Fund 2025	2,000.00	2,000.00		Reading Month Culmination Program
	Procurement Of Plaque	DEPED	No	NP-53.9 - Small Value Procurement	N/A	11/10/2025	N/A	11/13/2025	Special Education Fund 2025	10,000.00	10,000.00		Reading Month Culmination Program
	Procurement Of Tarpaulin	DEPED	No	NP-53.9 - Small Value Procurement	N/A	11/10/2025	N/A	11/13/2025	Special Education Fund 2025	1,600.00	1,600.00		Reading Month Culmination Program
	Procurement Of Meals and Snacks	DEPED	No	NP-53.9 - Small Value Procurement	N/A	10/06/2025	N/A	10/09/2025	Special Education Fund 2025	26,600.00	26,600.00		Awards and Recognition to Deped Outstanding Employees
	Procurement Of Venue Rental	DEPED	No	NP-53.10 - Lease of Venue	N/A	10/06/2025	N/A	10/09/2025	Special Education Fund 2025	13,000.00	13,000.00		Awards and Recognition to Deped Outstanding Employees
	Procurement Of Tarpaulin	DEPED	No	NP-53.9 - Small Value Procurement	N/A	10/06/2025	N/A	10/09/2025	Special Education Fund 2025	3,840.00	3,840.00		Awards and Recognition to Deped Outstanding Employees
	Procurement Of Other Supplies & Materials	DEPED	No	NP-53.9 - Small Value Procurement	N/A	10/06/2025	N/A	10/09/2025	Special Education Fund 2025	11,410.00	11,410.00		Awards and Recognition to Deped Outstanding Employees
	Procurement Of Plaque	DEPED	No	NP-53.9 - Small Value Procurement	N/A	10/06/2025	N/A	10/09/2025	Special Education Fund 2025	15,000.00	15,000.00		Awards and Recognition to Deped Outstanding Employees
	Procurement Of Catering Services	PPO	No	NP-53.9 - Small Value Procurement	N/A	10/09/2025	N/A	10/13/2025	Gen. Fund	8,160.00	8,160.00		Charter Day

	Procurement Of Garments	PPO	No	NP-53.9 - Small Value Procurement	N/A	10/09/2025	N/A	10/13/2025	Gen. Fund	14,400.00	14,400.00		Charter Day
	Procurement Of Venue Rental	PPO	No	NP-53.10 - Lease of Venue	N/A	11/10/2025	N/A	11/13/2025	Gen. Fund	6,000.00	6,000.00		Year-End Assessment
	Procurement Of Accommodation	PPO	No	NP-53.10 - Lease of Venue	N/A	11/10/2025	N/A	11/13/2025	Gen. Fund	5,000.00	5,000.00		Year-End Assessment
	Procurement Of Catering Services	PPO	No	NP-53.9 - Small Value Procurement	N/A	11/10/2025	N/A	11/13/2025	Gen. Fund	13,200.00	13,200.00		Year-End Assessment
	Procurement Of Other Supplies & Materials	PPO	No	NP-53.9 - Small Value Procurement	N/A	11/10/2025	N/A	11/13/2025	Gen. Fund	12,390.00	12,390.00		Year-End Assessment
	Procurement Of Garments	PHO	No	NP-53.9 - Small Value Procurement	N/A	10/09/2025	N/A	10/13/2025	Gen. Fund	3,500.00	3,500.00		Provision Of Garments
	Procurement Of Other Supplies & Materials	PHO	No	NP-53.9 - Small Value Procurement	N/A	02/07/2025 05/12/2025 07/08/2025	N/A	02/10/2025 05/15/2025 07/11/2025	Gen. Fund	15,470.00	15,470.00		Provision Of Other Supplies & Materials
1-04-02-050	INVENTORY HELD FOR DISTRIBUTION-AGRICULTURAL AND MARINE SUPPLIES FOR DISTRIBUTION												
	Procurement Of Agricultural and Marine supplies	OPAG	No	NP-53.9 - Small Value Procurement	N/A	04/11/2025	N/A	04/14/2025	5% LDRRMF FY 2025	40,000.00	40,000.00		Lettuce Production Starter Kits
	Procurement Of Agricultural and Marine supplies	OPAG	No	NP-53.9 - Small Value Procurement	N/A	04/11/2025	N/A	04/14/2025	5% LDRRMF FY 2025	30,000.00	30,000.00		Garden Tools Set
1-04-04-040	ANIMAL/ZOOLOGICAL SUPPLIES INVENTORY												
	Procurement Of Animal/Zoological Supplies	PEOD-K9	No	NP-53.9 - Small Value Procurement	N/A	04/03/2025	N/A	04/07/2025	POPS	23,750.00	23,750.00		Provision Of Dog Cage
	Sub Total									P18,813,133.37	P18,813,133.37	P0.00	
GOODS Above 50,000.00 NP-53.9 - Small Value Procurement													
5-02-02-010	TRAINING EXPENSES												
	Procurement Of Catering Services	COMELEC	No	NP-53.9 - Small Value Procurement	02/06/2025	02/10/2025	02/13/2025	02/17/2025	Gen. Fund	52,240.00	52,240.00		Provincial Monthly Meeting
	Procurement Of Catering Services	COMELEC	No	NP-53.9 - Small Value Procurement	04/16/2025 07/18/2025 10/03/2025	04/21/2025 07/21/2025 10/03/2025	04/24/2025 07/24/2025 10/09/2025	04/28/2025 07/28/2025 10/13/2025	Gen. Fund	243,200.00	243,200.00		Provincial Joint Security Control Center(PJSCC)

	Procurement Of Catering Services	COMELEC	No	NP-53.9 - Small Value Procurement	04/16/2025	04/21/2025	04/24/2025	04/28/2025	Gen. Fund	98,800.00	98,800.00		Election Day
	Procurement Of Catering Services	PPESO	No	NP-53.9 - Small Value Procurement	02/06/2025 05/09/2025 08/08/2025 10/03/2025	02/10/2025 05/12/2025 08/11/2025 10/06/2025	02/13/2025 05/15/2025 08/14/2025 10/09/2025	02/17/2025 05/19/2025 08/18/2025 10/13/2025	POPS	112,200.00	112,200.00		Remedy for Environment Protection: Community-Based Environmental Conservation
	Procurement Of Catering Services	PPESO	No	NP-53.9 - Small Value Procurement	02/06/2025 05/09/2025 08/08/2025 10/03/2025	02/10/2025 05/12/2025 08/11/2025 10/06/2025	02/13/2025 05/15/2025 08/14/2025 10/09/2025	02/17/2025 05/19/2025 08/18/2025 10/13/2025	POPS	292,900.00	292,900.00		Padac and Padac Secretariat Activities
	Procurement Of Catering Services	PPESO	No	NP-53.9 - Small Value Procurement	02/06/2025 08/08/2025	05/12/2025 08/11/2025	05/15/2025 08/14/2025	05/19/2025 08/18/2025	5% GAD	74,980.00	74,980.00		Provide Short Term Self-Employment Opportunities for unemployed Poor Women
	Procurement Of Catering Services	PPESO	No	NP-53.9 - Small Value Procurement	02/06/2025 05/09/2025 08/08/2025 10/03/2025	02/10/2025 05/12/2025 08/11/2025 10/06/2025	02/13/2025 05/15/2025 08/14/2025 10/09/2025	02/17/2025 05/19/2025 08/18/2025 10/13/2025	5% GAD	237,500.00	237,500.00		Profiling Of Poor Women in Need of Skills Enhancement Services: Formulation of Employment and Skills Training Development Plan: Conduct of Assessment on Skills Training Provided
	Procurement Of Catering Services	PPESO	No	NP-53.9 - Small Value Procurement	05/09/2025 08/08/2025	05/12/2025 08/11/2025	05/15/2025 08/14/2025	05/19/2025 08/18/2025	5% GAD	66,500.00	66,500.00		Establish Linkage and Partnership With Department of Migrant Workers and Other Stakeholders for the Preparation Program Of Displaced, Distressed and Abused Women OFW:,
	Procurement Of Meals	DIPIAS	No	NP-53.9 - Small Value Procurement	02/06/2025 04/16/2025 08/08/2025 10/03/2025	02/06/2025 04/21/2025 08/08/2025 10/03/2025	02/13/2025 04/24/2025 08/14/2025 10/09/2025	02/17/2025 04/28/2025 08/18/2025 10/13/2025	POPS	66,450.00	66,450.00		Provision Of Meals
	Procurement Of Catering Services	PDEA	No	NP-53.9 - Small Value Procurement	02/06/2025 07/08/2025	02/10/2025 07/11/2025	02/13/2025 07/14/2025	02/17/2025 07/17/2025	SPOPS	82,800.00	82,800.00		Provision Of Catering Services
	Procurement Of Meals & Refreshments	OPAG	No	NP-53.9 - Small Value Procurement	07/11/2025	07/14/2025	07/17/2025	07/21/2025	Gen. Fund	324,000.00	324,000.00		Agre-Fishery Trade Fair 2025
	Procurement Of Catering Services	OPAG	No	NP-53.9 - Small Value Procurement	02/06/2025	02/06/2025	02/13/2025	02/17/2025	5% GAD FY 2025	53,200.00	53,200.00		Support to Organization and Strengthening of Women and Agri-Fishery Organization (Consultation Meeting)
	Procurement Of Catering Services	OPAG	No	NP-53.9 - Small Value Procurement	02/06/2025	02/06/2025	02/13/2025	02/17/2025	5% GAD FY 2025	67,400.00	67,400.00		Cassava Production Technology Training with Starter Kits
	Procurement Of Catering Services	OPAG	No	NP-53.9 - Small Value Procurement	02/06/2025	02/06/2025	02/13/2025	02/17/2025	5% GAD FY 2025	50,900.00	50,900.00		Technology Training on Plant Propagation and Nursery Management with Starter Kits
	Procurement Of Other Supplies and Materials	OPAG	No	NP-53.9 - Small Value Procurement	06/10/2025	06/13/2025	06/16/2025	06/19/2025	5% GAD FY 2025	55,120.00	55,120.00		Training for Soybean Processing with Starter Kits

	Procurement Of Catering Services	OPAG	No	NP-53.9 - Small Value Procurement	04/10/2025	04/14/2025	04/21/2025	04/23/2025	5% GAD FY 2025	51,500.00	51,500.00		Technology Training on Household-Based Hydroponics Farming for Lettuce Production with Starter Kits
	Procurement Of Meals & Snacks	DILG	No	NP-53.9 - Small Value Procurement	04/10/2025 07/07/2025	04/14/2025 07/10/2025	04/21/2025 07/14/2025	04/23/2025 07/17/2025	POPS	66,000.00	66,000.00		Formulation Of POPS Plan for CY 2026-2029
	Procurement Of Catering Services	PHRMDO	No	NP-53.9 - Small Value Procurement	07/11/2025	07/14/2025	07/17/2025	07/21/2025	5% GAD	55,260.00	55,260.00		Meantal Health Boot Camp
	Procurement Of Catering Services	PHRMDO	No	NP-53.9 - Small Value Procurement	07/11/2025	07/14/2025	07/17/2025	07/21/2025	5% GAD	130,800.00	130,800.00		Values Orientation Workshop and Basic Costumer Services
	Procurement Of Catering Services	PHRMDO	No	NP-53.9 - Small Value Procurement	07/11/2025	07/14/2025	07/17/2025	07/21/2025	5% GAD	65,400.00	65,400.00		Supervisory Development Course Module 2
	Procurement Of Office Supplies	PHRMDO	No	NP-53.9 - Small Value Procurement	05/09/2025	05/12/2025	05/15/2025	05/19/2025	5% GAD	52,405.00	52,405.00		Supervisory Development Course Module 2
	Procurement Of Catering Services	PIO	No	NP-53.9 - Small Value Procurement	04/14/2025	04/21/2025	04/24/2025	04/28/2025	Gen. Fund	54,280.00	54,280.00		Provision Of Catering Services
	Procurement Of Catering Services	PTCO	No	NP-53.9 - Small Value Procurement	03/07/2025 06/10/2025 07/11/2025	03/10/2025 06/13/2025 07/14/2025	03/13/2025 06/16/2025 07/17/2025	03/17/2025 06/20/2025 07/21/2025	GAD	162,200.00	162,200.00		Tourism Industry Crime Related Prevention Training
	Procurement Of Catering Services	PCAO	No	NP-53.9 - Small Value Procurement	02/10/2025 04/14/2025 10/03/2025	02/13/2025 04/21/2025 10/06/2025	02/17/2025 04/24/2025 10/09/2025	02/20/2025 04/28/2025 10/13/2025	POPS	294,320.00	294,320.00		(PCPECD): Capacity Development on Conflict Sensitivity and Peace Lens and CSOs/Pos Programs, Projects and Activities
	Procurement Of Meals & Snacks	PCAO	No	NP-53.9 - Small Value Procurement	02/10/2025	02/13/2025	02/17/2025	02/20/2025	1% LCPC	316,800.00	316,800.00		Dinagat Islands Sports Development Program(Inter-Regional and National Sports Events and Competition)
	Procurement Of Catering Services	PEDIPO	No	NP-53.9 - Small Value Procurement	04/14/2025	04/21/2025	04/24/2025	04/28/2025	Gen. Fund	69,000.00	69,000.00		MSME Summit
	Procurement Of Catering Services	PEDIPO	No	NP-53.9 - Small Value Procurement	07/10/2025	07/14/2025	07/17/2025	07/21/2025	5% GAD	55,200.00	55,200.00		Conduct Of Women Prenuer Forum with Mentoring and Coaching activities by Fellow mentees with Improved Business Operations
	Procurement Of Catering Services	PEDIPO	No	NP-53.9 - Small Value Procurement	05/12/2025	05/15/2025	05/19/2025	05/22/2025	5% GAD	151,000.00	151,000.00		Conduct of Coaching and Mentoring for Women by Mentor me Graduates for: Women in Tabo and Identified women microentrepreneurs in Tourism

	Procurement Of Catering Services	PPDO	No	NP-53.9 - Small Value Procurement	02/10/2025 04/14/2025 07/11/2025 10/03/2025	02/13/2025 04/21/2025 07/14/2025 10/06/2025	02/17/2025 04/24/2025 07/17/2025 10/09/2025	02/20/2025 04/28/2025 07/21/2025 10/13/2025	5% GAD	56,740.00	56,740.00		GAD Coordination Meeting
	Procurement Of Meals & Refreshments	PPDO	No	NP-53.9 - Small Value Procurement	02/06/2025 04/10/2025 08/08/2025 10/03/2025	02/10/2025 04/14/2025 08/11/2025 10/06/2025	02/13/2025 04/21/2025 08/14/2025 10/09/2025	02/17/2025 04/23/2025 08/18/2025 10/13/2025	Gen. Fund	81,640.00	81,640.00		PRCO/PSO/NCPO Joint Technical Review, Site Validation, TWG Meetings and Other related Activities
	Procurement Of Accommodation	PPDO	No	NP-53.10 - Lease of Venue	02/06/2025 04/10/2025 08/08/2025 10/03/2025	02/10/2025 04/14/2025 08/11/2025 10/06/2025	02/13/2025 04/21/2025 08/14/2025 10/09/2025	02/17/2025 04/23/2025 08/18/2025 10/13/2025	Gen. Fund	65,000.00	65,000.00		PRCO/PSO/NCPO Joint Technical Review, Site Validation, TWG Meetings and Other related Activities
	Procurement Of Meals & Refreshments	PPDO	No	NP-53.9 - Small Value Procurement	03/06/2025 07/10/2025 08/08/2025 09/03/2025	03/10/2025 07/14/2025 08/11/2025 09/08/2025	03/13/2025 07/17/2025 08/14/2025 09/10/2025	03/17/2025 07/21/2025 08/18/2025 09/15/2025	Gen. Fund	172,500.00	172,500.00		Plans, Program & Policy Formulation Division
	Procurement Of Meals & Refreshments	PPDO	No	NP-53.9 - Small Value Procurement	02/06/2025 04/10/2025 08/08/2025 10/03/2025	02/10/2025 04/14/2025 08/11/2025 10/06/2025	02/13/2025 04/21/2025 08/14/2025 10/09/2025	02/17/2025 04/23/2025 08/18/2025 10/13/2025	Gen. Fund	92,000.00	92,000.00		PPMC field Monitoring/Validation
	Procurement Of Meals & Refreshments	PPDO	No	NP-53.9 - Small Value Procurement	03/06/2025 09/03/2025 10/03/2025	03/10/2025 09/08/2025 10/06/2025	03/13/2025 09/10/2025 10/09/2025	03/17/2025 09/15/2025 10/13/2025	Gen. Fund	128,800.00	128,800.00		Provincial Development Council Meeting (29th, 30th)
	Procurement Of Meals & Refreshments	PPDO	No	NP-53.9 - Small Value Procurement	02/06/2025 06/10/2025 08/08/2025 10/03/2025	02/10/2025 06/13/2025 08/11/2025 10/06/2025	02/13/2025 06/16/2025 08/14/2025 10/09/2025	02/17/2025 06/19/2025 08/18/2025 10/13/2025	Gen. Fund	92,000.00	92,000.00		Provincial Statistics Committee Meeting
	Procurement Of Catering Services	PPDO	No	NP-53.9 - Small Value Procurement	09/03/2025	09/08/2025	09/11/2025	09/15/2025	Gen. Fund	79,560.00	79,560.00		Program Project Implementation Review & Target Setting
	Procurement Of Meals & Refreshments	PPDO	No	NP-53.9 - Small Value Procurement	03/03/2025 05/05/2025 09/03/2025 11/10/2025	03/06/2025 05/08/2025 09/08/2025 11/13/2025	03/10/2025 05/12/2025 09/11/2025 11/17/2025	03/13/2025 05/15/2025 09/15/2025 11/20/2025	Gen. Fund	59,800.00	59,800.00		Coordination/Technical Working Group Meetings and Other related Meeting
	Procurement Of Meals & Refreshments	PPDO	No	NP-53.9 - Small Value Procurement	02/03/2025 05/05/2025 09/03/2025 11/10/2025	02/06/2025 05/08/2025 09/08/2025 11/13/2025	02/10/2025 05/12/2025 09/11/2025 11/17/2025	02/13/2025 05/15/2025 09/15/2025 11/20/2025	Gen. Fund	75,440.00	75,440.00		Stakeholders's/Consultation Meeting and other related Meeting
	Procurement Of Meals & Refreshments	PPDO	No	NP-53.9 - Small Value Procurement	02/03/2025 05/05/2025 09/03/2025 11/10/2025	02/06/2025 05/08/2025 09/08/2025 11/13/2025	02/10/2025 05/12/2025 09/11/2025 11/17/2025	02/13/2025 05/15/2025 09/15/2025 11/20/2025	Gen. Fund	151,700.00	151,700.00		Site Validation, Survey, Assessment, Monitoring and Evaluation and other related Activities
	Procurement Of Accommodation	PPDO	No	NP-53.10 - Lease of Venue	02/03/2025 05/05/2025 09/03/2025 11/10/2025	02/06/2025 05/08/2025 09/08/2025 11/13/2025	02/10/2025 05/12/2025 09/11/2025 11/17/2025	02/13/2025 05/15/2025 09/15/2025 11/20/2025	Gen. Fund	125,000.00	125,000.00		Site Validation, Survey, Assessment, Monitoring and Evaluation and other related Activities

	Procurement Of Catering Services	PCDO	No	NP-53.9 - Small Value Procurement	03/03/2025 06/05/2025 09/03/2025 10/08/2025	03/06/2025 06/10/2025 09/08/2025 10/13/2025	03/10/2025 06/13/2025 09/11/2025 10/16/2025	03/13/2025 06/16/2025 09/15/2025 10/20/2025	Gen. Fund	96,500.00	96,500.00		Conduct Dinagat Islands Cooperative Congress
	Procurement Of Catering Services	PCDO	No	NP-53.9 - Small Value Procurement	03/03/2025 06/05/2025 09/03/2025 10/08/2025	03/06/2025 06/10/2025 09/08/2025 10/13/2025	03/10/2025 06/13/2025 09/11/2025 10/16/2025	03/13/2025 06/16/2025 09/15/2025 10/20/2025	Gen. Fund	55,200.00	55,200.00		Conduct PCDC Meeting
	Procurement Of Catering Services	PCDO	No	NP-53.9 - Small Value Procurement	03/03/2025 06/05/2025	03/06/2025 06/10/2025	03/10/2025 06/13/2025	03/13/2025 06/16/2025	Gen. Fund	73,600.00	73,600.00		Fundamentals of Cooperative Training
	Procurement Of Catering Services	PCDO	No	NP-53.9 - Small Value Procurement	03/03/2025 06/05/2025	03/06/2025 06/10/2025	03/10/2025 06/13/2025	03/13/2025 06/16/2025	Gen. Fund	73,600.00	73,600.00		Governance and Management of Cooperative
	Procurement Of Lunch and Snacks	PPO	No	NP-53.9 - Small Value Procurement	03/06/2025 05/09/2025 08/08/2025 10/03/2025	03/10/2025 05/12/2025 08/11/2025 10/06/2025	03/13/2025 05/15/2025 08/14/2025 10/09/2025	03/17/2025 05/19/2025 08/18/2025 10/13/2025	1% AIDS	170,960.00	170,960.00		Sogie and HIV Campaign
	Procurement Of Lunch and Snacks	PPO	No	NP-53.9 - Small Value Procurement	02/06/2025 05/09/2025 09/08/2025 10/03/2025	02/10/2025 05/12/2025 09/11/2025 10/06/2025	02/13/2025 05/15/2025 09/15/2025 10/09/2025	02/17/2025 05/19/2025 09/18/2025 10/13/2025	1% AIDS	209,500.00	209,500.00		HIV/AIDS Orientation Advocacy and Symposium
	Procurement Of Lunch and Snacks	PPO	No	NP-53.9 - Small Value Procurement	06/05/2025	06/10/2025	06/13/2025	06/16/2025	1% AIDS	151,000.00	151,000.00		Support to LGBTQIA++ Program Services (Equality Day and Pride Month)
	Procurement Of Other Supplies and Materials	PPO	No	NP-53.9 - Small Value Procurement	02/10/2025 04/14/2025 07/11/2025 10/03/2025	02/13/2025 04/21/2025 07/14/2025 10/06/2025	02/17/2025 04/24/2025 07/17/2025 10/09/2025	02/20/2025 04/28/2025 07/21/2025 10/13/2025	5% GAD	313,500.00	313,500.00		Conduct Demand Generation for Couples with Unmet Reproductive Health needs, Especially in GIDA Areas
	Procurement Of Other Supplies and Materials	PPO	No	NP-53.9 - Small Value Procurement	04/10/2025 08/08/2025 11/11/2025	04/14/2025 08/11/2025 11/14/2025	04/21/2025 08/14/2025 11/17/2025	04/23/2025 08/18/2025 11/20/2025	5% GAD	180,500.00	180,500.00		Capacity Development for Family Planning and Reproductive Health Community Workers Conducted (BPV Congress)
	Procurement Of Other Supplies and Materials	PPO	No	NP-53.9 - Small Value Procurement	02/06/2025 05/09/2025 09/08/2025 11/11/2025	02/10/2025 05/12/2025 09/11/2025 11/14/2025	02/13/2025 05/15/2025 09/15/2025 11/17/2025	02/17/2025 05/19/2025 09/18/2025 11/20/2025	5% GAD	90,250.00	90,250.00		Conducted Of Coordination Activities and Consultative Conferences with Key RPRH Implementing Office,
	Procurement Of Other Supplies and Materials	PPO	No	NP-53.9 - Small Value Procurement	10/03/2025 11/11/2025	10/06/2025 11/14/2025	10/09/2025 11/17/2025	10/13/2025 11/20/2025	5% GAD	180,500.00	180,500.00		Conduct of Advocacy Consultations and Feedbacking Activities to Strengthen men Involvement in RPPF

	Procurement Of Other Supplies and Materials	PPO	No	NP-53.9 - Small Value Procurement	03/06/2025 05/09/2025 08/08/2025	03/10/2025 05/12/2025 08/11/2025	03/13/2025 05/15/2025 08/14/2025	03/17/2025 05/19/2025 08/18/2025	5% GAD	76,000.00	76,000.00		Conduct of Advocacy Consultations and Feedbacking Activities to Strengthen men Involvement in Public and Private Workplace on RFPF
	Procurement Of Other Supplies and Materials	PPO	No	NP-53.9 - Small Value Procurement	07/08/2025	07/11/2025	07/14/2025	07/17/2025	5% GAD	90,250.00	90,250.00		Conduct Of School-Based Orientation on Reproductive Health and Other Related Activities for Grade VII Students in all Secondary Levels
	Procurement Of Other Supplies and Materials	PPO	No	NP-53.9 - Small Value Procurement	07/08/2025	07/11/2025	07/14/2025	07/17/2025	5% GAD	90,250.00	90,250.00		Conduct Of Advocacy and Consultation Activities for Integrated Population
	Procurement Of Catering Services	PPO	No	NP-53.9 - Small Value Procurement	05/12/2025	05/15/2025	05/19/2025	05/22/2025	5% GAD	135,200.00	135,200.00		Conduct CAPDEV Of SK's and Other AHD Interventions Training Workshop Through (Youth Camp)
	Procurement Of Other Supplies and Materials	PPO	No	NP-53.9 - Small Value Procurement	04/08/2025	04/14/2025	04/22/2025	04/25/2025	5% GAD	58,005.00	58,005.00		Conduct CAPDEV Of SK's and Other AHD Interventions Training Workshop Through (Youth Camp)
	Procurement Of Catering Services	PPO	No	NP-53.9 - Small Value Procurement	07/08/2025	07/11/2025	07/14/2025	07/17/2025	5% GAD	152,400.00	152,400.00		Conduct CAPDEV Of Peer Education for Identified Youth Leaders
	Procurement Of Catering Services	PPO	No	NP-53.9 - Small Value Procurement	02/10/2025 04/14/2025 07/11/2025 10/03/2025	02/13/2025 04/21/2025 07/14/2025 10/06/2025	02/17/2025 04/24/2025 07/17/2025 10/09/2025	02/20/2025 04/28/2025 07/21/2025 10/13/2025	5% GAD	52,200.00	52,200.00		Conduct Learning Package for Parent Education Adolescent Health Development (LPPEAHD)
	Procurement Of Other Supplies and Materials	PPO	No	NP-53.9 - Small Value Procurement	03/07/2025 06/02/2025	03/10/2025 06/05/2025	03/13/2025 06/09/2025	03/18/2025 06/13/2025	5% GAD	78,355.00	78,355.00		Conduct Learning Package for Parent Education Adolescent Health Development (LPPEAHD)
	Procurement Of Tokens	PPO	No	NP-53.9 - Small Value Procurement	05/09/2025 09/08/2025 10/03/2025	05/12/2025 09/11/2025 10/06/2025	05/15/2025 09/15/2025 10/09/2025	05/19/2025 09/18/2025 10/13/2025	5% GAD	56,000.00	56,000.00		Conduct School and Community Based Symposium in Combatting Teenage Pregnancy and Other Related Activities
	Procurement Of Catering Services	DIPPO	No	NP-53.9 - Small Value Procurement	02/06/2025 05/09/2025 09/08/2025 10/03/2025	02/10/2025 05/12/2025 09/11/2025 10/06/2025	02/13/2025 05/15/2025 09/15/2025 10/09/2025	02/17/2025 05/19/2025 09/18/2025 10/13/2025	POPS	112,320.00	112,320.00		Provision Of Catering Services
	Procurement Of Catering Services	PDAO	No	NP-53.9 - Small Value Procurement	06/05/2025	06/10/2025	06/13/2025	06/16/2025	1% PWD	80,800.00	80,800.00		Self Employment Through Capital Assistance Provision (SECAP)

	Procurement Of Catering Services	PVO	No	NP-53.9 - Small Value Procurement	07/08/2025	07/11/2025	07/14/2025	07/17/2025	Share From National Wealth	52,760.00	52,760.00		Advocacy on Goods & Hygienic Slaughtering Practices and Proper Meat Handling
	Procurement Of Billeting	PVO	No	NP-53.10 - Lease of Venue	07/08/2025	07/11/2025	07/14/2025	07/17/2025	Share From National Wealth	60,000.00	60,000.00		Veterinary Out-Reach & Sero-Surveillance Program
	Procurement Of Catering Services	PVO	No	NP-53.9 - Small Value Procurement	07/08/2025	07/11/2025	07/14/2025	07/17/2025	Share From National Wealth	96,000.00	96,000.00		Veterinary Out-Reach & Sero-Surveillance Program
	Procurement Of Catering Services	PVO	No	NP-53.9 - Small Value Procurement	07/08/2025	07/11/2025	07/14/2025	07/17/2025	Share From National Wealth	142,200.00	142,200.00		Provision Of Egg Production Livelihood Package to Farmer Association
	Procurement Of Catering Services	PVO	No	NP-53.9 - Small Value Procurement	07/08/2025	07/11/2025	07/14/2025	07/17/2025	5% GAD	83,600.00	83,600.00		Provision of Egg Production Livelihood Package to Organized Women's Associations and Poor Household with Malnourished Children
	Procurement Of Catering Services	PVO	No	NP-53.9 - Small Value Procurement	03/06/2025	03/10/2025	03/13/2025	03/17/2025	5% GAD	218,880.00	218,880.00		Provision Of Catering Services
	Provision Of Billeting	PVO	No	NP-53.10 - Lease of Venue	03/06/2025	03/10/2025	03/13/2025	03/17/2025	5% GAD	52,500.00	52,500.00		Provision Of Billeting
	Procurement Of Other Supplies & Materials	PVO	No	NP-53.9 - Small Value Procurement	03/06/2025	03/10/2025	03/13/2025	03/17/2025	5% GAD	75,000.00	75,000.00		Provision Of Other Supplies and Materials
	Procurement Of Catering Services	PVGO	No	NP-53.9 - Small Value Procurement	11/11/2025 12/05/2025	11/14/2025 12/09/2025	11/17/2025 12/12/2025	11/20/2025 12/15/2025	Gen. Fund	80,000.00	80,000.00		Provision Of Catering Services
	Procurement Of Catering Services	PENRO-LGU	No	NP-53.9 - Small Value Procurement	04/08/2025 07/08/2025	04/14/2025 07/11/2025	04/22/2025 07/14/2025	04/25/2025 07/17/2025	5% LDRRMF	204,680.00	204,680.00		WriteShop/Workshop for Renewal of PSWMB Plan
	Procurement Of Room Accommodation	PENRO-LGU	No	NP-53.10 - Lease of Venue	04/08/2025 07/08/2025	04/14/2025 07/11/2025	04/22/2025 07/14/2025	04/25/2025 07/17/2025	5% LDRRMF	82,500.00	82,500.00		WriteShop/Workshop for Renewal of PSWMB Plan

	Procurement Of Other Supplies & Materials	PDRRMO	No	NP-53.9 - Small Value Procurement	02/10/2025	02/13/2025	02/17/2025	02/20/2025	5% LDRRMF - Preparedness	52,059.00	52,059.00		Regional Fire Olympics -Events
	Procurement Of Van Hire	PDRRMO	No	NP-53.9 - Small Value Procurement	02/10/2025	02/13/2025	02/17/2025	02/20/2025	5% LDRRMF - Preparedness	72,000.00	72,000.00		Regional Fire Olympics -Events
	Procurement Of Plaque	PDRRMO	No	NP-53.9 - Small Value Procurement	07/08/2025	07/11/2025	07/14/2025	07/17/2025	5% LDRRMF - Preparedness	75,000.00	75,000.00		Culmination Program
	Procurement Of Meals and Snacks	PDRRMO	No	NP-53.9 - Small Value Procurement	02/06/2025 05/09/2025 09/08/2025 10/03/2025	02/10/2025 05/12/2025 09/11/2025 10/06/2025	02/13/2025 05/15/2025 09/15/2025 10/09/2025	02/17/2025 05/19/2025 09/18/2025 10/13/2025	5% LDRRMF - Preparedness	291,000.00	291,000.00		Upscaling LDRRM Councils/Offices and Practitioners'
	Procurement Of Garments	PDRRMO	No	NP-53.9 - Small Value Procurement	07/08/2025	07/11/2025	07/14/2025	07/17/2025	5% LDRRMF - Preparedness	342,000.00	342,000.00		Community Volunteers and Response Group Convergence and Simulation Exercises
	Procurement Of Other Supplies & Materials	PDRRMO	No	NP-53.9 - Small Value Procurement	07/08/2025	07/11/2025	07/14/2025	07/17/2025	5% LDRRMF - Preparedness	443,890.00	443,890.00		Community Volunteers and Response Group Convergence and Simulation Exercises
	Procurement Of Van Hire	PDRRMO	No	NP-53.9 - Small Value Procurement	07/08/2025	07/11/2025	07/14/2025	07/17/2025	5% LDRRMF - Preparedness	62,500.00	62,500.00		Community Volunteers and Response Group Convergence and Simulation Exercises
	Procurement Of Catering Services	PDRRMO	No	NP-53.9 - Small Value Procurement	07/08/2025	07/11/2025	07/14/2025	07/17/2025	5% LDRRMF - Preparedness	100,800.00	100,800.00		Community Volunteers and Response Group Convergence and Simulation Exercises
	Procurement Of Accommodation	PDRRMO	No	NP-53.10 - Lease of Venue	02/06/2025 04/10/2025 08/08/2025	02/10/2025 04/14/2025 08/11/2025	02/13/2025 04/21/2025 08/14/2025	02/17/2025 04/23/2025 08/18/2025	5% LDRRMF - Preparedness	252,000.00	252,000.00		Capacity-Building and Training Services
	Procurement Of Catering Services	PDRRMO	No	NP-53.9 - Small Value Procurement	02/06/2025 04/10/2025 08/08/2025	02/10/2025 04/14/2025 08/11/2025	02/13/2025 04/21/2025 08/14/2025	02/17/2025 04/23/2025 08/18/2025	5% LDRRMF - Preparedness	1,125,000.00	1,125,000.00		Capacity-Building and Training Services
	Procurement Of Other Supplies & Materials	PDRRMO	No	NP-53.9 - Small Value Procurement	02/06/2025 04/10/2025 08/08/2025	02/10/2025 04/14/2025 08/11/2025	02/13/2025 04/21/2025 08/14/2025	02/17/2025 04/23/2025 08/18/2025	5% LDRRMF - Preparedness	113,601.00	113,601.00		Capacity-Building and Training Services
	Procurement Of Garments	PDRRMO	No	NP-53.9 - Small Value Procurement	03/06/2025 05/09/2025 08/08/2025	03/10/2025 05/12/2025 08/11/2025	03/13/2025 05/15/2025 08/14/2025	03/17/2025 05/19/2025 08/18/2025	5% LDRRMF - Preparedness	141,350.00	141,350.00		Capacity-Building and Training Services
	Procurement Of Tokens	PDRRMO	No	NP-53.9 - Small Value Procurement	03/06/2025 05/09/2025 08/08/2025	03/10/2025 05/12/2025 08/11/2025	03/13/2025 05/15/2025 08/14/2025	03/17/2025 05/19/2025 08/18/2025	5% LDRRMF - Preparedness	180,000.00	180,000.00		Capacity-Building and Training Services

	Procurement Of Plaque	PDRRMO	No	NP-53.9 - Small Value Procurement	03/06/2025 05/09/2025 08/08/2025	03/10/2025 05/12/2025 08/11/2025	03/13/2025 05/15/2025 08/14/2025	03/17/2025 05/19/2025 08/18/2025	5% LDRRMF - Preparedness	150,000.00	150,000.00		Capacity-Building and Training Services
	Procurement Of Other Supplies & Materials	PDRRMO	No	NP-53.9 - Small Value Procurement	03/06/2025 05/09/2025 08/08/2025	03/10/2025 05/12/2025 08/11/2025	03/13/2025 05/15/2025 08/14/2025	03/17/2025 05/19/2025 08/18/2025	5% LDRRMF - Preparedness	98,210.00	98,210.00		Capacity-Building and Training Services
	Procurement Of Catering Services	PDRRMO	No	NP-53.9 - Small Value Procurement	02/06/2025	02/10/2025	02/13/2025	02/17/2025	5% LDRRMF - Preparedness	99,000.00	99,000.00		Radio Operators Training
	Procurement Of Other Supplies & Materials	PDRRMO	No	NP-53.9 - Small Value Procurement	02/06/2025	02/10/2025	02/13/2025	02/17/2025	5% LDRRMF - Preparedness	55,831.00	55,831.00		Radio Operators Training
	Procurement Of Room Accommodation	PDRRMO	No	NP-53.10 - Lease of Venue	02/06/2025	02/10/2025	02/13/2025	02/17/2025	5% LDRRMF - Preparedness	142,600.00	142,600.00		EWS Operation Orientation
	Procurement Of Catering Services	PDRRMO	No	NP-53.9 - Small Value Procurement	02/06/2025 04/10/2025 10/03/2025	02/10/2025 04/14/2025 10/06/2025	02/13/2025 04/21/2025 10/09/2025	02/17/2025 04/23/2025 10/13/2025	5% LDRRMF - Preparedness	376,000.00	376,000.00		EWS Operation Orientation
	Procurement Of Other Supplies & Materials	PDRRMO	No	NP-53.9 - Small Value Procurement	02/06/2025 04/10/2025 10/03/2025	02/10/2025 04/14/2025 10/06/2025	02/13/2025 04/21/2025 10/09/2025	02/17/2025 04/23/2025 10/13/2025	5% LDRRMF - Preparedness	75,046.00	75,046.00		EWS Operation Orientation
	Procurement Of Garments	PDRRMO	No	NP-53.9 - Small Value Procurement	02/06/2025 04/10/2025	02/10/2025 04/14/2025	02/13/2025 04/21/2025	02/17/2025 04/23/2025	5% LDRRMF - Preparedness	51,000.00	51,000.00		EWS Operation Orientation
	Procurement Of Meals and Snacks	PDRRMO	No	NP-53.9 - Small Value Procurement	04/10/2025 06/03/2025	04/14/2025 06/06/2025	04/21/2025 06/09/2025	04/23/2025 06/13/2025	5% LDRRMF - Preparedness	64,400.00	64,400.00		Gawad Kalasag Seal & SGLG
	Procurement Of Meals and Snacks	PDRRMO	No	NP-53.9 - Small Value Procurement	02/06/2025 04/10/2025 07/08/2025 10/03/2025	02/10/2025 04/14/2025 07/11/2025 10/06/2025	02/13/2025 04/21/2025 07/14/2025 10/09/2025	02/17/2025 04/23/2025 07/17/2025 10/13/2025	5% LDRRMF- Prevention and Mitigation	144,000.00	144,000.00		Tahanang Alisto Malayo sa Incidente'e Namumuhay na may Galing (Taming) Dinagatnon Program
	Procurement Of Accommodation	PDRRMO	No	NP-53.10 - Lease of Venue	02/06/2025 04/10/2025 07/08/2025 10/03/2025	02/10/2025 04/14/2025 07/11/2025 10/06/2025	02/13/2025 04/21/2025 07/14/2025 10/09/2025	02/17/2025 04/23/2025 07/17/2025 10/13/2025	5% LDRRMF- Prevention and Mitigation	140,000.00	140,000.00		Tahanang Alisto Malayo sa Incidente'e Namumuhay na may Galing (Taming) Dinagatnon Program
	Procurement Of Catering Services	PDRRMO	No	NP-53.9 - Small Value Procurement	03/06/2025	03/10/2025	03/13/2025	03/17/2025	5% LDRRMF- Prevention and Mitigation	134,400.00	134,400.00		Capacity Building Activities for Boat Crews
	Procurement Of Other Supplies and Materials	PHO	No	NP-53.9 - Small Value Procurement	04/08/2025	04/14/2025	04/22/2025	04/25/2025	5% GAD	94,500.00	94,500.00		Provincial Health Education, Informatin, Communication and Campaign

	Procurement Of Catering Services	PHO	No	NP-53.9 - Small Value Procurement	02/06/2025 04/10/2025 07/08/2025 10/03/2025	02/10/2025 04/14/2025 07/11/2025 10/06/2025	02/13/2025 04/21/2025 07/14/2025 10/09/2025	02/17/2025 04/23/2025 07/17/2025 10/13/2025	5% GAD	52,800.00	52,800.00		Maternal Health Review
	Procurement Of Catering Services	PHO	No	NP-53.9 - Small Value Procurement	02/06/2025	02/10/2025	02/13/2025	02/17/2025	5% GAD	76,100.00	76,100.00		Conducts Buntis Congress
	Procurement Of Catering Services	PHO	No	NP-53.9 - Small Value Procurement	04/08/2025	04/14/2025	04/22/2025	04/25/2025	5% GAD	55,200.00	55,200.00		BHW Training
	Procurement Of Catering Services	PHO	No	NP-53.9 - Small Value Procurement	07/08/2025	07/11/2025	07/14/2025	07/17/2025	5% GAD	84,000.00	84,000.00		Program Implementation/VAWC Training Orientation
	Procurement Of Catering Services	PHO	No	NP-53.9 - Small Value Procurement	03/06/2025	03/10/2025	03/13/2025	03/17/2025	POPS	53,200.00	53,200.00		Provincewide Judging Of PINTayo 2025
	Procurement Of Catering Services	PHO	No	NP-53.9 - Small Value Procurement	02/06/2025 05/09/2025 09/08/2025 10/03/2025	02/10/2025 05/12/2025 09/11/2025 10/06/2025	02/13/2025 05/15/2025 09/15/2025 10/09/2025	02/17/2025 05/19/2025 09/18/2025 10/13/2025	1% AIDS	73,600.00	73,600.00		Consultative Meeting (Local Aids Council or Other Local Health Initiatives)
	Procurement Of Other Supplies and Materials	PSWDO	No	NP-53.9 - Small Value Procurement	06/05/2025	06/10/2025	06/13/2025	06/16/2025	5% GAD Welfare Program	142,500.00	142,500.00		Provide Basic Immediate Support to Poor Women Solo Parents and Their Children
	Procurement Of Grocery Items	PSWDO	No	NP-53.9 - Small Value Procurement	06/05/2025	06/10/2025	06/13/2025	06/16/2025	5% GAD Welfare Program	120,000.00	120,000.00		Conduct Marriage and Family Life Enhancement for Couples with Marital Issues and Previous Incidences VAWC/GBV;
	Procurement Of Catering Services	PSWDO	No	NP-53.9 - Small Value Procurement	10/03/2025	10/03/2025	10/09/2025	10/13/2025	5% GAD Welfare Program	64,400.00	64,400.00		Conduct Of Advocacy Activities for Boys, Men and Fathers On Women and Children Protection;
	Procurement Of Catering Services	PSWDO	No	NP-53.9 - Small Value Procurement	04/08/2025	04/14/2025	04/22/2025	04/25/2025	5% GAD Welfare Program	112,660.00	112,660.00		Conduct Capacity Development activities for Program Planners and Implementers and Policy Makers;
	Procurement Of Catering Services	PSWDO	No	NP-53.9 - Small Value Procurement	07/08/2025	07/11/2025	07/14/2025	07/17/2025	5% GAD Welfare Program	50,600.00	50,600.00		Conduct Of Capacity Development Activities for VAWC Desk Officers
	Procurement Of Catering Services	PSWDO	No	NP-53.9 - Small Value Procurement	03/06/2025 04/08/2025 10/03/2025	03/10/2025 04/14/2025 10/06/2025	03/13/2025 04/22/2025 10/09/2025	03/17/2025 04/25/2025 10/13/2025	Gen. Fund	143,040.00	143,040.00		PSWD Office Staff Development/Strategic Planning and Meeting with the Partner Service Providers
	Procurement Of Catering Services	PSWDO	No	NP-53.9 - Small Value Procurement	11/11/2025	11/14/2025	11/17/2025	11/20/2025	1% LCPC Welfare Program	73,600.00	73,600.00		Children;s Month Celebration

	Procurement Of Catering Services	PSWDO	No	NP-53.9 - Small Value Procurement	04/10/2025	04/14/2025	04/21/2025	04/23/2025	1% LCPC Welfare Program	144,000.00	144,000.00		CDW Enhancement Training Cluster 1 (Dinagat, San Jose, Cagdianao, Loreto)
	Procurement Of Catering Services	PSWDO	No	NP-53.9 - Small Value Procurement	04/10/2025	04/14/2025	04/21/2025	04/23/2025	1% LCPC Welfare Program	144,000.00	144,000.00		CDW Enhancement Training Cluster 2 (Basilisa, Libjo & Tubajon)
	Procurement Of Other Supplies & Materials	PSWDO	No	NP-53.9 - Small Value Procurement	04/10/2025	04/14/2025	04/21/2025	04/23/2025	1% LCPC Welfare Program	85,348.00	85,348.00		CDW Enhancement Training
	Procurement Of Catering Services	PSWDO	No	NP-53.9 - Small Value Procurement	11/11/2025	11/14/2025	11/17/2025	11/20/2025	1% LCPC Welfare Program	146,800.00	146,800.00		Conduct Of State Of Children's Address
	Procurement Of Room Accommodation	PSWDO	No	NP-53.10 - Lease of Venue	11/11/2025	11/14/2025	11/17/2025	11/20/2025	1% LCPC Welfare Program	51,000.00	51,000.00		Conduct Of State Of Children's Address
	Procurement Of Catering Services	PSWDO	No	NP-53.9 - Small Value Procurement	07/08/2025	07/11/2025	07/14/2025	07/17/2025	1% LCPC Welfare Program	66,000.00	66,000.00		Pagasa Youth Association of the Phil. (PYAP) Day Celebration
	Procurement Of Catering Services	PSWDO	No	NP-53.9 - Small Value Procurement	10/08/2025	10/13/2025	10/16/2025	10/20/2025	1% SC Welfare Program	99,000.00	99,000.00		Elderly Filipino Week Celebration
	Procurement Of Other Supplies & Materials	PSWDO	No	NP-53.9 - Small Value Procurement	10/08/2025	10/13/2025	10/16/2025	10/20/2025	1% SC Welfare Program	55,970.00	55,970.00		Elderly Filipino Week Celebration
	Procurement Of Catering Services	PSWDO	No	NP-53.9 - Small Value Procurement	07/08/2025	07/11/2025	07/14/2025	07/17/2025	5% LDRRMF-Preparedness	216,000.00	216,000.00		Training Of Trainers (TOT) on Camp Coordination and Camp Management
	Procurement Of Garments	PSWDO	No	NP-53.9 - Small Value Procurement	07/08/2025	07/11/2025	07/14/2025	07/17/2025	5% LDRRMF-Preparedness	126,000.00	126,000.00		Training Of Trainers (TOT) on Camp Coordination and Camp Management
	Procurement Of Catering Services	PSWDO	No	NP-53.9 - Small Value Procurement	07/08/2025	07/11/2025	07/14/2025	07/17/2025	5% LDRRMF-Preparedness	53,200.00	53,200.00		Training Workshop on the Enhancement of the Provincial Comprehensive Emergency Program for Children (CEPC) Plan
	Procurement Of Catering Services	PHO	No	NP-53.9 - Small Value Procurement	02/03/2025	02/06/2025	02/10/2025	02/13/2025	5% GAD	402,000.00	402,000.00		Healthy and Protected Women at the Heart of Flourishing Dinagat Islands
	Procurement Of Grocery Items	PHO	No	NP-53.9 - Small Value Procurement	02/03/2025	02/06/2025	02/10/2025	02/13/2025	5% GAD	68,780.00	68,780.00		Healthy and Protected Women at the Heart of Flourishing Dinagat Islands
	Procurement Of Other Supplies & Materials	PHO	No	NP-53.9 - Small Value Procurement	02/03/2025	02/06/2025	02/10/2025	02/13/2025	5% GAD	52,319.00	52,319.00		Healthy and Protected Women at the Heart of Flourishing Dinagat Islands

	Procurement Of Catering Services	PHO	No	NP-53.9 - Small Value Procurement	04/14/2025	04/21/2025	04/24/2025	04/28/2025	1% AIDS	95,000.00	95,000.00		Integrated Health Services
	Procurement Of Lodging House Rental	PHO	No	NP-53.10 - Lease of Venue	02/10/2025	02/13/2025	02/17/2025	02/20/2025	1% AIDS	68,000.00	68,000.00		Integrated Health Services
	Procurement Of Catering Services	PHO	No	NP-53.9 - Small Value Procurement	07/15/2025	07/18/2025	07/21/2025	07/24/2025	1% Senior Citizens	122,500.00	122,500.00		Alalay Program Para kay Lolo at Lola Sustainable Care Development Program for the Elderly Program
	Procurement Of Other Supplies & Materials	PHO	No	NP-53.9 - Small Value Procurement	07/15/2025	07/18/2025	07/21/2025	07/24/2025	1% Senior Citizens	226,000.00	226,000.00		Alalay Program Para kay Lolo at Lola Sustainable Care Development Program for the Elderly Program
	Procurement Of Meals and Snacks	DEPED	No	NP-53.9 - Small Value Procurement	03/06/2025	03/10/2025	03/13/2025	03/17/2025	Special Education Fund 2025	696,000.00	696,000.00		In-House Training Meals and Snacks
	Procurement Of Meals and Snacks	DEPED	No	NP-53.9 - Small Value Procurement	05/09/2025	05/12/2025	05/15/2025	05/19/2025	Special Education Fund 2025	66,240.00	66,240.00		Research and Development (Division Research Symposium)
	Procurement Of Lodging and Accommodation	DEPED	No	NP-53.10 - Lease of Venue	05/09/2025	05/12/2025	05/15/2025	05/19/2025	Special Education Fund 2025	57,960.00	57,960.00		Research and Development (Division Research Symposium)
	Procurement Of Meals and Snacks	DEPED	No	NP-53.9 - Small Value Procurement	04/10/2025	04/14/2025	04/21/2025	04/23/2025	Special Education Fund 2025	62,400.00	62,400.00		Support to DOST Takers/PUP Takers/ PSHS-NCE Takers
	Procurement Of Meals and Snacks	DEPED	No	NP-53.9 - Small Value Procurement	02/03/2025	02/06/2025	02/10/2025	02/13/2025	Special Education Fund 2025	146,850.00	146,850.00		Training on Localized School Child Protection Policy
	Procurement Of Meals and Snacks	DEPED	No	NP-53.9 - Small Value Procurement	11/11/2025	11/14/2025	11/17/2025	11/20/2025	Special Education Fund 2025	119,040.00	119,040.00		Capacity Building on Teaching Reading for Teachers and Volunteers
	Procurement Of Lodging and Accommodation	DEPED	No	NP-53.10 - Lease of Venue	11/11/2025	11/14/2025	11/17/2025	11/20/2025	Special Education Fund 2025	74,400.00	74,400.00		Capacity Building on Teaching Reading for Teachers and Volunteers
5-02-03-010	OFFICE SUPPLIES												
	Procurement Of Office Supplies	PPESO	No	NP-53.9 - Small Value Procurement	02/06/2025 05/09/2025 08/08/2025 10/03/2025	02/10/2025 05/12/2025 08/11/2025 10/06/2025	02/13/2025 05/15/2025 08/14/2025 10/09/2025	02/17/2025 05/19/2025 08/18/2025 10/13/2025	POPS	71,250.00	71,250.00		Provision Of Office Supplies
	Procurement Of Office Supplies	BM GWENDOLYN POLS	No	NP-53.9 - Small Value Procurement	04/08/2025 07/04/2025	04/11/2025 07/07/2025	04/14/2025 07/10/2025	04/21/2025 07/14/2025	Gen. Fund	69,398.00	69,398.00		Provision Of Office Supplies

	Procurement Of Office Supplies	LDH	No	NP-53.9 - Small Value Procurement	02/06/2025 05/09/2025 07/08/2025 10/03/2025	02/10/2025 05/12/2025 07/11/2025 10/06/2025	02/13/2025 05/15/2025 07/14/2025 10/09/2025	02/17/2025 05/19/2025 07/17/2025 10/13/2025	Gen. Fund	66,500.00	66,500.00		Provision Of Office Supplies
	Procurement Of Office Supplies	BM CARLOS BUA	No	NP-53.9 - Small Value Procurement	02/06/2025 07/08/2025	02/10/2025 07/11/2025	02/13/2025 07/14/2025	02/17/2025 07/17/2025	Gen. Fund	59,092.00	59,092.00		Provision Of Office Supplies
	Procurement Of Office Supplies	BAC	No	NP-53.9 - Small Value Procurement	02/06/2025 04/10/2025 07/08/2025 10/03/2025	02/10/2025 04/14/2025 07/11/2025 10/06/2025	02/13/2025 04/21/2025 07/14/2025 10/09/2025	02/17/2025 04/23/2025 07/17/2025 10/13/2025	Gen. Fund	270,450.00	270,450.00		Provision Of Office Supplies
	Procurement Of Office Supplies	DDH	No	NP-53.9 - Small Value Procurement	02/06/2025 04/10/2025 07/08/2025 10/03/2025	02/10/2025 04/14/2025 07/11/2025 10/06/2025	02/13/2025 04/21/2025 07/14/2025 10/09/2025	02/17/2025 04/23/2025 07/17/2025 10/13/2025	Gen. Fund	93,293.92	93,293.92		Provision Of Office Supplies
	Procurement Of Office Supplies	PIO	No	NP-53.9 - Small Value Procurement	02/03/2025	02/06/2025	02/10/2025	02/13/2025	Gen. Fund	65,000.00	65,000.00		Provision Of Office Supplies
	Procurement Of Office Supplies	PASSO	No	NP-53.9 - Small Value Procurement	04/10/2025 07/07/2025 10/03/2025	04/14/2025 07/10/2025 10/06/2025	04/21/2025 07/14/2025 10/09/2025	04/24/2025 07/17/2025 10/13/2025	Gen. Fund	93,100.00	93,100.00		Provision Of Office Supplies
	Procurement Of Office Supplies	BM GRETCHEN ANG	No	NP-53.9 - Small Value Procurement	02/06/2025 04/10/2025 07/08/2025 10/03/2025	02/10/2025 04/14/2025 07/11/2025 10/06/2025	02/13/2025 04/21/2025 07/14/2025 10/09/2025	02/17/2025 04/23/2025 07/17/2025 10/13/2025	Gen. Fund	63,574.00	63,574.00		Provision Of Office Supplies
	Procurement Of Office Supplies	ADMIN	No	NP-53.9 - Small Value Procurement	04/16/2025 07/18/2025	04/21/2025 07/21/2025	04/24/2025 07/24/2025	04/28/2025 07/28/2025	Gen. Fund	59,876.00	59,876.00		Provision Of Office Supplies
	Procurement Of Office Supplies	PHRMDO	No	NP-53.9 - Small Value Procurement	02/10/2025	02/13/2025	02/17/2025	02/20/2025	Gen. Fund	91,200.00	91,200.00		Support to DRRM Pre-Disaster Activities
	Procurement Of Office Supplies	PVO	No	NP-53.9 - Small Value Procurement	04/10/2025 07/07/2025	04/14/2025 07/10/2025	04/21/2025 07/14/2025	04/24/2025 07/17/2025	Gen. Fund	95,010.00	95,010.00		Provision Of Office Supplies
	Procurement Of Office Supplies	PPDO	No	NP-53.9 - Small Value Procurement	04/14/2025 07/11/2025 10/03/2025	04/21/2025 07/14/2025 10/06/2025	04/24/2025 07/17/2025 10/09/2025	04/28/2025 07/21/2025 10/13/2025	5% GAD	71,500.00	71,500.00		Provision Of Office Supplies
	Procurement Of Office Supplies	PPDO	No	NP-53.9 - Small Value Procurement	05/09/2025 10/03/2025	05/12/2025 10/06/2025	05/15/2025 10/09/2025	05/19/2025 10/13/2025	5% GAD FPS	60,540.00	60,540.00		Provision Of Office Supplies
	Procurement Of Office Supplies	PPDO	No	NP-53.9 - Small Value Procurement	02/06/2025 04/10/2025 07/08/2025 10/03/2025	02/10/2025 04/14/2025 07/11/2025 10/06/2025	02/13/2025 04/21/2025 07/14/2025 10/09/2025	02/17/2025 04/23/2025 07/17/2025 10/13/2025	Gen. Fund	154,643.50	154,643.50		Provision Of Office Supplies
	Procurement Of Office Supplies	PPDO	No	NP-53.9 - Small Value Procurement	04/14/2025 10/03/2025	04/21/2025 10/06/2025	04/24/2025 10/09/2025	04/28/2025 10/13/2025	Gen. Fund	70,900.00	70,900.00		Provision Of Office Supplies

	Procurement Of Office Supplies	PPDO	No	NP-53.9 - Small Value Procurement	02/06/2025 06/10/2025 08/08/2025 10/03/2025	02/10/2025 06/13/2025 08/11/2025 10/06/2025	02/13/2025 06/16/2025 08/14/2025 10/09/2025	02/17/2025 06/19/2025 08/18/2025 10/13/2025	Gen. Fund	97,050.00	97,050.00		Provision Of Office Supplies
	Procurement Of Office Supplies	PACCO	No	NP-53.9 - Small Value Procurement	02/06/2025 04/10/2025 07/08/2025 10/03/2025	02/10/2025 04/14/2025 07/11/2025 10/06/2025	02/13/2025 04/21/2025 07/14/2025 10/09/2025	02/17/2025 04/23/2025 07/17/2025 10/13/2025	Gen. Fund	339,710.00	339,710.00		Provision Of Office Supplies
	Procurement Of Office Supplies	COA	No	NP-53.9 - Small Value Procurement	02/06/2025 04/10/2025	02/10/2025 04/14/2025	02/13/2025 04/21/2025	02/17/2025 04/23/2025	Gen. Fund	57,000.00	57,000.00		Provision Of Office Supplies
	Procurement Of Office Supplies	PTO	No	NP-53.9 - Small Value Procurement	02/06/2025 04/10/2025 07/08/2025 10/03/2025	02/10/2025 04/14/2025 07/11/2025 10/06/2025	02/13/2025 04/21/2025 07/14/2025 10/09/2025	02/17/2025 04/23/2025 07/17/2025 10/13/2025	Gen. Fund	211,822.00	211,822.00		Provision Of Office Supplies
	Procurement Of Office Supplies	PTO	No	NP-53.9 - Small Value Procurement	02/06/2025	02/10/2025	02/13/2025	02/17/2025	Gen. Fund	445,260.00	445,260.00		Provision Of Office Supplies
	Procurement Of Office Supplies	PBO	No	NP-53.9 - Small Value Procurement	03/10/2025 07/07/2025 10/03/2025	03/13/2025 07/10/2025 10/06/2025	03/17/2025 07/14/2025 10/09/2025	03/20/2025 07/17/2025 10/13/2025	Gen. Fund	55,860.00	55,860.00		Provision Of Office Supplies
	Procurement Of Office Supplies	BM LYN DIALDE	No	NP-53.9 - Small Value Procurement	04/10/2025 07/08/2025 10/03/2025	04/14/2025 07/11/2025 10/06/2025	04/21/2025 07/14/2025 10/09/2025	04/23/2025 07/17/2025 10/13/2025	Gen. Fund	54,700.00	54,700.00		Provision Of Office Supplies
	Procurement Of Office Supplies	DIPPO	No	NP-53.9 - Small Value Procurement	02/06/2025 05/09/2025 09/08/2025 10/03/2025	02/10/2025 05/12/2025 09/11/2025 10/06/2025	02/13/2025 05/15/2025 09/15/2025 10/09/2025	02/17/2025 05/19/2025 09/18/2025 10/13/2025	POPS	95,000.00	95,000.00		Provision Of Office Supplies
	Procurement Of Office Supplies	PEO	No	NP-53.9 - Small Value Procurement	02/10/2025 04/14/2025 07/11/2025 10/06/2025	02/13/2025 04/21/2025 07/14/2025 10/09/2025	02/17/2025 04/23/2025 07/17/2025 10/13/2025	02/20/2025 04/28/2025 07/21/2025 10/16/2025	Gen. Fund	170,530.00	170,530.00		Provision Of Office Supplies
	Procurement Of Office Supplies	PVGO	No	NP-53.9 - Small Value Procurement	02/06/2025 05/09/2025 08/08/2025 10/03/2025	02/10/2025 05/12/2025 08/11/2025 10/06/2025	02/13/2025 05/15/2025 08/14/2025 10/09/2025	02/17/2025 05/19/2025 08/18/2025 10/13/2025	Gen. Fund	580,240.00	580,240.00		Provision Of Office Supplies
	Procurement Of Office Supplies	PGO	No	NP-53.9 - Small Value Procurement	02/06/2025 04/10/2025	02/10/2025 04/14/2025	02/13/2025 04/21/2025	02/17/2025 04/24/2025	Gen. Fund	279,170.00	279,170.00		Provision Of Office Supplies
	Procurement Of Office Supplies	PGSO	No	NP-53.9 - Small Value Procurement	02/10/2025 04/14/2025 07/11/2025	02/13/2025 04/21/2025 07/14/2025	02/17/2025 04/23/2025 07/17/2025	02/20/2025 04/28/2025 07/21/2025	Gen. Fund	62,276.50	62,276.50		Provision Of Office Supplies
	Procurement Of Office Supplies	PGSO	No	NP-53.9 - Small Value Procurement	02/10/2025	02/13/2025	02/17/2025	02/20/2025	Gen. Fund	50,222.50	50,222.50		Provision Of Office Supplies

	Procurement Of Office Supplies	SP SECRETARY	No	NP-53.9 - Small Value Procurement	02/06/2025 04/08/2025 07/08/2025 10/03/2025	02/10/2025 04/14/2025 07/11/2025 10/06/2025	02/13/2025 04/22/2025 07/14/2025 10/09/2025	02/17/2025 04/25/2025 07/17/2025 10/13/2025	Gen. Fund	185,140.00	185,140.00		Provision Of Office Supplies
	Procurement Of Office Supplies	PHO	No	NP-53.9 - Small Value Procurement	02/06/2025 04/08/2025 07/08/2025 10/03/2025	02/10/2025 04/14/2025 07/11/2025 10/06/2025	02/13/2025 04/22/2025 07/14/2025 10/09/2025	02/17/2025 04/25/2025 07/17/2025 10/13/2025	1% AIDS	50,760.00	50,760.00		Provision Of Office Supplies
	Procurement Of Office Supplies	PHO	No	NP-53.9 - Small Value Procurement	02/06/2025 04/08/2025 07/08/2025 10/03/2025	02/10/2025 04/14/2025 07/11/2025 10/06/2025	02/13/2025 04/22/2025 07/14/2025 10/09/2025	02/17/2025 04/25/2025 07/17/2025 10/13/2025	Gen. Fund	94,984.00	94,984.00		Provision Of Office Supplies
5-02-03-020	ACCOUNTABLE FORMS EXPENSES												
	Procurement Of Accountable Forms Supplies	PTO	No	NP-53.9 - Small Value Procurement	07/15/2025	07/18/2025	07/21/2025	07/24/2025	Gen. Fund	615,924.00	615,924.00		Provision Of Accountable Forms Supplies
	Procurement Of Accountable Forms Supplies	PTO	No	NP-53.9 - Small Value Procurement	02/10/2025	02/13/2025	02/17/2025	02/20/2025	5% GAD	740,000.00	740,000.00		Provision Of Accountable Forms Supplies
5-02-03-040	ANIMAL ZOOLOGICAL SUPPLIES EXPENSES												
	Procurement Of Animal Zoological Supplies	PVO	No	NP-53.9 - Small Value Procurement	04/10/2025	04/14/2025	04/21/2025	04/24/2025	Gen. Fund	95,000.00	95,000.00		Provision Of Animal Zoological Supplies
	Procurement Of Animal Zoological Supplies	PVO	No	NP-53.9 - Small Value Procurement	07/08/2025	07/11/2025	07/14/2025	07/17/2025	Share From National Wealth	500,000.00	500,000.00		Provision Of Animal Zoological Supplies
	Procurement Of Animal Zoological Supplies	PVO	No	NP-53.9 - Small Value Procurement	10/08/2025	10/13/2025	10/16/2025	10/20/2025	5% GAD	82,700.00	82,700.00		Provision Of Animal Zoological Supplies
5-02-03-070	DRUGS AND MEDICINE EXPENSES												
	Procurement Of Drugs and Medicine Supplies	LDH	No	NP-53.9 - Small Value Procurement	02/06/2025 05/09/2025 07/08/2025 10/03/2025	02/10/2025 05/12/2025 07/11/2025 10/06/2025	02/13/2025 05/15/2025 07/14/2025 10/09/2025	02/17/2025 05/19/2025 07/17/2025 10/13/2025	Gen. Fund	95,000.00	95,000.00		Provision Of Drugs and Medicine Supplies
	Procurement Of Drugs and Medicine Supplies	DDH	No	NP-53.9 - Small Value Procurement	02/06/2025 04/10/2025	02/10/2025 04/14/2025	02/13/2025 04/21/2025	02/17/2025 04/23/2025	5% GAD	151,641.37	151,641.37		Provision Of Drugs and Medicine Supplies
	Procurement Of Drugs and Medicine Supplies	DDH	No	NP-53.9 - Small Value Procurement	02/06/2025 04/10/2025	02/10/2025 04/14/2025	02/13/2025 04/21/2025	02/17/2025 04/23/2025	1% AIDS	95,000.00	95,000.00		Provision Of Drugs and Medicine Supplies
	Procurement Of Drugs and Medicine Supplies	PHO	No	NP-53.9 - Small Value Procurement	02/06/2025	02/10/2025	02/13/2025	02/17/2025	5% GAD	237,500.00	237,500.00		Provision Of Drugs and Medicine Supplies
	Procurement Of Drugs and Medicine Supplies	PHO	No	NP-53.9 - Small Value Procurement	02/06/2025 07/08/2025	02/10/2025 07/11/2025	02/13/2025 07/14/2025	02/17/2025 07/17/2025	5% GAD	128,060.00	128,060.00		Provision Of Drugs and Medicine Supplies

	Procurement Of Drugs and Medicine Supplies	PHO	No	NP-53.9 - Small Value Procurement	04/10/2025	04/14/2025	04/21/2025	04/24/2025	5% GAD	383,460.00	383,460.00		Provision Of Drugs and Medicine Supplies
	Procurement Of Drugs and Medicine Supplies	PHO	No	NP-53.9 - Small Value Procurement	04/08/2025 07/08/2025 10/03/2025	04/14/2025 07/11/2025 10/06/2025	04/22/2025 07/14/2025 10/09/2025	04/25/2025 07/17/2025 10/13/2025	1% AIDS	507,737.00	507,737.00		Provincial Tuberculosis Control Program
	Procurement Of Drugs and Medicine Supplies	PHO	No	NP-53.9 - Small Value Procurement	02/06/2025 07/08/2025 10/03/2025	02/10/2025 07/11/2025 10/06/2025	02/13/2025 07/14/2025 10/09/2025	02/17/2025 07/17/2025 10/13/2025	1% AIDS	348,650.00	348,650.00		Integrated Health Services
5-02-03-080	MEDICAL, DENTAL AND LABORATORY EXPENSES												
	Procurement Of Medical, Dental And Laboratory Supplies	LDH	No	NP-53.9 - Small Value Procurement	02/06/2025 05/09/2025 07/08/2025 10/03/2025	02/10/2025 05/12/2025 07/11/2025 10/06/2025	02/13/2025 05/15/2025 07/14/2025 10/09/2025	02/17/2025 05/19/2025 07/17/2025 10/13/2025	Gen. Fund	85,500.00	85,500.00		Provision Of Medical, Dental And Laboratory Supplies
	Procurement Of Medical, Dental And Laboratory Supplies	DDH	No	NP-53.9 - Small Value Procurement	02/06/2025 04/10/2025	02/10/2025 04/14/2025	02/13/2025 04/21/2025	02/17/2025 04/23/2025	5% GAD	344,028.73	344,028.73		Veterinary Services/Animal Health Program
	Procurement Of Medical, Dental And Laboratory Supplies	DDH	No	NP-53.9 - Small Value Procurement	02/06/2025 04/10/2025	02/10/2025 04/14/2025	02/13/2025 04/21/2025	02/17/2025 04/23/2025	1% AIDS	95,000.00	95,000.00		Provision Of Medical, Dental And Laboratory Supplies
	Procurement Of Medical, Dental And Laboratory Supplies	PDRRMO	No	NP-53.9 - Small Value Procurement	02/06/2025	02/10/2025	02/13/2025	02/17/2025	5% LDRRMF-Response	100,000.00	100,000.00		Provision Of Medical, Dental And Laboratory Supplies
	Procurement Of Medical, Dental And Laboratory Supplies	PHO	No	NP-53.9 - Small Value Procurement	02/06/2025	02/10/2025	02/13/2025	02/17/2025	5% GAD	224,190.00	224,190.00		Healthy and Protected Women at the Heart of Flourishing Dinagat Islands
	Procurement Of Medical, Dental And Laboratory Supplies	PHO	No	NP-53.9 - Small Value Procurement	10/08/2025	10/13/2025	10/16/2025	10/20/2025	5% GAD	177,279.50	177,279.50		Non-Communicable Disease Prevention and Control Program
	Procurement Of Medical, Dental And Laboratory Supplies	PHO	No	NP-53.9 - Small Value Procurement	10/08/2025	10/13/2025	10/16/2025	10/20/2025	5% GAD	263,256.60	263,256.60		Women's Heealth and Safe Motherhood Program
	Procurement Of Medical, Dental And Laboratory Supplies	PHO	No	NP-53.9 - Small Value Procurement	10/08/2025	10/13/2025	10/16/2025	10/20/2025	5% GAD	329,818.75	329,818.75		Provision Of Medical, Dental And Laboratory Supplies
	Procurement Of Medical, Dental And Laboratory Supplies	PHO	No	NP-53.9 - Small Value Procurement	02/06/2025 04/08/2025 07/08/2025 10/03/2025	02/10/2025 04/14/2025 07/11/2025 10/06/2025	02/13/2025 04/22/2025 07/14/2025 10/09/2025	02/17/2025 04/25/2025 07/17/2025 10/13/2025	5% GAD	817,835.00	817,835.00		Provision Of Medical, Dental And Laboratory Supplies
	Procurement Of Medical, Dental And Laboratory Supplies	PHO	No	NP-53.9 - Small Value Procurement	02/06/2025 04/08/2025 10/03/2025	02/10/2025 04/14/2025 10/06/2025	02/13/2025 04/22/2025 10/09/2025	02/17/2025 04/25/2025 10/13/2025	1% AIDS	349,199.81	349,199.81		Provision Of Medical, Dental And Laboratory Supplies
	Procurement Of Medical, Dental And Laboratory Supplies	PHO	No	NP-53.9 - Small Value Procurement	07/08/2025	07/11/2025	07/14/2025	07/17/2025	1% Senior Citizens	72,105.60	72,105.60		Provision Of Medical, Dental And Laboratory Supplies
5-02-03-090	FUEL, OIL AND LUBRICANTS EXPENSES												

	Procurement Of Fuel, Oil & Lubricants	LDH	No	NP-53.9 - Small Value Procurement	02/03/2025	02/06/2025	02/10/2025	02/13/2025	Trust Fund-Collectin	350,125.00	350,125.00		Provision Of Fuel, Oil & Lubricants
	Procurement Of Fuel, Oil & Lubricants	PPESO	No	NP-53.9 - Small Value Procurement	02/06/2025 05/09/2025 08/08/2025 10/03/2025	02/10/2025 05/12/2025 08/11/2025 10/06/2025	02/13/2025 05/15/2025 08/14/2025 10/09/2025	02/17/2025 05/19/2025 08/18/2025 10/13/2025	POPS	95,000.00	95,000.00		Provision Of Fuel, Oil & Lubricants
	Procurement Of Fuel, Oil & Lubricants	PENRO-LGU	No	NP-53.9 - Small Value Procurement	02/06/2025 05/09/2025 08/08/2025 10/03/2025	02/10/2025 05/12/2025 08/11/2025 10/06/2025	02/13/2025 05/15/2025 08/14/2025 10/09/2025	02/17/2025 05/19/2025 08/18/2025 10/13/2025	Gen. Fund	237,440.00	237,440.00		Provision Of Fuel, Oil & Lubricants
	Procurement Of Fuel, Oil & Lubricants	PEDIPO	No	NP-53.9 - Small Value Procurement	02/06/2025 04/16/2025 08/08/2025 10/03/2025	02/06/2025 04/21/2025 08/08/2025 10/03/2025	02/13/2025 04/24/2025 08/14/2025 10/09/2025	02/17/2025 04/28/2025 08/18/2025 10/13/2025	Gen. Fund	152,950.00	152,950.00		Provision Of Fuel, Oil & Lubricants
	Procurement Of Fuel, Oil & Lubricants	PEDIPO	No	NP-53.9 - Small Value Procurement	02/06/2025 04/16/2025 07/18/2025 10/03/2025	02/06/2025 04/21/2025 07/21/2025 10/03/2025	02/13/2025 04/24/2025 07/24/2025 10/09/2025	02/17/2025 04/28/2025 07/28/2025 10/13/2025	Gen. Fund	95,000.00	95,000.00		Provision Of Fuel, Oil & Lubricants
	Procurement Of Fuel, Oil & Lubricants	DIPIAS	No	NP-53.9 - Small Value Procurement	02/06/2025 04/16/2025 08/08/2025 10/03/2025	02/06/2025 04/21/2025 08/08/2025 10/03/2025	02/13/2025 04/24/2025 08/14/2025 10/09/2025	02/17/2025 04/28/2025 08/18/2025 10/13/2025	POPS	110,200.00	110,200.00		Provision Of Gasoline
	Procurement Of Fuel, Oil & Lubricants	BFP	No	NP-53.9 - Small Value Procurement	10/08/2025	10/13/2025	10/16/2025	10/20/2025	SPOPS	114,000.00	114,000.00		Provision Of Fuel, Oil & Lubricants
	Procurement Of Fuel, Oil & Lubricants	BM CARLOS BUA	No	NP-53.9 - Small Value Procurement	02/06/2025 07/08/2025	02/10/2025 07/11/2025	02/13/2025 07/14/2025	02/17/2025 07/17/2025	Gen. Fund	120,000.00	120,000.00		Provision Of Fuel, Oil & Lubricants
	Procurement Of Fuel, Oil & Lubricants	BM ALLAN II ECLEO	No	NP-53.9 - Small Value Procurement	02/06/2025 05/09/2025 07/08/2025 10/03/2025	02/10/2025 05/12/2025 07/11/2025 10/06/2025	02/13/2025 05/15/2025 07/14/2025 10/09/2025	02/17/2025 05/19/2025 07/17/2025 10/13/2025	Gen. Fund	130,000.00	130,000.00		Provision Of Fuel, Oil & Lubricants
	Procurement Of Fuel, Oil & Lubricants	OPAG	No	NP-53.9 - Small Value Procurement	02/06/2025 07/08/2025	02/10/2025 07/11/2025	02/13/2025 07/14/2025	02/17/2025 07/17/2025	Gen. Fund	195,500.00	195,500.00		Provision Of Fuel, Oil & Lubricants
	Procurement Of Fuel, Oil & Lubricants	OPAG	No	NP-53.9 - Small Value Procurement	02/06/2025 07/08/2025	02/10/2025 07/11/2025	02/13/2025 07/14/2025	02/17/2025 07/17/2025	Gen. Fund	167,450.00	167,450.00		Provision Of Fuel, Oil & Lubricants
	Procurement Of Fuel, Oil & Lubricants	OPAG	No	NP-53.9 - Small Value Procurement	02/06/2025 05/09/2025 07/08/2025	02/10/2025 05/12/2025 07/11/2025	02/13/2025 05/15/2025 07/14/2025	02/17/2025 05/19/2025 07/17/2025	5% LDRRMF FY 2025	291,890.00	291,890.00		Provision Of Fuel, Oil & Lubricants
	Procurement Of Fuel, Oil & Lubricants	PGO-CSD	No	NP-53.9 - Small Value Procurement	02/06/2025 04/16/2025 07/18/2025 10/03/2025	02/06/2025 04/21/2025 07/21/2025 10/03/2025	02/13/2025 04/24/2025 07/24/2025 10/09/2025	02/17/2025 04/28/2025 07/28/2025 10/13/2025	Gen. Fund	118,750.00	118,750.00		Provision Of Fuel, Oil & Lubricants
	Procurement Of Fuel, Oil & Lubricants	COMELEC	No	NP-53.9 - Small Value Procurement	04/16/2025 07/18/2025 10/03/2025	04/21/2025 07/21/2025 10/03/2025	04/24/2025 07/24/2025 10/09/2025	04/28/2025 07/28/2025 10/13/2025	Gen. Fund	284,950.00	284,950.00		Provision Of Fuel, Oil & Lubricants

	Procurement Of Fuel, Oil & Lubricants	PARO	No	NP-53.9 - Small Value Procurement	04/16/2025 10/03/2025	04/21/2025 10/03/2025	04/24/2025 10/09/2025	04/28/2025 10/13/2025	Gen. Fund	60,000.00	60,000.00		Provision Of Fuel, Oil & Lubricants
	Procurement Of Fuel, Oil & Lubricants	DDH	No	NP-53.9 - Small Value Procurement	02/06/2025 04/10/2025 07/08/2025 10/03/2025	02/10/2025 04/14/2025 07/11/2025 10/06/2025	02/13/2025 04/21/2025 07/14/2025 10/09/2025	02/17/2025 04/23/2025 07/17/2025 10/13/2025	Gen. Fund	109,250.00	109,250.00		Provision Of Fuel, Oil & Lubricants
	Procurement Of Fuel, Oil & Lubricants	ADH	No	NP-53.9 - Small Value Procurement	02/06/2025 04/10/2025 07/08/2025 10/03/2025	02/10/2025 04/14/2025 07/11/2025 10/06/2025	02/13/2025 04/21/2025 07/14/2025 10/09/2025	02/17/2025 04/23/2025 07/17/2025 10/13/2025	Gen. Fund	94,117.50	94,117.50		Provision Of Fuel, Oil & Lubricants
	Procurement Of Fuel, Oil & Lubricants	ADH	No	NP-53.9 - Small Value Procurement	04/10/2025 07/08/2025 10/03/2025	04/14/2025 07/11/2025 10/06/2025	04/21/2025 07/14/2025 10/09/2025	04/23/2025 07/17/2025 10/13/2025	5% GAD	195,638.25	195,638.25		Provision Of Fuel, Oil & Lubricants
	Procurement Of Fuel, Oil & Lubricants	DILG	No	NP-53.9 - Small Value Procurement	04/10/2025 07/07/2025 10/03/2025	04/14/2025 07/10/2025 10/06/2025	04/21/2025 07/14/2025 10/09/2025	04/23/2025 07/17/2025 10/13/2025	POPS	199,500.00	199,500.00		Provision Of Fuel, Oil & Lubricants
	Procurement Of Fuel, Oil & Lubricants	DIPMFP	No	NP-53.9 - Small Value Procurement	02/06/2025 04/10/2025 08/08/2025 10/03/2025	02/10/2025 04/14/2025 08/11/2025 10/06/2025	02/13/2025 04/21/2025 08/14/2025 10/09/2025	02/17/2025 04/23/2025 08/18/2025 10/13/2025	POPS	247,000.00	247,000.00		Provision Of Fuel, Oil & Lubricants
	Procurement Of Fuel, Oil & Lubricants	PPDO	No	NP-53.9 - Small Value Procurement	02/06/2025 04/10/2025 08/08/2025 10/03/2025	02/10/2025 04/14/2025 08/11/2025 10/06/2025	02/13/2025 04/21/2025 08/14/2025 10/09/2025	02/17/2025 04/23/2025 08/18/2025 10/13/2025	Gen. Fund-D	59,375.00	59,375.00		Provision Of Fuel, Oil & Lubricants
	Procurement Of Fuel, Oil & Lubricants	PPDO	No	NP-53.9 - Small Value Procurement	02/06/2025 04/10/2025 08/08/2025 10/03/2025	02/10/2025 04/14/2025 08/11/2025 10/06/2025	02/13/2025 04/21/2025 08/14/2025 10/09/2025	02/17/2025 04/23/2025 08/18/2025 10/13/2025	Gen. Fund	150,790.00	150,790.00		Provision Of Fuel, Oil & Lubricants
	Procurement Of Fuel, Oil & Lubricants	PPDO	No	NP-53.9 - Small Value Procurement	02/06/2025 06/10/2025 08/08/2025 10/03/2025	02/10/2025 06/13/2025 08/11/2025 10/06/2025	02/13/2025 06/16/2025 08/14/2025 10/09/2025	02/17/2025 06/19/2025 08/18/2025 10/13/2025	Gen. Fund	94,930.00	94,930.00		Provision Of Fuel, Oil & Lubricants
	Procurement Of Fuel, Oil & Lubricants	PPDO	No	NP-53.9 - Small Value Procurement	02/06/2025 06/10/2025 08/08/2025 10/03/2025	02/10/2025 06/13/2025 08/11/2025 10/06/2025	02/13/2025 06/16/2025 08/14/2025 10/09/2025	02/17/2025 06/19/2025 08/18/2025 10/13/2025	Gen. Fund	114,000.00	114,000.00		Provision Of Fuel, Oil & Lubricants
	Procurement Of Fuel, Oil & Lubricants	PPDO	No	NP-53.9 - Small Value Procurement	02/06/2025 06/10/2025 08/08/2025 10/03/2025	02/10/2025 06/13/2025 08/11/2025 10/06/2025	02/13/2025 06/16/2025 08/14/2025 10/09/2025	02/17/2025 06/19/2025 08/18/2025 10/13/2025	Gen. Fund	113,985.00	113,985.00		Provision Of Fuel, Oil & Lubricants
	Procurement Of Fuel, Oil & Lubricants	PPDO	No	NP-53.9 - Small Value Procurement	02/12/2025 04/11/2025 07/08/2025 10/03/2025	02/17/2025 04/14/2025 07/11/2025 10/06/2025	02/20/2025 04/21/2025 07/14/2025 10/09/2025	02/24/2025 04/24/2025 07/17/2025 10/13/2025	POPS	76,000.00	76,000.00		Provision Of Fuel, Oil & Lubricants
	Procurement Of Fuel, Oil & Lubricants	ADMIN	No	NP-53.9 - Small Value Procurement	07/08/2025 10/03/2025	07/11/2025 10/06/2025	07/14/2025 10/09/2025	07/17/2025 10/13/2025	POPS	218,500.00	218,500.00		Provision Of Fuel, Oil & Lubricants

	Procurement Of Fuel, Oil & Lubricants	ADMIN	No	NP-53.9 - Small Value Procurement	02/12/2025 04/11/2025 07/08/2025 10/03/2025	02/17/2025 04/14/2025 07/11/2025 10/06/2025	02/20/2025 04/21/2025 07/14/2025 10/09/2025	02/24/2025 04/24/2025 07/17/2025 10/13/2025	Gen. Fund	1,097,250.00	1,097,250.00		Provision Of Fuel, Oil & Lubricants
	Procurement Of Fuel, Oil & Lubricants	ADMIN	No	NP-53.9 - Small Value Procurement	02/12/2025 04/11/2025 07/08/2025 10/03/2025	02/17/2025 04/14/2025 07/11/2025 10/06/2025	02/20/2025 04/21/2025 07/14/2025 10/09/2025	02/24/2025 04/24/2025 07/17/2025 10/13/2025	Gen. Fund	285,000.00	285,000.00		Provision Of Fuel, Oil & Lubricants
	Procurement Of Fuel, Oil & Lubricants	PIO	No	NP-53.9 - Small Value Procurement	02/06/2025 07/08/2025 10/03/2025	02/09/2025 07/11/2025 10/06/2025	02/13/2025 07/14/2025 10/09/2025	02/16/2025 07/17/2025 10/13/2025	Gen. Fund	60,000.00	60,000.00		Provision Of Fuel, Oil & Lubricants
	Procurement Of Fuel, Oil & Lubricants	DDH	No	NP-53.9 - Small Value Procurement	02/06/2025 04/10/2025 07/08/2025	02/10/2025 04/14/2025 07/11/2025	02/13/2025 04/21/2025 07/14/2025	02/17/2025 04/23/2025 07/17/2025	5% GAD	380,229.90	380,229.90		Provision Of Fuel, Oil & Lubricants
	Procurement Of Fuel, Oil & Lubricants	PASSO	No	NP-53.9 - Small Value Procurement	04/10/2025 07/07/2025 10/03/2025	04/14/2025 07/10/2025 10/06/2025	04/21/2025 07/14/2025 10/09/2025	04/24/2025 07/17/2025 10/13/2025	Gen. Fund	217,502.50	217,502.50		Provision Of Fuel, Oil & Lubricants
	Procurement Of Fuel, Oil & Lubricants	PCAO	No	NP-53.9 - Small Value Procurement	02/10/2025 04/14/2025 10/03/2025	02/13/2025 04/21/2025 10/06/2025	02/17/2025 04/24/2025 10/09/2025	02/20/2025 04/28/2025 10/13/2025	POPS	85,435.00	85,435.00		Provision Of Fuel, Oil & Lubricants
	Procurement Of Fuel, Oil & Lubricants	PCAO	No	NP-53.9 - Small Value Procurement	02/10/2025	02/13/2025	02/17/2025	02/20/2025	1% LCPC	189,970.00	189,970.00		Provision Of Fuel, Oil & Lubricants
	Procurement Of Fuel, Oil & Lubricants	PCAO	No	NP-53.9 - Small Value Procurement	02/10/2025 04/14/2025 07/11/2025 10/06/2025	02/13/2025 04/21/2025 07/14/2025 10/09/2025	02/17/2025 04/23/2025 07/17/2025 10/13/2025	02/20/2025 04/28/2025 07/21/2025 10/16/2025	Gen. Fund	285,000.00	285,000.00		Provision Of Fuel, Oil & Lubricants
	Procurement Of Fuel, Oil & Lubricants	PCAO	No	NP-53.9 - Small Value Procurement	06/16/2025	06/19/2025	06/23/2025	06/26/2025	Gen. Fund	332,499.20	332,499.20		19th Kaadlawan Nan Probinsya
	Procurement Of Fuel, Oil & Lubricants	BM RELATOR	No	NP-53.9 - Small Value Procurement	04/10/2025 10/03/2025	04/14/2025 10/06/2025	04/21/2025 10/09/2025	04/24/2025 10/13/2025	Gen. Fund	142,500.00	142,500.00		Provision Of Fuel, Oil & Lubricants
	Procurement Of Fuel, Oil & Lubricants	PTCO	No	NP-53.9 - Small Value Procurement	04/10/2025 10/03/2025	04/14/2025 10/06/2025	04/21/2025 10/09/2025	04/24/2025 10/13/2025	Gen. Fund	151,995.00	151,995.00		Provision Of Fuel, Oil & Lubricants
	Procurement Of Fuel, Oil & Lubricants	PTCO	No	NP-53.9 - Small Value Procurement	06/16/2025	06/19/2025	06/23/2025	06/26/2025	Gen. Fund	285,000.00	285,000.00		Provision Of Fuel, Oil & Lubricants
	Procurement Of Fuel, Oil & Lubricants	PHRMDO	No	NP-53.9 - Small Value Procurement	02/06/2025 04/10/2025 07/08/2025 10/03/2025	02/10/2025 04/14/2025 07/11/2025 10/06/2025	02/13/2025 04/21/2025 07/14/2025 10/09/2025	02/17/2025 04/23/2025 07/17/2025 10/13/2025	Gen. Fund	51,965.00	51,965.00		Provision Of Fuel, Oil & Lubricants
	Procurement Of Fuel, Oil & Lubricants	PVO	No	NP-53.9 - Small Value Procurement	04/10/2025 07/07/2025 10/06/2025	04/14/2025 07/10/2025 10/09/2025	04/21/2025 07/14/2025 10/13/2025	04/24/2025 07/17/2025 10/16/2025	Gen. Fund	195,000.00	195,000.00		Provision Of Fuel, Oil & Lubricants
	Procurement Of Fuel, Oil & Lubricants	PVO	No	NP-53.9 - Small Value Procurement	05/09/2025	05/12/2025	05/15/2025	05/19/2025	5% GAD	60,000.00	60,000.00		Provision Of Fuel, Oil & Lubricants

	Procurement Of Fuel, Oil & Lubricants	PACCO	No	NP-53.9 - Small Value Procurement	04/10/2025 07/07/2025 10/06/2025	04/14/2025 07/10/2025 10/09/2025	04/21/2025 07/14/2025 10/13/2025	04/24/2025 07/17/2025 10/16/2025	Gen. Fund	142,500.00	142,500.00		Provision Of Fuel, Oil & Lubricants
	Procurement Of Fuel, Oil & Lubricants	PTO	No	NP-53.9 - Small Value Procurement	04/10/2025 07/07/2025 10/06/2025	04/14/2025 07/10/2025 10/09/2025	04/21/2025 07/14/2025 10/13/2025	04/24/2025 07/17/2025 10/16/2025	Gen. Fund	466,910.00	466,910.00		Provision Of Fuel, Oil & Lubricants
	Procurement Of Fuel, Oil & Lubricants	DIPPO	No	NP-53.9 - Small Value Procurement	02/06/2025 05/09/2025 09/08/2025 10/03/2025	02/10/2025 05/12/2025 09/11/2025 10/06/2025	02/13/2025 05/15/2025 09/15/2025 10/09/2025	02/17/2025 05/19/2025 09/18/2025 10/13/2025	POPS	1,520,000.00	1,520,000.00		Provision Of Fuel, Oil & Lubricants
	Procurement Of Fuel, Oil & Lubricants	PDAO	No	NP-53.9 - Small Value Procurement	04/11/2025 10/03/2025	04/14/2025 10/06/2025	04/21/2025 10/09/2025	04/24/2025 10/13/2025	1% PWD	218,500.00	218,500.00		Provision Of Fuel, Oil & Lubricants
	Procurement Of Fuel, Oil & Lubricants	PEO	No	NP-53.9 - Small Value Procurement	02/10/2025 04/14/2025 07/11/2025 10/06/2025	02/13/2025 04/21/2025 07/17/2025 10/09/2025	02/17/2025 04/23/2025 07/17/2025 10/13/2025	02/20/2025 04/28/2025 07/21/2025 10/16/2025	Gen. Fund	285,000.00	285,000.00		Provision Of Fuel, Oil & Lubricants
	Procurement Of Fuel, Oil & Lubricants	PVGO	No	NP-53.9 - Small Value Procurement	02/06/2025 05/09/2025 08/08/2025 10/03/2025	02/10/2025 05/12/2025 08/11/2025 10/06/2025	02/13/2025 05/15/2025 08/14/2025 10/09/2025	02/17/2025 05/19/2025 08/18/2025 10/13/2025	Gen. Fund	1,538,620.00	1,538,620.00		Provision Of Fuel, Oil & Lubricants
	Procurement Of Fuel, Oil & Lubricants	PGO	No	NP-53.9 - Small Value Procurement	02/06/2025 04/10/2025 07/08/2025 10/03/2025	02/10/2025 04/14/2025 07/11/2025 10/06/2025	02/13/2025 04/21/2025 07/14/2025 10/09/2025	02/17/2025 04/24/2025 07/17/2025 10/13/2025	Gen. Fund	2,038,874.00	2,038,874.00		Provision Of Fuel, Oil & Lubricants
	Procurement Of Fuel, Oil & Lubricants	PGSO	No	NP-53.9 - Small Value Procurement	02/10/2025 04/14/2025 07/11/2025 10/03/2025	02/13/2025 04/21/2025 07/14/2025 10/06/2025	02/17/2025 04/23/2025 07/17/2025 10/09/2025	02/20/2025 04/28/2025 07/21/2025 10/13/2025	Gen. Fund	261,250.00	261,250.00		Provision Of Fuel, Oil & Lubricants
	Procurement Of Fuel, Oil & Lubricants	SP SECRETARY	No	NP-53.9 - Small Value Procurement	02/06/2025 04/08/2025 07/08/2025 10/03/2025	02/10/2025 04/14/2025 07/11/2025 10/06/2025	02/13/2025 04/22/2025 07/14/2025 10/09/2025	02/17/2025 04/25/2025 07/17/2025 10/13/2025	Gen. Fund	95,000.00	95,000.00		Provision Of Fuel, Oil & Lubricants
	Procurement Of Fuel, Oil & Lubricants	PENRO-LGU	No	NP-53.9 - Small Value Procurement	02/06/2025 04/08/2025 07/08/2025 10/03/2025	02/10/2025 04/14/2025 07/11/2025 10/06/2025	02/13/2025 04/22/2025 07/14/2025 10/09/2025	02/17/2025 04/25/2025 07/17/2025 10/13/2025	5% LDRRMF	95,000.00	95,000.00		Provision Of Fuel, Oil & Lubricants
	Procurement Of Fuel, Oil & Lubricants	PDRRMO	No	NP-53.9 - Small Value Procurement	02/06/2025 04/08/2025 10/03/2025	02/10/2025 04/14/2025 10/06/2025	02/13/2025 04/22/2025 10/09/2025	02/17/2025 04/25/2025 10/13/2025	5% LDRRMF - Preparedness	952,505.00	952,505.00		Provision Of Fuel, Oil & Lubricants
	Procurement Of Fuel, Oil & Lubricants	PDRRMO	No	NP-53.9 - Small Value Procurement	04/08/2025 07/08/2025 10/03/2025	04/14/2025 07/11/2025 10/06/2025	04/22/2025 07/14/2025 10/09/2025	04/25/2025 07/17/2025 10/13/2025	5% LDRRMF- Response	999,750.00	999,750.00		Provision Of Fuel, Oil & Lubricants
	Procurement Of Fuel, Oil & Lubricants	PHO	No	NP-53.9 - Small Value Procurement	02/06/2025 04/08/2025 07/08/2025 10/03/2025	02/10/2025 04/14/2025 07/11/2025 10/06/2025	02/13/2025 04/22/2025 07/14/2025 10/09/2025	02/17/2025 04/25/2025 07/17/2025 10/13/2025	1% AIDS	73,000.00	73,000.00		Provision Of Fuel, Oil & Lubricants

	Procurement Of Fuel, Oil & Lubricants	PHO	No	NP-53.9 - Small Value Procurement	02/06/2025 04/08/2025 07/08/2025 10/03/2025	02/10/2025 04/14/2025 07/11/2025 10/06/2025	02/13/2025 04/22/2025 07/14/2025 10/09/2025	02/17/2025 04/25/2025 07/17/2025 10/13/2025	Gen. Fund	71,191.00	71,191.00		Provision Of Fuel, Oil & Lubricants
	Procurement Of Fuel, Oil & Lubricants	PSWDO	No	NP-53.9 - Small Value Procurement	03/06/2025 06/03/2025	03/10/2025 06/06/2025	04/21/2025 06/09/2025	03/17/2025 06/13/2025	5% GAD Welfare Program	53,195.00	53,195.00		Provision Of Fuel, Oil & Lubricants
	Procurement Of Fuel, Oil & Lubricants	PSWDO	No	NP-53.9 - Small Value Procurement	03/06/2025 06/03/2025	03/10/2025 06/06/2025	04/21/2025 06/09/2025	03/17/2025 06/13/2025	5% GAD Welfare Program	53,781.00	53,781.00		Provision Of Fuel, Oil & Lubricants
	Procurement Of Fuel, Oil & Lubricants	PSWDO	No	NP-53.9 - Small Value Procurement	02/06/2025 04/08/2025 07/08/2025 10/03/2025	02/10/2025 04/14/2025 07/11/2025 10/06/2025	02/13/2025 04/22/2025 07/14/2025 10/09/2025	02/17/2025 04/25/2025 07/17/2025 10/13/2025	Gen. Fund	152,935.00	152,935.00		Provision Of Fuel, Oil & Lubricants
	Procurement Of Fuel, Oil & Lubricants	PSWDO	No	NP-53.9 - Small Value Procurement	03/06/2025 04/08/2025 10/03/2025	03/10/2025 04/14/2025 10/06/2025	03/13/2025 04/22/2025 10/09/2025	03/17/2025 04/25/2025 10/13/2025	1% SC Welfare Program	75,973.00	75,973.00		Provision Of Fuel, Oil & Lubricants
	Procurement Of Fuel, Oil & Lubricants	PSWDO	No	NP-53.9 - Small Value Procurement	04/08/2025 07/08/2025	04/14/2025 07/11/2025	04/22/2025 07/14/2025	04/25/2025 07/17/2025	5% LDRRMF- Preparedness	95,000.00	95,000.00		Provision Of Fuel, Oil & Lubricants
	Procurement Of Fuel, Oil & Lubricants	DEPED	No	NP-53.9 - Small Value Procurement	07/08/2025	07/11/2025	07/14/2025	07/17/2025	Special Education Fund 2025	549,998.10	549,998.10		Provision Of Fuel, Oil & Lubricants
	Procurement Of Fuel, Oil & Lubricants	PPO	No	NP-53.9 - Small Value Procurement	02/06/2025 04/08/2025 07/08/2025 10/03/2025	02/10/2025 04/14/2025 07/11/2025 10/06/2025	02/13/2025 04/22/2025 07/14/2025 10/09/2025	02/17/2025 04/25/2025 07/17/2025 10/13/2025	5% GAD	61,750.00	61,750.00		Provision Of Fuel, Oil & Lubricants
5-02-03-100	AGRICULTURAL AND MARINE SUPPLIES												
	Procurement Of Agricultural Supplies	PVO	No	NP-53.9 - Small Value Procurement	04/02/2025	04/07/2025	04/10/2025	04/14/2025	Share From National Wealth	200,000.00	200,000.00		Provision Of Feeds
	Procurement Of Layer Pellets	PVO	No	NP-53.9 - Small Value Procurement	03/06/2025	03/10/2025	03/13/2025	03/17/2025	5% GAD	300,000.00	300,000.00		Provision Of Layer Pellets
	Procurement Of Agricultural Supplies	PVO	No	NP-53.9 - Small Value Procurement	07/08/2025	07/11/2025	07/14/2025	07/17/2025	5% GAD	194,500.00	194,500.00		Provision Of Layer Feeds and Egg Scaler
	Procurement Of Agricultural Supplies	OPAG	No	NP-53.9 - Small Value Procurement	04/11/2025	04/14/2025	04/21/2025	04/24/2025	5% LDRRMF FY 2025	390,500.00	390,500.00		Provision Of Agricultural Supplies
	Procurement Of Agricultural Supplies	OPAG	No	NP-53.9 - Small Value Procurement	04/11/2025	04/14/2025	04/21/2025	04/24/2025	5% LDRRMF FY 2025	149,050.00	149,050.00		Coconut-Based Agro-Forestry in Support to Coconut Industry Rehabilitation
	Procurement Of Agricultural Supplies	PENRO-LGU	No	NP-53.9 - Small Value Procurement	04/08/2025	04/14/2025	04/22/2025	04/25/2025	5% LDRRMF	80,275.00	80,275.00		Provision Of Agricultural Supplies
5-02-03-990	OTHER SUPPLIES AND MATERIALS												

	Procurement Of Other Supplies & Materials	PENRO-LGU	No	NP-53.9 - Small Value Procurement	02/06/2025 05/09/2025 08/08/2025 10/03/2025	02/10/2025 05/12/2025 08/11/2025 10/06/2025	02/13/2025 05/15/2025 08/14/2025 10/09/2025	02/17/2025 05/19/2025 08/18/2025 10/13/2025	Gen. Fund	94,999.00	94,999.00		Provision Of Other Supplies & Materials
	Procurement Of Other Supplies & Materials	PEDIPO	No	NP-53.9 - Small Value Procurement	02/06/2025 04/16/2025 08/08/2025	02/06/2025 04/21/2025 08/08/2025	02/13/2025 04/24/2025 08/14/2025	02/17/2025 04/28/2025 08/18/2025	Gen. Fund	145,516.00	145,516.00		Provision Of Other Supplies & Materials
	Procurement Of Other Supplies & Materials	PEDIPO	No	NP-53.9 - Small Value Procurement	04/16/2025	04/21/2025	04/24/2025	04/28/2025	Gen. Fund	56,240.00	56,240.00		Provision Of Other Supplies & Materials
	Procurement Of Other Supplies & Materials	PEDIPO	No	NP-53.9 - Small Value Procurement	02/10/2025	02/13/2025	02/17/2025	02/20/2025	Gen. Fund	545,000.00	545,000.00		Provision Of Other Supplies & Materials
	Procurement Of Other Supplies & Materials	PEDIPO	No	NP-53.9 - Small Value Procurement	02/10/2025	02/13/2025	02/17/2025	02/20/2025	Gen. Fund	358,360.00	358,360.00		Provision Of Other Supplies & Materials
	Procurement Of Other Supplies & Materials	PEDIPO	No	NP-53.9 - Small Value Procurement	02/10/2025	02/13/2025	02/17/2025	02/20/2025	Gen. Fund	883,173.00	883,173.00		Provision Of Other Supplies & Materials
	Procurement Of Other Supplies & Materials	PPDO	No	NP-53.9 - Small Value Procurement	07/08/2025 10/03/2025	07/11/2025 10/06/2025	07/14/2025 10/09/2025	07/17/2025 10/13/2025	5% GAD FPS	158,900.00	158,900.00		Provision Of Other Supplies & Materials
	Procurement Of Other Supplies & Materials	PPDO	No	NP-53.9 - Small Value Procurement	07/08/2025 10/03/2025	07/11/2025 10/06/2025	07/14/2025 10/09/2025	07/17/2025 10/13/2025	5% GAD FPS	77,676.00	77,676.00		Provision Of Other Supplies & Materials
	Procurement Of Other Supplies & Materials	PPDO	No	NP-53.9 - Small Value Procurement	02/06/2025 07/08/2025	02/10/2025 07/11/2025	02/13/2025 07/14/2025	02/17/2025 07/17/2025	Gen. Fund	94,999.50	94,999.50		Provision Of Other Supplies & Materials
	Procurement Of Other Supplies & Materials	LDH	No	NP-53.9 - Small Value Procurement	02/06/2025 05/09/2025 07/08/2025 10/03/2025	02/10/2025 05/12/2025 07/11/2025 10/06/2025	02/13/2025 05/15/2025 07/14/2025 10/09/2025	02/17/2025 05/19/2025 07/17/2025 10/13/2025	Gen. Fund	66,500.00	66,500.00		Provision Of Other Supplies & Materials
	Procurement Of Other Supplies & Materials	DDH	No	NP-53.9 - Small Value Procurement	02/06/2025 04/10/2025 07/08/2025 10/03/2025	02/10/2025 04/14/2025 07/11/2025 10/06/2025	02/13/2025 04/21/2025 07/14/2025 10/09/2025	02/17/2025 04/23/2025 07/17/2025 10/13/2025	Gen. Fund	142,500.00	142,500.00		Provision Of Other Supplies & Materials
	Procurement Of Other Supplies & Materials	ADH	No	NP-53.9 - Small Value Procurement	02/06/2025 04/10/2025 07/08/2025 10/03/2025	02/10/2025 04/14/2025 07/11/2025 10/06/2025	02/13/2025 04/21/2025 07/14/2025 10/09/2025	02/17/2025 04/23/2025 07/17/2025 10/13/2025	Gen. Fund	195,211.00	195,211.00		Provision Of Other Supplies & Materials
	Procurement Of Other Supplies & Materials	PGSO	No	NP-53.9 - Small Value Procurement	02/10/2025	02/13/2025	02/17/2025	02/20/2025	Gen. Fund	104,929.40	104,929.40		Provision Of Other Supplies & Materials
	Procurement Of Other Supplies & Materials	PGSO	No	NP-53.9 - Small Value Procurement	04/10/2025 07/08/2025 10/03/2025	04/14/2025 07/11/2025 10/06/2025	04/21/2025 07/14/2025 10/09/2025	04/23/2025 07/17/2025 10/13/2025	Gen. Fund	225,072.10	225,072.10		Provision Of Other Supplies & Materials

	Procurement Of Other Supplies & Materials	PGO	No	NP-53.9 - Small Value Procurement	02/06/2025 04/10/2025 07/08/2025 10/03/2025	02/10/2025 04/14/2025 07/11/2025 10/06/2025	02/13/2025 04/21/2025 07/14/2025 10/09/2025	02/17/2025 04/23/2025 07/17/2025 10/13/2025	Gen. Fund	331,390.00	331,390.00		Provision Of Other Supplies & Materials
	Procurement Of Other Supplies & Materials	PGO	No	NP-53.9 - Small Value Procurement	07/08/2025 10/03/2025	07/11/2025 10/06/2025	07/14/2025 10/09/2025	07/17/2025 10/13/2025	Gen. Fund	53,410.00	53,410.00		Provision Of Other Supplies & Materials
	Procurement Of Other Supplies & Materials	PGO	No	NP-53.9 - Small Value Procurement	02/06/2025	02/10/2025	02/13/2025	02/17/2025	Gen. Fund	56,880.00	56,880.00		Provision Of Other Supplies & Materials
	Procurement Of Other Supplies & Materials	PVGO	No	NP-53.9 - Small Value Procurement	02/06/2025 05/09/2025 08/08/2025 10/03/2025	02/10/2025 05/12/2025 08/11/2025 10/06/2025	02/13/2025 04/21/2025 08/14/2025 10/09/2025	02/17/2025 05/19/2025 08/18/2025 10/13/2025	Gen. Fund	691,695.00	691,695.00		Provision Of Other Supplies & Materials
	Procurement Of Other Supplies & Materials	DDH	No	NP-53.9 - Small Value Procurement	02/06/2025 04/10/2025	02/10/2025 04/14/2025	02/13/2025 04/21/2025	02/17/2025 04/23/2025	Gen. Fund	64,600.00	64,600.00		Provision Of Other Supplies & Materials
	Procurement Of Other Supplies & Materials	ADMIN	No	NP-53.9 - Small Value Procurement	02/06/2025	02/10/2025	02/13/2025	02/17/2025	POPS	153,300.00	153,300.00		Provision Of Laptop
	Procurement Of Other Supplies & Materials	ADMIN	No	NP-53.9 - Small Value Procurement	10/03/2025	10/06/2025	10/09/2025	10/13/2025	POPS	56,000.00	56,000.00		Provision Of Other Supplies & Materials
	Procurement Of Other Supplies & Materials	ADMIN	No	NP-53.9 - Small Value Procurement	02/12/2025 04/11/2025 07/08/2025 10/03/2025	02/17/2025 04/14/2025 07/11/2025 10/06/2025	02/20/2025 04/21/2025 07/14/2025 10/09/2025	02/24/2025 04/24/2025 07/17/2025 10/13/2025	Gen. Fund	242,250.00	242,250.00		Provision Of Other Supplies & Materials
	Procurement Of Other Supplies & Materials	BM GRETCHEN ANG	No	NP-53.9 - Small Value Procurement	07/08/2025 10/03/2025	07/11/2025 10/06/2025	07/14/2025 10/09/2025	07/17/2025 10/13/2025	Gen. Fund	99,900.00	99,900.00		Provision Of Other Supplies & Materials
	Procurement Of Other Supplies & Materials	PCAO	No	NP-53.9 - Small Value Procurement	02/10/2025	02/13/2025	02/17/2025	02/20/2025	1% LCPC	736,925.00	736,925.00		Provision Of Other Supplies & Materials
	Procurement Of Garments	PCAO	No	NP-53.9 - Small Value Procurement	02/10/2025	02/13/2025	02/17/2025	02/20/2025	1% LCPC	90,000.00	90,000.00		Provision Of Other Supplies & Materials
	Procurement Of Other Supplies & Materials	PCAO	No	NP-53.9 - Small Value Procurement	02/10/2025	02/13/2025	02/17/2025	02/20/2025	Gen. Fund	161,340.00	161,340.00		Provision Of Other Supplies & Materials
	Procurement Of Other Supplies & Materials	PACCO	No	NP-53.9 - Small Value Procurement	05/02/2025	05/05/2025	05/08/2025	05/12/2025	Gen. Fund	81,900.00	81,900.00		Provision Of Other Supplies & Materials
	Procurement Of Other Supplies & Materials	PBO	No	NP-53.9 - Small Value Procurement	03/10/2025 07/07/2025 10/03/2025	03/13/2025 07/10/2025 10/06/2025	03/17/2025 07/14/2025 10/09/2025	03/20/2025 07/17/2025 10/13/2025	Gen. Fund	50,600.00	50,600.00		Provision Of Other Supplies & Materials

	Procurement Of Other Supplies & Materials	PVO	No	NP-53.9 - Small Value Procurement	07/08/2025	07/11/2025	07/14/2025	07/17/2025	5% GAD	261,400.00	261,400.00		Provision Of Other Supplies & Materials
	Procurement Of Other Supplies & Materials	PEO	No	NP-53.9 - Small Value Procurement	02/10/2025	02/13/2025	02/17/2025	02/20/2025	Gen. Fund	64,700.00	64,700.00		Provision Of Other Supplies & Materials
	Procurement Of Other Supplies & Materials	PEO	No	NP-53.9 - Small Value Procurement	02/10/2025 04/14/2025 07/11/2025 10/06/2025	02/13/2025 04/21/2025 07/14/2025 10/09/2025	02/17/2025 04/23/2025 07/17/2025 10/13/2025	02/20/2025 04/28/2025 07/21/2025 10/16/2025	Gen. Fund	125,300.00	125,300.00		Provision Of Other Supplies & Materials
	Procurement Of Other Supplies & Materials	OPAG	No	NP-53.9 - Small Value Procurement	02/06/2025 07/08/2025	02/10/2025 07/11/2025	02/13/2025 07/14/2025	02/17/2025 07/17/2025	Gen. Fund	78,600.00	78,600.00		Provision Of Other Supplies & Materials
	Procurement Of Plaque	PTO	No	NP-53.9 - Small Value Procurement	07/08/2025	07/11/2025	07/14/2025	07/17/2025	Gen. Fund	69,800.00	69,800.00		Provision Of Plaque
	Procurement Of Other Supplies & Materials	PTO	No	NP-53.9 - Small Value Procurement	02/06/2025 07/08/2025	02/10/2025 07/11/2025	02/13/2025 07/14/2025	02/17/2025 07/17/2025	Gen. Fund	122,000.00	122,000.00		Provision Of Other Supplies & Materials
	Procurement Of Other Supplies & Materials	SP SECRETARY	No	NP-53.9 - Small Value Procurement	10/03/2025	10/06/2025	10/09/2025	10/13/2025	Gen. Fund	56,000.00	56,000.00		Provision Of Other Supplies & Materials
	Procurement Of Other Supplies & Materials	PDRRMO	No	NP-53.9 - Small Value Procurement	02/06/2025 04/08/2025 10/03/2025	02/10/2025 04/14/2025 10/06/2025	02/13/2025 04/22/2025 10/09/2025	02/17/2025 04/25/2025 10/13/2025	5% LDRRMF - Preparedness	95,000.00	95,000.00		Provision Of Other Supplies & Materials
	Procurement Of Other Supplies & Materials	PDRRMO	No	NP-53.9 - Small Value Procurement	02/06/2025 04/08/2025	02/10/2025 04/14/2025	02/13/2025 04/22/2025	02/17/2025 04/25/2025	5% LDRRMF- Prevention and Mitigation	105,229.00	105,229.00		Provision Of Other Supplies & Materials
	Procurement Of Other Supplies & Materials	PDRRMO	No	NP-53.9 - Small Value Procurement	02/06/2025 04/10/2025 07/08/2025	02/10/2025 04/14/2025 07/11/2025	02/13/2025 04/21/2025 07/14/2025	02/17/2025 04/23/2025 07/17/2025	5% LDRRMF- Prevention and Mitigation	99,000.00	99,000.00		Provision Of Other Supplies & Materials
	Procurement Of Other Supplies & Materials	PDRRMO	No	NP-53.9 - Small Value Procurement	02/06/2025 04/10/2025 07/08/2025	02/10/2025 04/14/2025 07/11/2025	02/13/2025 04/21/2025 07/14/2025	02/17/2025 04/23/2025 07/17/2025	Gen. Fund	165,494.17	165,494.17		Provision Of Other Supplies & Materials
	Procurement Of Other Supplies & Materials	PDRRMO	No	NP-53.9 - Small Value Procurement	02/06/2025 04/10/2025 07/08/2025 10/03/2025	02/10/2025 04/14/2025 07/11/2025 10/06/2025	02/13/2025 04/21/2025 07/14/2025 10/09/2025	02/17/2025 04/23/2025 07/17/2025 10/13/2025	Gen. Fund	161,494.00	161,494.00		Provision Of Other Supplies & Materials
	Procurement Of Other Supplies & Materials	PDRRMO	No	NP-53.9 - Small Value Procurement	02/06/2025 04/10/2025 07/08/2025 10/03/2025	02/10/2025 04/14/2025 07/11/2025 10/06/2025	02/13/2025 04/21/2025 07/14/2025 10/09/2025	02/17/2025 04/23/2025 07/17/2025 10/13/2025	Gen. Fund	135,000.00	135,000.00		Provision Of Other Supplies & Materials
5-02-05-030	INTERNET SUBSCRIPTION EXPENSES												

	Procurement Of 30Mbps Internet Connection	ADH	No	NP-53.9 - Small Value Procurement	02/06/2025 04/10/2025 07/08/2025 10/03/2025	02/10/2025 04/14/2025 07/11/2025 10/06/2025	02/13/2025 04/21/2025 07/14/2025 10/09/2025	02/17/2025 04/23/2025 07/17/2025 10/13/2025	Gen. Fund	68,400.00	68,400.00		Provision Of 30Mbps Internet Connection
5-02-06-010	AWARDS AND REWARDS EXPENSES												
	Procurement Of Plaque	PHRMDO	No	NP-53.9 - Small Value Procurement	10/10/2025	10/13/2025	10/16/2025	10/20/2025	Gen. Fund	75,000.00	75,000.00		Program on Awards, Rewards and Incentives for Service Excellence
5-02-07-020	RESEARCH, EXPLORATION AND DEVELOPMENT EXPENSES												
	Procurement Of Catering Services	PENRO-LGU	No	NP-53.9 - Small Value Procurement	04/08/2025	04/14/2025	04/22/2025	04/25/2025	5% LDRRMF	76,800.00	76,800.00		Conduct Assessment (Flora & Fauna) Gathering of Soil & Water sample, with DENR, MENRO & BLGU
	Procurement Of Other Supplies and Materials	PENRO-LGU	No	NP-53.9 - Small Value Procurement	04/08/2025	04/14/2025	04/22/2025	04/25/2025	5% LDRRMF	98,000.00	98,000.00		Conduct Assessment (Flora & Fauna) Gathering of Soil & Water sample, with DENR, MENRO & BLGU
5-02-12-020	JANITORIAL EXPENSES												
	Procurement Of Janitorial Supplies	PEDIPO	No	NP-53.9 - Small Value Procurement	02/06/2025 04/16/2025 08/08/2025	02/06/2025 04/21/2025 08/08/2025	02/13/2025 04/24/2025 08/14/2025	02/17/2025 04/28/2025 08/18/2025	Gen. Fund	94,050.00	94,050.00		Provision Of Janitorial Supplies
5-02-13-040	REPAIRS AND MAINTENANCE BUILDINGS, OTHER STRUCTURE												
	Supply and Delivery Of Construction Supplies	PEO	No	NP-53.9 - Small Value Procurement	02/10/2025 04/14/2025 07/11/2025 10/06/2025	02/13/2025 04/21/2025 07/14/2025 10/09/2025	02/17/2025 04/23/2025 07/17/2025 10/16/2025	02/20/2025 04/28/2025 07/21/2025 10/16/2025	Gen. Fund	817,382.00	817,382.00		Supply and Delivery Of Construction Supplies
	Procurement Of Repair and Maintenance Building, and Other Structure	PEO	No	NP-53.9 - Small Value Procurement	02/10/2025 04/14/2025 07/11/2025 10/06/2025	02/13/2025 04/21/2025 07/14/2025 10/09/2025	02/17/2025 04/23/2025 07/17/2025 10/13/2025	02/20/2025 04/28/2025 07/21/2025 10/16/2025	Gen. Fund	132,618.00	132,618.00		Provision Of Repair and Maintenance Building, and Other Structure
5-02-13-050	REPAIRS AND MAINTENANCE-MACHINERY EQUIPMENT												
	Procurement Of Machinery Accessories	PGSO	No	NP-53.9 - Small Value Procurement	04/14/2025 10/03/2025	04/21/2025 10/06/2025	04/23/2025 10/09/2025	04/28/2025 10/13/2025	Gen. Fund	50,891.39	50,891.39		Provision Of Machinery Accessories
5-02-13-060	REPAIRS AND MAINTENANCE-TRANSPORTATION EQUIPMENT												
	Procurement Of Vehicle Spare Parts And Accessories	BM ALCARIA	No	NP-53.9 - Small Value Procurement	02/14/2025 07/07/2025 10/10/2025	02/17/2025 07/10/2025 10/13/2025	02/20/2025 07/14/2025 10/16/2025	02/24/2025 07/17/2025 10/20/2025	Gen. Fund	88,467.80	88,467.80		Provision Of Vehicle Spare Parts And Accessories
	Procurement Of Vehicle Spare Parts And Accessories	PENRO-LGU	No	NP-53.9 - Small Value Procurement	02/06/2025 05/09/2025 08/08/2025 10/03/2025	02/10/2025 05/12/2025 08/11/2025 10/06/2025	02/13/2025 05/15/2025 08/14/2025 10/09/2025	02/17/2025 05/19/2025 08/18/2025 10/13/2025	Gen. Fund	212,847.50	212,847.50		Provision Of Vehicle Spare Parts And Accessories
	Procurement Of Vehicle Spare Parts And Accessories	DDH	No	NP-53.9 - Small Value Procurement	02/06/2025 04/10/2025	02/10/2025 04/14/2025	02/13/2025 04/21/2025	02/17/2025 04/23/2025	Gen. Fund	95,000.00	95,000.00		Provision Of Vehicle Spare Parts And Accessories

	Procurement Of Vehicle Spare Parts And Accessories	ADH	No	NP-53.9 - Small Value Procurement	02/06/2025 04/10/2025 07/08/2025 10/03/2025	02/10/2025 04/14/2025 07/11/2025 10/06/2025	02/13/2025 04/21/2025 07/14/2025 10/09/2025	02/17/2025 04/23/2025 07/17/2025 10/13/2025	Gen. Fund	142,500.00	142,500.00		Provision Of Vehicle Spare Parts And Accessories
	Procurement Of Vehicle Spare Parts And Accessories	DILG	No	NP-53.9 - Small Value Procurement	04/10/2025 07/07/2025 10/03/2025	04/14/2025 07/10/2025 10/06/2025	04/21/2025 07/14/2025 10/09/2025	04/23/2025 07/17/2025 10/13/2025	POPS	79,800.00	79,800.00		Provision Of Vehicle Spare Parts And Accessories
	Procurement Of Vehicle Spare Parts And Accessories	PASSO	No	NP-53.9 - Small Value Procurement	04/10/2025 07/07/2025 10/03/2025	04/14/2025 07/10/2025 10/06/2025	04/21/2025 07/14/2025 10/09/2025	04/24/2025 07/17/2025 10/13/2025	Gen. Fund	61,750.00	61,750.00		Provision Of Vehicle Spare Parts And Accessories
	Procurement Of Vehicle Spare Parts And Accessories	ADMIN	No	NP-53.9 - Small Value Procurement	02/12/2025 04/11/2025 07/08/2025 10/03/2025	02/17/2025 04/14/2025 07/11/2025 10/06/2025	02/20/2025 04/21/2025 07/14/2025 10/09/2025	02/24/2025 04/24/2025 07/17/2025 10/13/2025	Gen. Fund	1,097,250.00	1,097,250.00		Provision Of Vehicle Spare Parts And Accessories
	Procurement Of Vehicle Spare Parts And Accessories	ADMIN	No	NP-53.9 - Small Value Procurement	02/12/2025 04/11/2025 07/08/2025 10/03/2025	02/17/2025 04/14/2025 07/11/2025 10/06/2025	02/20/2025 04/21/2025 07/14/2025 10/09/2025	02/24/2025 04/24/2025 07/17/2025 10/13/2025	Gen. Fund	128,250.00	128,250.00		Provision Of Vehicle Spare Parts And Accessories
	Procurement Of Vehicle Spare Parts And Accessories	PVO	No	NP-53.9 - Small Value Procurement	04/10/2025 07/07/2025	04/14/2025 07/10/2025	04/21/2025 07/14/2025	04/24/2025 07/17/2025	Gen. Fund	153,770.00	153,770.00		Provision Of Vehicle Spare Parts And Accessories
	Procurement Of Vehicle Spare Parts And Accessories	PACCO	No	NP-53.9 - Small Value Procurement	02/12/2025 04/11/2025 07/08/2025 10/03/2025	02/17/2025 04/14/2025 07/11/2025 10/06/2025	02/20/2025 04/21/2025 07/14/2025 10/09/2025	02/24/2025 04/24/2025 07/17/2025 10/13/2025	Gen. Fund	90,250.00	90,250.00		Provision Of Vehicle Spare Parts And Accessories
	Procurement Of Vehicle Spare Parts And Accessories	COA	No	NP-53.9 - Small Value Procurement	07/07/2025 10/03/2025	07/10/2025 10/06/2025	07/14/2025 10/09/2025	07/17/2025 10/13/2025	Gen. Fund	76,000.00	76,000.00		Provision Of Vehicle Spare Parts And Accessories
	Procurement Of Vehicle Spare Parts And Accessories	PPDO	No	NP-53.9 - Small Value Procurement	02/06/2025 06/10/2025 08/08/2025 10/03/2025	02/10/2025 06/13/2025 08/11/2025 10/06/2025	02/13/2025 06/16/2025 08/14/2025 10/09/2025	02/17/2025 06/19/2025 08/18/2025 10/13/2025	Gen. Fund	70,466.00	70,466.00		Provision Of Vehicle Spare Parts And Accessories
	Procurement Of Vehicle Spare Parts And Accessories	PCAO	No	NP-53.9 - Small Value Procurement	02/10/2025 04/14/2025 07/11/2025 10/06/2025	02/13/2025 04/21/2025 07/14/2025 10/09/2025	02/17/2025 04/23/2025 07/17/2025 10/13/2025	02/20/2025 04/28/2025 07/21/2025 10/16/2025	Gen. Fund	161,500.00	161,500.00		Provision Of Vehicle Spare Parts And Accessories
	Procurement Of Vehicle Spare Parts And Accessories	PEO	No	NP-53.9 - Small Value Procurement	02/10/2025 04/14/2025 07/11/2025 10/06/2025	02/13/2025 04/21/2025 07/14/2025 10/09/2025	02/17/2025 04/23/2025 07/17/2025 10/13/2025	02/20/2025 04/28/2025 07/21/2025 10/16/2025	Gen. Fund	1,520,000.00	1,520,000.00		Provision Of Vehicle Spare Parts And Accessories
	Procurement Of Vehicle Spare Parts And Accessories	OPAG	No	NP-53.9 - Small Value Procurement	02/10/2025 04/14/2025 10/06/2025	02/13/2025 04/21/2025 10/09/2025	02/17/2025 04/23/2025 10/13/2025	02/20/2025 04/28/2025 10/16/2025	Gen. Fund	249,915.00	249,915.00		Provision Of Vehicle Spare Parts And Accessories
	Procurement Of Vehicle Spare Parts And Accessories	PTO	No	NP-53.9 - Small Value Procurement	02/06/2025 06/10/2025 08/08/2025 10/03/2025	02/10/2025 06/13/2025 08/11/2025 10/06/2025	02/13/2025 06/16/2025 08/14/2025 10/09/2025	02/17/2025 06/19/2025 08/18/2025 10/13/2025	Gen. Fund	271,299.00	271,299.00		Provision Of Vehicle Spare Parts And Accessories

	Procurement Of Vehicle Spare Parts And Accessories	PVGO	No	NP-53.9 - Small Value Procurement	02/06/2025 05/09/2025 08/08/2025 10/03/2025	02/10/2025 05/12/2025 08/11/2025 10/06/2025	02/13/2025 05/15/2025 08/14/2025 10/09/2025	02/17/2025 05/19/2025 08/18/2025 10/13/2025	Gen. Fund	1,124,705.00	1,124,705.00		Provision Of Vehicle Spare Parts And Accessories
	Procurement Of Vehicle Spare Parts And Accessories	PGO	No	NP-53.9 - Small Value Procurement	02/06/2025 10/03/2025	02/10/2025 10/06/2025	02/13/2025 10/09/2025	02/17/2025 10/13/2025	Gen. Fund	475,000.00	475,000.00		Provision Of Vehicle Spare Parts And Accessories
	Procurement Of Vehicle Spare Parts And Accessories	PGSO	No	NP-53.9 - Small Value Procurement	02/14/2025 07/07/2025 10/10/2025	02/17/2025 07/10/2025 10/13/2025	02/20/2025 07/14/2025 10/16/2025	02/24/2025 07/17/2025 10/20/2025	Gen. Fund	176,834.90	176,834.90		Provision Of Vehicle Spare Parts And Accessories
	Procurement Of Vehicle Spare Parts And Accessories	SP SECRETARY	No	NP-53.9 - Small Value Procurement	02/06/2025 04/08/2025 07/08/2025 10/03/2025	02/10/2025 04/14/2025 07/11/2025 10/06/2025	02/13/2025 04/22/2025 07/14/2025 10/09/2025	02/17/2025 04/25/2025 07/17/2025 10/13/2025	Gen. Fund	76,000.00	76,000.00		Provision Of Vehicle Spare Parts And Accessories
	Procurement Of Vehicle Spare Parts And Accessories	PDRRMO	No	NP-53.9 - Small Value Procurement	02/06/2025 04/08/2025 07/08/2025 10/03/2025	02/10/2025 04/14/2025 07/11/2025 10/06/2025	02/13/2025 04/22/2025 07/14/2025 10/09/2025	02/17/2025 04/25/2025 07/17/2025 10/13/2025	5% LDRRMF-Response	1,243,836.00	1,243,836.00		Provision Of Vehicle Spare Parts And Accessories
	Procurement Of Vehicle Spare Parts And Accessories	PSWDO	No	NP-53.9 - Small Value Procurement	03/06/2025 10/03/2025	03/10/2025 10/06/2025	03/13/2025 10/09/2025	03/17/2025 10/13/2025	Gen. Fund	133,000.00	133,000.00		Provision Of Vehicle Spare Parts And Accessories
5-02-13-070	REPAIRS AND MAINTENANCE-FURNITURE AND FIXTURES												
	Procurement Of Vehicle Spare Parts And Accessories	PTO	No	NP-53.9 - Small Value Procurement	07/07/2025	07/10/2025	07/14/2025	07/17/2025	Gen. Fund	71,760.00	71,760.00		Provision Of Vehicle Spare Parts And Accessories
	Procurement Of Vehicle Spare Parts And Accessories	SP SECRETARY	No	NP-53.9 - Small Value Procurement	04/08/2025	04/14/2025	04/22/2025	04/25/2025	Gen. Fund	86,137.45	86,137.45		Provision Of Vehicle Spare Parts And Accessories
5-02-99-010	ADVERTISING EXPENSES												
	News Paper Publication	PTO	No	NP-53.9 - Small Value Procurement	10/10/2025	10/13/2025	10/16/2025	10/20/2025	Gen. Fund	95,000.00	95,000.00		Provision Of News Paper Publication
5-02-99-020	PRINTING AND PUBLICATION EXPENSES												
	Procurement Of Publication	PTO	No	NP-53.9 - Small Value Procurement	02/14/2025 07/07/2025 10/10/2025	02/17/2025 07/10/2025 10/13/2025	02/20/2025 07/14/2025 10/16/2025	02/24/2025 07/17/2025 10/20/2025	Gen. Fund	212,000.00	212,000.00		Provision Of Publication
5-02-99-030	REPRESENTATION EXPENSES												
	Procurement Of Grocery Items	PVGO	No	NP-53.9 - Small Value Procurement	02/06/2025 05/09/2025 08/08/2025 10/03/2025	02/10/2025 05/12/2025 08/11/2025 10/06/2025	02/13/2025 05/15/2025 08/14/2025 10/09/2025	02/17/2025 05/19/2025 08/18/2025 10/13/2025	Gen. Fund	400,140.00	400,140.00		Provision Of Grocery Items
	Procurement Of Catering Services	PGO	No	NP-53.9 - Small Value Procurement	02/06/2025 04/10/2025 07/08/2025 10/03/2025	02/10/2025 04/14/2025 07/11/2025 10/06/2025	02/13/2025 04/21/2025 07/14/2025 10/09/2025	02/17/2025 04/23/2025 07/17/2025 10/13/2025	Gen. Fund	1,488,960.00	1,488,960.00		Provision Of Catering Services

	Procurement Of Hotel Accomodation	PGO	No	NP-53.10 - Lease of Venue	02/06/2025 04/10/2025 07/08/2025 10/03/2025	02/10/2025 04/14/2025 07/11/2025 10/06/2025	02/13/2025 04/21/2025 07/14/2025 10/09/2025	02/17/2025 04/23/2025 07/17/2025 10/13/2025	Gen. Fund	223,500.00	223,500.00		Provision Of Hotel Accomodation
	Procurement Of Tokens	PGO	No	NP-53.9 - Small Value Procurement	02/06/2025 04/10/2025 07/08/2025 10/03/2026	02/10/2025 04/14/2025 07/11/2025 10/06/2026	02/13/2025 04/21/2025 07/14/2025 10/09/2026	02/17/2025 04/23/2025 07/17/2025 10/13/2026	Gen. Fund	100,000.00	100,000.00		Provision Of Tokens
	Procurement Of Grocery Items	PGO	No	NP-53.9 - Small Value Procurement	02/06/2025 04/10/2025 07/08/2025 10/03/2025	02/10/2025 04/14/2025 07/11/2025 10/06/2025	02/13/2025 04/21/2025 07/14/2025 10/09/2025	02/17/2025 04/23/2025 07/17/2025 10/13/2025	Gen. Fund	601,200.00	601,200.00		Provision Of Grocery Items
5-02-99-050	RENT EXPENSES												
	Procurement Of Rent Expenses	PDEA	No	NP-53.10 - Lease of Real Property	02/06/2025 05/09/2025 08/08/2025 10/03/2025	02/10/2025 05/12/2025 08/11/2025 10/06/2025	02/13/2025 05/15/2025 08/14/2025 10/09/2025	02/17/2025 05/19/2025 08/18/2025 10/13/2025	SPOPS	60,000.00	60,000.00		Provision Of Real Property
	Procurement Of Venue and Sound System Rental	PCAO	No	NP-53.10 - Lease of Venue	02/10/2025	02/13/2025	02/17/2025	02/20/2025	POPS	60,000.00	60,000.00		Provision Of Venue and Sound System Rental
	Procurement Of Venue and Sound System Rental	PCAO	No	NP-53.10 - Lease of Venue	02/10/2025	02/13/2025	02/17/2025	02/20/2025	1% LCPC	75,000.00	75,000.00		Provision Of Venue and Sound System Rental
	Procurement Of Venue and Sound System Rental	PCAO	No	NP-53.10 - Lease of Venue	02/10/2025	02/13/2025	02/17/2025	02/20/2025	Gen. Fund	90,000.00	90,000.00		Provision Of Venue and Sound System Rental
	Procurement Of Rent Expenses	PCAO	No	NP-53.9 - Small Value Procurement	02/10/2025	02/13/2025	02/17/2025	02/20/2025	Gen. Fund	210,000.00	210,000.00		Provision Of LED wall Rental
	Procurement Of ECPAC System Corporation	PACCO	No	NP-53.9 - Small Value Procurement	02/07/2025 03/07/2025 04/04/2025 05/02/2025 06/02/2025	02/10/2025 03/10/2025 04/07/2025 05/05/2025 06/05/2025	02/13/2025 03/13/2025 04/10/2025 05/08/2025 06/09/2025	02/17/2025 03/18/2025 04/14/2025 05/12/2025 06/13/2025	Gen. Fund	114,000.00	114,000.00		Software Rental
5-02-99-990	OTHER MAINTENANCE AND OPERATING EXPENSES												
	Procurement Of Snacks	BAC	No	NP-53.9 - Small Value Procurement	02/06/2025 04/10/2025 07/08/2025 10/03/2025	02/10/2025 04/14/2025 07/11/2025 10/06/2025	02/13/2025 04/21/2025 07/14/2025 10/09/2025	02/17/2025 04/23/2025 07/17/2025 10/13/2025	Gen. Fund	144,000.00	144,000.00		Provision Of Snacks
	Procurement Of Meals and Snacks	DILG	No	NP-53.9 - Small Value Procurement	04/10/2025 07/07/2025 10/03/2025	04/14/2025 07/10/2025 10/06/2025	04/21/2025 07/14/2025 10/09/2025	04/23/2025 07/17/2025 10/13/2025	POPS	190,000.00	190,000.00		PPOC Meeting
	Procurement Of Well-Milled Rice	DILG	No	NP-53.9 - Small Value Procurement	02/06/2025 04/10/2025 07/08/2025 10/03/2025	02/10/2025 04/14/2025 07/11/2025 10/06/2025	02/13/2025 04/21/2025 07/14/2025 10/09/2025	02/17/2025 04/23/2025 07/17/2025 10/13/2025	POPS	420,000.00	420,000.00		Provision Of Well-Milled Rice

	Procurement Of Catering Services	PTCO	No	NP-53.9 - Small Value Procurement	03/10/2025 04/14/2025 05/14/2025 07/11/2025	03/13/2025 04/21/2025 05/19/2025 07/14/2025	03/17/2025 04/24/2025 05/22/2025 07/17/2025	03/20/2025 04/28/2025 05/26/2025 07/21/2025	POPS	445,000.00	445,000.00		Tourism Site Monitoring
	Procurement Of Other Supplies and Materials	PTCO	No	NP-53.9 - Small Value Procurement	04/10/2025 10/03/2025	04/14/2025 10/06/2025	04/21/2025 10/09/2025	04/24/2025 10/13/2025	Gen. Fund	156,750.00	156,750.00		Provision Of Other Supplies and Materials
	Procurement Of Catering Services	PTCO	No	NP-53.9 - Small Value Procurement	02/12/2025 04/11/2025 07/08/2025 10/03/2025	02/17/2025 04/14/2025 07/11/2025 10/06/2025	02/20/2025 04/21/2025 07/14/2025 10/09/2025	02/24/2025 04/24/2025 07/17/2025 10/13/2025	Ecotourism Program	441,660.00	441,660.00		Tourism Officers Meeting, Stakeholders, PTCAC
	Procurement Of Catering Services	PTCO	No	NP-53.9 - Small Value Procurement	03/10/2025	03/13/2025	03/17/2025	03/20/2025	Culture Heritage Program	62,520.00	62,520.00		Culture Heritage Development Program
	Procurement Of Catering Services	PTCO	No	NP-53.9 - Small Value Procurement	10/03/2025	10/06/2025	10/09/2025	10/13/2025	Gen. Fund	314,300.00	314,300.00		Provision Of Catering Services
	Procurement Of Other Supplies and Materials	PTCO	No	NP-53.9 - Small Value Procurement	10/03/2025	10/06/2025	10/09/2025	10/13/2025	Gen. Fund	290,300.00	290,300.00		Provision Of Other Supplies and Materials
	Procurement Of Sound System Rental	PTCO	No	NP-53.9 - Small Value Procurement	10/03/2025	10/06/2025	10/09/2025	10/13/2025	Gen. Fund	100,000.00	100,000.00		Provision Of Sound System Rental
	Procurement Of Catering Services	PTCO	No	NP-53.9 - Small Value Procurement	03/07/2025 04/11/2025 07/08/2025 10/03/2025	03/10/2025 04/14/2025 07/11/2025 10/06/2025	03/13/2025 04/21/2025 07/14/2025 10/09/2025	03/17/2025 04/24/2025 07/17/2025 10/13/2025	Gen. Fund	202,840.00	202,840.00		Heroes Day Activity
	Procurement Of Other Supplies and Materials	PTCO	No	NP-53.9 - Small Value Procurement	03/07/2025 04/11/2025 07/08/2025 10/03/2025	03/10/2025 04/14/2025 07/11/2025 10/06/2025	03/13/2025 04/21/2025 07/14/2025 10/09/2025	03/17/2025 04/24/2025 07/17/2025 10/13/2025	Gen. Fund	53,970.00	53,970.00		Heroes Day Activity
	Procurement Of Catering Services	PTCO	No	NP-53.9 - Small Value Procurement	07/08/2025	07/11/2025	07/14/2025	07/17/2025	Gen. Fund	57,000.00	57,000.00		Local Hero
	Procurement Of Other Supplies and Materials	PTCO	No	NP-53.9 - Small Value Procurement	07/08/2025	07/11/2025	07/14/2025	07/17/2025	Gen. Fund	52,700.00	52,700.00		Local Hero
	Procurement Of Accommodation	PCAO	No	NP-53.10 - Lease of Venue	02/10/2025 04/14/2025	02/13/2025 04/21/2025	02/17/2025 04/24/2025	02/20/2025 04/28/2025	POPS	60,000.00	60,000.00		Provision Of Accommodation
	Procurement Of Meals and Snacks	PCAO	No	NP-53.9 - Small Value Procurement	02/10/2025 04/14/2025	02/13/2025 04/21/2025	02/17/2025 04/24/2025	02/20/2025 04/28/2025	POPS	285,200.00	285,200.00		Provision Of Meals and Snacks
	Procurement Of Meals and Snacks	PCAO	No	NP-53.9 - Small Value Procurement	02/10/2025 04/14/2025 07/11/2025 10/06/2025	02/13/2025 04/21/2025 07/14/2025 10/09/2025	02/17/2025 04/23/2025 07/17/2025 10/13/2025	02/20/2025 04/28/2025 07/21/2025 10/16/2025	Gen. Fund	72,900.00	72,900.00		Annual Performance Assessment & Team & Team Building and Target Setting

	Procurement Of Meals and Snacks	PCAO	No	NP-53.9 - Small Value Procurement	02/10/2025 06/13/2025 07/11/2025 10/06/2025	02/13/2025 06/16/2025 07/14/2025 10/09/2025	02/17/2025 06/19/2025 07/17/2025 10/13/2025	02/20/2025 06/23/2025 07/21/2025 10/16/2025	Gen. Fund	1,780,000.00	1,780,000.00		Provision Of Meals and Snacks
	Procurement Of Meals and Snacks	PCAO	No	NP-53.9 - Small Value Procurement	02/06/2025 08/08/2025	02/10/2025 08/11/2025	02/13/2025 08/14/2025	02/17/2025 08/18/2025	Gen. Fund	162,080.00	162,080.00		Professional Regulation Commission (PRC) Mobile Services-Hosting
	Procurement Of Room Accommodation	PCAO	No	NP-53.10 - Lease of Venue	02/06/2025 08/08/2025	02/10/2025 08/11/2025	02/13/2025 08/14/2025	02/17/2025 08/18/2025	Gen. Fund	100,000.00	100,000.00		Professional Regulation Commission (PRC) Mobile Services-Hosting
	Procurement Of Plaque	PCAO	No	NP-53.9 - Small Value Procurement	04/21/2025	04/24/2025	04/28/2025	05/02/2025	Gen. Fund	68,000.00	68,000.00		Provision Of Cash Incentives to Young Athletes excelled to any sports Competition and Exemplary in any Field or Endeavor
	Procurement Of Catering Services	ADMIN	No	NP-53.9 - Small Value Procurement	02/12/2025 04/11/2025 07/08/2025 10/03/2025	02/17/2025 04/14/2025 07/11/2025 10/06/2025	02/20/2025 04/21/2025 07/14/2025 10/09/2025	02/24/2025 04/24/2025 07/17/2025 10/13/2025	Gen. Fund	172,100.00	172,100.00		TWG Meeting/ other Meetings and Activities/Unprogrammed Activities
	Procurement Of Garments	ADMIN	No	NP-53.9 - Small Value Procurement	07/08/2025	07/11/2025	07/14/2025	07/17/2025	Gen. Fund	67,500.00	67,500.00		Tourism Site Monitoring, Stakeholders Meeting, PALHI CAPDEV.
	Procurement Of Catering Services	PHRMDO	No	NP-53.9 - Small Value Procurement	10/03/2025	10/06/2025	10/09/2025	10/13/2025	Gen. Fund	66,000.00	66,000.00		Team Building
	Procurement Of Catering Services	PHRMDO	No	NP-53.9 - Small Value Procurement	07/08/2025 10/03/2025	07/11/2025 10/06/2025	07/14/2025 10/09/2025	07/17/2025 10/13/2025	Gen. Fund	66,480.00	66,480.00		Strengthening Of Provincial Selection Board (PSB)
	Procurement Of Catering Services	PHRMDO	No	NP-53.9 - Small Value Procurement	07/08/2025 10/03/2025	07/11/2025 10/06/2025	07/14/2025 10/09/2025	07/17/2025 10/13/2025	Gen. Fund	52,600.00	52,600.00		CSC FILING
	Procurement Of Garments	PACCO	No	NP-53.9 - Small Value Procurement	07/08/2025	07/11/2025	07/14/2025	07/17/2025	Gen. Fund	54,100.00	54,100.00		Capitolympics
	Procurement Of Catering Services	ADH	No	NP-53.9 - Small Value Procurement	06/13/2025	06/16/2025	06/20/2025	06/23/2025	Gen. Fund	94,900.00	94,900.00		Hospital Week Celebration (Day 1 and DAY 2)
	Procurement Of Catering Services	PBO	No	NP-53.9 - Small Value Procurement	03/10/2025 07/07/2025	03/13/2025 07/10/2025	03/17/2025 07/14/2025	03/20/2025 07/17/2025	Gen. Fund	55,200.00	55,200.00		Marathon LFC Meeting/Delibration
	Procurement Of Room Accommodation	DIPPO	No	NP-53.10 - Lease of Venue	02/06/2025 05/09/2025 09/08/2025 10/03/2025	02/10/2025 05/12/2025 09/11/2025 10/06/2025	02/13/2025 05/15/2025 09/15/2025 10/09/2025	02/17/2025 05/19/2025 09/18/2025 10/13/2025	POPS	102,202.00	102,202.00		Provision Of Room Accommodation
	Procurement Of Catering Services	DIPPO	No	NP-53.9 - Small Value Procurement	02/06/2025 05/09/2025 09/08/2025 10/03/2025	02/10/2025 05/12/2025 09/11/2025 10/06/2025	02/13/2025 05/15/2025 09/15/2025 10/09/2025	02/17/2025 05/19/2025 09/18/2025 10/13/2025	POPS	224,400.00	224,400.00		Provision Of Catering Services

	Procurement Of Catering Services	PDAO	No	NP-53.9 - Small Value Procurement	07/11/2025	07/14/2025	07/17/2025	07/21/2025	1% PWD	81,700.00	81,700.00		National Disability and Rehabilitation Week Celebration Cum Provincial PWD Summit
	Procurement Of Other Supplies and Materials	PDAO	No	NP-53.9 - Small Value Procurement	07/11/2025	07/14/2025	07/17/2025	07/21/2025	1% PWD	71,000.00	71,000.00		National Disability and Rehabilitation Week Celebration Cum Provincial PWD Summit
	Procurement Of Grocery Items	PDAO	No	NP-53.9 - Small Value Procurement	04/11/2025 10/03/2025	04/14/2025 10/06/2025	04/21/2025 10/09/2025	04/24/2025 10/13/2025	1% PWD	570,000.00	570,000.00		Karagdagan Pagkain Para sa Taong Maykapansanan
	Procurement Of Catering Services	PDAO	No	NP-53.9 - Small Value Procurement	04/11/2025 10/03/2025	04/14/2025 10/06/2025	04/21/2025 10/09/2025	04/24/2025 10/13/2025	1% PWD	100,800.00	100,800.00		Sign Language Training
	Procurement Of Catering Services	PDAO	No	NP-53.9 - Small Value Procurement	07/11/2025	07/14/2025	07/17/2025	07/21/2025	1% PWD	96,000.00	96,000.00		LPDAO Regional and Caraga Federation 2nd Quarter Meeting
	Procurement Of Other Supplies and Materials	PDAO	No	NP-53.9 - Small Value Procurement	03/17/2025	03/20/2025	0/24/2025	03/27/2025	1% PWD	190,000.00	190,000.00		Provision Of Other Supplies & Materials
	Procurement Of Garments	PPDO	No	NP-53.9 - Small Value Procurement	02/06/2025 06/10/2025 08/08/2025 10/03/2025	02/10/2025 06/13/2025 08/11/2025 10/06/2025	02/13/2025 06/16/2025 08/14/2025 10/09/2025	02/17/2025 06/19/2025 08/18/2025 10/13/2025	Gen. Fund	56,100.00	56,100.00		Capitolympics
	Procurement Of Other Supplies and Materials	PEDIPO	No	NP-53.9 - Small Value Procurement	03/17/2025	03/20/2025	0/24/2025	03/27/2025	Gen. Fund	380,000.00	380,000.00		Provision Of Other Supplies & Materials
	Procurement Of Catering Services	OPAG	No	NP-53.9 - Small Value Procurement	02/10/2025 04/14/2025 10/06/2025	02/13/2025 04/21/2025 10/09/2025	02/17/2025 04/23/2025 10/13/2025	02/20/2025 04/28/2025 10/16/2025	Gen. Fund	73,980.00	73,980.00		Provision Of Catering Services
	Procurement Of Garments	PTO	No	NP-53.9 - Small Value Procurement	04/11/2025 07/08/2025	04/14/2025 07/11/2025	04/21/2025 07/14/2025	04/24/2025 07/17/2025	Gen. Fund	161,600.00	161,600.00		Provision of Garments
	Procurement Of Catering Services	PTO	No	NP-53.9 - Small Value Procurement	02/06/2025 06/10/2025 08/08/2025 10/03/2025	02/10/2025 06/13/2025 08/11/2025 10/06/2025	02/13/2025 06/16/2025 08/14/2025 10/09/2025	02/17/2025 06/19/2025 08/18/2025 10/13/2025	Gen. Fund	104,000.00	104,000.00		Provision Of Catering Services
	Procurement Of Grocery Items	PTO	No	NP-53.9 - Small Value Procurement	02/06/2025	02/10/2025	02/13/2025	02/17/2025	Gen. Fund	280,000.00	280,000.00		Provision Of Grocery Items
	Procurement Of Other Supplies & Materials	PTO	No	NP-53.9 - Small Value Procurement	02/06/2025	02/10/2025	02/13/2025	02/17/2025	Gen. Fund	515,982.00	515,982.00		Provision Of Other Supplies & Materials
	Procurement Of Meals and Snacks	PVGO	No	NP-53.9 - Small Value Procurement	02/06/2025 05/09/2025 08/08/2025 10/03/2025	02/10/2025 05/12/2025 08/11/2025 10/06/2025	02/13/2025 05/15/2025 08/14/2025 10/09/2025	02/17/2025 05/19/2025 08/18/2025 10/13/2025	Gen. Fund	1,114,080.00	1,114,080.00		SP Regular Session

	Procurement Of Catering Services	PVGO	No	NP-53.9 - Small Value Procurement	07/08/2025 08/08/2025 09/03/2025	07/11/2025 08/11/2025 09/08/2025	07/14/2025 08/14/2025 09/11/2025	07/17/2025 08/18/2025 11/15/2025	Gen. Fund	120,000.00	120,000.00		Capitolympics
	Procurement Of Garments	PVGO	No	NP-53.9 - Small Value Procurement	07/08/2025 08/08/2025 09/03/2025	07/11/2025 08/11/2025 09/08/2025	07/14/2025 08/14/2025 09/11/2025	07/17/2025 08/18/2025 11/15/2025	Gen. Fund	552,000.00	552,000.00		Capitolympics
	Procurement Of Catering Services	PGO	No	NP-53.9 - Small Value Procurement	02/06/2025 04/10/2025 07/08/2025 10/03/2025	02/10/2025 04/14/2025 07/11/2025 10/06/2025	02/13/2025 04/21/2025 07/14/2025 10/09/2025	02/17/2025 04/23/2025 07/17/2025 10/13/2025	Gen. Fund	1,194,500.00	1,194,500.00		Provision Of Catering Services
	Procurement Of Medal	PGO	No	NP-53.9 - Small Value Procurement	04/10/2025	04/14/2025	04/21/2025	04/23/2025	Gen. Fund	68,000.00	68,000.00		Provision Of Medal
	Procurement Of Catering Services	PGSO	No	NP-53.9 - Small Value Procurement	10/10/2025	10/13/2025	10/16/2025	10/20/2025	Gen. Fund	57,600.00	57,600.00		SPMS Target Setting
	Procurement Of Catering Services	SP SECRETARY	No	NP-53.9 - Small Value Procurement	02/06/2025	02/10/2025	02/13/2025	02/17/2025	Gen. Fund	92,000.00	92,000.00		6th SP Esteeming Ceremony
	Procurement Of Plaque	SP SECRETARY	No	NP-53.9 - Small Value Procurement	02/06/2025	02/10/2025	02/13/2025	02/17/2025	Gen. Fund	178,000.00	178,000.00		6th SP Esteeming Ceremony
	Procurement Of Other Supplies & Materials	SP SECRETARY	No	NP-53.9 - Small Value Procurement	02/06/2025	02/10/2025	02/13/2025	02/17/2025	Gen. Fund	112,000.00	112,000.00		6th SP Esteeming Ceremony
	Procurement Of Catering Services	SP SECRETARY	No	NP-53.9 - Small Value Procurement	04/08/2025	04/14/2025	04/22/2025	04/25/2025	Gen. Fund	95,000.00	95,000.00		6th SP Inaugural Session
	Procurement Of Catering Services	SP SECRETARY	No	NP-53.9 - Small Value Procurement	07/08/2025	07/11/2025	07/14/2025	07/17/2025	Gen. Fund	65,600.00	65,600.00		Target Setting/Year-End Assessment
	Procurement Of Other Supplies & Materials	SP SECRETARY	No	NP-53.9 - Small Value Procurement	04/08/2025	04/14/2025	04/22/2025	04/25/2025	Gen. Fund	94,305.00	94,305.00		Public Hearing
	Procurement Of Catering Services	SP SECRETARY	No	NP-53.9 - Small Value Procurement	04/08/2025	04/14/2025	04/22/2025	04/25/2025	Gen. Fund	275,800.00	275,800.00		Public Hearing

	Procurement Of Room Accommodation	SP SECRETARY	No	NP-53.10 - Lease of Venue	04/08/2025	04/14/2025	04/22/2025	04/25/2025	Gen. Fund	62,500.00	62,500.00		Public Hearing
	Procurement Of Catering Services	PENRO-LGU	No	NP-53.9 - Small Value Procurement	03/07/2025 04/11/2025 07/08/2025 10/03/2025	03/10/2025 04/14/2025 07/11/2025 10/06/2025	03/13/2025 04/21/2025 07/14/2025 10/09/2025	03/17/2025 04/24/2025 07/17/2025 10/13/2025	5% LDRRMF	55,200.00	55,200.00		SWMB Board Meeting per Quarter
	Procurement Of Catering Services	PENRO-LGU	No	NP-53.9 - Small Value Procurement	04/11/2025	04/14/2025	04/21/2025	04/24/2025	5% LDRRMF	69,000.00	69,000.00		Support for WACS-Cluster I and II
	Procurement Of Other Supplies & Materials	PENRO-LGU	No	NP-53.9 - Small Value Procurement	10/06/2025	10/09/2025	10/13/2025	10/16/2025	5% LDRRMF	157,200.00	157,200.00		Most Clean Municipality
	Procurement Of Other Supplies & Materials	PENRO-LGU	No	NP-53.9 - Small Value Procurement	10/06/2025	10/09/2025	10/13/2025	10/16/2025	5% LDRRMF	104,800.00	104,800.00		Most Efficient Waste Divertor
	Procurement Of Other Supplies & Materials	PENRO-LGU	No	NP-53.9 - Small Value Procurement	04/08/2025 10/06/2025	04/14/2025 10/09/2025	04/22/2025 10/13/2025	04/25/2025 10/16/2025	5% LDRRMF	157,200.00	157,200.00		Best Municipality SWM Implementer
	Procurement Of Other Supplies & Materials	PENRO-LGU	No	NP-53.9 - Small Value Procurement	04/11/2025	04/14/2025	04/21/2025	04/24/2025	5% LDRRMF	157,200.00	157,200.00		Most SWM Innovative Municipality
	Procurement Of Other Supplies & Materials	PENRO-LGU	No	NP-53.9 - Small Value Procurement	04/08/2025 10/06/2025	04/14/2025 10/09/2025	04/22/2025 10/13/2025	04/25/2025 10/16/2025	5% LDRRMF	104,800.00	104,800.00		Best School SWM Implementer
	Procurement Of Other Supplies & Materials	PENRO-LGU	No	NP-53.9 - Small Value Procurement	07/08/2025 10/06/2025	07/11/2025 10/09/2025	07/14/2025 10/13/2025	07/17/2025 10/16/2025	5% LDRRMF	157,200.00	157,200.00		Best Brgy. SWM Implementer
	Procurement Of Catering Services	PENRO-LGU	No	NP-53.9 - Small Value Procurement	07/08/2025 10/06/2025	07/11/2025 10/09/2025	07/14/2025 10/13/2025	07/17/2025 10/16/2025	5% LDRRMF	128,640.00	128,640.00		Best Brgy. SWM Implementer
	Procurement Of Other Supplies & Materials	PENRO-LGU	No	NP-53.9 - Small Value Procurement	07/08/2025 10/06/2025	07/11/2025 10/09/2025	07/14/2025 10/13/2025	07/17/2025 10/16/2025	5% LDRRMF	90,000.00	90,000.00		Provision Of Plaque

	Procurement Of Other Supplies & Materials	PENRO-LGU	No	NP-53.9 - Small Value Procurement	03/07/2025 10/03/2025	03/10/2025 10/06/2025	03/13/2025 10/09/2025	03/17/2025 10/13/2025	5% LDRRMF	151,525.00	151,525.00		Provision Of Other Supplies & Materials
	Procurement Of Other Supplies & Materials	PENRO-LGU	No	NP-53.9 - Small Value Procurement	04/08/2025	04/14/2025	04/22/2025	04/25/2025	5% LDRRMF	65,000.00	65,000.00		Waste Recycling Contest
	Procurement Of Catering Services	PDRRMO	No	NP-53.9 - Small Value Procurement	02/06/2025 04/08/2025 07/08/2025	02/10/2025 04/14/2025 07/11/2025	02/13/2025 04/22/2025 07/14/2025	02/17/2025 04/25/2025 07/17/2025	5% LDRRMF - Preparedness	231,450.00	231,450.00		Support to Listong Kabataang Dinagatnon Program
	Procurement Of Garments	PDRRMO	No	NP-53.9 - Small Value Procurement	02/06/2025 04/08/2025 07/08/2025	02/10/2025 04/14/2025 07/11/2025	02/13/2025 04/22/2025 07/14/2025	02/17/2025 04/25/2025 07/17/2025	5% LDRRMF - Preparedness	77,000.00	77,000.00		Support to Listong Kabataang Dinagatnon Program
	Procurement Of Tokens	PDRRMO	No	NP-53.9 - Small Value Procurement	02/06/2025 05/08/2025 07/08/2025	02/10/2025 05/12/2025 07/11/2025	02/13/2025 05/15/2025 07/14/2025	02/17/2025 05/19/2025 07/17/2025	5% LDRRMF - Preparedness	60,000.00	60,000.00		Support to Listong Kabataang Dinagatnon Program
	Procurement Of Other Supplies & Materials	PDRRMO	No	NP-53.9 - Small Value Procurement	02/06/2025 05/08/2025 07/08/2025	02/10/2025 05/12/2025 07/11/2025	02/13/2025 05/15/2025 07/14/2025	02/17/2025 05/19/2025 07/17/2025	5% LDRRMF - Preparedness	62,600.00	62,600.00		Support to Listong Kabataang Dinagatnon Program
	Procurement Of Well-Milled Rice	PSWDO	No	NP-53.9 - Small Value Procurement	03/07/2025 07/03/2025	03/10/2025 07/07/2025	03/13/2025 07/10/2025	03/17/2025 07/14/2025	5% GAD Welfare Program	105,600.00	105,600.00		Provision Of Well-Milled Rice
	Procurement Of Other Supplies and Materials	PSWDO	No	NP-53.9 - Small Value Procurement	03/07/2025 07/03/2025	03/10/2025 07/07/2025	03/13/2025 07/10/2025	03/17/2025 07/14/2025	5% GAD Welfare Program	96,600.00	96,600.00		Provision Of Other Supplies & Materials
	Procurement Of Other Supplies & Materials	PSWDO	No	NP-53.9 - Small Value Procurement	02/10/2025	02/13/2025	02/17/2025	02/20/2025	5% GAD Welfare Program	62,490.00	62,490.00		Provision Of Other Supplies & Materials
	Procurement Of Grocery Items	PSWDO	No	NP-53.9 - Small Value Procurement	02/06/2025 06/10/2025 08/08/2025 10/03/2025	02/10/2025 06/13/2025 08/11/2025 10/06/2025	02/13/2025 06/16/2025 08/14/2025 10/09/2025	02/17/2025 06/19/2025 08/18/2025 10/13/2025	5% GAD Welfare Program	100,550.00	100,550.00		Provision Of Well-Milled Rice
	Procurement Of Van Hire	PSWDO	No	NP-53.9 - Small Value Procurement	06/10/2025	06/13/2025	06/16/2025	06/19/2025	1% LCPC Welfare Program	57,000.00	57,000.00		Enhancement Responsiveness and Inclusive Approach Exposure in Handling toddlers & Pre-Kinder Children with Disability in ECCD Centers
	Procurement Of Grocery Items	PSWDO	No	NP-53.9 - Small Value Procurement	03/07/2025	03/10/2025	03/13/2025	03/17/2025	1% LCPC Welfare Program	50,890.00	50,890.00		Educational and Food Subsidy for Children in Need of Special Protection

	Procurement Of Grocery Items	PSWDO	No	NP-53.9 - Small Value Procurement	03/07/2025 07/03/2025	03/10/2025 07/07/2025	03/13/2025 07/10/2025	03/17/2025 07/14/2025	1% SC Welfare Program	127,920.00	127,920.00		Provision Of Grocery Items
	Procurement Of Other Supplies & Materials	PSWDO	No	NP-53.9 - Small Value Procurement	02/06/2025 05/08/2025 07/08/2025	02/10/2025 05/12/2025 07/11/2025	02/13/2025 05/15/2025 07/14/2025	02/17/2025 05/19/2025 07/17/2025	1% SC Welfare Program	189,996.00	189,996.00		Provision of Foodpacks to Sickly, Bedridden and Living Alone
	Procurement Of Catering Services	PSWDO	No	NP-53.9 - Small Value Procurement	06/10/2025	06/13/2025	06/16/2025	06/19/2025	1% SC Welfare Program	178,000.00	178,000.00		Provision Of Catering Services
	Procurement Of Hotel Accomodation	PSWDO	No	NP-53.10 - Lease of Venue	06/10/2025	06/13/2025	06/16/2025	06/19/2025	1% SC Welfare Program	56,000.00	56,000.00		Provision Of Hotel Accomodation
	Procurement Of Grocery Items	PSWDO	No	NP-53.9 - Small Value Procurement	03/10/2025 07/07/2025 10/03/2025	03/13/2025 07/10/2025 10/06/2025	03/17/2025 07/14/2025 10/09/2025	03/20/2025 07/17/2025 10/13/2025	5% LDRRMF-Preparedness	1,614,956.00	1,614,956.00		Provision Of Grocery Items
	Procurement Of Grocery Items	PSWDO	No	NP-53.9 - Small Value Procurement	10/03/2025	10/06/2025	10/09/2025	10/13/2025	5% LDRRMF-Preparedness	424,430.00	424,430.00		Provincial Evacuation Center
	Procurement Of Garments	DEPED	No	NP-53.9 - Small Value Procurement	03/07/2025	03/10/2025	03/13/2025	03/17/2025	Special Education Fund 2025	363,000.00	363,000.00		Participation of Dinagat Islands Delagation for Caraga Regional Athletic Games (CRAG 2025)
	Procurement Of Garments	DEPED	No	NP-53.9 - Small Value Procurement	03/07/2025	03/10/2025	03/13/2025	03/17/2025	Special Education Fund 2025	320,000.00	320,000.00		Participation of Dinagat Islands Delagation for Caraga Regional Athletic Games (CRAG 2025)
	Procurement Of Garments	DEPED	No	NP-53.9 - Small Value Procurement	03/07/2025	03/10/2025	03/13/2025	03/17/2025	Special Education Fund 2025	443,600.00	443,600.00		Participation of Dinagat Islands Delagation for Caraga Regional Athletic Games (CRAG 2025)
	Procurement Of Sports Equipments	DEPED	No	NP-53.9 - Small Value Procurement	03/07/2025	03/10/2025	03/13/2025	03/17/2025	Special Education Fund 2025	393,519.00	393,519.00		Participation of Dinagat Islands Delagation for Caraga Regional Athletic Games (CRAG 2025)
	Procurement Of Meals and Snacks	DEPED	No	NP-53.9 - Small Value Procurement	02/10/2025	02/13/2025	02/17/2025	02/20/2025	Special Education Fund 2025	345,600.00	345,600.00		Division Integrated Activities

	Procurement Of Trophies and Medals	DEPED	No	NP-53.9 - Small Value Procurement	02/10/2025	02/13/2025	02/17/2025	02/20/2025	Special Education Fund 2025	145,500.00	145,500.00		Division Integrated Activities
	Procurement Of Other Supplies & Materials	DEPED	No	NP-53.9 - Small Value Procurement	03/07/2025	03/10/2025	03/13/2025	03/17/2025	Special Education Fund 2025	100,000.00	100,000.00		Support Early Childhood Care & Development (ECCD)
	Procurement Of Meals and Snacks	DEPED	No	NP-53.9 - Small Value Procurement	11/11/2025	11/14/2025	11/17/2025	11/20/2025	Special Education Fund 2025	99,000.00	99,000.00		Reading Month Culmination Program
1-04-02-050	INVENTORY HELD FOR DISTRIBUTION-AGRICULTURAL AND MARINE SUPPLIES FOR DISTRIBUTION												
	Procurement Of Agricultural and Marine supplies	OPAG	No	NP-53.9 - Small Value Procurement	04/11/2025	04/14/2025	04/21/2025	04/24/2025	5% LDRRMF FY 2025	264,100.00	264,100.00		Palayamanan Project
	Procurement Of Agricultural and Marine supplies	OPAG	No	NP-53.9 - Small Value Procurement	04/11/2025	04/14/2025	04/21/2025	04/24/2025	5% LDRRMF FY 2025	230,950.00	230,950.00		Provision Of Agricultural and Marine supplies
	Procurement Of Agricultural and Marine supplies	OPAG	No	NP-53.9 - Small Value Procurement	02/10/2025	02/13/2025	02/17/2025	02/20/2025	5% LDRRMF FY 2025	108,000.00	108,000.00		Cassava Production Starter Kits
	Procurement Of Agricultural and Marine supplies	OPAG	No	NP-53.9 - Small Value Procurement	02/10/2025	02/13/2025	02/17/2025	02/20/2025	5% LDRRMF FY 2025	119,435.00	119,435.00		High Value Crops Production Starter Kits
	Procurement Of Agricultural and Marine supplies	OPAG	No	NP-53.9 - Small Value Procurement	02/10/2025	02/13/2025	02/17/2025	02/20/2025	5% LDRRMF FY 2025	169,395.00	169,395.00		Mushroom Production Starter Kits
	Procurement Of Agricultural and Marine supplies	OPAG	No	NP-53.9 - Small Value Procurement	04/11/2025	04/14/2025	04/21/2025	04/24/2025	5% LDRRMF FY 2025	85,000.00	85,000.00		Hydroponics Starter Kit
	Procurement Of Agricultural and Marine supplies	OPAG	No	NP-53.9 - Small Value Procurement	02/13/2025	02/17/2025	02/20/2025	02/24/2025	5% LDRRMF FY 2025	365,000.00	365,000.00		Support to High Quality Rice Seeds Production
	Procurement Of Agricultural and Marine supplies	OPAG	No	NP-53.9 - Small Value Procurement	04/11/2025	04/14/2025	04/21/2025	04/24/2025	5% LDRRMF FY 2025	217,500.00	217,500.00		Provision Of Asexually Propagated High Value Planning Materials
	Procurement Of Agricultural and Marine supplies	OPAG	No	NP-53.9 - Small Value Procurement	04/11/2025	04/14/2025	04/21/2025	04/24/2025	5% LDRRMF FY 2025	356,570.00	356,570.00		Lamas sa Kinabuhi Project
	Procurement Of Agricultural and Marine supplies	OPAG	No	NP-53.9 - Small Value Procurement	04/11/2025	04/14/2025	04/21/2025	04/24/2025	5% LDRRMF FY 2025	200,000.00	200,000.00		Provision Of Complete Fertilizer

	Procurement Of Agrricultural and Marine supplies	OPAG	No	NP-53.9 - Small Value Procurement	04/11/2025	04/14/2025	04/21/2025	04/24/2025	5% LDRRMF FY 2025	535,500.00	535,500.00		Provision Of Fiber reinforced Plastic (FRP) Materials for Banka Ko, Gawa Ko; 20 Units Non-Motorized
	Procurement Of Agrricultural and Marine supplies	OPAG	No	NP-53.9 - Small Value Procurement	04/11/2025	04/14/2025	04/21/2025	04/24/2025	5% LDRRMF FY 2025	70,000.00	70,000.00		Support to Seaweeds Production
1-07-02-990	OTHER LAND IMPROVEMENT												
	Site Development Of Town Square, Relocation Sites, 4PH(Oil & Lubricants)	PEO	No	NP-53.9 - Small Value Procurement	11/27/2024	12/17/2024	01/08/2025	01/20/2025	20% PDF FY 2025	228,892.12	228,892.12		Site Development Of Town Square, Relocation Sites, 4PH(Oil & Lubricants)
1-07-04-010	BUILDINGS												
	Improvement Of the rooftop of Legislative Building	PVGO	No	NP-53.9 - Small Value Procurement	08/08/2025	08/11/2025	08/14/2025	08/18/2025	Gen. Fund	50,065.00		50,065.00	Improvement Of the rooftop of Legislative Building
1-07-05-110	MEDICAL, DENTAL AND LABORATORY EQUIPMENT												
	Procurement Of Medical Equipment	PHO	No	NP-53.9 - Small Value Procurement	10/08/2025	10/13/2025	10/16/2025	10/20/2025	5% GAD	75,000.00		75,000.00	Provision Of Medical Equipment
1-07-05-020	OFFICE EQUIPMENT												
	Procurement Of Office Equipment	COMELEC	No	NP-53.9 - Small Value Procurement	02/03/2025 04/16/2025	02/06/2025 04/21/2025	02/10/2025 04/24/2025	02/13/2025 04/28/2025	Gen. Fund	114,000.00		114,000.00	Provision Of Office Equipment
	Procurement Of Office Equipment	ADMIN	No	NP-53.9 - Small Value Procurement	10/03/2025	10/06/2025	10/09/2025	10/13/2025	Gen. Fund	52,250.00		52,250.00	Provision Of DSLR Camera
	Procurement Of Aircon Centralized	PGO-ICTD	No	NP-53.9 - Small Value Procurement	07/11/2025	07/14/2025	07/17/2025	07/21/2025	Gen. Fund	74,100.00		74,100.00	Provision Of Power Amplifier
	Procurement Of Office Equipment	OPAG	No	NP-53.9 - Small Value Procurement	10/06/2025	10/09/2025	10/13/2025	10/16/2025	Gen. Fund	60,000.00		60,000.00	Provision Of Air-Condition
	Procurement Of Office Equipment	PTO	No	NP-53.9 - Small Value Procurement	10/06/2025	10/09/2025	10/13/2025	10/16/2025	Gen. Fund	100,747.50		100,747.50	Provisiiont Of Office Vault
	Procurement Of Office Equipment	PTO	No	NP-53.9 - Small Value Procurement	04/14/2025	04/21/2025	04/23/2025	04/28/2025	Gen. Fund	111,720.00		111,720.00	Provision Of Laptop and Computer
	Procurement Of Office Equipment	PVGO	No	NP-53.9 - Small Value Procurement	02/03/2025	02/06/2025	02/10/2025	02/13/2025	Gen. Fund	50,065.00		50,065.00	Provision Of Photocopier Machine

	Procurement Of Office Equipment	PGO	No	NP-53.9 - Small Value Procurement	07/08/2025	07/11/2025	07/14/2025	07/17/2025	Gen. Fund	106,875.00		106,875.00	Provision Of Photocopier Machine
	Procurement Of Office Equipment	PGSO	No	NP-53.9 - Small Value Procurement	07/08/2025	07/11/2025	07/14/2025	07/17/2025	Gen. Fund	83,077.50		83,077.50	Provision Of Air-Condition
	Procurement Of Office Equipment	SP SECRETARY	No	NP-53.9 - Small Value Procurement	04/08/2025	04/14/2025	04/22/2025	04/25/2025	Gen. Fund	66,500.00		66,500.00	Provision Of TV LCD
	Procurement Of Office Equipment	PEDIPO	No	NP-53.9 - Small Value Procurement	02/03/2025	02/06/2025	02/10/2025	02/13/2025	Gen. Fund	140,000.00		140,000.00	Provision Of Projector
	Procurement Of Office Equipment	PEDIPO	No	NP-53.9 - Small Value Procurement	02/03/2025	02/06/2025	02/10/2025	02/13/2025	Gen. Fund	150,000.00		150,000.00	Provision Of Washing Machine
	Procurement Of Office Equipment	PEDIPO	No	NP-53.9 - Small Value Procurement	02/03/2025	02/06/2025	02/10/2025	02/13/2025	Gen. Fund	110,000.00		110,000.00	Provision Of Air-Condition
	Procurement Of Office Equipment	PEDIPO	No	NP-53.9 - Small Value Procurement	02/03/2025	02/06/2025	02/10/2025	02/13/2025	Gen. Fund	75,000.00		75,000.00	Provision Of Generator
	Procurement Of Office Equipment	PDRRMO	No	NP-53.9 - Small Value Procurement	04/10/2025	04/14/2025	04/21/2025	04/23/2025	5% LDRRMF-Prevention and Mitigation	230,000.00		230,000.00	Operationalization of Early Warning System of the Province
1-07-05-030	INFORMATION AND COMMUNICATION TECHNOLOGY EQUIPMENT												
	Procurement Of IT Equipment	PDAO	No	NP-53.9 - Small Value Procurement	07/11/2025	07/14/2025	07/17/2025	07/21/2025	Gen. Fund	68,400.00		68,400.00	Provision Of IT Equipment
	Procurement Of IT Equipment	PDAO	No	NP-53.9 - Small Value Procurement	02/17/2025	02/20/2025	02/24/2025	02/27/2025	1% PWD	123,500.00		123,500.00	Provision Of IT Equipment
	Procurement Of IT Equipment	PLO	No	NP-53.9 - Small Value Procurement	04/11/2025	04/14/2025	04/21/2025	04/24/2025	POPS	68,000.00		68,000.00	Provision Of Desktop Computer
	Procurement Of IT Equipment	PLO	No	NP-53.9 - Small Value Procurement	07/11/2025	07/14/2025	07/17/2025	07/21/2025	POPS	55,500.00		55,500.00	Provision Of IT Equipment
	Procurement Of IT Equipment	PLO	No	NP-53.9 - Small Value Procurement	07/11/2025	07/14/2025	07/17/2025	07/21/2025	5% GAD	52,250.00		52,250.00	Provision Of Laptop
	Procurement Of IT Equipment	PPESO	No	NP-53.9 - Small Value Procurement	10/03/2025	10/06/2025	10/09/2025	10/13/2025	POPS	76,000.00		76,000.00	Provision Of Laptop

	Procurement Of IT Equipment	PPESO	No	NP-53.9 - Small Value Procurement	10/03/2025	10/06/2025	10/09/2025	10/13/2025	POPS	76,000.00		76,000.00	Provision Of Desktopn with Printer
	Procurement Of IT Equipment	PPESO	No	NP-53.9 - Small Value Procurement	10/03/2025	10/06/2025	10/09/2025	10/13/2025	Gen. Fund	57,000.00		57,000.00	Provision Of Laptop
	Procurement Of IT Equipment	PENRO-LGU	No	NP-53.9 - Small Value Procurement	02/13/2025	02/17/2025	02/20/2025	02/24/2025	Gen. Fund	142,500.00		142,500.00	Provision Of Laptop Computer
	Procurement Of IT Equipment	BM SHEENA PEREZ	No	NP-53.9 - Small Value Procurement	02/17/2025	02/20/2025	02/24/2025	02/27/2025	Gen. Fund	53,000.00		53,000.00	Provision Of Desktop Computer
	Procurement Of IT Equipment	BM GWENDOLYN POLS	No	NP-53.9 - Small Value Procurement	04/08/2025	04/11/2025	04/14/2025	04/21/2025	Gen. Fund	66,500.00		66,500.00	Provision Of Desktop Computer
	Procurement Of IT Equipment	PARO	No	NP-53.9 - Small Value Procurement	02/17/2025	02/20/2025	02/24/2025	02/27/2025	Gen. Fund	60,000.00		60,000.00	Provision Of Desktop Computer
	Procurement Of IT Equipment	DDH	No	NP-53.9 - Small Value Procurement	02/06/2025	02/10/2025	02/13/2025	02/17/2025	Gen. Fund	50,350.00		50,350.00	Provision Of Desktop Computer
	Procurement Of IT Equipment	PCDO	No	NP-53.9 - Small Value Procurement	10/03/2025	10/06/2025	10/09/2025	10/13/2025	Gen. Fund-A	76,000.00		76,000.00	Provision Of Laptop Computer
	Procurement Of IT Equipment	PCDO	No	NP-53.9 - Small Value Procurement	10/03/2025	10/06/2025	10/09/2025	10/13/2025	Gen. Fund-A	76,000.00		76,000.00	Provision Of Projector
	Procurement Of IT Equipment	PIO	No	NP-53.9 - Small Value Procurement	07/11/2025	07/14/2025	07/17/2025	07/21/2025	5% GAD	80,000.00		80,000.00	Provision Of Laptop Computer
	Procurement Of IT Equipment	ADMIN	No	NP-53.9 - Small Value Procurement	10/03/2025	10/06/2025	10/09/2025	10/13/2025	Gen. Fund	146,003.43		146,003.43	Provision Of IT Equipment
	Procurement Of IT Equipment	PGO-ICTD	No	NP-53.9 - Small Value Procurement	10/03/2025	10/06/2025	10/09/2025	10/13/2025	Gen. Fund	77,900.00		77,900.00	Provision Of Laptop
	Procurement Of IT Equipment	PHRMDO	No	NP-53.9 - Small Value Procurement	07/11/2025	07/14/2025	07/17/2025	07/21/2025	Gen. Fund	114,000.00		114,000.00	Provision Of All in One Computer
	Procurement Of IT Equipment	PPDO	No	NP-53.9 - Small Value Procurement	04/14/2025 07/11/2025	04/21/2025 07/14/2025	04/24/2025 07/17/2025	04/28/2025 07/21/2025	5% GAD	227,977.20		227,977.20	Provision Of IT Equipment
	Procurement Of IT Equipment	PPDO	No	NP-53.9 - Small Value Procurement	02/10/2025	02/13/2025	02/17/2025	02/20/2025	Gen. Fund	99,750.00		99,750.00	Provision Of Laptop Computer

	Procurement Of IT Equipment	PPDO	No	NP-53.9 - Small Value Procurement	04/14/2025	04/21/2025	04/24/2025	04/28/2025	Gen. Fund	51,588.34		51,588.34	Provision Of Laptop Computer
	Procurement Of IT Equipment	PPDO	No	NP-53.9 - Small Value Procurement	02/10/2025	02/13/2025	02/17/2025	02/20/2025	Gen. Fund	76,000.00		76,000.00	Provision Of Laptop Computer
	Procurement Of IT Equipment	PPDO	No	NP-53.9 - Small Value Procurement	02/10/2025 04/14/2025 07/11/2025 10/03/2025	02/13/2025 04/21/2025 07/14/2025 10/06/2025	02/17/2025 04/24/2025 07/17/2025 10/09/2025	02/20/2025 04/28/2025 07/21/2025 10/13/2025	Gen. Fund	247,000.00		247,000.00	Provision Of IT Equipment
	Procurement Of IT Equipment	PPDO	No	NP-53.9 - Small Value Procurement	04/14/2025	04/21/2025	04/24/2025	04/28/2025	POPS	66,500.00		66,500.00	Provision Of Laptop
	Procurement Of IT Equipment	PACCO	No	NP-53.9 - Small Value Procurement	07/17/2025	07/21/2025	07/24/2025	07/28/2025	Gen. Fund	54,150.00		54,150.00	Provision Of Laptop
	Procurement Of IT Equipment	COA	No	NP-53.9 - Small Value Procurement	10/03/2025	10/06/2025	10/09/2025	10/13/2025	Gen. Fund	66,500.00		66,500.00	Provision Of All in One Computer
	Procurement Of IT Equipment	PCAO	No	NP-53.9 - Small Value Procurement	02/10/2025	02/13/2025	02/17/2025	02/20/2025	Gen. Fund	73,150.00		73,150.00	Provision Of LCD Projector
	Procurement Of IT Equipment	PEO	No	NP-53.9 - Small Value Procurement	02/10/2025	02/13/2025	02/17/2025	02/20/2025	Gen. Fund	57,000.00		57,000.00	Provision Of Smart TV
	Procurement Of IT Equipment	OPAG	No	NP-53.9 - Small Value Procurement	02/03/2025	02/06/2025	02/10/2025	02/13/2025	Gen. Fund	100,200.00		100,200.00	Provision Of Laptop Computer
	Procurement Of IT Equipment	PVGO	No	NP-53.9 - Small Value Procurement	05/09/2025	05/12/2025	05/15/2025	05/19/2025	Gen. Fund	79,990.00		79,990.00	Provision Of Laptop
	Procurement Of IT Equipment	PGO	No	NP-53.9 - Small Value Procurement	02/06/2025 04/10/2025	02/10/2025 04/14/2025	02/13/2025 04/21/2025	02/17/2025 04/23/2025	Gen. Fund	130,150.00		130,150.00	Provision Of IT Equipment
	Procurement Of IT Equipment	PGSO	No	NP-53.9 - Small Value Procurement	04/10/2025	04/14/2025	04/21/2025	04/23/2025	Gen. Fund	55,385.21		55,385.21	Provision Of Laptop
	Procurement Of IT Equipment	SP SECRETARY	No	NP-53.9 - Small Value Procurement	02/06/2025	02/10/2025	02/13/2025	02/17/2025	Gen. Fund	57,000.00		57,000.00	Provision Of Laptop
	Procurement Of IT Equipment	PEDIPO	No	NP-53.9 - Small Value Procurement	02/03/2025	02/06/2025	02/10/2025	02/13/2025	Gen. Fund	617,888.68		617,888.68	Provision Of Function Hall System and Accessories

	Procurement Of IT Equipment	PDRRMO	No	NP-53.9 - Small Value Procurement	04/10/2025	04/14/2025	04/21/2025	04/23/2025	5% LDRRMF-Preparedness	75,000.00		75,000.00	Provision Of Laptop
	Procurement Of IT Equipment	PDRRMO	No	NP-53.9 - Small Value Procurement	02/06/2025 04/10/2025	02/10/2025 04/14/2025	02/13/2025 04/21/2025	02/17/2025 04/23/2025	5% LDRRMF-Prevention and Mitigation	500,000.00		500,000.00	Provision Of IT Equipment
	Procurement Of IT Equipment	PSWDO	No	NP-53.9 - Small Value Procurement	03/17/2025	03/20/2025	0./24/2025	03/27/2025	5% GAD Welfare Program	135,000.00		135,000.00	Provision Of Desktop Computer
	Procurement Of IT Equipment	PSWDO	No	NP-53.9 - Small Value Procurement	03/17/2025	03/20/2025	0./24/2025	03/27/2025	5% GAD Welfare Program	55,000.00		55,000.00	Provision Of Sound System/Microphone
	Procurement Of IT Equipment	PSWDO	No	NP-53.9 - Small Value Procurement	03/17/2025	03/20/2025	0./24/2025	03/27/2025	1% SC Welfare Program	61,750.00		61,750.00	Provision Of Laptop
	Procurement Of IT Equipment	PHO	No	NP-53.9 - Small Value Procurement	04/10/2025	04/14/2025	04/21/2025	04/23/2025	Gen. Fund	57,000.00		57,000.00	Provision Of Desktop Computer
1-07-05-070	COMMUNICATION EQUIPMENT												
	Procurement Of DSLR Camera	PVGO	No	NP-53.9 - Small Value Procurement	08/08/2025	08/11/2025	08/14/2025	08/18/2025	Gen. Fund	54,910.00		54,910.00	Provision Of DSLR Camera
1-07-05-990	OTHER MACHINERY AND EQUIPMENT												
	Procurement Of Generator	ADMIN	No	NP-53.9 - Small Value Procurement	10/03/2025	10/06/2025	10/09/2025	10/13/2025	Gen. Fund	52,250.00		52,250.00	Procurement Of Generator
	Procurement Of Machinery and Equipment	PEO	No	NP-53.9 - Small Value Procurement	02/10/2025	02/13/2025	02/17/2025	02/20/2025	Gen. Fund	190,000.00		190,000.00	Provision Of Diagnostic Tester Scanner
1-07-06-010	MOTOR VEHICLES												
	Procurement Of Three-Wheeler Vehicle	PPESO	No	NP-53.9 - Small Value Procurement	05/09/2025	05/12/2025	05/15/2025	05/19/2025	POPS	266,000.00		266,000.00	Provision Of Three-Wheeler Vehicle
	Procurement Of Motor Vehicle	PPESO	No	NP-53.9 - Small Value Procurement	10/03/2025	10/06/2025	10/09/2025	10/13/2025	Gen. Fund	190,000.00		190,000.00	Provision Of Motorcycle
	Procurement Of Three-Wheeler Vehicle	PENRO-LGU	No	NP-53.9 - Small Value Procurement	10/03/2025	10/06/2025	10/09/2025	10/13/2025	Gen. Fund	142,500.00		142,500.00	Provision Of Three-Wheeler Vehicle
	Procurement Of Motor Vehicle	COMELEC	No	NP-53.9 - Small Value Procurement	02/03/2025	02/06/2025	02/10/2025	02/13/2025	Gen. Fund	95,000.00		95,000.00	Provision Of Motorcycle

	Procurement Of Three-Wheeler Vehicle	DDH	No	NP-53.9 - Small Value Procurement	02/06/2025	02/10/2025	02/13/2025	02/17/2025	Gen. Fund	228,000.00		228,000.00	Provision Of Three-Wheeler Vehicle
	Procurement Of Three-Wheeler Vehicle	PEOD-K9	No	NP-53.9 - Small Value Procurement	02/10/2025	02/13/2025	02/17/2025	02/20/2025	POPS	285,000.00		285,000.00	Provision Of Three-Wheeler Vehicle
	Procurement Of Motor Vehicle	PIO	No	NP-53.9 - Small Value Procurement	10/06/2025	10/09/2025	10/13/2025	10/16/2025	Gen. Fund	94,088.70		94,088.70	Provision Of Motorcycle
	Procurement Of Three-Wheeler Vehicle	PGO-ICTD	No	NP-53.9 - Small Value Procurement	04/11/2025	04/14/2025	04/21/2025	04/24/2025	Gen. Fund	247,000.00		247,000.00	Provision Of Three-Wheeler Vehicle
	Procurement Of Three-Wheeler Vehicle	OPAG	No	NP-53.9 - Small Value Procurement	07/17/2025	07/21/2025	07/24/2025	07/28/2025	Gen. Fund	240,000.00		240,000.00	Provision Of Three-Wheeler Vehicle
	Procurement Of Three-Wheeler Vehicle	PVGO	No	NP-53.9 - Small Value Procurement	04/11/2025	04/14/2025	04/21/2025	04/24/2025	Gen. Fund	245,575.00		245,575.00	Provision Of Three-Wheeler Vehicle
	Procurement Of Motor Vehicle	PGO	No	NP-53.9 - Small Value Procurement	07/17/2025	07/21/2025	07/24/2025	07/28/2025	Gen. Fund	95,500.00		95,500.00	Provision Of Motorcycle
	Procurement Of Three-Wheeler Vehicle	PGO	No	NP-53.9 - Small Value Procurement	07/17/2025	07/21/2025	07/24/2025	07/28/2025	Gen. Fund	237,000.00		237,000.00	Provision Of Three-Wheeler Vehicle
	Procurement Of Motor Vehicle	PEDIPO	No	NP-53.9 - Small Value Procurement	05/09/2025	05/12/2025	05/15/2025	05/19/2025	Gen. Fund	285,000.00		285,000.00	Provision Of Motor Vehicle
1-07-07-010	FURNITURE AND FIXTURE												
	Procurement Of Book Shelves Cabinet	ADMIN	No	NP-53.9 - Small Value Procurement	10/03/2025	10/06/2025	10/09/2025	10/13/2025	Gen. Fund	70,965.00		70,965.00	Provision Of Book Shelves Cabinet
	Procurement Of Modular Storage Steel Cabinet	PACCO	No	NP-53.9 - Small Value Procurement	03/17/2025	03/20/2025	03/24/2025	03/27/2025	Gen. Fund	50,350.00		50,350.00	Provision Of Modular Storage Steel Cabinet
	Procurement Of Dining Table	PVGO	No	NP-53.9 - Small Value Procurement	05/09/2025	05/12/2025	05/15/2025	05/19/2025	Gen. Fund	88,635.00		88,635.00	Provision Of Dining Table
	Procurement Of Conference Table	PGO	No	NP-53.9 - Small Value Procurement	10/03/2025	10/06/2025	10/09/2025	10/13/2025	Gen. Fund	114,000.00		114,000.00	Provision Of Conference Table
	Procurement Of Sofa Set	PDRRMO	No	NP-53.9 - Small Value Procurement	10/03/2025	10/06/2025	10/09/2025	10/13/2025	Gen. Fund	60,000.00		60,000.00	Provision Of Sofa Set

	Procurement Of Sala Set With Bed	PEDIPO	No	NP-53.9 - Small Value Procurement	03/17/2025	03/20/2025	0./24/2025	03/27/2025	Gen. Fund	619,974.00		619,974.00	Provision Of Sala Set With Bed
	Procurement Of Table and Cabinet	PEDIPO	No	NP-53.9 - Small Value Procurement	03/17/2025	03/20/2025	0./24/2025	03/27/2025	Gen. Fund	330,026.00		330,026.00	Provision Of Table and Cabinet
	Sub Total									P102,197,599.12	P91,803,542.56	P10,394,056.56	

GOODS Public Bidding Above 800,000.00

5-02-03-990	OTHER SUPPLIES AND MATERIALS												
	Procurement Of Other Supplies & Materials	DDH	No	Competitive Bidding	02/05/2025	02/26/2025	03/12/2025	03/24/2025	Trust Fund-MAIP	850,000.00	850,000.00		Provision Of Medical Devices
5-02-99-990	OTHER MAINTENANCE AND OPERATING EXPENSES												
	Procurement Of Catering Services	DEPED	No	Competitive Bidding	02/05/2025	02/26/2025	03/12/2025	03/24/2025	Special Education Fund 2025	2,419,200.00	2,419,200.00		Participation Of Dinagat Islands for Caraga Regional Athletic Games (CRAG 2025)
5-02-03-070	DRUGS AND MEDICINES EXPENSES												
	Procurement Of Drugs And Medicines	DDH	No	Competitive Bidding	02/05/2025	02/26/2025	03/12/2025	03/24/2025	Trust Fund-MAIP	8,231,750.00	8,231,750.00		Provision Of Drugs And Medicines
1-04-02-050	INVENTORY HELD FOR DISTRIBUTION-AGRICULTURAL AND MARINE SUPPLIES FOR DISTRIBUTION												
	Procurement Of Agrricultural and Marine supplies	OPAG	No	Competitive Bidding	02/05/2025	02/26/2025	03/12/2025	03/24/2025	5% LDRRMF FY 2025	1,873,400.00	1,873,400.00		Integrated Diversified Organic Farming System (IDOFs) in Support to Learning Sites for Agriculture
	Procurement Of Fisheries Production Support	OPAG	No	Competitive Bidding	02/05/2025	02/26/2025	03/12/2025	03/24/2025	5% LDRRMF FY 2025	983,000.00	983,000.00		Bahog sa Dinagat Islands Project
1-04-02-060	INVENTORY HELD FOR DISTRIBUTION-AGRICULTURAL PRODUCE FOR DISTRIBUTION												
	Procurement Of Ready to Lay Layer Chicken	PVO	No	Competitive Bidding	02/05/2025	02/26/2025	03/12/2025	03/24/2025	5% GAD	1,200,000.00	1,200,000.00		Poultry Egg Production Livelihood Program for Women
	Sub Total									P15,557,350.00	P15,557,350.00	P0.00	

Infra Below 800,000.00 NP-53.9 - Small Value Procurement

1-07-03-040	WATER SUPPLY SYSTEM												
	Construction /Improvement Of Water System, Uper Laguna, Cagdianao, Dinagat Islands	PEO	No	NP-53.9 - Small Value Procurement	02/05/2025	02/12/2025	02/17/2025	02/20/2025	Share From National Welath	500,000.00		500,000.00	Construction /Improvement Of Water System, Magsaysay - Arellano, Libjo, Dinagat Islands

	Conduct of Geo Resistivity for Possible Underground Water	PEO	No	NP-53.9 - Small Value Procurement	02/05/2025	02/12/2025	02/17/2025	02/20/2025	20% PDF Cont 2024	300,000.00		300,000.00	Conduct of Geo Resistivity for Possible Underground Wwater
	Sub Total									₱800,000.00	₱0.00	₱800,000.00	
Infra Public Bidding Above 800,000.00													
1-07-03-010	ROAD NETWORK												
	Concreting of Road Leading to Manoligao Watershed, Cuarinta, San Jose, PDI	PEO	YES	Competitive Bidding	11/27/2024	12/17/2024	01/08/2025	01/20/2025	20% PDF FY 2025	14,967,500.00		14,967,500.00	Concreting of Road Leading to Manoligao Watershed, Cuarinta, San Jose, PDI
	Concreting/Rehabilitation of Provincial Road(New Mabuhay-Bagumbayan Section), Dinagat, PDI	PEO	YES	Competitive Bidding	11/27/2024	12/17/2024	01/08/2025	01/20/2025	20% PDF FY 2025	8,000,000.00		8,000,000.00	Concreting/Rehabilitation of Provincial Road(New Mabuhay-Bagumbayan Section), Dinagat, PDI
	Rehabilitation/Improvement of Road, Loreto, PDI	PEO	YES	Competitive Bidding	11/27/2024	12/17/2024	01/08/2025	01/20/2025	20% PDF FY 2025	7,000,000.00		7,000,000.00	Rehabilitation/Improvement of Road, Loreto, PDI
	Concreting Of Road at Sitio San Pedro Brgy. Plaridel, Libjo, PDI	PEO	YES	Competitive Bidding	11/27/2024	12/17/2024	01/08/2025	01/20/2025	20% PDF FY 2025	3,000,000.00		3,000,000.00	Concreting Of Road at Sitio San Pedro Brgy. Plaridel, Libjo, PDI
	Concreting Of Road Leading to Post Harvest Facilities (PRDP Project), Cayetano, Dinagat, PDI	PEO	YES	Competitive Bidding	11/27/2024	12/17/2024	01/08/2025	01/20/2025	20% PDF FY 2025	2,000,000.00		2,000,000.00	Concreting Of Road Leading to Post Harvest Facilities (PRDP Project), Cayetano, Dinagat, PDI
	Concreting Of Road, Brgy. Rosita, Libjo, PDI	PEO	YES	Competitive Bidding	11/27/2024	12/17/2024	01/08/2025	01/20/2025	20% PDF FY 2025	2,000,000.00		2,000,000.00	Concreting Of Road, Brgy. Rosita, Libjo, PDI
	Concreting Of Road, Provincial Demo Farm, Justiniana Edera, Dinagat, PDI	PEO	YES	Competitive Bidding	11/27/2024	12/17/2024	01/08/2025	01/20/2025	20% PDF FY 2025	2,000,000.00		2,000,000.00	Concreting Of Road, Provincial Demo Farm, Justiniana Edera, Dinagat, PDI
	Concreting Of Junction Provincial Road to Brgy. Magsaysay, Libjo, PDI	PEO	YES	Competitive Bidding	11/27/2024	12/17/2024	01/08/2025	01/20/2025	20% PDF FY 2025	8,000,000.00		8,000,000.00	Concreting Of Junction Provincial Road to Brgy. Magsaysay, Libjo, PDI
	Concreting Of Provincial Road (PAMOQS Section)	PEO	YES	Competitive Bidding	11/27/2024	12/17/2024	01/08/2025	01/20/2025	20% PDF FY 2025	8,000,000.00		8,000,000.00	Concreting Of Provincial Road (PAMOQS Section)

	Concreting Of Road (from Purok 4 to Purok 3) Leading to Sta. Cruz Beach Resort, San Jose, PDI	PEO	YES	Competitive Bidding	11/27/2024	12/17/2024	01/08/2025	01/20/2025	20% PDF FY 2025	2,000,000.00		2,000,000.00	Concreting Of Road (from Purok 4 to Purok 3) Leading to Sta. Cruz Beach Resort, San Jose, PDI
	Concreting Of Junction PAMOQS Road-Arellano, Libjo, PDI	PEO	YES	Competitive Bidding	11/27/2024	12/17/2024	01/08/2025	01/20/2025	20% PDF FY 2025	3,000,000.00		3,000,000.00	Concreting Of Junction PAMOQS Road-Arellano, Libjo, PDI
	Concreting/Rehabilitation Of Road P-2 Poblacion, San Jose, PDI	PEO	YES	Competitive Bidding	11/27/2024	12/17/2024	01/08/2025	01/20/2025	20% PDF FY 2025	1,400,000.00		1,400,000.00	Concreting/Rehabilitation Of Road P-2 Poblacion, San Jose, PDI
	Concreting Of Road Leading to Mahangin, Wilson, San Jose. PDI	PEO	YES	Competitive Bidding	11/27/2024	12/17/2024	01/08/2025	01/20/2025	20% PDF FY 2025	8,000,000.00		8,000,000.00	Concreting Of Road Leading to Mahangin, Wilson, San Jose. PDI
	Concreting Of Road Upper Laguna to Nueva Estrella, Cagdianao, PDI	PEO	YES	Competitive Bidding	11/27/2024	12/17/2024	01/08/2025	01/20/2025	20% PDF FY 2025	5,000,000.00		5,000,000.00	Concreting Of Road Upper Laguna to Nueva Estrella, Cagdianao, PDI
	Concreting Of Road, Don Ruben, San Jose, PDI	PEO	YES	Competitive Bidding	11/27/2024	12/17/2024	01/08/2025	01/20/2025	20% PDF FY 2025	1,800,000.00		1,800,000.00	Concreting Of Road, Don Ruben, San Jose, PDI
	Concreting Of Road Sitio Talisay to Babangnan, Sta. Cruz Tubajon PDI	PEO	YES	Competitive Bidding	11/27/2024	12/17/2024	01/08/2025	01/20/2025	20% PDF FY 2025	3,000,000.00		3,000,000.00	Concreting Of Road Sitio Talisay to Babangnan, Sta. Cruz Tubajon PDI
	Counterpart for Special Projects (PRDP Scale-Up)	PEO	No	Competitive Bidding	02/05/2025	02/26/2025	03/12/2025	03/24/2025	Share From National Welath	28,500,000.00		28,500,000.00	Counterpart for Special Projects (PRDP Scale-Up)
1-07-04-010	BUILDINGS												
	Construction of Animal Production Resource Cottage	PVO	No	Competitive Bidding	02/05/2025	02/26/2025	03/12/2025	03/24/2025	Share From National Welath	1,000,000.00		1,000,000.00	Construction of Animal Production Resource Cottage
	Construction Of Economic Enterprise building, Brgy. Cuarinta, San Jose, PDI	PEO	YES	Competitive Bidding	11/27/2024	12/17/2024	01/08/2025	01/20/2025	20% PDF FY 2025	1,000,000.00		1,000,000.00	Construction Of Economic Enterprise building, Brgy. Cuarinta, San Jose, PDI
	Improvement Of Provincial Economic Enterprise Building	PEO	YES	Competitive Bidding	11/27/2024	12/17/2024	01/08/2025	01/20/2025	20% PDF FY 2025	5,000,000.00		5,000,000.00	Improvement Of Provincial Economic Enterprise Building
	Rehabilitation/Improvement of Capitol Building (Main Building)	PEO	YES	Competitive Bidding	11/27/2024	12/17/2024	01/08/2025	01/20/2025	20% PDF FY 2025	50,000,000.00		50,000,000.00	Rehabilitation/Improvement of Capitol Building (Main Building)
	Construction Of MPB (Covered Court) Phase 3, Capitol Grounds, Cuarinta, San Jose, PDI	PEO	YES	Competitive Bidding	11/27/2024	12/17/2024	01/08/2025	01/20/2025	20% PDF FY 2025	25,000,000.00		25,000,000.00	Construction Of MPB (Covered Court) Phase 3, Capitol Grounds, Cuarinta, San Jose, PDI
	Construction Of Farm, Machinery and Storage Unit (Warehouse Type), Capitol Grounds, Cuarinta, San Jose, PDI	PEO	YES	Competitive Bidding	11/27/2024	12/17/2024	01/08/2025	01/20/2025	20% PDF FY 2025	5,000,000.00		5,000,000.00	Construction Of Farm, Machinery and Storage Unit (Warehouse Type), Capitol Grounds, Cuarinta, San Jose, PDI

	Construction of Multi-Purpose Building, Tubajon, PDI	PEO	YES	Competitive Bidding	11/27/2024	12/17/2024	01/08/2025	01/20/2025	20% PDF FY 2025	10,000,000.00		10,000,000.00	Construction of Multi-Purpose Building, Tubajon, PDI
	Rehabilitation/Improvement Of Multi-Purpose Building, Cortez, Basilisa, PDI	PEO	YES	Competitive Bidding	11/27/2024	12/17/2024	01/08/2025	01/20/2025	20% PDF FY 2025	2,000,000.00		2,000,000.00	Rehabilitation/Improvement Of Multi-Purpose Building, Cortez, Basilisa, PDI
	Improvement Of Multi-Purpose Building, Sitio San Pedro, Plaridel, Libjo, PDI	PEO	YES	Competitive Bidding	11/27/2024	12/17/2024	01/08/2025	01/20/2025	20% PDF FY 2025	1,500,000.00		1,500,000.00	Improvement Of Multi-Purpose Building, Sitio San Pedro, Plaridel, Libjo, PDI
	Child and Women Welfare Program-Construction Of Bahay Pag-Asa	PEO	YES	Competitive Bidding	11/27/2024	12/17/2024	01/08/2025	01/20/2025	20% PDF FY 2025	5,000,000.00		5,000,000.00	Child and Women Welfare Program-Construction Of Bahay Pag-Asa
	Construction Of Multi-Purpose Building Phase 2, Provincial Government Center, San Jose, Dinagat Islands	PEO	No	Competitive Bidding	02/05/2025	02/26/2025	03/12/2025	03/24/2025	Share From National Welath	19,887,268.06		19,887,268.06	Construction Of Multi-Purpose Building Phase 2, Provincial Government Center, San Jose, Dinagat Islands
1-07-04-020	SCHOOL BUILDINGS												
	Construction and Rehabilitation Of Community Infrastructure Program	PEO	No	Competitive Bidding	02/05/2025	02/26/2025	03/12/2025	03/24/2025	Share From National Welath	1,500,000.00		1,500,000.00	Construction and Rehabilitation Of Community Infrastructure Program
1-07-04-030	HOSPITAL AND HEALTH CENTERS												
	Upgrading Of District Hospital (Albort District Hospital)	PEO	YES	Competitive Bidding	11/27/2024	12/17/2024	01/08/2025	01/20/2025	20% PDF FY 2025	2,500,000.00		2,500,000.00	Upgrading Of District Hospital (Albort District Hospital)
	Upgrading District Hospital (Dinagat District Hospital)	PEO	YES	Competitive Bidding	11/27/2024	12/17/2024	01/08/2025	01/20/2025	20% PDF FY 2025	6,000,000.00		6,000,000.00	Upgrading District Hospital (Dinagat District Hospital)
	Upgrading District Hospital (Loreto District Hospital)	PEO	YES	Competitive Bidding	11/27/2024	12/17/2024	01/08/2025	01/20/2025	20% PDF FY 2025	5,000,000.00		5,000,000.00	Upgrading District Hospital (Loreto District Hospital)
1-07-03-040	WATER SUPPLY SYSTEM												
	Water and Sanitation Development Projects- Development Of Water System	PEO	YES	Competitive Bidding	11/27/2024	12/17/2024	01/08/2025	01/20/2025	20% PDF FY 2025	5,000,000.00		5,000,000.00	Water and Sanitation Development Projects- Development Of Water System
	Construction /Improvement Of Water System, Magsaysay -Arellano, Libjo, Dinagat Islands	PEO	No	Competitive Bidding	02/05/2025	02/26/2025	03/12/2025	03/24/2025	Share From National Welath	1,500,000.00		1,500,000.00	Construction /Improvement Of Water System, Magsaysay - Arellano, Libjo, Dinagat Islands
1-07-02-990	OTHER LAND IMPROVEMENT												
	Land Development and Establishment of Multi Species Marine Hatchery, Rosita, Libjo, PDI	PEO	YES	Competitive Bidding	11/27/2024	12/17/2024	01/08/2025	01/20/2025	20% PDF FY 2025	1,518,925.40		1,518,925.40	Land Development and Establishment of Multi Species Marine Hatchery, Rosita, Libjo, PDI
	Land Development for the Establishment Of Multi-Species Marine Hatchery in the Municipality Of Basilisa, Dinagat Islands	PEO	No	Competitive Bidding	02/05/2025		03/12/2025	03/24/2025	20% PDF Cont 2024	5,000,000.00		5,000,000.00	Land Development for the Establishment Of Multi-Species Marine Hatchery in the Municipality Of Basilisa, Dinagat Islands

1-07-04-990	OTHER STRUCTURES												
	Construction Of Slope Protection Phase 2 Mauswagon, Dinagat, PDI	PEO	YES	Competitive Bidding	11/27/2024	12/17/2024	01/08/2025	01/20/2025	20% PDF FY 2025	5,000,000.00		5,000,000.00	Construction Of Slope Protection Phase 2 Mauswagon, Dinagat, PDI
	Sub Total									P266,073,693.46	P0.00	P266,073,693.46	
	Annual Procurement Plan Sub Total									P404,025,115.05	P126,757,365.03	P277,267,750.02	
	Grand Total									P404,025,115.05	P126,757,365.03	P277,267,750.02	

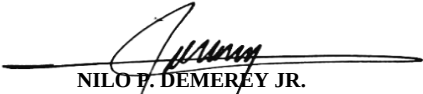
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ALVIN B. DELA CRUZ
BAC Chairperson

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