

ANNEX A

PROVINCIAL GOVERNMENT OF DINAGAT ISLANDS
PROCUREMENT MONITORING REPORT (COMPETITIVE BIDDING)

JANUARY TO JUNE 2025

Code (PAP)	Procurement Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity												Source of Funds	ABC (PhP)	
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery/ Accept	Payment Process		Total	MOOE
COMPLETED PROCUREMENT ACTIVITIES																		
5-02-99-990	Procurement of Catering Services	DepED	Competitive Bidding	February 3,2025	February 5,2025	February 12,2025	March 3,2025	February 26,2025	February 28,2025	March 5,2025	March 10,2025	March 12,2025	March 14,2025	March 30,2025		SEF 2025	2,419,200.00	2,419,200.00
5-02-99-030	Procurement of Catering Services	PGO	Competitive Bidding	April 10,2025	April 16,2025	April 23,2025	May 12,2025	May 7,2025	May 8,2025	May 14,2025	May 19,2025	May 21,2025	May 23,2025	July 7,2025		General Fund 2025	1,116,760.00	1,116,760.00
ON-GOING PROCUREMENT ACTIVITIES																		
1-07-03-010	Concreting of Road Leading To Manoligao Watershed , Cuarenta San Jose PDI	PEO	Competitive Bidding	November1 3,2024	November 27,2024	December 4,2024	December 19,2024	December1 7,2024	December 18,2024	December 20,2024	December 26,2024	December 27,2024	January 3,2025			20%PDF 2025	14,967,500.00	
1-07-03-010	Concreting of Road (From Purok 4 to Purok 3)Leading to Sta Cruz Beach Resort San Jose PDI	PEO	Competitive Bidding	November1 3,2024	November 27,2024	December 4,2024	December 19,2024	December1 7,2024	December 18,2024	December 20,2024	December 26,2024	December 27,2024	January 3,2025			20%PDF 2025	2,000,000.00	

1-07-03-010	Concreting /Rehabilitation of Provincial Road (New Mabuhay -Bagumbayan Section) Dinagat	PEO	Competitive Bidding	November1 3,2024	November 27,2024	December 4,2024	December 19,2024	December7 7,2024	December18,2024	December 20,2024	December 26,2024	December 27,2024	January 3,2025			20%PDF 2025	7,999,781.40	
1-07-03-010	Rehabilitation /Improvement of Road Loreto	PEO	Competitive Bidding	November1 3,2024	November 27,2024	December 4,2024	December 19,2024	December7 7,2024	December18,2024	December 20,2024	December 26,2024	December 27,2024	January 3,2025			20%PDF 2025	7,000,000.00	
1-07-03-010	Concreting of Road Leading to Post Harvest Facilities (PRDP Project) Cayetano, Dinagat ,PDI	PEO	Competitive Bidding	November2 0,2024	November'2 7,2024	December' 4,2024	December 19,2024	December1 7,2024	December1 8,2024	December 20,2024	December 26,2024	December 27,2024	January 3,2025			20%PDF 2025	2,000,000.00	
1-07-03-010	Concreting of Road AT Sitio San Pedro BRGY Plaridel Libjo ,Dinagat Islands	PEO	Competitive Bidding	November2 0,2024	November'2 7,2024	December' 4,2024	December 19,2024	December1 7,2024	December1 8,2024	December 20,2024	December 26,2024	December 27,2024	January 3,2025			20%PDF 2025	3,000,000.00	
1-07-03-010	Concreting of Provincial Road (PAMOQS Section)	PEO	Competitive Bidding	November2 0,2024	December'1 0,2024	December'17 ,2024	January' 13,2025	January' 8,2025	January' 9,2025	January 14,2024	January 23,2025	January 24,2025	January 27,2024			20%PDF 2025	7,999,619.68	
1-07-03-010	Concreting of Road, Brgy, ROSITA ,Libjo, PDI	PEO	Competitive Bidding	November1 3,2024	November'2 7,2024	December 4,2024	December 19,2024	December1 7,2024	December1 8,2024	December'20 ,2024'	December' 26,2024	December' 27,2024	January' 3,2025			20%PDF 2025	2,000,000.00	
1-07-03-010	Concreting /Rehabilitation of Road P-2 Poblacion ,San Jose PDI	PEO	Competitive Bidding	November2 0,2024	December'1 0,2024	December' 17,2024	January' 13,2025	January' 8,2025	January' 9,2025	January' 14,2025	January' 23,2025	January' 24,2025	January' 27,2025			20%PDF 2025	1,400,000.00	
1-07-03-010	Concreting of Road Leading to Mahangin ,Wilson ,San Jose ,PDI	PEO	Competitive Bidding	December' 4,2024	January 15,2025	January 22,2025	February 10,2025	February 5,2025	February 6,2025	February 11,2025	February 20,2025	February '21,2025	February 24,2025			20%PDF 2025	8,000,000.00	
1-07-03-040	Construction /Improvement of Water Supply System ,Magsaysay Arellano ,Libjo, Dinagat Islands	PEO	Competitive Bidding	December 4,2024	January 15,2025	January 22,2025	February 10,2025	February 5,2025	February 6,2025	February 11,2025	February 20,2025	February '21,2025	February 24,2025			GENERAL FUND 2024	1,499,861.04	
1-07-03-010	Concreting of Junction PAMOQS Road Arellano ,Libjo ,PDI.	PEO	Competitive Bidding	December 4,2024	January 27,2025	February 3,2025	February 21,2025	February 19,2025	February 20,2025	February 24,2025	February 27,2025	February 28,2025	March 3,2025			20 %PDF 2025	3,000,000.00	
1-07-03-010	Rehabilitation /Improvement of PDRPMC Operation Center and Warehouse	PEO	Competitive Bidding	December 11,2024	January 27,2025	February 3,2025	February 21,2025	February 19,2025	February 20,2025	February 24,2025	February 27,2025	February 28,2025	March 3,2025			TRUST FUND	8,000,000.00	
1-07-03-040	Construction of Multi-Purpose Building Phase 2,Provincial Government Center ,San Jose ,Dinagat Islands	PEO	Competitive Bidding	January 15,2025	January 27,2025	February 3,2025	February 21,2025	February 19,2025	February 20,2025	February 24,2025	February 27,2025	February 28,2025	March 3,2025			SHARE FROM NATIONAL WEALTH	19,886,842.18	
1-07-03-010	Concreting of Road Leading to Mahangin ,Wilson ,San Jose ,PDI	PEO	Competitive Bidding	January 22,2025	January 31,2025	February 7,2025	February 21,2025	February 19,2025	February 20,2025	February 24,2025	February 27,2025	February 28,2025	March 3,2025			20%PDF 2025	8,000,000.00	

1-07-03-010	Concreting of Road Sitio Talisay to Babangnan ,Sta Cruz Tubajon PDI	PEO	Competitive Bidding	January 15,2025	January 31,2025	February 7,2025	February 21,2025	February 19,2025	February 20,2025	February 24,2025	February 27,2025	February 28,2025	March 3,2025			20% PDF 2025	2,999,681.59	
1-07-04-030	Upgrading District Hospital (DINAGATDISTRICT HOSPITAL)	PEO	Competitive Bidding	January 22,2025	January 31,2025	February 7,2025	February 21,2025	February 19,2025	February 20,2025	February 24,2025	February 27,2025	February 28,2025	March 3,2025			20% PDF 2025	6,000,000.00	
1-07-04-010	Improvement of Multi Purpose Building ,Sitio San Pedro ,Plaridel Libjo ,PDI	PEO	Competitive Bidding	January 22,2025	January 31,2025	January 31,2026	January 31,2027	January 31,2028	January 31,2029	January 31,2030	February 27,2025	February 28,2025	March 3,2025			20% PDF 2025	1,500,000.00	
1-07-04-010	Construction of MPB (Covered Court) Phase 3 Capitol Grounds ,Cuarenta ,San Jose PDI	PEO	Competitive Bidding	January 22,2025	February 12,2025	February 19,2025	March 7,2025	March 5,2025	March 6,2025	March 7,2025	March 13,2025	March 14,2025	March 17,2025			20% PDF 2025	24,999,933.66	
1-07-03-040	Construction of Economic Enterprise Building ,Brgy. Cuarenta, San Jose, PDI	PEO	Competitive Bidding	February 3,2025	February 12,2025	February 19,2025	March 7,2025	March 5,2025	March 6,2025	March 7,2025	March 13,2025	March 14,2025	March 17,2025			20% PDF 2025	1,000,000.00	
1-07-04-990	Construction of Slope Protection Phase 2 Mauswagon ,Dinagat, PDI	PEO	Competitive Bidding	February 3,2025	February 12,2025	February 19,2025	March 7,2025	March 5,2025	March 6,2025	March 7,2025	March 13,2025	March 14,2025	March 17,2025			20% PDF 2025	5,000,000.00	
1-07-03-010	Concreting of Road Upper Laguna TO Nueva Estrella ,Cagdianao ,PDI	PEO	Competitive Bidding	February 3,2025	February 12,2025	February 19,2025	March 7,2025	March 5,2025	March 6,2025	March 7,2025	March 13,2025	March 14,2025	March 17,2025			20% PDF 2025	5,000,000.00	
1-07-04-010	Rehabilitation /Improvement of Capitol Building (Main Building)	PEO	Competitive Bidding	February 3,2025	February 12,2025	February 19,2025	March 7,2025	March 5,2025	March 6,2025	March 7,2025	March 13,2025	March 14,2025	March 17,2025			20% PDF 2025	49,999,816.57	
1-07-04-010	Construction of Farm Machinery and Storage Unit (Warehouse Type) Capitol Grounds Cuarenta San Jose , PDI	PEO	Competitive Bidding	February 3,2025	February 12,2025	February 19,2025	March 7,2025	March 5,2025	March 6,2025	March 7,2025	March 13,2025	March 14,2025	March 17,2025			20% PDF 2025	5,000,000.00	
1-07-04-030	Upgrading of District Hospital (LORETO DISTRICT HOSPITAL)	PEO	Competitive Bidding	February 5,2025	February 14,2025	February 21,2025	March 10,2025	March 7,2025	March 10,2025	March 11,2025	March 18,2025	March 19,2025	March 21,2025			20% PDF 2025	5,000,000.00	
1-07-03-010	Concreting of Road ,Don Ruben ,San Jose PDI	PEO	Competitive Bidding	February 5,2025	February 14,2025	February 21,2025	March 10,2025	March 7,2025	March 10,2025	March 11,2025	March 18,2025	March 19,2025	March 21,2025			20% PDF 2025	1,800,000.00	
1-07-04-010	Rehabilitation /Improvement of Multi-Purpose Building ,Cortez ,Basilisa,PDI	PEO	Competitive Bidding	February 12,2025	February 26,2025	March 5,2025	March 21,2025	March 19,2025	March 20,2025	March 24,2025	March 27,2025	March 27,2025	March 28,2025			20% PDF 2025	2,000,000.00	
1-07-03-010	Concreting of Junction Provincial Road To BRGY Magsaysay , Libjo	PEO	Competitive Bidding	February 7,2025	February 12,2025	February 19,2025	March 7,2025	March 5,2025	March 6, 2025	March 7,2025	March 13,2025	March 14,2025	March 17,2025			20%PDF 2025	8,000,000.00	

1-04-02-050	Supply and Delivery of Agricultural Supplies (In support to Bahug sa Dinagat islands Sustainable Agri -Fishenery Development Program)	OPAG	Competitive Bidding	March 19,2025	March 26,2025	April 2,2025	April 18,2025	April 17,2025	April 16,2025	April 21,2025	April 25,2025	April 28,2025	April 30,2025			GENERAL FUND 2025	983,000.00	983,000.00
1-04-02-060	Supply and Delivery of 1152 Ready to lay Layer Chicken with Battery Cages (for Dispersal to women's Association	PVO	Competitive Bidding	March 19,2025	April 3,2025	April 10,2025	April 28,2025	April 23,2025	April 24,2025	April 30,2025	May 5,2025	May 7,2025	May 9,2025			GENERAL FUND 2025	1,152,000.00	1,152,000.00
1-04-02-060	Supply and Delivery of 1200 Ready to Lay Layer Chicken with Battery Cages (for Dispersal to Women's Association	PVO	Competitive Bidding	March 19,2025	April 3,2025	April 10,2025	April 28,2025	April 23,2025	April 24,2025	April 30,2025	May 5,2025	May 7,2025	May 9,2025			5%GAD	1,200,000.00	1,200,000.00
1-07-02-990	Supply and Delivery of Fuel, Oil&Lubricants (For land Development and Establishment of Multi-Species Marine Hatchery Rosita ,Libjo ,PDI	PEO	Competitive Bidding	March 6,2025	April 3,2025	April 10,2025	April 28,2025	April 23,2025	April 24,2025	April 30,2025	May 5,2025	May 7,2025	May 9,2025			20%Dev't Fund CY 2025	1,402,675.00	1,402,675.00
1-07-03-040	Construction of Small Irrigation Project (Spring Development)	PABEO	Competitive Bidding	March 19,2025	March 21,2025	March 28,2025	April 15,2025	April 10,2025	April 11,2025	April 16,2025	May 14,2025	May 15,2025	May 16,2025			20%PDF 2025	1,000,000.00	
1-07-03-040	Construction of Scale Irrigation Project (Pump Irrigation System)	PABEO	Competitive Bidding	March 19,2025	March 21,2025	March 28,2025	April 15,2025	April 10,2025	April 11,2025	April 16,2025	May 14,2025	May 16,2025	May 16,2025			20%PDF 2025	1,250,000.00	
1-07-03-040	Construction of Small Scale Irrigation Project (Check Dam)	PABEO	Competitive Bidding	March 19,2025	March 21,2025	March 28,2025	April 15,2025	April 10,2025	April 11,2025	April 16,2025	May 14,2025	May 16,2025	May 16,2025			20%PDF 2025	1,000,000.00	
1-07-03-040	Construction of Small Scale Irrigation Project (Spring Development)	PABEO	Competitive Bidding	March 19,2025	March 21,2025	March 28,2025	April 15,2025	April 10,2025	April 11,2025	April 16,2025	May 14,2025	May 16,2025	May 16,2025			20%PDF 2025	1,000,000.00	
1-07-03-040	Construction of Small Scale Irrigation Project (Spring Development)	PABEO	Competitive Bidding	March 19,2025	March 21,2025	March 28,2025	April 15,2025	April 10,2025	April 11,2025	April 16,2025	May 14,2025	May 16,2025	May 16,2025			20%PDF 2025	999,758.52	
1-07-03-010	Concreting of Road Provincial Demo Farm ,Justinia Edera , Dinagat ,PDI	PEO	Competitive Bidding	March 19,2025	March 21,2025	March 28,2025	April 15,2025	April 10,2025	April 11,2025	April 16,2025	May 14,2025	May 16,2025	May 16,2025			20%PDF 2025	2,000,000.00	
1-07-04-010	Child and Women Welfare Program Construction of Bahay Pag asa	PEO	Competitive Bidding	March 19,2025	March 21,2025	March 28,2025	April 15,2025	April 10,2025	April 11,2025	April 16,2025	May 14,2025	May 16,2025	May 16,2025			20%PDF 2025	5,000,000.00	
1-07-06-010	Supply and Delivery of One (1)Unit Brand New Truck Chassis Mounted with 10 Footer Refrigerated Meat Van Body	OPAG	Competitive Bidding	April 23,2025	May 16,2025	May 23,2025	June 9,2025	June 4,2025	June 5,2025	June 11,2025	June 16,2025	June 18,2025	June 20,2025			TRUST FUND DA CARAGA	2,200,000.00	
1-07-03-040	Construction of Multi Purpose Building Tubajon ,PDI	PEO	Competitive Bidding	May 7,2025	May 14,2025	May 21,2025	June 9,2025	June 4,2025	June 5,2025	June 10,2025	June 19,2025	June 20,2025	June 23,2025			20%PDF 2025	10,000,000.00	

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ANNEX B

PROVINCIAL GOVERNMENT OF DINAGAT ISLANDS
Procurement Monitoring Report as of January to June, 2025

	Remarks (brief description of Program/Project)	PMO/ End-User	Is this an Early Procuremen t Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds
CO					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	
	Procurement of Catering Services	DepED	NO	Competitive Bidding	February 3,2025	February 5,2025	February 12,2025	March 3,2025	February 26,2025	February 28,2025	March 5,2025	March 7,2025	March 10,2025	March 12,2025	March 14,2025	March 30,2025		SEF 2025
	Procurement of Catering Services	PGO	NO	Competitive Bidding	April 10,2025	April 16,2025	April 23,2025	May 12,2025	May 7,2025	May 8,2025	May 14,2025	May 16,2025	May 19,2025	May 21,2025	May 23,2025	July 7,2025		General Fund 2025
Total Alloted Budget of Procurement Activities																		
Total Contract Price of Procurement Actitvites Conducted																		
Total Savings (Total Alloted Budget - Total Contract Price)																		
14,967,500.00	Concreting of Road Leading To Manoligao Watershed , Cuarenta San Jose PDI	PEO	YES	Competitive Bidding	November' 13,2024	November' 27,2024	December' 4,2024	December' 19,2024	December'1 7,2024	December' 18,2024	Dec 20,24	Dec 23,24	Dec 26,24	Dec 27,24	Dec 27,24			20%PDF 2025
2,000,000.00	Concreting of Road (From Purok 4 to Purok 3)Leading to Sta Cruz Beach Resort San Jose PDI	PEO	YES	Competitive Bidding	November' 13,2024	November2 7,2024	December' 4,2024	December' 19,2024	December'1 7,2024	Dec 18,2024	Dec 20,24	Dec 23,24	Dec 26,24	Dec 27,24	Dec 27,24			20%PDF 2025

7,999,781.40	Concreting /Rehabilitation of Provincial Road (New Mabuhay -Bagumbayan Section) Dinagat	PEO	YES	Competitive Bidding	November' 13,2024	November2 7,2024	December' 4,2024	December' 19,2024	December'1 7,2024	Dec 18,24	Dec 20,24	Dec 23,24	Dec 26,24	Dec 27,24	Dec 27,24			20%PDF 2025
7,000,000.00	Rehabilitation /Improvement of Road Loreto	PEO	YES	Competitive Bidding	Nov 13,2024	Nov 27,2024	Dec 4,2024	Dec 19,2024	Dec 17,2024	Dec 18,24	Dec 20,24	Dec 23,24	Dec 26,24	Dec 27,24	Dec 27,24			20%PDF 2025
2,000,000.00	Concreting of Road Leading to Post Harvest Facilities (PRDP Project) Cayetano, Dinagat ,PDI	PEO	YES	Competitive Bidding	Nov 20,2024	Nov 27,2024	Dec 4,2024	Dec 19,2024	Dec 17,2024	Dec 18,2024	Dec 20,2024	Dec 23,2024	Dec 26,24	Dec 27,24	Jan 3,2024			20%PDF 2025
3,000,000.00	Concreting of Road AT Sitio San Pedro BRGY Plaridel Libjo ,Dinagat Islands	PEO	YES	Competitive Bidding	Nov 20,2024	Nov 27,2024	Dec 4,2024	Dec 19,2024	Dec 17,2024	Dec 18,2024	Dec 20,2024	Dec 23,2024	Dec 26,24	Dec 27,24	Jan 3,2024			20%PDF 2025
7,999,619.68	Concreting of Provincial Road (PAMOQS Section)	PEO	YES	Competitive Bidding	Nov 20,2024	Dec 10,2024	Dec 17,2024	Jan 13,2025	Jan 8,2025	Jan 9,2025	Jan 14,2024	Jan 22,2025	Jan 23,25	Jan 24,25	Jan 27,2025			20%PDF 2025
2,000,000.00	Concreting of Road, Brgy. ROSITA ,Libjo, PDI	PEO	YES	Competitive Bidding	Nov 13,2024	Nov 27,2024	Dec 4,2024	Dec 19,2024	Dec 17,2024	Dec 18,2024	Dec 20,2024	Dec 23,2024	Dec 26,24	Dec 27,24	Jan 3,2025			20%PDF 2025
1,400,000.00	Concreting /Rehabilitation of Road P-2 Poblacion ,San Jose PDI	PEO	YES	Competitive Bidding	Nov 20,2024	Dec 10,2024	Dec 17,2024	Jan 13,2025	Jan 8,2025	Jan 9,2025	Jan 14,2025	Jan 22,2025	Jan 23,25	Jan 24,25	Jan 27,2025			20%PDF 2025
8,000,000.00	Concreting of Road Leading to Mahangin ,Wilson ,San Jose ,PDI	PEO	YES	Competitive Bidding	December 4,2024	January 15,2025	January 22,2025	February 10,2025	February 5,2025	February 6,2025	February 11,2025	February 19,2025	Feb 20,25	Feb 21,25	Feb 24,2025			20%PDF 2025
1,499,861.04	Construction /Improvement of Water Supply System ,Magsaysay Arellano ,Libjo, Dinagat Islands	PEO	No	Competitive Bidding	December 4,2024	January 15,2025	January 22,2025	February 10,2025	February 5,2025	February 6,2025	February 11,2025	February 19,2025	February 20,2025	Feb 21,25	Feb 24,2025			GENERAL FUND 2024
3,000,000.00	Concreting of Junction PAMOQS Road Arellano ,Libjo ,PDI.	PEO	No	Competitive Bidding	December 4,2024	January 27,2025	February 3,2025	February 21,2025	February 19,2025	February 20,2025	February 24,2025	february 26,2025	February 27,2025	Feb 28,25	March 3,2025			20 %PDF 2025
8,000,000.00	Rehabilitation /Improvement of PDRRMC Operation Center and Warehouse	PEO	No	Competitive Bidding	December 11,2024	January 27,2025	February 3,2025	February 21,2025	February 19,2025	February 20,2025	February 24,2025	february 26,2025	February 27,2025	Feb 28,25	March 3,2025			TRUST FUND
19,886,842.18	Construction of Multi-Purpose Building Phase 2,Provincial Government Center ,San Jose ,Dinagat Islands	PEO	No	Competitive Bidding	January 15,2025	January 27,2025	February 3,2025	February 21,2025	February 19,2025	February 20,2025	February 24,2025	february 26,2025	February 27,2025	Feb 28,25	March 3,2025			SHARE FROM NATIONAL WEALTH
8,000,000.00	Concreting of Road Leading to Mahangin ,Wilson ,San Jose ,PDI	PEO	No	Competitive Bidding	January 22,2025	January 31,2025	February 7,2025	February 21,2025	February 19,2025	February 20,2025	February 24,2025	february 26,2025	February 27,2025	Feb 28,25	March 3,2025			20%PDF 2025

2,999,681.59	Concreting of Road Sitio Talisay to Babangnan ,Sta Cruz Tubajon PDI	PEO	YES	Competitive Bidding	January 15,2025	January 31,2025	February 7,2025	February 21,2025	February 19,2025	February 20,2025	February 24,2025	february 26,2025	February 27,2025	Feb.28,25	March 3,2025			20%PDF 2025
6,000,000.00	Upgrading District Hospital (DINAGATDISTRICT HOSPITAL)	PEO	YES	Competitive Bidding	January 22,2025	January 31,2025	February 7,2025	February 21,2025	February 19,2025	February 20,2025	February 24,2025	february 26,2025	February 27,2025	Feb.28,25	March 3,2025			20%PDF 2025
1,500,000.00	Improvement of Multi Purpose Building ,Sitio San Pedro ,Plaridel Libjo ,PDI	PEO	YES	Competitive Bidding	January 22,2025	January 31,2025	January 31,2026	January 31,2027	January 31,2028	January 31,2029	January 31,2030	February 26,2025	February 27,2025	Feb 28,25	March 3,2025			20%PDF 2025
24,999,933.66	Construction of MPB (Covered Court) Phase 3 Capitol Grounds ,Cuarenta ,San Jose PDI	PEO	YES	Competitive Bidding	January 22,2025	February 12,2025	February 12,2026	February 12,2027	February 12,2028	February 12,2029	February 12,2030	March 12,2025	March 13,2025	Mar 14,25	March 17,25			20%PDF 2025
1,000,000.00	Construction of Economic Enterprise Building ,Brgy. Cuarenta, San Jose, PDI	PEO	No	Competitive Bidding	February 3,2025	February 12,2025	February 12,2026	February 12,2027	February 12,2027	February 12,2029	February 12,2030	March 12,2025	March 13,2025	Mar 14,25	Mar 14,2025			20%PDF 2025
5,000,000.00	Construction of Slope Protection Phase 2 Mauswagon ,Dinagat, PDI	PEO	YES	Competitive Bidding	February 3,2025	February 12,2025	February 12,2026	February 12,2027	February 12,2027	February 12,2029	February 12,2030	March 12,2025	March 13,2025	Mar 14,25	Mar 14,2025			20%PDF 2025
5,000,000.00	Concreting of Road Upper Laguna TO Nueva Estrella ,Cagdianao ,PDI	PEO	YES	Competitive Bidding	February 3,2025	February 12,2025	February 19,2025	March 7,2025	March 5,2025	March 6,2025	March 7,2025	March 12,2025	March 13,2025	Mar 14,25	Mar 17,2025			20%PDF 2025
49,999,816.57	Rehabilitation /Improvement of Capitol Building (Main Building)	PEO	YES	Competitive Bidding	February 3,2025	February 12,2025	February 19,2025	March 7,2025	March 5,2025	March 6,2025	March 7,2025	March 12,2025	March 13,2025	Mar 14,25	Mar 17,2025			20%PDF 2025
5,000,000.00	Construction of Farm Machinery and Storage Unit (Warehouse Type) Capitol Grounds Cuarenta San Jose , PDI	PEO	YES	Competitive Bidding	February 3,2025	February 12,2025	February 19,2025	March 7,2025	March 5,2025	March 6,2025	March 7,2025	March 12,2025	March 13,2025	Mar 14,25	Mar 17,2025			20%PDF 2025
5,000,000.00	Upgrading of District Hospital (LORETO DISTRICT HOSPITAL)	PEO	NO	Competitive Bidding	February 5,2025	February 5,2025	February 14,2025	February 21,2025	March 10,2025	March 7,2025	March 10,2025	March 17,2025	March 18,2025	March 19,2025	March 21,2025			20% PDF 2025
1,800,000.00	Concreting of Road ,Don Ruben ,San Jose PDI	PEO	YES	Competitive Bidding	February 5,2025	February 14,2025	February 21,2025	March 10,2025	March 7,2025	March 10,2025	March 11,2025	March 17,2025	March 18,2025	March 19,2025	Mar 21,2025			20%PDF 2025
2,000,000.00	Rehabilitation /Improvement of Multi-Purpose Building ,Cortez ,Basilisa,PDI	PEO	YES	Competitive Bidding		February 26,2025	March 5,2025	March 21,2025	March 19,2025	March 20,2025	March 24,2025	March 25,2025	March 26,2025	Mar 25,25	Mar 28,2025			20%PDF 2025
8,000,000.00	Concreting of Junction Provincial Road To BRGY Magsaysay , Libjo	PEO	YES	Competitive Bidding	Feb 7,2025	February 12,2025	February 19,2025	March 7,2025	March 5,2025	March 6, 2025	March 7,2025	March 12,2025	March 13,2025	Mar 14,25	Mar 13,2025			20%PDF 2025

	Supply and Delivery of Agricultural Supplies (In support to Bahug sa Dinagat Islands Sustainable Agri -Fishenery Development Program)	OPAG	NO	Competitive Bidding	Mar 19,2025	March 26,2025	April 2,2025	April 18,2025	April 17,2025	April 16,2025	April 21,2025	April 23,2025	April 25,2025	April 28,2025	April 30,2025			GENERAL FUND 2025
	Supply and Delivery of 1152 Ready to lay Layer Chicken with Battery Cages (for Dispersal to women's Association	PVO	NO	Competitive Bidding	Mar 19,2025	April 3,2025	April 10,2025	April 28,2025	April 28,2025	April 24,2025	April 30,2025	May 2,2025	May 5,2025	May 7,2025	May 9,2025			GENERAL FUND 2025
	Supply and Delivery of 1200 Ready to Lay Layer Chicken with Battery Cages (for Dispersal to Women's Association	PVO	NO	Competitive Bidding	Mar 19,2025	April 3,2025	April 10,2025	April 28,2025	April 28,2025	April 24,2025	April 30,2025	May 2,2025	May 5,2025	May 7,2025	May 9,2025			GENERAL FUND 2025
	Supply and Delivery of Fuel, Oil&Lubricants (For land Development and Establishment of Multi-Species Marine Hatchery Rosita ,Libjo ,PDI	PEO	NO	Competitive Bidding	Mar 26,2025	April 3,2025	April 10,2025	April 28,2025	April 28,2025	April 24,2025	April 30,2025	May 2,2025	May 5,2025	May 7,2025	May 9,2025			20%Dev't Fund CY 2025
1,000,000.00	Construction of Small Irrigation Project (Spring Development)	PABEO	NO	Competitive Bidding	Mar 19.2025	March 21,2025	March 28,2025	April 15,2025	April 10,2025	April 11,2025	April 16,2025	April 30,2025	May 14,2025	May 15,2025	May 16,2025			20%PDF 2025
1,250,000.00	Construction of Scale Irrigation Project (Pump Irrigation System)	PABEO	NO	Competitive Bidding	Mar 19.2025	March 21,2025	March 28,2025	April 15,2025	April 10,2025	April 11,2025	April 16,2025	April 30,2025	May 14,2025	May 15,2025	May 16,2025			20%PDF 2025
1,000,000.00	Construction of Small Scale Irrigation Project (Check Dam)	PABEO	NO	Competitive Bidding	Mar 19.2025	March 21,2025	March 28,2025	April 15,2025	April 10,2025	April 11,2025	April 16,2025	April 30,2025	May 14,2025	May 15,2025	May 16,2025			20%PDF 2025
1,000,000.00	Construction of Small Scale Irrigation Project (Spring Development)	PABEO	NO	Competitive Bidding	Mar 19.2025	March 21,2025	March 28,2025	April 15,2025	April 10,2025	April 11,2025	April 16,2025	April 30,2025	May 14,2025	May 15,2025	May 16,2025			20%PDF 2025
999,758.52	Construction of Small Scale Irrigation Project (Spring Development)	PABEO	NO	Competitive Bidding	Mar 19.2025	March 21,2025	March 28,2025	April 15,2025	April 10,2025	April 11,2025	April 16,2025	April 30,2025	May 14,2025	May 15,2025	May 16,2025			20%PDF 2025
2,000,000.00	Concreting of Road Provincial Demo Farm ,Justinia Edera , Dinagat ,PDI	PEO	YES	Competitive Bidding	Mar 19.2025	March 21,2025	March 28,2025	April 15,2025	April 10,2025	April 11,2025	April 16,2025	April 30,2025	May 14,2025	May 15,25	May 16,2025			20%PDF 2025
5,000,000.00	Child and Women Welfare Program Construction of Bahay Pag asa	PEO	YES	Competitive Bidding	Mar 19.2025	March 21,2025	March 28,2025	April 15,2025	April 10,2025	April 11,2025	April 16,2025	April 30,2025	May 14,2025	May 15,25	May 16,2025			20%PDF 2025
2,200,000.00	Supply and Delivery of One (1)Unit Brand New Truck Chassis Mounted with 10 Footer Refrigerated Meat Van Body	OPAG	NO	Competitive Bidding	April 23,2025	May 16,2025	May 23,2025	June 9,2025	June 4,2025	June 5,2025	June 11,2025	June 13,2025	June 16,2025	June 18,25	June 20,2025			TRUST FUND
10,000,000.00	Construction of Multi Purpose Building Tubajon ,PDI	PEO	YES	Competitive Bidding	May 7,2025	May 14,2025	May 21,2025	June 9,2025	June 4,2025	June 5,2025	June 10,2025	June 18,2025	June 19,2025	June 20,25	June 23,2025			20%PDF 2025

2,800,000.00	Supply and Delivery of One (1)Unit Brand New Truck Chassis Mounted with 18 Footer Wing Van Body	OPAG	NO	Competitive Bidding	April 23,2025	May 16,2025	May 23,2025	June 9,2025	June 4,2025	June 5,2025	June 11,2025	June 13,2025	June 16,2025	June 18,25	June 20,2025			TRUST FUND DA CARAGA
	Supply and Delivery of Medical, Dental and Laboratory Supplies	ADH	NO	Competitive Bidding	May 23,2025	May 28,2025	June 4,2025	June 23,2025	June 18,2025	June 20,2025	June 25,2025	June 27,2025	June 30,2025	July 2,2025	July 4,2025			TRUST FUND
	Procurement of Catering Services	PGO	NO	Competitive Bidding	June 4,2025	June 10,2025	June 17,2025	July 2,2025	June 30,2025	July 1,2025	July 4,2025	July 7,2025	July 9,2025	July 11,25	July 14,2025			GENERAL FUND 2025
3,000,000.00	Construction of Slope Protection in Relocation Area	PEO	NO	Competitive Bidding	June 25,2025	June 27,2025	July 4,2025	July 21,2025	July 16,2025	July 17,2025	July 22,2025	July 30,2025	July 31,2025	August 1,25	August 4,25			SPECIAL TRUST FUND LDRRMF2025
2,405,000.00	Supply and Delivery of One (1) Unit Brand New 4x4 Emergency Response Vehicle	PDRRMO	No	Competitive Bidding	June 4,2025	June 25,2025	July 2,2025	July 21,2025	July 16,2025	July 18,2025	July 23,2025	July 25,2025	July 28,2025	July 30,25	August 1,25			STF
	Supply and Delivery of Medical ,Dental and Laboratory Supplies	DDH	No	Competitive Bidding	June 4,2025	June 25,2025	July 2,2025	July 21,2025	July 16,2025	July 18,2025	July 23,2025	July 25,2025	July 28,2025	July 30,25	August 1,25			TRUST FUND MAIP

Prepared by:

MARIO S. PAVER
Head, BAC Secretariat

Recommended for Approval by:

ALVIN B. DELA CRUZ
BAC Chairperson

ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
2,419,200.00	2,419,200.00		2,419,200.00	2,419,200.00		COA, DiPCCI, REESFI, DIFECO, PICE	February 5,2025	February 5,2025	February 5,2025	February 5,2025	February 5,2025		
1,116,760.00	1,116,760.00		1,116,760.00	1,116,760.00		COA, DiPCCI, REESFI, DIFECO, PICE	April 16,2025	April 16,2025	April 16,2025	April 16,2025	April 16,2025		
3,535,960.00													
			3,535,960.00										
14,967,500.00		14,967,500.00	14,961,316.58		14,961,316.58	COA, DiPCCI, REESFI, DIFECO, PICE	November 27,2024	November 27,2024	November 27,2024	November 27,2024	November 27,2024		
2,000,000.00		2,000,000.00	1,998,374.00		1,998,374.00	COA, DiPCCI, REESFI, DIFECO, PICE	November 27,2024	November 27,2024	November 27,2024	November 27,2024	November 27,2024		

7,999,781.40		7,999,781.40	7,994,252.76		7,994,252.76	COA, DiPCCI, REESFI, DIFECO, PICE	November 27,2024	November 27,2024	November 27,2024	November 27,2024	November 27,2024		
7,000,000.00		7,000,000.00	6,975,000.00		6,975,000.00	COA, DiPCCI, REESFI, DIFECO, PICE	November 27,2024	November 27,2024	November 27,2024	November 27,2024	November 27,2024		
2,000,000.00		2,000,000.00	1,995,656.90		1,995,656.90	COA, DiPCCI, REESFI, DIFECO, PICE	November 27,2024	November 27,2024	November 27,2024	November 27,2024	November 27,2024		
3,000,000.00		3,000,000.00	2,997,073.85		2,997,073.85	COA, DiPCCI, REESFI, DIFECO, PICE		November 27,2024	November 27,2024	November 27,2024	November 27,2024		
7,999,619.68		7,999,619.68	7,997,010.52		7,997,010.52	COA, DiPCCI, REESFI, DIFECO, PICE	November 27,2024	November 27,2024	November 27,2024	November 27,2024	November 27,2024		
2,000,000.00		2,000,000.00	1,996,483.47		1,996,483.47	COA, DiPCCI, REESFI, DIFECO, PICE	November 27,2024	November 27,2024	November 27,2024	November 27,2024	November 27,2024		
1,400,000.00		1,400,000.00	1,399,027.01		1,399,027.01	COA, DiPCCI, REESFI, DIFECO, PICE	Dec 11,2024	December 11,2025	December 11,2025	December 11,2025	December 11,2025		
8,000,000.00		8,000,000.00	7,997,616.43		7,997,616.43	COA, DiPCCI, REESFI, DIFECO, PICE	January 15,2025	January 15,2025	January 15,2025	January 15,2025	January 15,2025		
1,499,861.04		1,499,861.04	1,499,260.88		1,499,260.88	COA, DiPCCI, REESFI, DIFECO, PICE	January 15,2025	January 15,2025	January 15,2025	January 15,2025	January 15,2025		
3,000,000.00		3,000,000.00	2,997,956.56		2,997,956.56	COA, DiPCCI, REESFI, DIFECO, PICE	January 27,2025	January 27,2025	January 27,2025	January 27,2025	Jan 27,2025		
8,000,000.00		8,000,000.00	7,997,399.15		7,997,399.15	COA, DiPCCI, REESFI, DIFECO, PICE	January 27,2025	January 27,2025	January 27,2025	January 27,2025	Jan 27,2025		
19,886,842.18		19,886,842.18	19,883,953.38		19,883,953.38	COA, DiPCCI, REESFI, DIFECO, PICE	January 27,2025	January 27,2025	January 27,2025	January 27,2025	Jan 27,2025		
8,000,000.00		8,000,000.00	7,997,616.43		7,997,616.43	COA, DiPCCI, REESFI, DIFECO, PICE	February 3,2025	February 3,2025	February 3,2025	February 3,2025	February 3,2025		

2,999,681.59		2,999,681.59	2,998,737.37		2,998,737.37	COA, DiPCCI, REESFI, DIFECO, PICE	February 3,2025	February 3,2025	February 3,2025	February 3,2025	February 3,2025		
6,000,000.00		6,000,000.00	5,996,583.21		5,996,583.21	COA, DiPCCI, REESFI, DIFECO, PICE	February 3,2025	February 3,2025	February 3,2025	February 3,2025	February 3,2025		
1,500,000.00		1,500,000.00	1,499,600.00		1,499,600.00	COA, DiPCCI, REESFI, DIFECO, PICE	February 3,2025	February 3,2025	February 3,2025	February 3,2025	February 3,2025		
24,999,933.66		24,999,933.66	24,994,801.87		24,994,801.87	COA, DiPCCI, REESFI, DIFECO, PICE	February 12,2025	February 12,2025	February 12,2025	February 12,2025	February 12,2025		
1,000,000.00		1,000,000.00	970,000.00		970,000.00	COA, DiPCCI, REESFI, DIFECO, PICE	February 12,2025	February 12,2025	February 12,2025	February 12,2025	February 12,2025		
5,000,000.00		5,000,000.00	4,989,997.15		4,989,997.15	COA, DiPCCI, REESFI, DIFECO, PICE	February 12,2025	February 12,2025	February 12,2025	February 12,2025	February 12,2025		
5,000,000.00		5,000,000.00	4,997,396.00		4,997,396.00	COA, DiPCCI, REESFI, DIFECO, PICE	February 12,2025	February 12,2025	February 12,2025	February 12,2025	February 12,2025		
49,999,816.57		49,999,816.57	49,991,624.42		49,991,624.42	COA, DiPCCI, REESFI, DIFECO, PICE	February 12,2025	February 12,2025	February 12,2025	February 12,2025	February 12,2025		
5,000,000.00		5,000,000.00	4,999,999.10		4,999,999.10	COA, DiPCCI, REESFI, DIFECO, PICE	Feb 12,2025	Feb 12,2025	February 12,2025	February 12,2025	February 12,2025		
5,000,000.00		5,000,000.00	4,997,381.48		4,997,381.48	COA, DiPCCI, REESFI, DIFECO, PICE	Feb 23,2025	Feb 23,2025	February 23,2025	February 23,2025	February 23,2025		
1,800,000.00		1,800,000.00	1,796,542.95		1,796,542.95	COA, DiPCCI, REESFI, DIFECO, PICE	Feb 13,2025	Feb 13,2025	Feb 13,2025	Feb 13,2025	Feb 13,2025		
2,000,000.00		2,000,000.00	1,998,443.45		1,998,443.45	COA, DiPCCI, REESFI, DIFECO, PICE	Feb 26,2025	February 26,2025	February 26,2025	February 26,2025	February 26,2025		
8,000,000.00		8,000,000.00	7,998,447.64		7,998,447.64	COA, DiPCCI, REESFI, DIFECO, PICE	February 12,2025	February 12,2025	February 12,2025	February 12,2025	February 12,2025		

983,000.00	983,000.00		981,650.00	981,650.00		COA, DiPCCI, REESFI, DIFECO, PICE	March 26,2025	March 26,2025	March 26,2025	March 26,2025	March 26,2025		
1,152,000.00	1,152,000.00		996,000.00	996,000.00		COA, DiPCCI, REESFI, DIFECO, PICE	April 3,2025	April 3,2025	April 3,2025	April 3,2025	April 3,2025		
1,200,000.00	1,200,000.00		996,000.00	996,000.00		COA, DiPCCI, REESFI, DIFECO, PICE	April 3,2025	April 3,2025	April 3,2025	April 3,2025	April 3,2025		
1,402,675.00	1,402,675.00		1,381,836.30	1,381,836.30		COA, DiPCCI, REESFI, DIFECO, PICE	April 3,2025	April 3,2025	April 3,2025	April 3,2025	April 3,2025		
1,000,000.00		1,000,000.00	749,103.43		749,103.43	COA, DiPCCI, REESFI, DIFECO, PICE	March 21,2025	March 21,2025	March 21,2025	March 21,2025	March 21,2025		
1,250,000.00		1,250,000.00	1,247,951.99		1,247,951.99	COA, DiPCCI, REESFI, DIFECO, PICE	March 21,2025	March 21,2025	March 21,2025	March 21,2025	March 21,2025		
1,000,000.00		1,000,000.00	999,506.62		999,506.62	COA, DiPCCI, REESFI, DIFECO, PICE	March 21,2025	March 21,2025	March 21,2025	March 21,2025	March 21,2025		
1,000,000.00		1,000,000.00	998,430.27		998,430.27	COA, DiPCCI, REESFI, DIFECO, PICE	March 21,2025	March 21,2025	March 21,2025	March 21,2025	March 21,2025		
999,758.52		999,758.52	999,758.52		999,758.52	COA, DiPCCI, REESFI, DIFECO, PICE	March 21,2025	March 21,2025	March 21,2025	March 21,2025	March 21,2025		
2,000,000.00		2,000,000.00	1,998,975.25		1,998,975.25	COA, DiPCCI, REESFI, DIFECO, PICE	March 21,2025	March 21,2025	March 21,2025	March 21,2025	March 21,2025		
5,000,000.00		5,000,000.00	4,996,764.68		4,996,764.68	COA, DiPCCI, REESFI, DIFECO, PICE	March 21,2025	March 21,2025	March 21,2025	March 21,2025	March 21,2025		
2,200,000.00		2,200,000.00	2,198,880.00		2,198,880.00	COA, DiPCCI, REESFI, DIFECO, PICE	May 16,2025	May 16,2025	May 16,2025	May 16,2025	May 16,2025		
10,000,000.00		10,000,000.00	9,997,000.00		9,997,000.00	COA, DiPCCI, REESFI, DIFECO, PICE	May 16,2025	May 16,2025	May 16,2025	May 16,2025	May 16,2025		

2,800,000.00		2,800,000.00			2,798,880.00	COA, DiPCCI, REESFI, DIFECO, PICE	May 16,2025	May 16,2025	May 16,2025	May 16,2025	May 16,2025		
			2,798,880.00										
1,726,929.00	1,726,929.00					COA, DiPCCI, REESFI, DIFECO, PICE	May 28,2025	May 28,2025	May 28,2025	May 28,2025	May 28,2025		
1,260,000.00	1,260,000.00					COA, DiPCCI, REESFI, DIFECO, PICE	June 10,2025	June 10,2025	June 10,2025	June 10,2025	June 10,2025		
			1,260,000.00	1,260,000.00									
3,000,000.00		3,000,000.00			2,999,118.38	COA, DiPCCI, REESFI, DIFECO, PICE	June 27,2025	June 27,2025	June 27,2025	June 27,2025	June 27,2025		
			2,999,118.38										
2,405,000.00		2,405,000.00			2,403,000.00	COA, DiPCCI, REESFI, DIFECO, PICE	June 27,2025						
			2,403,000.00										
938,981.50	938,981.50					COA, DiPCCI, REESFI, DIFECO, PICE	June 27,2025						
			937,221.50	937,221.50									
256,371,380.14			245,860,230.35										

APPROVED:


NILO P. DEMEREY, JR.
Head of the Procuring Entity

Procurement Monitoring Report as of January to June 2025

PR#	Procurement Program/Project	PMO/ End-user	Mode of Procurement	Actual Procurement Activity							Source of Funds	ABC (PhP)			Contract Cost (PhP)		
				Ads/Post ofIAEB	Open of Canvass	Notice of Award	Purchase Order	Contract Signing	Delivery/ Completion	Acceptance/ Turnover		Total			Total		
101-GF-2025-01-001	Water Supplies	PGSO	Small Value Procurement	January 24, 2025	February 11, 2025		2025-02-027	26-Feb-25	05-Mar-25	05-Mar-25	GENERAL FUND	1,250.00			1,000		
101-GF-2025-01-002	Fuel, Oil &Lubricants	PGSO	Small Value Procurement	24-Jan-25	11-Feb=25		2025-02-232	21-Mar-25	03-Apr-25	03-Apr-25	GENERAL FUND	16,918.00			16,510		
100-1%-2025-01-003	Catering Services	PCAO	Small Value Procurement	24-Jan-25	11-Feb-25	13-Feb-25	2025-02-012	20-Feb-25	07-Mar-25	07-Mar-25	1%LCPC	105,800.00			105,800		
101-GF-2025-01-004	Water Supplies	PCAO	Small Value Procurement	24-Jan-25	11-Feb-25		2025-02-31	24-Feb-25	10-Mar-25	10-Mar-25	GENERAL FUND	760.00			760		
101-GF-2025-01-005	Other Supplies and Materials	PCAO	Small Value Procurement	24-Jan-25	11-Feb-25		2025-02-45	24-Feb-25	21-Mar-25	21-Mar-25	GENERAL FUND	3,500.00			3,350		
100-1%-2025-01-007	Sporting Goods	PCAO	Small Value Procurement	24-Jan-25	18-Feb-25	20-Feb-25	2025-02-095	04-Mar-25	17-Mar-25	17-Mar-25	1%LCPC	384,425.00			384,420		
301-TF-2025-01-008	PERSONALIZED ACCOUNTABLE FORM	PTO	DIRECT CONTRACTING	24-Jan-25	03-Feb-25		2025-02-003	07-Mar-25	11-Mar-25	11-Mar-25	TRUST FUND	740,000.00			740,000		
100-1%-2025-01-009	Sporting Goods	PCAO	Small Value Procurement	24-Jan-25	19-Feb-25	20-Feb-25	2025-02-119	04-Mar-25	17-Mar-25	17-Mar-25	1%LCPC	327,500.00			266,300		
201-SEF-2025-01-010	Signage and Accessories	PCAO	Small Value Procurement	27-Jan-25	11-Feb-25		2025-02-017	11-Mar-25	17-Mar-25	17-Mar-25	SEF2025	4,000.00			3,800		
201-SEF-2025-01-011	Signage and Accessories	DepED	Small Value Procurement	27-Jan-25	11-Feb-25		2025-02-016	11-Mar-25	25-Mar-25	25-Mar-25	SEF2025	5,740.00			5,453		
201-SEF- 2025-01-012	Sporting Goods	DepED	Small Value Procurement	27-Jan-25	18-Feb=25	20-Feb-25	2025-02-096	17-Mar-25	19-Mar-25	19-Mar-25	SEF2025	365,361.00			362,734		
101-GF-2025-01-014	Vehicle Parts and Accessories	PGSO	Small Value Procurement	27-Jan-25	11-Feb-25	13-Feb-25	2025-02-029	04-Mar-25	02-Apr-25	02-Apr-25	GENERAL FUND	79,254.00			79,160		

101-GF-2025-01-015	Office Supplies	PGSO	Small Value Procurement	27-Jan-25	11-Feb-25		2025-02-026	03-Mar-25	11-Mar-25	11-Mar-25	GENERAL FUND	34,950.00			34,290		
101-GF-2025-01-016	Office Supplies	PGSO	Small Value Procurement	27-Jan-25	11-Feb-25		2025-02-025	27-Feb-25	13-Mar-25	13-Mar-25	GENERAL FUND	47,524.00			43,140		
101-GF-2025-01-017	Grocery Items	DILG	Small Value Procurement	27-Jan-25	11-Feb-25	13-Feb-25	2025-02-066	28-Feb-25	05-Mar-25	05-Mar-25	GENERAL FUND	105,000.00			105,000.00		
101-GF-2025-01-018	Fuel, Oil &Lubricants	DIPFU	Small Value Procurement	27-Jan-25	18-Feb-25		2025-02-130	18-Mar-25	25-Mar-25	25-Mar-25	GENERAL FUND	4,750.00			3,900		
101-GF-2025-01-019	Office Supplies	PVGO	RI EMBURSEMENT	27-Jan-25					26-Mar-25	26-Mar-25	GENERAL FUND	19,190.00			13,424		
101-GF-2025-01-020	Catering Services	PVGO	Small value procorement	27-Jan-25	04-Feb-25	13-Feb-25	2025-02-005	10-Feb-25	25-Mar-25	25-Mar-25	GENERAL FUND	168,640.00			165,600		
101-GF-2025-01-021	Grocery Items	PVGO	Small value procorement	27-Jan-25	04-Mar-25	26-Mar-25	2025-03-32	27-Mar-25	10-Apr-25	10-Apr-25	GENERAL FUND	97,850.00			91,757		
101-GF-2025-01-022	Office Supplies	PDEA	Small value procorement	27-Jan-25	11-Feb-25		2025-02-084	05-Mar-25	20-Mar-25	20-Mar-25	GENERAL FUND	8,550.00			7,608		
101-GF-2025-01-023	Vehicle Parts and Accessories	PIAO	Small value procorement	27-Jan-25	11-Feb-25		2025-02-235	18-Mar-25	08-Apr-25	08-Apr-25	GENERAL FUND	3,780.00			3,780		
101-GF-2025-01-024	Water Supplies	COMELEC	Small value procorement	27-Jan-25	11-Feb=25		2025-02-036	04-Mar-25	14-Mar-25	14-Mar-25	GENERAL FUND	2,375.00			1,900		
101-GF-2025-01-026	NEWSPAPER	PIO	PUBLICATION	27-Jan-25	27-Mar-25	31-Mar-25	2025-03-571	04-Jul-25	10-Jul-25	10-Jul-25	GENERAL FUND	53,000.00			53,000		
101-GF-2025-01-027	Janitorial Supplies	PIO	Small value procorement	27-Jan-25	11-Feb-25		2025-02-053	12-Mar-25	24-Mar-25	24-Mar-25	GENERAL FUND	15,000.00			13,809		
101-GF-2025-01-028	Fuel, Oil &Lubricants	PENRO LGU	Small value procorement	27-Jan-25	11-Feb-25		2025-02-233	13-Mar-25	07-Apr-25	07-Apr-25	GENERAL FUND	18,310.00			18,280		
101-GF-2025-01-029	Office Supplies	PENRO	Small value procorement	27-Jan-25	21-Mar-25		2025-02-046	04-Mar-25	21-Mar-25	21-Mar-25	GENERAL FUND	14,347.00			14,037		

100-1%-2025-01-030	Fuel, Oil &Lubricants	PCAO	Small value procurement	28-Jan-25	18-Feb-25	20-Feb-25	2025-02-133	01-Mar-25	17-Mar-25	17-Mar-25	1%LCPC	189,970.00			175,996		
201-SEF-2025--01-031	Catering Services	DepED	Small value procurement	28-Jan-25	11-Feb-25	13-Feb-25	2025-02-013	11-Mar-25	21-Mar-25	21-Mar-25	SEF2025	696,000.00			696,000		
101-GF-2025-01-032	Office Supplies	BAC/PGO	Small value procurement	28-Jan-25	11-Feb-25		2025-02-081	27-Feb-25	06-Mar-25	06-Mar-25	GENERAL FUND	49,250.00			47,190		
101-GF-2025-01-034	Office Supplies	PCAO	Small value procurement	28-Jan-25	11-Feb-25		2025-02-030	10-Mar-25	20-Mar-25	20-Mar-25	GENERAL FUND	16,605.00			16,475		
101-GF-2025-01-035	Water Supplies	PVGO	Small value procurement	28-Jan-25	11-Feb-25		2025-02-037	10-Mar-25	18-Mar-25	18-Mar-25	GENERAL FUND	4,750.00			3,800		
101-GF-2025-01-036	Janitorial Supplies	PVGO	Small value procurement	28-Jan-25	11-Feb-25		2025-02-085	10-Mar-25	24-Mar-25	24-Mar-25	GENERAL FUND	28,675.00			25,574		
101-GF-2025-01-037	Fuel, Oil &Lubricants	PVGO	Small value procurement	28-Jan-25	13-Feb-25	13-Feb-25	2025-02-234	19-Mar-25	10-Apr-25	10-Apr-25	GENERAL FUND	68,907.00			68,880		
101-GF-2025-01-038	Office Supplies	PVGO	Small value procurement	28-Jan-25	25-Feb-25	27-Feb-25	2025-02-212	19-Mar-25	04-Apr-25	04-Apr-25	GENERAL FUND	143,264.00			132,800		
101-GF-2025-01-039	Catering Services	PGO	Small value procurement	28-Jan-25	31-Jan-25		2025-02-42	02-Feb-25	07-Feb-25	07-Feb-25	GENERAL FUND	13,300.00			13,300		
101-GF-2025-01-040	Catering Services	PGO	Small value procurement	28-Jan-25	11-Feb-25		2025-02-41	13-Feb-25	17-Feb-25	17-Feb-25	GENERAL FUND	15,200.00			15,200		
101-GF-2025-01-041	Catering Services	PGO	Small value procurement	28-Jan-25	11-Feb-25		2025-02-014	13-Feb-25	17-Feb-25	17-Feb-25	GENERAL FUND	15,200.00			15,200		
101-GF-2025-01-042	Office Supplies	CIDG	Small value procurement	28-Jan-25	11-Feb-25		2025-02-052	28-Feb-25	27-Mar-25	27-Mar-25	GENERAL FUND	9,500.00			7,466		
101-GF-2025-01-043	Office Supplies	CIDG	Small value procurement	28-Jan-25	11-Feb-25		2025-02-049	28-Feb-25	20-Mar-25	20-Mar-25	GENERAL FUND	2,375.00			1,878		
101-GF-2025-01-044	Office Supplies	BFP	Small value procurement	28-Jan-25	11-Feb-25		2025-02-48	07-Mar-25	04-Apr-25	04-Apr-25	GENERAL FUND	6,175.00			5,235		

101-GF-2025-01-045	Fuel, Oil &Lubricants	BFP	Small value procurement	28-Jan-25	11-Feb-25		2025-02-035	28-Feb-25	18-Mar-25	18-Mar-25	GENERAL FUND	28,500.00			24,000		
101-GF-2025-01-046	Fuel, Oil &Lubricants	BM ECLEO	Small value procurement	28-Jan-25	11-Feb-25		2025-02-080	01-Mar-25	12-Mar-25	12-Mar-25	GENERAL FUND	42,400.00			32,648		
101-GF-2025-01-047	Other Supplies and Materials	PTCO	Small value procurement	28-Jan-25	25-Feb-25		2025-02-325	24-Apr-25	25-Apr-25	25-Apr-25	GENERAL FUND	10,000.00			9,900		
101-GF-2025-01-048	Catering Services	PGO	Small value procurement	28-Jan-25	31-Jan-25		2025-02-043	04-Feb-25	12-Feb-25	12-Feb-25	GENERAL FUND	22,840.00			22,840		
101-GF-2025-01-049	Catering Services	PGO	Small value procurement	28-Jan-25	31-Jan-25		2025-02-33	04-Feb-25	06-Feb-25	06-Feb-25	GENERAL FUND	27,400.00			27,400		
101-GF-2025-01-050	Catering Services	PGO	Small value procurement	28-Jan-25	31-Jan-25		2025-02-44	04-Feb-25	07-Feb-25	07-Feb-25	GENERAL FUND	16,500.00			16,500		
101-GF-2025-01-051	Catering Services	PGO	Small value procurement	28-Jan-25	31-Jan-25		2025-02-082	04-Feb-25	10-Feb-25	10-Feb-25	GENERAL FUND	35,200.00			35,200		
101-GF-2025-01-052	Catering Services	PGO	Small value procurement	28-Jan-25	04-Feb-25		2025-02-083	06-Feb-25	12-Feb-25	12-Feb-25	GENERAL FUND	44,000.00			44,000		
101-GF-2025-01-053	Catering Services	PGO	Small value procurement	28-Jan-25	11-Feb-25		2025-02-068	21-Feb-25	03-Mar-25	03-Mar-25	GENERAL FUND	70,400.00			70,400		
101-GF-2025-01-054	Fuel, Oil &Lubricants	PTCO	Small value procurement	20-Jan-25	21-Mar-25		2025-03-475	14-Apr-25	21-Apr-25	21-Apr-25	GENERAL FUND	4,950.00			4,950		
201-SEF-2025-01-056	Medical Supplies	DepED	Small value procurement	30-Jan-25	11-Feb-25		2025-02-039	18-Mar-25	28-Mar-25	28-Mar-25	SEF2025	15,128.00			9,150		
201-SEF-2025-01-057	Garments	DepED	Small value procurement	30-Jan-25	11-Feb=25	13-Feb-25	2025-02-87	11-Mar-25	28-Mar-25	28-Mar-25	SEF2025	683,000.00			669,950		
201-SEF-2025-01-058	Sporting Goods	DepED	Small value procurement	30-Jan-25	11-Feb-25	13-Feb-25	2025-02-067	11-Mar-25	28-Mar-25	28-Mar-25	SEF2025	224,000.00			208,600		
201-SEF-2025-01-059	Sporting Goods	DepED	Small value procurement	30-Jan-25	11-Feb-25	13-Feb-25	2025-02-61	11-Mar-25	25-Mar-25	25-Mar-25	SEF2025	219,600.00			194,740		

202-SEF-2025-01-060	Office Supplies	DepED	Small value procurement	30-Jan-25	11-Feb-25		2025-02-011	21-Feb-25	26-Feb-25	26-Feb-25	SEF2025	40,900.00			32,765		
202-SEF-2025-01-061	Catering Services	DepED	Small value procurement	30-Jan-25	11-Feb-25	13-Feb-25	2025-02-34	25-Feb-25	26-Feb-25	26-Feb-25	SEF2025	345,600.00			345,600		
201-SEF-2025-01-062	Tokens &Awards	DepED	Small value procurement	30-Jan-25	11-Feb-25	13-Feb-25	2025-02-062	25-Feb-25	26-Feb-25	26-Feb-25	SPECIAL EDUCATION FUND 2025	90,000.00			74,700		
201-SEF-2025--01-063	Tokens &Awards	DepED	Small value procurement	30-Jan-25	11-Feb-25		2025-02-015	21-Feb-25	26-Feb-25	26-Feb-25	SPECIAL EDUCATION FUND 2025	50,000.00			47,000		
201-SEF-2025-01-064	Signage and Accessories	DepED	Small value procurement	30-Jan-25	11-Feb-25		2025-02-038	27-Feb-25	27-Feb-25	27-Feb-25	SPECIAL EDUCATION FUND 2025	3,000.00			2,880		
201-SEF-2025-01-065	Tokens &Awards	DepED	Small value procurement	30-Jan-25	11-Feb-25	13-Feb-25	2025-02-018	24-Feb-25	26-Feb-25	26-Feb-25	SPECIAL EDUCATION FUND 2025	55,500.00			53,580		
101-GF-2025-01-067	Janitorial Supplies	BAC/PGO	Small value procurement	30-Jan-25	11-Feb-25		2025-02-50	21-Apr-25	03-Jul-25	03-Jul-25	GENERAL FUND	3,000.00			2,220		
101-GF-2025-01-068	Water Supplies	BAC/PGO	Small value procurement	30-Jan-25	11-Feb-25		20205-02-023	20-Feb-25	28-Feb-25	28-Feb-25	GENERAL FUND	5,700.00			3,000		
101-GF-2025-01-069	Catering Services	BAC/PGO	Small value procurement	30-Jan-25	11-Feb-25		2025-02-021	02-Apr-25	23-Apr-25	23-Apr-25	GENERAL FUND	9,600.00			9,600		
101-GF-2025-01-070	Catering Services	BAC/PGO	Small value procurement	30-Jan-25	11-Feb-25		2025-02-020	19-Feb-25	05-Mar-25	05-Mar-25	GENERAL FUND	9,600.00			9,600		
101-GF-2025-01-071	Catering Services	BAC/PGO	Small value procurement	30-Jan-25	11-Feb=25		2025-02-022	07-Mar-25	28-Mar-25	28-Mar-25	GENERAL FUND	9,600.00			9,600		
101-GF-2025-01-072	Fuel, Oil &Lubricants	PTCO	Small value procurement	30-Jan-25	18-Feb-25		2025-02-126	27-Feb-25	05-Mar-25	05-Mar-25	GENERAL FUND	32,663.00			28,626		
101-GF-2025-01-073	Office Supplies	BM PEREZ	Small value procurement	30-Jan-25	11-Feb-25		2025-02-056	05-Mar-25	12-Mar-25	12-Mar-25	GENERAL FUND	10,000.00			8,794		
101-GF-2025-01-074	Water Supplies	ADMIN	Small value procurement	30-Jan-25	11-Feb-25		2025-02-047	25-Feb-25	26-Feb-25	26-Feb-25	GENERAL FUND	2,000.00			1,600		

101-GF-2025-01-075	Fuel, Oil &Lubricants	ADMIN	Small value procurement	30-Jan-25	11-Feb-25		2025-02-237	19-Mar-25	03-Apr-25	03-Apr-25	GENERAL FUND	12,490.00			11,200		
101-GF-2025-01-076	Water Supplies	PACCO	Small value procurement	30-Jan-25	11-Feb-25		20225-02-058	25-Feb-25	20-Mar-25	20-Mar-25	GENERAL FUND	4,000.00			4,000		
101-GF-2025-01-077	Fuel, Oil &Lubricants	PASSO	Small value procurement	30-Jan-25	18-Feb-25		2025-02-132	28-Feb-25	05-Mar-25	05-Mar-25	GENERAL FUND	51,152.50			42,581		
101-GF-2025-01-078	Water Supplies	PASSO	Small value procurement	30-Jan-25	11-Feb-25		2025-02-024	28-Feb-25	05-Mar-25	05-Mar-25	GENERAL FUND	950.00			500		
101-GF-2025-01-079	Catering Services	PGO	Small value procurement	30-Jan-25	11-Feb-25	24-Feb-25	2025-02-077	21-Feb-25	27-Feb-25	27-Feb-25	GENERAL FUND	92,000.00			92,000		
101-GF-2025-01-080	Tokens &Awards	PGO	Small value procurement	30-Jan-25	11-Feb-25	13-Feb-25	2025-02-079	21-Feb-25	07-Mar-25	07-Mar-25	GENERAL FUND	100,500.00			100,500		
101-GF-2025-01-081	Catering Services	PGO	Small value procurement	30-Jan-25	11-Feb-25	13-Feb-25	2025-02-078	21-Feb-25	26-Feb-25	26-Feb-25	GENERAL FUND	92,000.00			92,000		
101-GF-2025-01-082	Catering Services	PGO	Small value procurement	30-Jan-25	11-Feb-25	13-Feb-25	2025-02-073	21-Feb-25	28-Feb-25	28-Feb-25	GENERAL FUND	92,000.00			92,000		
101-GF-2025-01-083	Catering Services	PGO	Small value procurement	30-Jan-25	18-Feb-25	20-Feb-25	2025-02-092	26-Feb-25	01-Mar-25	01-Mar-25	GENERAL FUND	92,000.00			92,000		
100-5%-2025-03-084	Garments	PDRRMO	Small value procurement	26-Mar-25	28-Mar-25		2025-04-552	10-Apr-25	16-Apr-25	16-Apr-25	5%LDRRMF	22,000.00			22,000		
101-GF-2025-01-086	Catering Services	PGO	Small value procurement	30-Jan-25	11-Feb-25	13-Feb-25	2025-02-074	21-Feb-25	25-Feb-25	25-Feb-25	GENERAL FUND	92,000.00			92,000		
101-GF-2025-01-087	Water Supplies	PTO	Small value procurement	30-Jan-25	11-Feb-25		2025-02-059	28-Feb-25	28-Feb-25	28-Feb-25	GENERAL FUND	3,000.00			2,000		
101-GF-2025-01-088	Catering Services	COMELEC	Small value procurement	30-Jan-25	11-Feb-25		2025-02-010	19-Feb-25	21-Feb-25	21-Feb-25	GENERAL FUND	30,400.00			30,400		
101-GF-2025-01-089	Office Supplies	PLO	Small value procurement	30-Jan-25	11-Feb-25		2025-02-51	28-Feb-25	11-Mar-25	11-Mar-25	GENERAL FUND	7,589.00			5,911		

101-GF-2025-01-091	Office Supplies	PIO	Small value procurement	30-Jan-25	04-Apr-25	08-Apr-25	2025-04-299	18-Jun-25	19-Jun-25	19-Jun-25	GENERAL FUND	55,000.00			54,271		
101-GF-2025-01-092	Fuel, Oil &Lubricants	PIO	Small value procurement	30-Jan-25	11-Feb-25		2025-02-236	07-Apr-25	08-Apr-25	08-Apr-25	GENERAL FUND	6,000.00			6,000		
101-GF-2025-01-093	Fuel, Oil &Lubricants	PIO	Small value procurement	30-Jan-25	18-Feb-25		2025-02-114	12-Mar-25	14-Mar-25	14-Mar-25	GENERAL FUND	24,000.00			18,720		
101-GF-2025-01-094	Office Supplies	DIPFU	Small value procurement	30-Jan-25	11-Feb-25		2025-02-057	28-Feb-25	19-Mar-25	19-Mar-25	GENERAL FUND	7,125.00			5,650		
101-GF-2025-01-095	Office Supplies	PHRMDO	Small value procurement	30-Jan-25	18-Feb-25	20-Feb-25	2025-02-100	14-Mar-25	03-Mar-25	03-Mar-25	GENERAL FUND	91,200.00			89,900		
101-GF-2025-01-096	Other Supplies and Materials	PHRMDO	Small value procurement	30-Jan-25	18-Feb-25		2025-02-099	13-Mar-25	24-Mar-25	24-Mar-25	GENERAL FUND	32,000.00			32,000		
101-GF-2025-01-097	Fuel, Oil &Lubricants	PHRMDO	Small value procurement	30-Jan-25	18-Feb-25		2025-02-065	07-Mar-25	10-Mar-25	10-Mar-25	GENERAL FUND	13,565.00			10,835		
101-GF-2025-01-098	Other Supplies and Materials	PHRMDO	Small value procurement	30-Jan-25	11-Feb-25		2025-02-55	24-Mar-25	24-Mar-25	24-Mar-25	GENERAL FUND	5,995.00			5,995		
101-GF-2025-01-099	Fuel, Oil &Lubricants	ADH	Small value procurement	30-Jan-25	21-Mar-25		2025-03-474	26-May-25	23-May-25	23-May-25	GENERAL FUND	10,209.00			10,200		
101-GF-2025-01-100	Janitorial Supplies	ADH	Small value procurement	30-Jan-25	20-Feb-25		2025-02-147	10-Apr-25	23-May-25	23-May-25	GENERAL FUND	20,140.00			11,630		
101-GF-2025-01-101	Fuel, Oil &Lubricants	ADH	Small value procurement	30-Jan-25	18-Feb-25		2025-02-131	02-Apr-25	21-Apr-25	21-Apr-25	GENERAL FUND	12,562.00			11,386		
101-GF-2025-01-102	Other Supplies and Materials	PENRO	Small value procurement	30-Jan-25	18-Feb-25		2025-02-108	12-Mar-25	23-Apr-25	23-Apr-25	GENERAL FUND	7,000.00			4,200		
101-GF-2025-01-103	Fuel, Oil &Lubricants	PVGO	Small value procurement	31-Jan-25	11-Feb=25	13-Feb-25	2025-02-060	10-Mar-25	24-Mar-25	24-Mar-25	GENERAL FUND	317,000.00			269,725		
101-GF-2025-01-105	Water Supplies	PGO	Small value procurement	31-Jan-25	11-Feb=25		2025-02-40	13-Feb-25	28-Feb-25	28-Feb-25	GENERAL FUND	7,120.00			7,120		

101-GF-2025-02-108	Office Supplies	PCDO	Small value procurement	04-Feb-25	18-Feb-25		2025-02-113	04-Mar-25	24-Mar-25	24-Mar-25	GENERAL FUND	1,790.00			1,620		
101-GF-2025-02-110	Other Supplies and Materials	PTCO	Small value procurement	04-Feb-25	07-Mar-25		2025-03-311	21-Mar-25	27-Mar-25	27-Mar-25	GENERAL FUND	44,980.00			33,000		
101-GF-2025-02-111	Water Supplies	PGO/ICTD	Small value procurement	04-Feb-25	18-Feb-25		2025-02-125	07-Mar-25	20-Mar-25	20-Mar-25	GENERAL FUND	592.00			320		
101-GF-2025-02-112	Grocery Items	PGO	Small value procurement	04-Feb-25	18-Feb-25	20-Feb-25	2025-02-129	26-Feb-25	10-Mar-25	10-Mar-25	GENERAL FUND	148,500.00			148,130		
101-GF-2025-02-113	Janitorial Supplies	PTCO	Small value procurement	04-Feb-25	18-Feb-25		2025-02-135	10-Mar-25	25-Mar-25	25-Mar-25	GENERAL FUND	17,520.00			14,780		
101-GF-2025-01-114	Vehicle Parts and Accessories	PGSO	Small value procurement	30-Jan-25	11-Feb-25		2025-02-028	03-Mar-25	02-Apr-25	02-Apr-25	GENERAL FUND	7,920.00			7,900		
101-GF-2025-02-115	Office Supplies	ADMIN	Small value procurement	04-Feb-25	18-Feb-25		2025-02-122	27-Mar-25	27-Mar-25	27-Mar-25	GENERAL FUND	16,500.00			14,000		
101-GF-2025-02-116	Grocery Items	ADMIN	Small value procurement	04-Feb-25	18-Feb-25		2025-02-110	04-Mar-25	04-Mar-25	04-Mar-25	GENERAL FUND	25,658.00			25,656		
101-GF-2025-02-117	Motorcycle Spare Parts	PARO	Small value procurement	04-Feb-25	11-Feb-25		2025-02-54	04-Mar-25	04-Apr-25	04-Apr-25	GENERAL FUND	1,500.00			1,500		
101-GF-2025-02-118	Other Supplies and Materials	PENRO	Small value procurement	04-Feb-25	04-Mar-25		2025-03-334	28-Mar-25	04-Apr-25	04-Apr-25	GENERAL FUND	17,000.00			17,000		
101-GF-2025-02-119	Fuel, Oil &Lubricants	PVO	Small value procurement	04-Feb-25	06-Mar-25		2025-03-303	28-May-25	11-Jun-25	11-Jun-25	GENERAL FUND	50,000.00			38,500		
101-GF-2025-02-120	Office Supplies	BM ECLEO	Small value procurement	04-Feb-25	25-Feb-25		2025-02-199	25-Mar-25	03-Mar-25	03-Mar-25	GENERAL FUND	5,055.00			3,747		
101-GF-2025-02-121	Fuel, Oil &Lubricants	PLO	Small value procurement	05-Feb-25	18-Feb-25		2025-02-112	10-Mar-25	18-Mar-25	18-Mar-25	GENERAL FUND	4,000.00			3,374		
101-GF-2025-02-122	Other Supplies and Materials	BAC/PGO	Small value procurement	05-Feb-25	18-Feb-25		2025-02-140	05-Mar-25	05-Mar-25	05-Mar-25	GENERAL FUND	3,200.00			3,100		

101-GF-2025-02-123	Fuel, Oil &Lubricants	ADMIN	Small value procurement	05-Feb-25	18-Feb-25	20-Feb-25	2025-02-072	26-Feb-25	03-Mar-25	03-Mar-25	GENERAL FUND	240,000.00			231,000		
101-GF-2025-02-124	Vehicle Parts and Accessories	PVGO	Small value procurement	05-Feb-25	04-Mar-25	06-Mar-25	2025-03-292	10-Apr-25	22-May-25	22-May-25	GENERAL FUND	294,000.00			293,110		
101-GF-2025-02-125	Information and Communication	PGSO	Small value procurement	05-Feb-25	06-Mar-25	24-Feb-25	2025-03-301	14-Apr-25	02-May-25	02-May-25	GENERAL FUND	98,000.00			92,700		
101-GF-2025-02-127	Catering Services	ADMIN	Small value procurement	05-Feb-25	11-Feb-25		2025-02-019	27-Feb-25	28-Feb-25	28-Feb-25	GENERAL FUND	15,000.00			15,000		
101-GF-2025-02-128	Office Supplies	PCDO	Emergency Purchase	05-Feb-25					30-Apr-25	30-Apr-25	GENERAL FUND	7,786.40			3,681		
101-GF-2025-02-129	Vehicle Parts and Accessories	PVGO	Small value procurement	05-Feb-25	04-Mar-25	06-Mar-25	2025-03-285	03-Apr-25	22-May-25	22-May-25	GENERAL FUND	91,005.00			82,370		
101-GF-2025-02-130	Vehicle Parts and Accessories	PACCO	Small value procurement	06-Feb-25	04-Mar-25		2025-03-298	20-Mar-25	11-Apr-25	11-Apr-25	GENERAL FUND	12,000.00			12,000		
101-GF-2025-02-131	Vehicle Parts and Accessories	PACCO	Small value procurement	06-Feb-25	04-Mar-25		2925-03-277	20-Mar-25	11-Apr-25	11-Apr-25	GENERAL FUND	31,350.00			31,140		
101-GF-2025-02-132	Office Supplies	PBO	Emergency Purchase	06-Feb-25					26-Mar-25	26-Mar-25	GENERAL FUND	1,860.00			1,514		
101-GF-2025-02-133	Water Supplies	PBO	Small value procurement	06-Feb-25	18-Feb-25		2025-02-123	26-Feb-25	27-Feb-25	27-Feb-25	GENERAL FUND	1,660.00			1,660		
101-GF-2025-02-134	Other Supplies and Materials	PBO	Small value procurement	06-Feb-25	04-Apr-25		2025-04-641	25-Apr-25	28-Apr-25	28-Apr-25	GENERAL FUND	24,000.00			22,400		
101-GF-2025-02-136	Catering Services	PCDO	Small value procurement	06-Feb-25	18-Feb=25		2025-02-097	04-Mar-25	02-Apr-25	02-Apr-25	GENERAL FUND	13,800.00			13,800		
101-GF-2025-02-137	Lease of Venue	PCDO	Lease of Venue	06-Feb-25			2025-03-219	17-Mar-25	02-Apr-25	02-Apr-25	GENERAL FUND	5,000.00			5,000		
101-GF-2025-02-138	Office Supplies	PCDO	Small value procurement	06-Feb-25	18-Feb=25		2025-02-209	11-Mar-25	24-Mar-25	24-Mar-25	GENERAL FUND	1,240.00			1,100		

101-GF-2025-02-139	Information and Communication	PCAO	Small value procurement	06-Feb-25	25-Feb-25	06-Mar-25	2025-03-317	24-Mar-25	06-May-25	06-May-25	GENERAL FUND	73,150.00			68,500		
101-GF-2025-02-140	Lease of Venue	PGO	Lease of Venue	06-Feb-25	25-Feb-25		2025-03-183	27-Feb-25	06-Mar-25	06-Mar-25	GENERAL FUND	22,500.00			22,500		
101-GF-2025-02-141	Water Supplies	PPO	Small value procurement	05-Feb-25	18-Feb-25		2025-02-124	13-Mar-25	13-Mar-25	13-Mar-25	GENERAL FUND	575.00			460		
101-GF-2025-02-142	Office Supplies	PNP/PIAS	Small value procurement	05-Feb-25	18-Feb-25		2025-02-109	07-Mar-25	18-Mar-25	18-Mar-25	GENERAL FUND	5,000.00			4,940		
101-GF-2025-02-143	Fuel, Oil &Lubricants	PPO	Small value procurement	05-Feb-25	04-Mar-25		2025-03-281	02-Apr-25	28-Apr-25	28-Apr-25	GENERAL FUND	780.00			760		
101-GF-2025-02-144	Office Supplies	PPO	Small value procurement	09-Feb-25	18-Feb-25		2025-02-111	13-Mar-25	17-Mar-25	17-Mar-25	GENERAL FUND	4,750.00			4,266		
101-GF-2025-02-145	Office Supplies	PACCO	Small value procurement	06-Feb-25	20-Feb-25	21-Feb-25	2025-02-149	10-Mar-25	03-Apr-25	03-Apr-25	GENERAL FUND	96,675.00			88,880		
101-GF-2025-02-146	Lease of Venue	PPDO	Lease of Venue	06-Feb-25	06-Feb-25		2025-02-008	10-Feb-25	11-Feb-25	11-Feb-25	GENERAL FUND	3,500.00			3500		
101-GF-2025-02-147	Lease of Venue	PPDO	Lease of Venue	06-Feb-25	06-Feb-25		2025-02-009	10-Feb-25	11-Feb-25	11-Feb-25	GENERAL FUND	12,500.00			12,500		
101-GF-2025-02-148	Catering Services	PPDO	Small value procurement	06-Feb-25	06-Feb-25		2025-02-007	10-Feb-25	11-Feb-25	11-Feb-25	GENERAL FUND	16,500.00			16,500		
101-GF-2025-02-149	Other Supplies and Materials	ADMIN	Small value procurement	06-Feb-25	08-Apr-25	11-Apr-25	2025-04-679	02-May-25	16-May-25	16-May-25	GENERAL FUND	179,797.00			179,797		
101-GF-2025-02-150	Catering Services	DILG	Small value procurement	06-Feb-25	18-Feb-25		2025-02-090	28-Feb-25	04-Mar-25	04-Mar-25	GENERAL FUND	36,100.00			36,100		
101-GF-2025-02-151	Other Supplies and Materials	BAC/PGO	Small value procurement	06-Feb-25	18-Feb-25		2025-02-121	10-Apr-25	10-Apr-25	10-Apr-25	GENERAL FUND	5,000.00			5,000		
101-GF-2025-06-153	Garments	PGO	Small value procurement	09-Jun-25	25-Jun-25		2025-06-1295	26-Jun-25	30-Jun-25	30-Jun-25	GENERAL FUND	14,000.00			14,000		

101-GF-2025-02-159	Fuel, Oil &Lubricants	PSWDO	Small value procurement	06-Feb-25	04-Mar-25		2025-03-291	25-Mar-25	02-Apr-24	02-Apr-24	GENERAL FUND	17,610.00			15,440		
101-GF-2025-02-160	Fuel, Oil &Lubricants	PSWDO	Small value procurement	06-Feb-25	18-Feb-25		2025-02-064	27-Feb-25	03-Mar-25	03-Mar-25	GENERAL FUND	45,335.00			41,944		
101-GF-2025-02-161	Catering Services	PPDO	Small value procurement	07-Feb-25	18-Feb-25		2025-02-086	24-Feb-25	26-Feb-25	26-Feb-25	GENERAL FUND	23,000.00			23,000		
101-GF-2025-02-162	Catering Services	PPDO	Small value procurement	07-Feb-25	18-Feb-25		2025-02-091	25-Apr-25	29-Apr-25	29-Apr-25	GENERAL FUND	13,800.00			13,800		
101-GF-2025-02-163	Catering Services	PPDO	Small value procurement	07-Feb-25	18-Feb-25		2025-02-098	20-Mar-25	04-Apr-25	04-Apr-25	GENERAL FUND	23,000.00			23,000		
101-GF-2025-02-164	Catering Services	PPDO	Small value procurement	07-Feb-25	18-Feb-25		2025-02-103	25-Apr-25	16-May-25	16-May-25	GENERAL FUND	18,400.00			18,400		
101-GF-2025-02-165	Catering Services	PPDO	Small value procurement	07-Feb-25	18-Feb-25		2025-02-102	25-Apr-25	06-May-25	06-May-25	GENERAL FUND	18,400.00			18,400		
101-GF-2025-02-169	Catering Services	PPDO	Small value procurement	07-Feb-25	18-Feb-25		2025-02-104	25-Apr-25	23-May-25	23-May-25	GENERAL FUND	18,400.00			18,400		
101-GF-2025-02-170	Catering Services	PPDO	Small value procurement	07-Feb-25	18-Feb-25		2025-02-094	20-Mar-25	07-Apr-25	07-Apr-25	GENERAL FUND	11,500.00			11,500		
101-GF-2025-02-171	Catering Services	PPDO	Small value procurement	07-Feb-25	18-Feb-25		2025-02-101	25-Apr-25	07-May-25	07-May-25	GENERAL FUND	23,000.00			23,000		
101-GF-2025-02-172	Catering Services	PPDO	Small value procurement	07-Feb-25	18-Feb-25		2025-02-105	25-Apr-25	21-May-25	21-May-25	GENERAL FUND	23,000.00			23,000		
101-GF-2025-02-176	Fuel, Oil &Lubricants	PPDO	Small value procurement	07-Feb-25	18-Feb-25		2025-02-107	05-Mar-25	12-Mar-25	12-Mar-25	GENERAL FUND	18,000.00			13,920		
101-GF-2025-02-177	Fuel, Oil &Lubricants	PPO	Small value procurement	07-Feb-25	18-Feb-25		2025-02-128	13-Mar-25	13-Mar-25	13-Mar-25	GENERAL FUND	3,910.00			3,588		
101-GF-2025-02-178	Office Supplies	PSWDO	Small value procurement	07-Feb-25	25-Feb-25		2025-02-178	18-Mar-25	19-Mar-25	19-Mar-25	GENERAL FUND	24,000.00			23,085		

101-GF-2025-02-179	Water Supplies	PSWDO	Small value procurement	07-Feb-25	25-Feb-25		2025-03-185	03-Apr-25	28-Apr-25	28-Apr-25	GENERAL FUND	4,000.00			4,000		
101-GF-2025-02-180	Signage and Accessories	PENRO	Small value procurement	07-Feb-25	18-Feb-25		2025-02-138	05-Mar-25	21-Mar-25	21-Mar-25	GENERAL FUND	1,000.00			900		
301-TF-2025-02-181	Fuel, Oil &Lubricants	LDH	Small value procurement	07-Feb-25	18-Feb-25	20-Feb-25	2025-02-127	11-Mar-25	26-Mar-25	26-Mar-25	TRUST FUND	350,125.00			297,824		
101-GF-2025-02-182	Catering Services	PDEA	Small value procurement	07-Feb-25	18-Feb-25		2025-03-180	05-Jun-25	16-May-25	16-May-25	GENERAL FUND	1,600.00			1,600		
101-GF-2025-02-183	Office Supplies	PBO	Small value procurement	10-Feb-25	18-Feb-25		2025-02--134	27-Feb-25	28-Feb-25	28-Feb-25	GENERAL FUND	13,575.00			10,615		
101-GF-2025-02-184	Other Supplies and Materials	PBO	Small value procurement	10-Feb-25	27-Mar-25		2025-03-579	10-Apr-25	03-Jun-25	03-Jun-25	GENERAL FUND	34,800.00			32,000		
100-5%-2025-02-187	Other Supplies and Materials	PPDO	Small value procurement	12-Feb-25	04-Mar-25		2025-03-234	08-Apr-25	24-Apr-25	24-Apr-25	5%GAD	10,000.00			4,960		
100-5%-2025-02-188	Information and Communication	PPDO	small value procurement	12-Feb-25	22-Apr-25	24-Apr-25	2025-04-816	22-May-25	23-Jun-25	23-Jun-25	5%GAD	113,900.00			109,000		
101-GF-2025-02-192	Signage and Accessories	PPDO	Small value procurement	12-Feb-25	20-Feb-25		2025-02-117	04-Mar-25	06-Mar-25	06-Mar-25	GENERAL FUND	2,240.00			2,128		
101-GF-2025-02-194	Catering Services	PENRO	Small value procurement	12-Feb-25	25-Feb-25		2025-02-151	06-Mar-25	07-Mar-25	07-Mar-25	GENERAL FUND	6,900.00			6,900		
101-GF-2025-02-196	Tokens &Awards	PHO	Small value procurement	12-Feb-25	20-Feb-25		2025-02-141	20-Mar-25	13-May-25	13-May-25	GENERAL FUND	8,000.00			7,960		
101-GF-2025-02-198	Catering Services	PHO	Small value procurement	12-Feb-25	28-Feb-25		2025-03-215	27-Jun-25	30-Jun-25	30-Jun-25	GENERAL FUND	19,000.00			19,000		
101-GF-2025--02-199	Catering Services	PHO	Small value procurement	12-Feb-25	22-Apr-25	24-Apr-25	2025-03-538	20-May-25	25-Jun-25	25-Jun-25	GENERAL FUND	52,200.00			52,200		
101-GF-2025-02-204	Office Supplies	PLO	Small value procurement	12-Feb-25	25-Feb-25		2025-02-206	24-Mar-25	10-Apr-25	10-Apr-25	GENERAL FUND	8,155.00			6,952		

101-GF-2025-02-205	Fuel, Oil &Lubricants	PLO	Small value procurement	12-Feb-25	20-Feb-25		2025-02-144	10-Mar-25	21-Mar-25	21-Mar-25	GENERAL FUND	5,000.00			3,900		
101-GF-2025-02-207	Office Supplies	PTCO	Small value procurement	13-Feb-25	25-Feb-25		2025-02-177	06-Mar-25	12-Mar-25	12-Mar-25	GENERAL FUND	36,400.00			26,278		
101-GF-2025-02-208	Water Supplies	PTCO	Small value procurement	13-Feb-25	25-Feb-25		2025-03-195	20-Mar-25	25-Mar-25	25-Mar-25	GENERAL FUND	6,460.00			6,460		
101-GF-2025-02-209	Other Supplies and Materials	PPDO	Small value procurement	13-Feb-25	07-May-25		2025-03-310	25-Mar-25	10-Apr-25	10-Apr-25	GENERAL FUND	23,750.00			18,000		
101-GF-2025-02-210	Office Supplies	PPDO	Small value procurement	13-Feb-25	25-Feb-25		2025-02-231	26-Mar-25	10-Apr-25	10-Apr-25	GENERAL FUND	9,954.00			9,203		
101-GF-2025-02-211	Office Supplies	PPDO	Small value procurement	13-Feb-24	20-Feb-25		2025-02-118	11-Mar-25	10-Apr-25	10-Apr-25	GENERAL FUND	28,644.00			27,054		
100-5%-2025-02-212	Catering Services	PDRRMO	Small value procurement	13-Feb-25	18-Feb=25		2025-02-070	24-Feb-25	28-Feb-25	28-Feb-25	5%LDRRMF	30,400.00			30,400		
100-5%-2025-02-213	Catering Services	PDRRMO	Small value procurement	13-Feb-25	18-Feb=25		2025-02-069	21-Feb-25	26-Feb-25	26-Feb-25	5%LDRRMF	6,400.00			6,400		
100-5%-2025-02-214	Janitorial Supplies	PDRRMO	Small value procurement	13-Feb-25	25-Feb-25	27,Feb-25	2025-03-184	10-Mar-25	10-Apr-25	10-Apr-25	5%LDRRMF	88,090.00			87,860		
101-GF-2025-02-215	Other Supplies and Materials	COMELEC	Small value procurement	13-Feb-25	21-Mar-25		2025-03-507	30-Apr-25	20-May-25	20-May-25	GENERAL FUND	49,050.55			47,900		
101-GF-2025-02-217	Other Supplies and Materials	PIO	Small value procurement	13-Feb-25	04-Mar-25		2025-03-282	22-Apr-25	23-Apr-25	23-Apr-25	GENERAL FUND	11,000.00			8,064		
101-GF-2025-02-218	Water Supplies	PENRO	Small value procurement	13-Feb-25	20-Feb-25		2025-02-146	06-Mar-25	10-Mar-25	10-Mar-25	GENERAL FUND	800.00			800		
101-GF-2025-02-222	Vehicle Parts and Accessories	PSWDO	Small value procurement	13-Feb-25	04-Mar-25	06-Mar-25	2025-03-293	16-Apr-25	13-Jun-25	13-Jun-25	GENERAL FUND	77,360.00			71,720		
101-GF-2025-02-223	Office Supplies	PTO	Small value procurement	13-Feb-25	25-Feb-25		2025-02-230	13-Mar-25	17-Mar-25	17-Mar-25	GENERAL FUND	17,800.00			16,508		

101-GF-2025-02-224	Office Supplies	DILG	Small value procurement	13-Feb-25	04-Mar-25		2025-03-332	24-Mar-25	16-Apr-25	16-Apr-25	GENERAL FUND	8,400.00			8,397		
101-GF-2025-02-225	Electrical Supplies	PGO /ICTD	Small value procurement	13-Feb-25	25-Feb-25		2025-02-209	11-Mar-25	20-Mar-25	20-Mar-25	GENERAL FUND	11,400.00			11,400		
101-GF-2025-02-226	Fuel, Oil &Lubricants	ADMIN	Small value procurement	13-Feb-25	04-Apr-25		2025-04-297	02-May-25	09-May-25	09-May-25	GENERAL FUND	38,599.25			33,850		
101-GF-2025-02-227	Janitorial Supplies	ADMIN	Small value procurement	13-Feb-25	20-Feb-25		2025-02-148	18-Mar-25	25-Mar-25	25-Mar-25	GENERAL FUND	5,880.00			5,880		
101-GF-2025-02-229	Office Supplies	COA	Small value procurement	13-Feb-25	18-Mar-25		2025-03-380	18-Apr-25	13-May-25	13-May-25	GENERAL FUND	20,547.00			19,940		
101-GF-2025-02-230	Catering Services	PTCO	Small value procurement	13-Feb-25	25-Feb-25		2025-02-176	31-Mar-25	09-Apr-25	09-Apr-25	GENERAL FUND	34,960.00			34,960		
101-GF-2025--02-231	Tokens &Awards	PTCO	Small value procurement	13-Feb-25	25-Feb-25		2025-02-165	02-Apr-25	09-Apr-25	09-Apr-25	GENERAL FUND	2,000.00			2,000		
101-GF-2025-02-233	Catering Services	PTCO	Small value procurement	13-Feb-25	25-Feb-25		2025-02-164	22-May-25	29-May-25	29-May-25	GENERAL FUND	13,800.00			13,800		
101-GF-2025-02-234	Fuel, Oil &Lubricants	PTCO	Small value procurement	13-Feb-25	20-Feb-25		2025-02-143	14-May-25	15-May-25	15-May-25	GENERAL FUND	3,600.00			3,120		
101-GF-2025-02-235	Fuel, Oil &Lubricants	PTCO	Small value procurement	13-Feb-25	20-Feb-25		2025-02-145	31-Mar-25	03-Apr-25	03-Apr-25	GENERAL FUND	4,500.00			3,900		
101-GF-2025-02-236	Signage and Accessories	PTCO	Small value procurement	13-Feb-25	20-Feb-25		2025-03-187	28-Mar-25	09-Apr-25	09-Apr-25	GENERAL FUND	3,600.00			3,420		
101-GF-2025-02-237	Garments	PTCO	Small value procurement	13-Feb-25	25-Feb-25		2025-02-166	28-Mar-25	03-Apr-25	03-Apr-25	GENERAL FUND	6,750.00			6,750		
101-GF-2025-02-238	General Merchandise	PTCO	Small value procurement	13-Feb-25	21-Mar-25		2025-03-483	03-Apr-25	09-Apr-25	09-Apr-25	GENERAL FUND	9,544.00			9,544		
101-GF-2025-02-239	Office Supplies	PTCO	Small value procurement	13-Feb-25	25-Feb-25		2025-03-179	17-Mar-25	27-Mar-25	27-Mar-25	GENERAL FUND	6,200.00			5,370		

101-GF-2025-02-240	Catering Services	PTCO	Small value procurement	13-Feb-25	25-Feb-25		2025-02-150	27-Feb-25	27-Feb-25	27-Feb-25	GENERAL FUND	2,400.00			2,400		
101-GF-2025-02-241	Catering Services	PTCO	Small value procurement	13-Feb-25	25-Feb-25		2025-02-169	19-Mar-25	25-Mar-25	25-Mar-25	GENERAL FUND	8,120.00			8,120		
101-GF-2025-02-242	Catering Services	PTCO	Small value procurement	13-Feb-25	25-Feb-25		2025-02-168	07-Apr-25	18-Apr-25	18-Apr-25	GENERAL FUND	21,300.00			21,300		
101-GF-2025-02-243	Office Supplies	PGO/ICTD	Small value procurement	13-Feb-25	28-Feb-25		2025-03-241	10-Mar-25	29-Apr-25	29-Apr-25	GENERAL FUND	4,653.00			4,065		
101-GF-2025-02-245	Water Supplies	OPAG	Small value procurement	14-Feb-25	25-Feb-25		2025-03-191	28-Mar-25	15-Apr-25	15-Apr-25	GENERAL FUND	2,000.00			1,600		
101-GF-2025-02-246	Office Supplies	OPAG	Emergency Purchase	14-Feb-25					26-Mar-25	26-Mar-25	GENERAL FUND	951.00			951		
101-GF-2025-02-247	Other Supplies and Materials	OPAG	Small value procurement	14-Feb-25	07-Mar-25		2025-03-328	28-Mar-25	15-Apr-25	15-Apr-25	GENERAL FUND	12,000.00			11,995		
101-GF-2025-02-248	Fuel, Oil &Lubricants	PCAO	Small value procurement	14-Feb-25	27-Apr-25	27-Feb-25	2025-03-549	16-Apr-25	25-Mar-25	25-Mar-25	GENERAL FUND	61,275.00			55,995		
101-GF-2025-02-249	Catering Services	PPDO	Small value procurement	14-Feb-25	25-Feb-25	27-Feb-25	2025-02-159	04-Mar-25	06-Mar-25	06-Mar-25	GENERAL FUND	59,800.00			59,800		
101-GF-2025-02-250	Motorcycle Spare Parts	PPDO	Small value procurement	14-Feb-25	04-Mar-25		2025-03-288	02-Apr-25	06-May-25	06-May-25	GENERAL FUND	13,880.00			10,150		
101-GF-2025-02-252	Vehicle Parts and Accessories	PTCO	Small value procurement	14-Feb-25	25-Feb-25		2025-02-211	19-Mar-25	03-Apr-25	03-Apr-25	GENERAL FUND	2,400.00			2,200		
101-GF-2025-02-253	Vehicle Parts and Accessories	PTCO	Small value procurement	14-Feb-25	21-Mar-25		2025-03-523	24-Apr-25	13-May-25	13-May-25	GENERAL FUND	35,600.00			32,400		
101-GF-2025-02-254	Fuel, Oil &Lubricants	PBO	Small value procurement	14-Feb-25	04-Mar-25		2025-03-275	11-Mar-25	03-Apr-25	03-Apr-25	GENERAL FUND	4,220.00			3,700		
101-GF-2025-02-255	Water Supplies	CSD	Small value procurement	14-Feb-25	25-Feb-25		2025-03-189	12-Mar-25	20-Mar-25	20-Mar-25	GENERAL FUND	2,130.00			1,420		

101-GF-2025-02-256	Fuel, Oil &Lubricants	CSD	Small value procurement	14-Feb-25	04-Mar-25		2025-03-273	19-Mar-25	20-Mar-25	20-Mar-25	GENERAL FUND	3,391.00			3,350		
101-GF-2025-02-257	Vehicle Parts and Accessories	PDRRMO	Small value procurement	14-Feb-25	21-Mar-25		2025-03-473	22-Apr-25	25-Apr-25	25-Apr-25	GENERAL FUND	9,200.00			9,200		
101-GF-2025-02-264	Fuel, Oil &Lubricants	PGO	Small value procurement	14-Feb-25	25-Feb-25	27-Feb-25	2025-03-190	04-Mar-25	10-Mar-25	10-Mar-25	GENERAL FUND	159,181.00			157,262		
101-GF-2025-02-265	Janitorial Supplies	COA	Small value procurement	17-Feb-25	18-Mar-25		2025-03-496	18-Apr-25	13-May-25	13-May-25	GENERAL FUND	17,492.00			17,100		
101-GF-2025-02-266	Janitorial Supplies	PGO	Small value procurement	17-Feb-25	25-Feb-25		2025-02-200	06-Mar-25	12-Mar-25	12-Mar-25	GENERAL FUND	50,130.00			48,585		
101-GF-2025-02-267	Other Supplies and Materials	BAC/PGO	Small value procurement	17-Feb-25	07-Mar-25		2025-03-320	10-Apr-25	10-Apr-25	10-Apr-25	GENERAL FUND	8,000.00			7,800		
100-5%-2025-02-268	Catering Services	PDRRMO	Small value procurement	17-Feb-25	25-Feb-25		2025-02-173	10-Mar-25	04-Apr-25	04-Apr-25	5%LDRRMF	6,400.00			6,400		
101-GF-2025-02-270	Office Supplies	OPAG	Small value procurement	17-Feb-25	27-Mar-25		2025-03-622	30-Apr-25	04-Jun-25	04-Jun-25	GENERAL FUND	14,039.00			14,037		
201-SEF-2025-02-272	Tokens &Awards	DepED	Small value procurement	17-Feb-25	20-Feb-25		2025-02-116	27-Feb-25	27-Feb-25	27-Feb-25	SPECIAL EDUCATION FUND 2025	7,500.00			7,375		
101-GF-2025-02-273	Tokens &Awards	PGO	Small value procurement	17-Feb-25	28-Feb-25	04-Mar-25	2025-03-223	12-Mar-25	19-Mar-25	19-Mar-25	GENERAL FUND	68,000.00			66,000		
101-GF-2025-02-274	Janitorial Supplies	PGO	Small value procurement	17-Feb-25	20-May-25		2025-05-1004	28-May-25	25-Jun-25	25-Jun-25	GENERAL FUND	8,000.00			8,000		
100-5%-2025-02-275	Tokens &Awards	PDRRMO	Small value procurement	18-Feb-25	25-Feb-25		2025-02-162	28-Feb-25	04-Mar-25	04-Mar-25	5%LDRRMF	7,500.00			7,000		
100-5%-2025-02-276	Catering Services	PDRRMO	Small value procurement	18-Feb-25	25-Feb-25		2025-02-155	27-Feb-25	04-Mar-25	04-Mar-25	5%LDRRMF	38,000.00			38,000		
100-5%-2025-02-277	Signage and Accessories	PDRRMO	Small value procurement	18-Feb-25	25-Feb-25		2025-02-163	28-Feb-25	04-Mar-25	04-Mar-25	5%LDRRMF	2,880.00			2,880		

100-5%-2025-02-278	Tokens &Awards	PDRRMO	Small value procurement	18-Feb-25	25-Feb-25		2025-02-172	28-Feb-25	04-Mar-25	04-Mar-25	5%LDRRMF	2,000.00			2,000		
202-SEF-2025-02-279	Drugs and Medicine	DepED	Small value procurement	18-Feb-25	21-Mar-25		2025-03-432	31-Mar-25	02-Apr-25	02-Apr-25	SEF2025	11,735.00			11,526		
101-GF-2025-02-280	Other Supplies and Materials	PPDO	Small value procurement	17-Feb-25	04-Mar-25		2025-03-333	08-Apr-25	21-Apr-25	21-Apr-25	GENERAL FUND	11,400.00			11,200		
101-GF-2025-02-281	Office Supplies	PPDO	Small value procurement	17-Feb-25	25-Feb-25		2025-02-201	26-Mar-25	10-Apr-25	10-Apr-25	GENERAL FUND	29,935.00			29,750		
101-GF-2025-02-282	Janitorial Supplies	PPDO	Small value procurement	17-Feb-25	18-Mar-25		2025-03-372	21-Apr-25	24-Apr-25	24-Apr-25	GENERAL FUND	1,100.00			1,100		
101-GF-2025-02-283	Water Supplies	PPDO	small value procurement	17-Feb-25	25-Feb-25		2025-03-193	26-Mar-25	03-Apr-25	03-Apr-25	GENERAL FUND	3,720.00			3,720		
101-GF-2025-02-284	Fuel, Oil &Lubricants	PPDO	Small value procurement	17-Feb-25	21-Mar-25		2025-03-466	24-Apr-25	13-May-25	13-May-25	GENERAL FUND	7,884.00			7,740		
101-GF-2025-02-285	Office Supplies	PPDO	Small value procurement	17-Feb-25	25-Feb-25		2025-02-197	12-Mar-25	10-Apr-25	10-Apr-25	GENERAL FUND	2,700.00			2,650		
101-GF-2025-02-299	Information and Communication	PSWDO	Small value procurement	18-Feb-25	07-Mar-25	11-Mar-25	2025-03-321	23-Apr-25	29-May-25	29-May-25	GENERAL FUND	61,750.00			52,900		
101-GF-2025-02-300	Office Supplies	PLO	Small value procurement	18-Feb-25	18-Mar-25		2025-03-382	08-Apr-25	21-Apr-25	21-Apr-25	GENERAL FUND	7,320.00			6,167		
101--GF-2025-02-301	Catering Services	PTCO	Small value procurement	18-Feb-25	28-Feb-25	04-Mar-25	2025-03-224	13-Mar-25	13-Apr-25	13-Apr-25	GENERAL FUND	160,400.00			160,400		
101-GF-2025-02-302	Janitorial Supplies	PVO	Small value procurement	18-Jun-25	25-Feb-25		2025-02-296	10-Jun-25	11-Jun-25	11-Jun-25	GENERAL FUND	8,500.00			8,500		
101-GF-2025-02-303	Other Supplies and Materials	PVO	Small value procurement	18-Feb-25	07-Mar-25		2025-03-316	19-May-25	20-May-25	20-May-25	GENERAL FUND	7,500.00			7,050		
100-5%-2025-02-306	Tokens &Awards	PDRRMO	Small value procurement	18-Feb-25	25-Feb-25		2025-03-183	11-Mar-25	09-Jul-25	09-Jul-25	5%LDRRMF	9,000.00			7,500		

100-5%-2025-02-307	LEASE OF SOUND SYSTEM	PDRRMO	Lease of Venue	18-Feb-25	25-Feb-25		2025-02-156	03-Mar-25	04-Mar-25	04-Mar-25	5%LDRRMF	4,000.00			4,000		
100-5%-2025-02-308	Catering Services	PDRRMO	Small value procurement	18-Feb-25	25-Feb-25		2025-02-174	10-Mar-25	09-Jul-25	09-Jul-25	5%LDRRMF	46,000.00			46,000		
100-5%-2025-02-311	Construction Supply	PDRRMO	Small value procurement	18-Feb-25	25-Feb-25		2025-02-198	11-Mar-25	21-Apr-25	21-Apr-25	5%LDRRMF	26,879.00			26,310		
100-5%-2025-02-315	Lease of Venue	PDRRMO	Lease of Venue	18-Feb-25	25-Feb-25		2025-02-202	27-Mar-25	09-Jul-25	09-Jul-25	5%LDRRMF	7,000.00			4,000		
100-1%-2025-02-317	Catering Services	PHO	Small value procurement	18-Feb-25	28-Feb-25		2025-03-218	31-Mar-25	15-Apr-25	15-Apr-25	1%AIDS	18,400.00			18,400		
100-1%-2025-02-318	Office Supplies	PHO	Small value procurement	18-Feb-25	28-Feb-25		2025-03-225	13-Mar-25	03-Apr-25	03-Apr-25	1%AIDS	1,890.00			1,470		
101-GF-2025-02-321	Vehicle Parts and Accessories	ADMIN	Small value procurement	18-Feb-25	21-Mar-25		2025-03-492	05-May-25	06-May-25	06-May-25	GENERAL FUND	4,100.00			4,100		
101-GF-2025-02-322	Other Supplies and Materials	PGO	Small value procurement	19-Feb-25	30-May-25		2025-06-1138	11-Jun-25	17-Jul-25	17-Jul-25	GENERAL FUND	40,000.00			33,900		
101-GF-2025-02-323	Other Supplies and Materials	PENRO	Small value procurement	19-Feb-25	18-Mar-25		2025-03-413	23-Apr-25	25-Jun-25	25-Jun-25	GENERAL FUND	17,000.00			12,999		
101-GF-2025-02-324	Janitorial Supplies	BM ANG	Small value procurement	19-Feb-25	27-Mar-25		2025-03-588	02-May-25	19-May-25	19-May-25	GENERAL FUND	8,060.00			7,700		
101-GF-2025-02-325	Fuel, Oil &Lubricants	PGSO	Small value procurement	20-Feb-25	25-Feb-25		2025-03-188	06-Mar-25	12-Mar-25	12-Mar-25	GENERAL FUND	27,300.00			21,021		
101-GF-2025-02-326	Office Supplies	PSWDO	Small value procurement	19-Feb-25	25-Feb-25		2025-02-229	13-Mar-25	14-Mar-25	14-Mar-25	GENERAL FUND	18,700.00			17,640		
101-GF-2025-02-327	Water Supplies	PSWDO	Small value procurement	19-Feb-25	25-Feb-25		2025-03-196	14-Mar-25	19-Mar-25	19-Mar-25	GENERAL FUND	4,280.00			4,280		
100-1%-2025-02-328	Office Supplies	PHO	Small value procurement	19-Feb-25	28-Feb-25		2025-03-228	12-Mar-25	27-Mar-25	27-Mar-25	1%AIDS	49,515.00			38,935		

100-1%-2025-02-331	Catering Services	PHO	Small value procurement	19-Feb-25	04-Mar-25		2025-03-255	23-Apr-25	29-Apr-25	29-Apr-25	1%AIDS	15,200.00			15,200		
100-1%-2025-02-332	Catering Services	PHO	Small value procurement	19-Feb-25	04-Mar-25		2025-03-248	04-Jun-25	05-Jun-25	05-Jun-25	1%AIDS	18,400.00			18,400		
101-GF-2025-02-333	Other Supplies and Materials	PIO	Small value procurement	20-Feb-25	21-Mar-25		2025-03-470	16-Apr-25	02-Jun-25	02-Jun-25	GENERAL FUND	20,000.00			17,698		
101-GF-2025-02-335	Fuel, Oil &Lubricants	PPDO	Small value procurement	19-Feb-25	04-Mar-25		2025-03-271	02-Apr-25	10-Apr-25	10-Apr-25	GENERAL FUND	6,130.00			6,030		
100-1%-2025-02-338	Catering Services	PHO	Small value procurement	19-Feb-25	04-Mar-25		2025-03-254	23-Apr-25	28-Apr-25	28-Apr-25	1%AIDS	18,400.00			18,400		
101-GF-2025-02-339	Office Supplies	BAC/PGO	Small value procurement	19-Feb-25	04-Mar-25		2025-03-300	17-Mar-25	24-Mar-25	24-Mar-25	GENERAL FUND	25,200.00			24,510		
101-GF-2025-02-341	Vehicle Parts and Accessories	BAC/PGO	Small value procurement	19-Feb-25	18-Mar-25		2025-03-401	31-Mar-25	11-Apr-25	11-Apr-25	GENERAL FUND	28,500.00			25,569		
101-GF-2025-02-342	Office Supplies	PHO	Emergency Purchase	19-Feb-25					26-Mar-25	26-Mar-25	GENERAL FUND	9,385.00			1,875,15		
101-GF-2025-02-344	Janitorial Supplies	PHO	Small value procurement	19-Feb-25	28-Feb-25		2025-03-335	10-Apr-25	28-Apr-25	28-Apr-25	GENERAL FUND	11,145.00			8,832		
101-GF-2025-02-345	Water Supplies	PHO	Small value procurement	19-Feb-25	28-Feb-25		2025-03-239	13-Mar-25	04-Apr-25	04-Apr-25	GENERAL FUND	2,250.00			1,800		
101-GF-2025-02-346	Office Supplies	BM ANG	Small value procurement	19-Feb-25	27-Mar-25		2025-03-570	02-May-25	19-May-25	19-May-25	GENERAL FUND	34,390.00			31,638		
101-GF-2025-02-347	Other Supplies and Materials	BM ANG	Small value procurement	19-Feb-25	04-Mar-25		2025-03-336	11-Apr-25	15-Apr-25	15-Apr-25	GENERAL FUND	13,800.00			11,440		
100-5%-2025-02-349	Other Supplies and Materials	PDRRMO	Small value procurement	19-Feb-25	28-Feb-25		2025-03-330	24-Mar-25	04-Apr-25	04-Apr-25	5%LDRRMF	1,200.00			1,200		
101-GF-2025-02-351	Water Supplies	PVGO	Small value procurement	19-Feb-25	28-Feb-25		2025-03-240	25-Mar-25	10-Apr-25	10-Apr-25	GENERAL FUND	4,750.00			3,800		

101-GF-2025-02-352	Fuel, Oil &Lubricants	PVGO	Small value procurement	19-Feb-25	04-Mar-25	06-Mar-25	2025-03-305	10-Apr-25	22-May-25	22-May-25	GENERAL FUND	90,047.00			87,560		
101-GF-2025-02-353	Janitorial Supplies	PVGO	Small value procurement	19-Feb-25	28-Feb-25		2025-03-243	19-Mar-25	04-Apr-25	04-Apr-25	GENERAL FUND	29,425.00			28,995		
101-GF-2025-02-354	Office Supplies	PVGO	Emergency Purchase	19-Feb-25					30-Apr-25	30-Apr-25	GENERAL FUND	19,930.00			13,424		
101-GF-2025-02-355	Grocery Items	PVGO	Small value procurement	19-Feb-25	04-Mar-25	06-Mar-25	2025-03-290	27-Mar-25	11-Apr-25	11-Apr-25	GENERAL FUND	98,275.00			97,200		
101-GF-2025-02-356	Office Supplies	PVGO	Small value procurement	19-Feb-25	28-Mar-25	03-Apr-25	2025-04-686	15-May-25	22-May-25	22-May-25	GENERAL FUND	140,405.00			123,447		
101-GF-2025-02-357	Office Supplies	PGO	Small value procurement	19-Feb-25	21-Mar-25	25-Mar-25	2025-04-505	08-Apr-25	21-Apr-25	21-Apr-25	GENERAL FUND	149,330.00			137,585		
101-GF-2025-02-362	Square parts	ADMIN	RI EMBURSEMENT	24-Jan-25					25-Feb-25	25-Feb-25	GENERAL FUND	4,640.00			4,640		
101-GF-2025-02-363	Vehicle Parts and Accessories	PEO	Small value procurement	20-Feb-25	04-Mar-25	06-Mar-25	2025-03-280	28-Mar-25	04-Apr-25	04-Apr-25	GENERAL FUND	64,920.00			64,895		
101-GF-2025-02-365	Office Supplies	COMELEC	Small value procurement	20-Feb-25	06-Mar-25		2025-03-302	23-Apr-25	02-Jun-25	02-Jun-25	GENERAL FUND	11,040.00			9,750		
101-GF-2025-02-366	Other Supplies and Materials	ADMIN	Small value procurement	20-Feb-25	04-Mar-25		2025-03-327	07-Apr-25	30-Apr-25	30-Apr-25	GENERAL FUND	4,800.00			4,800		
101-GF-2025-02-367	Vehicle Parts and Accessories	ADMIN	Small value procurement	20-Feb-25	28-Mar-25	03-Apr-25	2025-04-320	29-Apr-25	13-May-25	13-May-25	GENERAL FUND	105,000.00			102,200		
101-GF-2025-02-368	Vehicle Parts and Accessories	ADMIN	Small value procurement	20-Feb-25	06-Mar-25	10-Mar-25	2025-03-304	02-May-25	28-May-25	28-May-25	GENERAL FUND	88,620.00			87,200		
101-GF-2025-02-369	Fuel, Oil &Lubricants	ADMIN	Emergency Purchase	20-Feb-25					25-Feb-25	25-Feb-25	GENERAL FUND	3,170.00			3,170		
101-GF-2025-02-370	Vihicle Parts and Accessories	PPDO	Small value procurement	20-Feb-25	04-Mar-25		2025-03-287	02-Apr-25	06-May-25	06-May-25	GENERAL FUND	12,566.00			11,650		

101-GF-2025-02-371	Other Supplies and Materials	PIO	Small value procurement	20-Feb-25	08-Apr-25		2025-04-663	21-May-25	24-Jun-25	24-Jun-25	GENERAL FUND	11,000.00			6,900		
101-GF-2025-02-372	Office Supplies	PTCO	Small value procurement	20-Feb-25	21-Mar-25	25-Mar-25	2025-03-464	05-Jun-25	11-Jun-25	11-Jun-25	GENERAL FUND	80,000.00			76,800		
101-GF-2025-02-374	Catering Services	PTCO	Small value procurement	20-Feb-25	25-Feb-25		2025-02-175	03-Mar-25	05-Mar-25	05-Mar-25	GENERAL FUND	13,800.00			13,800		
101-GF-2025-02-375	Catering Services	PTCO	Small value procurement	20-Feb-25	25-Feb-25		2025-02-158	03-Mar-25	06-Mar-25	06-Mar-25	GENERAL FUND	5,600.00			5,600		
101-GF-2025-02-377	Other Supplies and Materials	PDRRMO	Small value procurement	20-Feb-25	07-Mar-25		2025-03-405	21-May-25	29-May-25	29-May-25	GENERAL FUND	8,500.00			7,900		
101-GF-2025-02-378	Construction Supply	PDRRMO	Small value procurement	20-Feb-25	28-Feb-25		2025-03-331	24-Mar-25	22-Apr-25	22-Apr-25	GENERAL FUND	6,710.00			5,280		
100-1%-2025-02-379	Catering Services	PSWDO	Small value procurement	20-Feb-25	18-Mar-25		2025-03-340	27-Mar-25	03-Apr-25	03-Apr-25	1%LCPC	11,500.00			11,500		
100-1%-2025-02-381	Signage and Accessories	PSWDO	Small value procurement	20-Feb-25	04-Mar-25		2025-03-261	27-Mar-25	03-Apr-25	03-Apr-25	1%LCPC	504.00			504		
100-1%-2025-02-383	Office Supplies	PSWDO	Small value procurement	21-Feb-25	22-Apr-25		2025-04-819	14-May-25	26-May-25	26-May-25	1%LCPC	37,531.00			37,350		
101-GF-2025-02-384	Catering Services	PTCO	Small value procurement	21-Feb-25	04-Mar-25		2025-03-268	14-Apr-25	14-Apr-25	14-Apr-25	GENERAL FUND	4,000.00			4,000		
101-GF-2025-02-385	Catering Services	PTCO	Small value procurement	21-Feb-25	04-Mar-25		2025-03-266	11-Apr-25	11-Apr-25	11-Apr-25	GENERAL FUND	1,200.00			1,200		
101-GF-2025-02-387	Catering Services	PTCO	Small value procurement	21-Feb-25	04-Mar-25		2025-03-264	26-Jun-25	30-Jun-25	30-Jun-25	GENERAL FUND	28,800.00			28,800		
101-GF-2025-02-388	Lease of Venue	PTCO	Lease of Venue	21-Feb-25	18-Mar-25		2025-03-339	03-Apr-25	11-Apr-25	11-Apr-25	GENERAL FUND	10,000.00			10,000		
101-GF-2025-02-389	Tokens &Awards	PTCO	Small value procurement	21-Feb-25	04-Mar-25		2025-03-262	27-Jun-25	29-Jun-25	29-Jun-25	GENERAL FUND	7,500.00			7,500		

101-GF-2025-02-390	Vehicle Parts and Accessories	PBO	Small value procurement	19-Feb-25	04-Mar-25		2025-03-274	11-Mar-25	03-Apr-25	03-Apr-25	GENERAL FUND	5,000.00			4,950		
101-GF-2025-02-392	Motorcycle	COMELEC	Small value procurement	25-Feb-25	07-Mar-25	11-Mar-25	2025-03-318	23-Apr-25	13-May-25	13-May-25	GENERAL FUND	95,000.00			91,840		
101-GF-2025-02-394	Fuel, Oil &Lubricants	ADMIN	Small value procurement	25-Feb-25	07-Mar-25	11-Mar-25	2025-03-316	28-Mar-25	07-Apr-25	07-Apr-25	GENERAL FUND	60,555.00			58,044		
101-GF-2025-02-395	Fuel, Oil &Lubricants	ADMIN	Small value procurement	25-Feb-25	07-Mar-25	11-Mar-25	2025-03-314	25-Mar-25	04-Apr-25	04-Apr-25	GENERAL FUND	240,000.00			231,000		
101-GF-2025-02-396	Other Supplies and Materials	PTO	Small value procurement	25-Feb-25	04-Mar-25		2025-03-322	31-Mar-25	07-Apr-25	07-Apr-25	GENERAL FUND	6,000.00			3,800		
101-GF-2025-02-397	Agricultural Products	PTO	Small value procurement	25-Feb-25	28-Mar-25	03-Apr-25	2025-04-612	28-Apr-25	20-May-25	20-May-25	GENERAL FUND	360,000.00			358,120		
101-GF-2025-02-399	Other Supplies and Materials	PEO	Small value procurement	25-Feb-25	27-Mar-25		2025-03-556	09-May-25	14-May-25	14-May-25	GENERAL FUND	29,900.00			27,100		
101-GF-2025-02-400	Janitorial Supplies	PEO	Small value procurement	25-Feb-25	04-Mar-25		2025-03-278	29-Apr-25	08-May-25	08-May-25	GENERAL FUND	9,920.00			9,220		
101-GF-2025-02-401	Office Supplies	PEO	Small value procurement	25-Feb-25	27-Mar-25		2025-03-519	29-Apr-25	08-May-25	08-May-25	GENERAL FUND	36,790.00			31,711		
100-20%-2025-02-402	Fuel, Oil &Lubricants	PEO	Small value procurement	25-Feb-25	14-Apr-25	16-Apr-25	2025-04-800	15-May-25	23-May-25	23-May-25	20% Cont.2024	278,988.00			268,026		
101-GF-2025-02-404	Vehicle Accessories	PGO	Small value procurement	21-Feb-25	28-Feb-25		2025-03-238	10-Mar-25	25-Mar-25	25-Mar-25	GENERAL FUND	21,500.00			21,430		
101-GF-2025-02-405	Other Supplies and Materials	PENRO	Small value procurement	21-Feb-25	04-Mar-25		2025-03-284	12-Mar-25	13-Mar-25	13-Mar-25	GENERAL FUND	13,000.00			12,500		
101-GF-2025-02-406	Catering Services	PDEA	Small value procurement	21-Feb-25	18-Mar-25		2025-03-345	11-Apr-25	04-Apr-25	04-Apr-25	GENERAL FUND	2,000.00			2,000		
100-5%-2025-02-406	Catering Services	PHO	Small value procurement	25-Feb-25	07-Mar-25	11-Mar-25	2025-03-307	13-Mar-25	21-Mar-25	21-Mar-25	5%GAD	66,000.00			66,000		

101-1%-2025-02-408	Office Supplies	PSWDO	Small value procurement	25-Feb-25	04-Apr-25	08-Apr-25	2025-04-634	30-May-25	23-Jun-25	23-Jun-25	1%LCPC	55,217.00			54,417		
100-1%-2025-02-409	Tokens &Awards	PSWDO	Small value procurement	25-Feb-25	08-Apr-25		2025-04-640	22-Apr-25	24-Apr-25	24-Apr-25	1%LCPC	6,004.00			6,000		
100-1%-2025-02-410	Signage and Accessories	PSWDO	Small value procurement	25-Feb-25	18-Mar-25		2025-03-361	14-Apr-25	05-May-25	05-May-25	1%LCPC	1,728.00			1,680		
100-1%-2025-02-411	Lease of Venue	PSWDO	Small value procurement	25-Feb-25	18-Mar-25		2025-03-390	14-Apr-25	22-Apr-25	22-Apr-25	1%LCPC	3,500.00			3,500		
100-1%-2025-02-412	Leqse of Venue	PSWDO	Lease of Venue	25-Feb-25	18-Mar-25		2025-03-359	10-Apr-25	24-Apr-25	24-Apr-25	1%LCPC	33,000.00			33,000		
100-1%-2025-02-413	Grocery Items	PSWDO	Small value procurement	25-Feb-25			2025-03-272	02-Jun-25	09-Jun-25	09-Jun-25	1%LCPC	23,743.00			23,265		
100-1%-2025-02-414	Lease of Venue	PSWDO	Lease of Venue	25-Feb-25	21-Mar-25		2025-03-434	11-Apr-25	25-Apr-25	25-Apr-25	1%LCPC	20,000.00			20,000		
100-1%-2025-02-415	Catering Services	PSWDO	Small value procurement	25-Feb-25	21-Mar-25	25-Mar-25	2025-03-428	11-Apr-25	25-Apr-25	25-Apr-25	1%LCPC	288,000.00			288,000		
100-1%-2025-02-416	Catering Services	PSWDO	Small value procurement	25-Feb-25	18-Mar-25		2025-03-362	14-Apr-25	22-Apr-25	22-Apr-25	1%LCPC	11,500.00			11,500		
100-1%-2025-02-417	Transportation Services	PSWDO	Small value procurement	25-Feb-25	21-Mar-25		2025-03-433	11-Apr-25	25-Apr-25	25-Apr-25	1%LCPC	15,000.00			15,000		
100-5%-2025-02-419	Catering Services	PHO	Small value procurement	25-Feb-25	04-Mar-25		2025-03-250	11-Apr-25	24-Apr-25	24-Apr-25	5%GAD	13,520.00			13,520		
100-5%-2025-02-420	Catering Services	PHO	Small value procurement	25-Feb-25	07-Mar-25	11-Mar-25	2025-03-308	13-Mar-25	26-Mar-25	26-Mar-25	5%GAD	76,000.00			76,000		
100-5%-2025-02-421	Catering Services	PHO	Small value procurement	25-Feb-25	04-Mar-25		2025-03-251	07-Mar-25	15-Mar-25	15-Mar-25	5%GAD	46,000.00			46,000		
100-5%-2025-02-422	Catering Services	PHO	Small value procurement	25-Feb-25	04-Mar-25		2025-03-249	07-Mar-25	08-Mar-25	08-Mar-25	5%GAD	46,000.00			46,000		

100-5%-2025-02-423	Catering Services	PHO	Small value procurement	25-Feb-25	07-Mar-25	11-Mar-25	2025-03-309	13-Mar-25	22-Mar-25	22-Mar-25	5%GAD	76,000.00			76,000		
100-5%-2025-02-424	Catering Services	PHO	Small value procurement	25-Feb-25	04-Mar-25		2025-03-252	07-Mar-25	12-Mar-25	12-Mar-25	5%GAD	46,000.00			46,000		
100-5%-2025-02-425	Catering Services	PHO	Small value procurement	25-Feb-25	04-Mar-25		2025-03-246	07-Mar-25	24-Mar-25	24-Mar-25	5%GAD	46,000.00			46,000		
100-5%-2025-02-434	Catering Services	PHO	Small value procurement	25-Feb-25	04-Mar-25		2025-03-244	13-Mar-25	20-Mar-25	20-Mar-25	5%GAD	14,180.00			14,180		
100-5%-2025-02-435	Signage and Accessories	PHO	Small value procurement	25-Feb-25	28-Feb-25		2025-03-319	08-Mar-25	08-Mar-25	08-Mar-25	5%GAD	24,000.00			18,976		
100-5%-2025-02-436	Catering Services	PHO	Small value procurement	25-Feb-25	07-Mar-25	11-Mar-25	2025-03-306	27-Mar-25	27-May-25	27-May-25	5%GAD	76,100.00			76,100		
101-GF-2025-02-437	Catering Services	PTCO	Small value procurement	25-Feb-25	04-Mar-25		2025-03-270	03-Apr-25	08-Apr-25	08-Apr-25	GENERAL FUND	1,600.00			1,600		
101-GF-2025-02-438	Tokens &Awards	PTCO	Small value procurement	25-Feb-25	04-Mar-25		2025-03--502	09-May-25	30-May-25	30-May-25	GENERAL FUND	4,500.00			4,500		
101-GF-2025-02-439	Catering Services	PTCO	Small value procurement	25-Feb-25	04-Mar-25		2025-03-263	09-May-25	30-May-25	30-May-25	GENERAL FUND	17,000.00			17,000		
101-GF-2025-02-440	Office Supplies	ADMIN	Small value procurement	25-Feb-25	04-Mar-25		2025-03-286	27-Mar-25	28-Mar-25	28-Mar-25	GENERAL FUND	9,350.00			9,350		
101-GF-2025-02-441	Office Supplies	ADMIN	Small value procurement	25-Feb-25	27-Mar-25		2025-03-569	29-Apr-25	05-May-25	05-May-25	GENERAL FUND	39,980.00			31,150		
101-GF-2025-02-442	Janitorial Supplies	ADMIN	Small value procurement	25-Feb-25	06-May-25		2025-05-908	26-Jun-25	27-Jun-25	27-Jun-25	GENERAL FUND	12,948.00			12,948		
101-GF-2025-02-443	Fuel, Oil &Lubricants	ADMIN	Small value procurement	25-Feb-25	04-Mar-25		2025-03-289	02-Apr-25	03-Apr-25	03-Apr-25	GENERAL FUND	10,940.00			9,640		
101-GF-2025-02-445	Signage and Accessories	PTO	Small value procurement	25-Feb-25	04-Mar-25		2025-03-258	13-May-25	13-May-25	13-May-25	GENERAL FUND	10,000.00			10,000		

100-5%-2025-02-447	Signage and Accessories	PHO	Small value procurement	26-Feb-25	04-Mar-25		2025-03-253	13-Mar-25	14-Apr-25	14-Apr-25	5%GAD	1,200.00			1,152		
100-5%-2025-02-448	Office Supplies	PHO	Small value procurement	26-Feb-25	04-Mar-25		2025-03-297	18-Mar-25	17-Mar-25	17-Mar-25	5%GAD	15,072.00			14,200		
100-1%-2025-02-449	Office Supplies	PHO	Small value procurement	26-Feb-25	04-Apr-25		2025-04-329	13-May-25	28-May-25	28-May-25	1%AIDS	21,495.00			21,480		
101-GF-2025-02-450	Water Supplies	DILG	Small value procurement	26-Feb-25	04-Apr-25		2025-04-643	23-Apr-25	04-Jul-25	04-Jul-25	GENERAL FUND	3,500.00			2,000		
100-5%-2025-02-453	Medical Supplies	PHO	Small value procurement	26-Feb-25	04-Mar-25		2025-03-245	07-Mar-25	26-Mar-25	26-Mar-25	5%GAD	26,212.00			26,060		
100-5%-2025-02-456	Lease of Venue	PHO	Lease of Venue	26-Feb-25	06-May-25		2025-05-941	21-May-25	27-May-25	27-May-25	5%GAD	8,000.00			2,500		
101-GF-2025-02-457	Office Supplies	PTO	Small value procurement	26-Feb-25	18-Mar-25	20-Mar-25	2025-03-412	08-Mar-25	29-Apr-25	29-Apr-25	GENERAL FUND	445,260.00			442,460		
101-GF-2025-02-458	Other Supplies and Materials	PTO	Small value procurement	27-Feb-25	27-Mar-25		2025-03-582	26-May-25	26-May-25	26-May-25	GENERAL FUND	4,000.00			4,000		
101-GF-2025-02-460	Grocery Items	PTO	Small value procurement	25-Feb-25	28-Mar-25	03-Apr-25	2025-04-617	28-Apr-25	15-May-25	15-May-25	GENERAL FUND	287,500.00			257,500		
101-GF-2025-02-461	Office Supplies	PEDIPO	Small value procurement	27-Feb-25	08-Apr-25		2025-04-666	29-May-25	03-Jun-25	03-Jun-25	GENERAL FUND	25,080.00			21,595		
101-GF-2025-02-462	Catering Services	PEDIPO	Small value procurement	27-Feb-25	27-Mar-25		2025-03-541	28-Apr-25	16-Jun-25	16-Jun-25	GENERAL FUND	13,800.00			13,800		
101-GF-2025-02-463	Fuel, Oil &Lubricants	PGO/ICTD	Small value procurement	27-Feb-25	07-May-25		2025-03-313	03-Apr-25	13-May-25	13-May-25	GENERAL FUND	6,083.00			6,006		
101-GF-2025-02-464	Water Supplies	PEDIPO	Small value procurement	27-Feb-25	21-Mar-25		2025-03-454	28-Apr-25	21-May-25	21-May-25	GENERAL FUND	1,440.00			1,440		
101-GF-2025-02-466	General Merchandise	PTO	Small value procurement	27-Feb-25	06-May-25	08-May-25	2025-04-619	14-May-25	15-May-25	15-May-25	GENERAL FUND	136,482.00			127,920		

100-5%-2024-04-467	Fuel, Oil &Lubricants	PHO	Small value procurement	01-Apr-24	18-Apr-24		2025-04-563	06-May-24	08-May-24	08-May-24	5%LDRRMF	5,225.00			4,100		
101-GF-2025-02-467	Office Supplies	PTO	Small value procurement	27-Feb-25	21-Mar-25		2025-03-467	19-May-25	19-May-25	19-May-25	GENERAL FUND	39,000.00			39,000		
101-GF-2025-02-469	Fuel, Oil &Lubricants	PGO/ICTD	Small value procurement	27-Feb-25	18-Mar-25		2025-03-414	24-Apr-25	29-Mar-25	29-Mar-25	GENERAL FUND	3,416.00			2,800		
101-GF-2025-02-471	Janitorial Supplies	DDH	Small value procurement	27-Feb-25	21-Mar-25		2025-03-521	05-May-25	13-Jun-25	13-Jun-25	GENERAL FUND	39,996.00			39,705		
101-GF-2025-02-472	Office Supplies	DDH	Small value procurement	27-Feb-25	21-Mar-25		2025-03-495	07-May-25	05-Jun-25	05-Jun-25	GENERAL FUND	31,831.00			31,822		
101-GF-2025-02-473	Office Supplies	DDH	Small value procurement	27-Feb-25	18-Mar-25		2025-03-384	10-Apr-25	28-Apr-25	28-Apr-25	GENERAL FUND	18,150.00			16,860		
100-1%-2025-02-475	Medical and Dental &Laboratory	DDH	Small value procurement	27-Feb-25	18-Mar-25		2025-03-370	08-Apr-25	26-May-25	26-May-25	1%AIDS	40,000.00			33,200		
100-5%-2025-02-476	Grocery Items	PHO	Small value procurement	27-Feb-25	04-Mar-25		2025-03-256	07-Mar-25	08-Mar-25	08-Mar-25	5%GAD	3,230.00			2,900		
100-5%-2025-02-477	Medical ,Dental,& Laboratory	PHO	Small value procurement	27-Feb-25	19-Mar-25	20-Mar-25	2025-03-369	07-Apr-25	15-May-25	15-May-25	5%GAD	122,334.00			108,450		
101-GF-2025-02-479	Fuel, Oil &Lubricants	PHO	Small value procurement	27-Feb-25	21-Mar-25		2025-03-485	21-Apr-25	28-Apr-25	28-Apr-25	GENERAL FUND	34,731.00			32,072		
101-GF-2025-02-480	Catering Services	OPAG	Small value procurement	27-Feb-25	18-Mar-25		2025-03-348	05-May-25	08-May-25	08-May-25	GENERAL FUND	13,800.00			13,800		
101-GF-2025-02-481	Lease of Venue	OPAG	Lease of Venue	27-Feb-25	08-Apr-25		2025-04-659	05-May-25	08-May-25	08-May-25	GENERAL FUND	5,000.00			5,000		
101-GF-2025-02-483	Lease of Venue	PGO	Lease of Venue	26-Feb-25	30-May-25		2025-06-1105	09-Jun-25	10-Jun-25	10-Jun-25	GENERAL FUND	22,500.00			16,200		
101-GF-2025-02-484	Lease of Venue	PGO	Lease of Venue	24-Feb-25	30-May-25		2025-06-1107	09-Jun-25	10-Jun-25	10-Jun-25	GENERAL FUND	22,500.00			16,200		

101-GF-2025-02-485	Lease of Venue	PGO	Lease of Venue	26-Feb-25	30-May-25		2025-06-1106	09-Jun-25	10-Jun-25	10-Jun-25	GENERAL FUND	24,000.00			24,000		
100-5%-2025-02-486	Janitorial Supplies	PHO	Small value procurement	27-Feb-25	04-Mar-25		2025-03-227	07-Mar-25	08-Mar-25	08-Mar-25	5%GAD	43,050.00			42,900		
101-GF-2025-02-488	Catering Services	PVGO	Small value procurement	28-Feb-25	18-Mar-25	20-Mar-25	2025-03-364	27-Mar-25	24-Jun-25	24-Jun-25	GENERAL FUND	274,040.00			274,040		
101-GF-2025-02-492	Catering Services	PDEA	Small value procurement	28-Mar-25	22-Apr-25		2025-04-821	08-May-25	15-May-25	15-May-25	GENERAL FUND	1,600.00			1,600		
101-GF-2025-02-493	Fuel, Oil &Lubricants	DIPPO	Small value procurement	28-Feb-25	21-Mar-25	25-Mar-25	2025-03-500	11-Apr-25	21-Apr-25	21-Apr-25	GENERAL FUND	379,950.00			339,720		
101-GF-2025-02-495	Fuel, Oil &Lubricants	ADMIN	Small value procurement	28-Feb-25	21-Mar-25		2025-03-490	27-May-25	25-Jun-25	25-Jun-25	GENERAL FUND	39,350.75			39,250		
101-GF-2025-02-496	Vehicle Parts and Accessories	OPAG	Small value procurement	28-Feb-25	14-Apr-25		2025-04-740	15-May-25	04-Jul-25	04-Jul-25	GENERAL FUND	44,025.00			44,010		
101-GF-2025-02-498	Other Supplies and Materials	PLO	Small value procurement	28-Feb-25	08-Apr-25		2025-04-662	07-May-25	26-May-25	26-May-25	GENERAL FUND	14,000.00			11,900		
101-GF-2025-02-499	Catering Services	COMELEC	Small value procurement	28-Feb-25	18-Mar-25		2025-03-342	22-Apr-25	25-Apr-25	25-Apr-25	GENERAL FUND	30,400.00			30,400		
101-GF-2025-02-500	Garments	PTO	Small value procurement	27-Feb-25	08-Apr-25	11-Apr-25	2025-04-656	03-Jun-25	04-Jun-25	04-Jun-25	GENERAL FUND	68,600.00			64,827		
100-5%-2025-03-501	Catering Services	PDRRMO	Small value procurement	03-Mar-25	18-Mar-25		2025-03-374	08-Apr-25	08-May-25	08-May-25	5%LDRRMF	30,400.00			30,400		
100-5%-2025-03-502	Vehicle Parts and Accessories	PDRRMO	Small value procurement	03-Mar-25	21-Mar-25	25-Mar-25	2025-03-462	25-Apr-25	07-May-25	07-May-25	5%LDRRMF	105,479.00			105,450		
100-5%-2025-03-504	Medical Supplies	PDRRMO	Small value procurement	03-Mar-25	28-Mar-25	03-Apr-25	2025-04-613	08-May-25	29-May-25	29-May-25	5%LDRRMF	100,000.00			84,115		
101-GF-2025-03-510	Three Wheeled Motorcycle	PGO	Small value procurement	04-Mar-25	04-Apr-25	08-Apr-25	2025-04-627	02-May-25	14-May-25	14-May-25	GENERAL FUND	247,000.00			244,160		

101-GF-2025-03-513	Office Supplies	BM ADLAWAN	Small value procurement	04-Mar-25	18-Mar-25		2025-03-417	26-May-25	26-May-25	26-May-25	GENERAL FUND	26,119.00			22,889		
101-GF-2025-03-514	Office Supplies	DIPPO	Small value procurement	04-Mar-25	08-Apr-25		2025-04-501	08-May-25	11-Jun-25	11-Jun-25	GENERAL FUND	23,747.00			23,746		
101-GF-2025-03-515	Fuel, Oil &Lubricants	BJMP	Small value procurement	03-Mar-25	18-Mar-25		2025-03-388	14-Apr-25	21-Apr-25	21-Apr-25	GENERAL FUND	8,500.00			7,700		
100-1%-2025-03-521	Catering Services	PPDAO	Small value procurement	04-Mar-25	21-Mar-25		2025-03-351	26-May-25	27-May-25	27-May-25	1%PWD	13,800.00			13,800		
100-1%-2025-03-525	Office Supplies	PPDAO	Small value procurement	04-Mar-25	18-May-25		2025-03-366	16-Apr-25	06-May-25	06-May-25	1%PWD	3,750.00			3,725		
101-GF-2025-03-529	Office Supplies	PPESO	Small value procurement	04-Mar-25	27-Mar-25		2025-03-553	15-Apr-25	28-Apr-25	28-Apr-25	GENERAL FUND	8,350.00			6,385		
101-GF-2025-03-530	Janitorial Supplies	PPESO	Small value procurement	04-Mar-25	27-Mar-25		2025-03-555	15-Apr-25	28-Apr-25	28-Apr-25	GENERAL FUND	8,560.00			6,672		
101-GF-2025-03-528	Other Supplies and Materials	PPESO	Small value procurement	04-Mar-25	27-Mar-25		2025-04-757	13-May-25	16-May-25	16-May-25	GENERAL FUND	20,000.00			18,500		
101-GF-2025-03-531	Lease of Venue	PTCO	Lease of Venue	04-Mar-25	04-Mar-25		2025-03-226	07-Mar-25	07-Mar-25	07-Mar-25	GENERAL FUND	14,000.00			14,000		
100-5%-2025-03-532	Catering Services	PSWDO	Small value procurement	05-Mar-25	07-Mar-25		2025-03-295	29-Jan-44	18-Mar-25	18-Mar-25	5%GAD	16,100.00			16,100		
100-5%-2025-03-533	Catering Services	PSWDO	Small value procurement	05-Mar-25	18-Mar-25		2025-03-391	18-Jun-25	18-Jun-25	18-Jun-25	5%GAD	16,100.00			16,100		
100-5%-2025-03-534	Signage and Accessories	PSWDO	Small value procurement	05-Mar-25	18-Mar-25		2025-03-386	14-Apr-25	21-Apr-25	21-Apr-25	5%GAD	1,584.00			1,584		
100-5%-2025-03-536	Catering Services	PSWDO	Small value procurement	05-Mar-25	18-Mar-25		2025-03-343	14-Apr-25	24-Apr-25	24-Apr-25	5%GAD	6,300.00			6,300		
100-5%-2025-03-538	Lease of Venue	PSWDO	Lease of Venue	05-Mar-25	18-Mar-25		2025-03-360	14-Apr-25	24-Apr-25	24-Apr-25	5%GAD	3,500.00			3,500		

100-5%-2025-03-541	Catering Services	PSWDO	Small value procurement	05-Mar-25	04-Apr-25	08-Apr-25	2025-04-430	28-Apr-25	09-May-25	09-May-25	5%GAD	112,660.00			112,660		
100-5%-2025-03-542	Lease of Venue	PSWDO	Lease of Venue	05-Mar-25	14-Apr-25		2025-04-700	05-May-25	09-May-25	09-May-25	5%GAD	44,800.00			44,800		
100-5%-2025-03-543	Office Supplies	PSWDO	Small value procurement	05-Mar-25	04-Apr-25		2025-04-637	28-Apr-25	05-May-25	05-May-25	5%GAD	26,224.00			21,695		
100-5%-2025-03-545	Grocery Items	PSWDO	Small value procurement	05-Mar-25	21-Mar-25		2025-03-456	11-Apr-25	24-Apr-25	24-Apr-25	5%GAD	2,264.00			2,215		
100-5%-2025-03-546	Catering Services	PSWDO	Small value procurement	05-Mar-25	18-Mar-25		2025-03-389	15-May-25	27-May-25	27-May-25	5%GAD	6,300.00			6,300		
100-1%-2025-03-547	Grocery Items	PSWDO	Small value procurement	05-Mar-25	18-Mar-25		2025-03-383	06-May-25	13-May-25	13-May-25	1%SC	31,980.00			31,950		
100-1%-2025-03-548	Grocery Items	PSWDO	Small value procurement	05-Mar-25	18-Mar-25		2025-03-411	06-May-25	13-May-25	13-May-25	1%SC	46,680.00			46,600		
100-1%-2025-03-549	Office Supplies	PSWDO	Small value procurement	05-Mar-25	04-Apr-25		2025-04-633	13-May-25	30-May-25	30-May-25	1%SC	50,710.00			48,190		
101-GF-2025-03-550	Vehicle Parts and Accessories	PPDO	Small value procurement	05-Mar-25	18-Mar-25		2025-03-416	15-Apr-25	06-May-25	06-May-25	GENERAL FUND	12,465.00			12,200		
101-GF-2025-03-551	Fuel, Oil &Lubricants	PPDO	Small value procurement	05-Mar-25	21-Mar-25		2025-03-478	22-Apr-25	24-Apr-25	24-Apr-25	GENERAL FUND	34,920.00			29,488		
101-GF-2025-03-552	Fuel, Oil &Lubricants	PPDO	Small value procurement	05-Mar-25	18-Mar-25		2025-03-407	22-Apr-25	24-Apr-25	24-Apr-25	GENERAL FUND	9,200.00			7,084		
100-5%-2025-03-554	Signage and Accessories	OPAG	Small value procurement	05-Mar-25	06-May-25		2025-05-854	05-Jun-25	23-Jun-25	23-Jun-25	5%GAD	400.00			400		
100-5%-2025-03-555	Office Supplies	OPAG	Small value procurement	05-Mar-25	18-Mar-25		2025-03-409	25-Apr-25	16-May-25	16-May-25	5%GAD	300.00			240		
100-5%-2025-03-556	Office Supplies	OPAG	Small value procurement	05-Mar-25	27-Mar-25		2025-03-568	29-Apr-25	16-May-25	16-May-25	5%GAD	9,850.00			7,965		

100-5%-2025-03-557	Garments	OPAG	small value procurement	05-Mar-25	08-Apr-25		2025-04-655	29-Apr-25	04-Jun-25	04-Jun-25	5%GAD	14,850.00			14,580		
100-5%-2025-03-558	Signage and Accessories	OPAG	small value procurement	05-Mar-25	06-May-25		2025-05-942	05-Jun-25	17-Jun-25	17-Jun-25	5%GAD	650.00			640		
100-5%-2025-03-559	Signage and Accessories	OPAG	Small value procurement	05-Mar-25	08-May-25		2025-05-923	17-Jun-25	19-Jun-25	19-Jun-25	5%GAD	640.00			576		
100-5%-2025-03-560	Catering Services	OPAG	Small value procurement	05-Mar-25	22-Apr-25		2025-04-797	25-Jun-25	26-Jun-25	26-Jun-25	5%GAD	7,600.00			7,600		
100-5%-2025-03-561	Office Supplies	OPAG	Small value procurement	05-Mar-25	18-Mar-25		2025-03-408	25-Apr-25	16-May-25	16-May-25	5%GAD	4,165.00			2,790		
100-5%-2025-03-562	Catering Services	OPAG	Small value procurement	18-Mar-25	18-Mar-25		2025-03-355	21-Apr-25	16-May-25	16-May-25	5%GAD	7,600.00			7,600		
101-GF-2025-03-566	Office Supplies	ADMIN	Small value procurement	05-Mar-25	18-Mar-25		2025-03-503	02-May-25	05-May-25	05-May-25	GENERAL FUND	18,157.00			18,157		
101-GF-2025-03-567	Office Supplies	ADMIN	Emergency Purchase	05-Mar-25					30-Apr-25	30-Apr-25	GENERAL FUND	8,610.83			8,610		
101-GF-2025-03-570	Catering Services	PTCO	Small value procurement	05-Mar-25	08-Apr-25		2025-04-658	22-May-25	05-Jun-25	05-Jun-25	GENERAL FUND	5,600.00			5,600		
101-GF-2025-03-571	Catering Services	PTCO	Small value procurement	05-Mar-25	21-Mar-25		2025-03-443	29-May-25	30-May-25	30-May-25	GENERAL FUND	1,200.00			1,200		
101-GF-2025-03-572	Catering Services	PTCO	Small value procurement	05-Mar-25	08-Apr-25		2025-04-657	02-Jun-25	03-Jun-25	03-Jun-25	GENERAL FUND	13,800.00			13,800		
101-GF-2025-03-573	Catering Services	PTCO	Small value procurement	05-Mar-25	21-Mar-25		2025-03-438	24-Apr-25	01-May-25	01-May-25	GENERAL FUND	19,200.00			19,200		
101-GF-2005-03-574	Catering Services	PPESO	Small value procurement	05-Mar-25	21-Mar-25		2025-03-444	08-Apr-25	23-Apr-25	23-Apr-25	GENERAL FUND	9,960.00			9,960		
101-GF-2025-03-575	Catering Services	PPESO	Small value procurement	05--Mar-25	21-Mar-25		2025-03-445	10-Apr-25	22-Apr-25	22-Apr-25	GENERAL FUND	15,800.00			15,800		

101-GF-2025-02-576	Office Supplies	PPESO	Small value procurement	05-Mar-25	27-Mar-25		2025-03-576	07-May-25	13-May-25	13-May-25	GENERAL FUND	9,302.00			7,630		
101-GF-2025-03-577	Fuel, Oil &Lubricants	PPDO	Small value procurement	05-Mar-25	18-Mar-25		2025-03-387	22-Apr-25	24-Apr-25	24-Apr-25	GENERAL FUND	23,625.00			16,065		
101-GF-2025-03-578	Fuel, Oil &Lubricants	PEO	Small value procurement	05-Mar-25	27-Mar-25	31-Mar-25	2025-03-557	16-Apr-25	13-May-25	13-May-25	GENERAL FUND	71,250.00			69,571		
101-GF-2025-03-579	Fuel, Oil &Lubricants	PEDIPO	Small value procurement	05-Mar-25	21-Mar-25		2025-03-477	24-Apr-25	28-Apr-25	28-Apr-25	GENERAL FUND	9,290.00			8,220		
101-GF-2025-03-583	Office Supplies	PENRO	Emergency Purchase	05-Mar-25					30-Apr-25	30-Apr-25	GENERAL FUND	7,361.16			7,361		
101-GF-2025-03-584	Office Supplies	PENRO	Small value procurement	05-Mar-25	18-Mar-25		2025-03-385	10-Apr-25	21-Apr-25	21-Apr-25	GENERAL FUND	9,947.00			8,921		
101-GF-2025-03-585	Signage and Accessories	PENRO	Small value procurement	05-Mar-25	18-Mar-25		2025-03-347	28-Apr-25	07-May-25	07-May-25	GENERAL FUND	2,500.00			1,500		
100-5%-2025-03-590	Signage and Accessories	PDRRMO	Small value procurement	05-Mar-25	18-Mar-25		2025-03-355	23-Apr-25	24-Apr-25	24-Apr-25	5%LDRRMF	13,644.00			13,644		
101-GF-2025-03-591	Fuel, Oil &Lubricants	PNP	Small value procurement	05-Mar-25	21-Apr-25		2025-03-526	23-Apr-25	28-Apr-25	28-Apr-25	GENERAL FUND	8,000.00			7,700		
101-GF-2025-03-593	Office Supplies	PADAC	Small value procurement	05-Mar-25	27-Mar-25		2025-03-565	21-Apr-25	13-May-25	13-May-25	GENERAL FUND	18,235.00			17,168		
101-GF-2025-03-594	Catering Services	PADAC	Small value procurement	05-Mar-25	21-Mar-25	25-Mar-25	2025-03-446	13-May-25	20-May-25	20-May-25	GENERAL FUND	69,000.00			69,000		
100-5%-2025-03-599	Signage and Accessories	PHO	Small value procurement	05-Mar-25	21-Mar-25		2025-03-522	21-Apr-25	13-May-25	13-May-25	GENERAL FUND	5,000.00			2,000		
100-5%-2025-03-600	Office Supplies	PHO	Small value procurement	05-Mar-25	18-Mar-25		2025--03-403	21-Apr-25	13-May-25	13-May-25	5%GAD	9,900.00			9,570		
100-5%-2025-03-607	Grocery Items	PSWDO	Small value procurement	07-Mar-25	21-Mar-25		2025--03-455	15-May-25	26-May-25	26-May-25	5%GAD	2,170.00			2,160		

100-1%-2025-03-608	Information and Communication	PSWDO	Small value procurement	07-Mar-25	22-Apr-25	24-Apr-25	2025-04-818	30-May-25	17-Jun-25	17-Jun-25	1%SC	61,750.00			59,500		
100-5%-2025-03-609	Grocery Items	PSWDO	Small value procurement	07-Mar-25	27-Mar-25	31-Mar-25	2025-03-564	24-Apr-25	22-May-25	22-May-25	5%GAD	110,200.00			110,191		
101-GF-2025-03-610	Catering Services	SP SEC	Small value procurement	07-Mar-25	22-Apr-25	24-Apr-25	2025-04-777	15-May-25	28-May-25	28-May-25	GENERAL FUND	76,000.00			76,000		
101-GF-2025-03-611	Tokens &Awards	SP SEC	Small value procurement	07-Mar-25	16-Apr-25	22-Apr-25	2025-04-717	06-May-25	09-May-25	09-May-25	GENERAL FUND	178,000.00			174,600		
101-GF-2025-03-613	Office Supplies	SP SEC	Small value procurement	07-Mar-25	04-Apr-25		2025-04-632	22-Apr-25	07-May-25	07-May-25	GENERAL FUND	46,145.00			23,942		
101-GF-2025-03-615	Decoration	SP SEC	Small value procurement	07-Feb-25	06-May-25		2025-05-967	26-May-25	28-May-25	28-May-25	GENERAL FUND	10,000.00			10,000		
101-GF-2025-03-616	Lease of Venue	SP SEC	Lease of Venue	07-Mar-25	16-Apr-25		2025-04-720	15-May-25	28-May-25	28-May-25	GENERAL FUND	35,000.00			20,000		
101-GF-2025-03-617	Signage and Accessories	SP SEC	Small value procurement	07-Mar-25	20-May-25		2025-05-957	26-May-25	28-May-25	28-May-25	GENERAL FUND	2,560.00			2,560		
101-GF-2025-03-619	Water Supplies	SP SEC	Small value procurement	07-Mar-25	21-Mar-25		2025-03-486	10-Apr-25	14-Apr-25	14-Apr-25	GENERAL FUND	1,300.00			1,300		
101-GF-2025-03-620	Fuel, Oil &Lubricants	BM RELATOR	Small value procurement	07-Mar-25	27-Mar-25	31-Mar-25	2025-03-491	14-Apr-25	22-Apr-25	22-Apr-25	GENERAL FUND	71,294.00			63,004		
100-5%-2025-03-621	Office Supplies	PDRRMO	Small value procurement	07-Mar-25	18-Mar-25		2025-03-420	26-Mar-25	26-Mar-25	26-Mar-25	5%LDRRMF	3,600.00			2,697		
100-5%-2025-03-622	Tokens &Awards	PDRRMO	Small value procurement	03-Mar-25	18-Mar-25		2025-03-367	24-Mar-25	26-Mar-25	26-Mar-25	5%LDRRMF	30,000.00			29,500		
100-5%-2025-03-623	Medical ,Dental,& Laboratory	PDRRMO	Small value procurement	07-Mar-25	21-Mar-25		2025-03-427	27-Mar-25	24-Mar-25	24-Mar-25	5%LDRRMF	16,360.00			16,010		
100-5%-2025-03-625	Lease of Venue	PDRRMO	Lease of Venue	07-Mar-25	18-Mar-25		2025-03-377	24-Mar-25	28-Mar-25	28-Mar-25	5%LDRRMF	18,000.00			18,000		

100-5%-2025-03-624	Office Supplies	PDRRMO	Small value procurement	07-Mar-25	18-Mar-25		2025-03-419	26-Mar-25	26-Mar-25	26-Mar-25	5%LDRRMF	20,835.00			20,831		
100-5%-2025-03-626	Tokens &Awards	PDRRMO	Small value procurement	07-Mar-25	18-Mar-25		2025-03-376	25-Mar-25	28-Mar-25	28-Mar-25	5%LDRRMF	18,000.00			18,000		
100-5%-2025-03-627	Signage and Accessories	PDRRMO	Small value procurement	07-Mar-25	18-Mar-25		2025-03-375	24-Mar-25	24-Mar-25	24-Mar-25	5%LDRRMF	1,920.00			1,920		
100-5%-2025-03-628	Garments	PDRRMO	Small value procurement	07-Mar-25	18-Mar-25		2025-03-368	25-Mar-25	28-Mar-25	28-Mar-25	5%LDRRMF	22,000.00			22,000		
100-5%-2025-03-629	Catering Services	PDRRMO	Small value procurement	07-Mar-25	18-Mar-25	20-Mar-25	2025-03-354	21-Mar-25	29-Mar-25	29-Mar-25	5%LDRRMF	199,500.00			199,500		
101-GF-2025-03-630	Lease of Venue	PCAO	Lease of Venue	10-Mar-25	06-May-25		2025-05-875	30-May-25	07-Jun-25	07-Jun-25	GENERAL FUND	50,000.00			50,000		
101-GF-2025-03-631	Catering Services	PCAO	Small value procurement	14-Mar-25	22-Apr-25		2025-04-767	29-May-25	05-Jun-25	05-Jun-25	GENERAL FUND	34,200.00			34,200		
101-GF-2025-03-632	Catering Services	PCAO	Small value procurement	10-Mar-25	18-Mar-25		2025-03-373	02-May-25	16-May-25	16-May-25	GENERAL FUND	34,200.00			34,200		
101-GF-2025-03-633	Office Supplies	PCAO	Small value procurement	10-Mar-25	27-Mar-25		2025-03-550	21-Apr-25	29-Apr-25	29-Apr-25	GENERAL FUND	960.00			352		
101-GF-2025-03-634	Signage and Accessories	PCAO	Small value procurement	10-Mar-25	27-Mar-25	25-Mar-25	2025-03-512	15-Apr-25	16-May-25	16-May-25	GENERAL FUND	69,440.00			69,304		
101-GF-2025-03-637	Garments	PCAO	Small value procurement	10-Mar-25	21-Mar-25	25-Mar-25	2025-03-400	26-Mar-25	26-Mar-25	26-Mar-25	GENERAL FUND	90,000.00			90,000		
101-GF-2025-03-639	Office Supplies	PGO	RI EMBURSEMENT	10-Mar-25					30-Apr-25	30-Apr-25	GENERAL FUND	5,515.00			1,982		
101-GF-2025-03-641	Furniture and Fixtures	PEDIPO	Small value procurement	10-Mar-25	08-Apr-25	11-Apr-25	2025-04-695	13-May-25	16-Jun-25	16-Jun-25	GENERAL FUND	216,250.00			216,250		
101-GF-2025-03-642	Fuel, Oil &Lubricants	PTCO	Small value procurement	10-Mar-25	21-Mar-25		2025-03-497	03-Apr-25	04-Apr-25	04-Apr-25	GENERAL FUND	19,000.00			15,300		

101-GF-2025-03-644	Office Supplies	PPESO	Small value procurement	10-Mar-25	27-Mar-25		2025-03-554	21-Apr-25	13-May-25	13-May-25	GENERAL FUND	6,080.00			5,460		
100-5%-2025-03-646	Catering Services	PPESO	Small value procurement	10-Mar-25	18-Mar-25		2025-03-337	26-Mar-25	27-Mar-25	27-Mar-25	5%GAD	32,200.00			32,200		
100-5%-2025-03-647	Catering Services	PPESO	Small value procurement	10-Mar-25	21-Mar-25		2025-03-423	05-May-25	06-May-25	06-May-25	5%GAD	26,680.00			26,680		
100-5%-2025-03-648	Catering Services	PPESO	Small value procurement	10-Mar-25	21-Mar-25		2025-03-450	23-Apr-25	29-Apr-25	29-Apr-25	5%GAD	23,000.00			23,000		
100-5%-2025-03-649	Office Supplies	PPESO	Small value procurement	10-Mar-25	27-Mar-25		2025-03-559	15-Apr-25	28-Apr-25	28-Apr-25	5%GAD	10,900.00			9,248		
100-5%-2025-03-650	Office Supplies	PPESO	Small value procurement	10-Mar-25	27-Mar-25		2025-03-558	15-Apr-25	28-Apr-25	28-Apr-25	5%GAD	5,410.00			4,514		
101-GF-2025-03-651	Office Supplies	SP SEC	Small value procurement	10-Mar-25	27-Mar-25		2025-03-623	21-Apr-25	30-Apr-25	30-Apr-25	GENERAL FUND	46,267.25			45,883		
101-GF-2025-03-653	Fuel, Oil &Lubricants	SP SEC	Small value procurement	10-Mar-25	21-Mar-25		2025-03-489	10-Apr-25	14-Apr-25	14-Apr-25	GENERAL FUND	3,092.50			3,040		
101-GF-2025-03-654	Garments	SP SEC	Small value procurement	10-Mar-25	27-Mar-25		2025-03-580	22-Apr-25	09-Jun-25	09-Jun-25	GENERAL FUND	11,000.00			10,990		
100-5%-2025-03-656	Medical ,Dental,& Laboratory	PHO	Small value procurement	10-Mar-25	22-Apr-25	24-Apr-25	2025-04-824	21-May-25	27-Jun-25	27-Jun-25	5%GAD	363,540.00			345,280		
100-5%-2024-04-656	Fuel, Oil &Lubricants	PHO	Small value procurement	02-Apr-25	18-Apr-25	25-Apr-25	2024-04-562	20-May-24	29-May-25	29-May-25	5%LDRRMF	82,960.00			79,056		
101-GF-2025-08-659	Office Supplies	BM RELATOR	Small value procurement	12-Mar-25	27-Mar-25		2025-03-577	23-Apr-25	23-Apr-25	23-Apr-25	GENERAL FUND	23,085.00			20,285		
101-GF-2025-03-660	Other Supplies and Materials	PLO	Small value procurement	10-Mar-25	08-Apr-25		2025-04-689	08-May-25	20-Jun-25	20-Jun-25	GENERAL FUND	17,500.00			16,300		
100-1%-2025-03-662	Office Supplies	PSWDO	Small value procurement	10-Mar-25	27-Mar-25		2025-03-567	29-Apr-25	02-May-25	02-May-25	1%SC	9,635.00			9,550		

100-1%-2025-03-663	Grocery Items	PSWDO	Small value procurement	10-Mar-25	21-Mar-25		2025-03-480	21-May-25	11-Jun-25	11-Jun-25	1%SC	7,084.00			7,070		
100-1%-2025-03-664	Catering Services	PSWDO	Small value procurement	10-Mar-25	21-Mar-25		2025-03-430	21-May-25	11-Jun-25	11-Jun-25	1%SC	16,500.00			16,500		
101-GF-2025-03-666	Fuel, Oil &Lubricants	DIPMFPO	Small value procurement	27-Mar-25	27-Mar-25	31-Mar-25	2025-03-573	15-May-25	03-Jun-25	03-Jun-25	GENERAL FUND	55,176.00			55,176		
101-GF-2025-03-667	Fuel, Oil &Lubricants	PVGO	Small value procurement	10-Mar-25	20-May-25	22-May-25	2025-03-817	26-May-25	04-Jun-25	04-Jun-25	GENERAL FUND	317,695.00			266,307		
101-GF-2025-03-668	Catering Services	PCAO	small value procurement	10-Mar-25	27-Mar-25		2025-03-511	03-Apr-25	07-Apr-25	07-Apr-25	GENERAL FUND	16,240.00			16,240		
101-GF-2025-03-671	Fuel, Oil &Lubricants	PBO	Small value procurement	11-Mar-25	21-Mar-25		2025-03-524	10-Apr-25	14-Apr-25	14-Apr-25	GENERAL FUND	36,540.00			31,262		
101-GF-2025-03-672	Janitorial Supplies	PBO	Small value procurement	11-Mar-25	27-Mar-25		2025-03-586	10-Apr-25	28-Apr-25	28-Apr-25	GENERAL FUND	4,800.00			3,200		
101-GF-2025-03-673	Water Supplies	PHRMDO	Small value procurement	11-Mar-25	21-Mar-25		2025-03-451	23-Apr-25	24-Apr-25	24-Apr-25	GENERAL FUND	3,280.00			3,280		
101-GF-2025-03-674	Vehicle Parts and Accessories	PHRMDO	Small value procurement	11-Mar-25	21-Mar-25		2025-03-488	16-Apr-25	05-May-25	05-May-25	GENERAL FUND	9,498.00			9,150		
100-5%-2025-03-677	Lease of Venue	PHRMDO	Lease of Venue	11-Mar-25	27-Mar-25		2025-03-539	01-Jul-25	10-Jul-25	10-Jul-25	5%GAD	12,000.00			10,000		
100-5%-2025-03-678	Lease of Venue	PHRMDO	Lease of Venue	11-Mar-25	18-Mar-25		2025-03-379	01-Jul-25	10-Jul-25	10-Jul-25	5%GAD	10,500.00			10,500		
100-5%-2025-03-679	Lease of Venue	PHRMDO	Lease of Venue	11-Mar-25	27-Mar-25		2025-03-563	06-May-25	04-Jun-25	04-Jun-25	5%GAD	12,000.00			10,000		
101-GF-2025-03-679	Fuel, Oil &Lubricants	PPESO	Small value procurement	11-Mar-25	27-Mar-25		2025-03-542	27-May-25	19-Jun-25	19-Jun-25	GENERAL FUND	7,735.00			7,007		
100-5%-2025-03-680	Signage and Accessories	PHRMDO	Small value procurement	11-Mar-25	20-May-25		2025-05-1023	02-Jun-25	03-Jun-25	03-Jun-25	5%GAD	1,000.00			1,000		

100-5%-2025-03-681	Lease of Venue	PHRMDO	Lease of Venue	11-Mar-25	18-Mar-25		2025-03-381	06-May-25	04-Jun-25	04-Jun-25	5%GAD	10,500.00			10,500		
100-5%-2025-03-682	Tokens &Awards	PHRMDO	Small value procurement	11-Mar-25	27-Mar-25		2025-03-547	06-May-25	04-Jun-25	04-Jun-25	5%GAD	4,500.00			4,500		
101-GF-2025-03-683	Information and Communication	PGO	Small value procurement	11-Mar-25	08-Apr-25	11-Apr-25	2025-04-694	05-May-25	27-May-25	27-May-25	GENERAL FUND	79,000.00			72,900		
100-5%-2025-03-684	Catering Services	PHRMDO	small value procurement	11-Mar-25	21-Mar-25	25-Mar-25	2025-03-437	11-Apr-25	11-Jul-25	11-Jul-25	5%GAD	65,100.00			65,100		
100-5%-2025-03-685	Fuel, Oil &Lubricants	PHRMDO	Small value procurement	11-Mar-25	21-Mar-25		2025-03-476	06-May-25	28-May-25	28-May-25	5%GAD	4,500.00			3,850		
100-5%-2025-03-686	Catering Services	PHRMDO	Small value procurement	11-Mar-25	21-Mar-25	25-Mar-25	2025-03-426	11-Apr-25	04-Jun-25	04-Jun-25	5%GAD	65,400.00			65,400		
101-GF-2025-03-687	Office Supplies	PBO	Small value procurement	11-Mar-25	14-Apr-25		2025-04-714	28-Apr-25	16-May-25	16-May-25	GENERAL FUND	17,675.00			13,630		
101-GF-2025-03-688	Office Supplies	PBO	Small value procurement	11-Mar-25	27-Mar-25		2025-03-583	10-Apr-25	05-May-25	05-May-25	GENERAL FUND	2,600.00			2,031		
101-GF-2025-03-689	Other Supplies and Materials	PEDIPO	Small value procurement	11-Mar-25	22-aApr-25		2025-04-813	13-May-25	28-May-25	28-May-25	GENERAL FUND	15,000.00			13,900		
100-1%-2025-03-693	Grocery Items	PPDAO	Small value procurement	11-Mar-25	21-Mar-25	25-Mar-25	2025-03-465	16-Apr-25	06-May-25	06-May-25	1%PWD	285,000.00			285,000		
101-GF-2025-03-694	Other Supplies and Materials	PPDAO	Small value procurement	11-Mar-25	14-Apr-25		2025-04-721	20-May-25	01-Jul-25	01-Jul-25	GENERAL FUND	17,000.00			8,970		
101-GF-2025-03-695	Water Supplies	PPDAO	Small value procurement	11-Mar-25	21-Mar-25		2025-03-453	21-Apr-25	23-Apr-25	23-Apr-25	GENERAL FUND	825.00			660		
101-GF-2025-03-696	Office Supplies	CSD	Small value procurement	11-Mar-25	27-Mar-25		2025-03-528	10-Apr-25	02-May-25	02-May-25	GENERAL FUND	15,797.53			14,333		
101-GF-2025-03-698	Fuel, Oil &Lubricants	PPESO	Small value procurement	11-Mar-25	27-Mar-25		2025-03-543	26-May-25	28-May-25	28-May-25	GENERAL FUND	12,750.00			11,550		

100-5%-2025-03-701	Catering Services	OPAG	small value procurement	11-Mar-25	20-May-25		2025-05-1073	16-Jun-25	19-Jun-25	19-Jun-25	5%GAD	50,900.00			49,779		
100-5%-2025-03-702	Catering Services	OPAG	Small value procurement	11-Mar-25	27-Mar-25		2025-03-561	21-Apr-25	24-Jun-25	24-Jun-25	5%GAD	26,000.00			26,000		
100-5%-2025-03-705	Catering Services	OPAG	Small value procurement	11-Mar-25	28-Apr-25	03-Apr-25	2025-04-596	05-Jun-25	19-Jun-25	19-Jun-25	5%GAD	67,400.00			67,400		
101-GF-2025-03-706	Office Supplies	PHRMDO	Small value procurement	12-Mar-25	04-Apr-25		2025-04-653	23-Apr-25	29-Apr-25	29-Apr-25	GENERAL FUND	37,500.00			36,585		
100-5%-2025-03-707	Office Supplies	PHRMDO	Small value procurement	11-Mar-25	04-Apr-25	08-Apr-25	2025-04-652	23-Apr-25	29-Apr-25	29-Apr-25	5%GAD	72,860.00			67,170		
101-GF-2025-03-708	Signage and Accessories	PTCO	Small value procurement	11-Mar-25	08-Apr-25		2025-04-650	06-May-25	30-May-25	30-May-25	GENERAL FUND	69,250.00			45,720		
101-GF-2025-03-709	Fuel, Oil &Lubricants	PACCO	Small value procurement	11-Mar-25	27-Mar-25		2025-03-499	03-Apr-25	22-Apr-25	22-Apr-25	GENERAL FUND	30,000.00			22,800		
100-5%-2025-03-712	Other Supplies and Materials	PSWDO	Small value procurement	11-Mar-25	08-Apr-25		2025-04-661	30-May-25	09-Jun-25	09-Jun-25	5%GAD	33,000.00			30,900		
101-GF-2025-03-714	Vehicle Parts and Accessories	SP SEC	Small value procurement	12-Mar-25	22-May-25		2025-05-1068	09-Jun-25	27-Jun-25	27-Jun-25	GENERAL FUND	26,150.00			26,070		
101-GF-2025-03-716	Office Supplies	PNP	Small value procurement	12-Mar-25	21-Mar-25		2025-03-493	23-Apr-25	23-May-25	23-May-25	GENERAL FUND	14,200.00			14,110		
101-GF-2025-03-717	Other Supplies and Materials	PNP	Small value procurement	12-Mar-25	14-Apr-25		2025-04-709	06-May-25	02-Jul-25	02-Jul-25	GENERAL FUND	12,000.00			8,970		
100-5%-2025-03-718	Fuel, Oil &Lubricants	PPESO	Small value procurement	12-Mar-25	27-Mar-25		2025-03-545	14-Apr-25	22-Apr-25	22-Apr-25	5%GAD	15,665.00			14,103		
100-5%-2025-03-719	Fuel, Oil &Lubricants	PPESO	small value procurement	12-Mar-25	27-Mar-25		2025-03-548	19-Jun-25	24-Jun-25	24-Jun-25	5%GAD	15,750.00			14,180		
101 -GF-2025-03-720	Fuel, Oil &Lubricants	PCDO	Small value procurement	12-Mar-25	27-Apr-25		2025-03-575	08-Apr-25	21-Apr-25	21-Apr-25	GENERAL FUND	16,199.00			15,198		

101-GF-2025-03-721	Fuel, Oil &Lubricants	PCDO	Small value procurement	12-Mar-25	14-Apr-25		2025-04-707	24-Apr-25	07-May-25	07-May-25	GENERAL FUND	5,400.00			4,800		
101-GF-2025-03-722	Vehicle Parts and Accessories	PGO	Small value procurement	12-Mar-25	27-Mar-25	03-Apr-25	2025-03-572	10-Apr-25	21-Apr-25	21-Apr-25	GENERAL FUND	59,400.00			59,250		
101-GF-2025-03-723	Vehicle Parts and Accessories	PGO	Small value procurement	12-Mar-25	27-Mar-25		2025-03-581	11-Apr-25	16-Apr-25	16-Apr-25	GENERAL FUND	9,500.00			9,300		
100-5%-2025-03-724	Catering Services	PDRRMO	Small value procurement	12-Mar-25	28-Mar-25	03-Apr-25	2025-04-590	28-Apr-25	05-Jun-25	05-Jun-25	5%LDRRMF	134,400.00			134,400		
100-5%-2025-03-727	Office Supplies	PDRRMO	Small value procurement	12-Mar-25	27-Mar-25		2025-03-518	07-Apr-25	14-May-25	14-May-25	5%LDRRMF	21,820.00			16,690		
100-5%-2025-03-728	Signage and Accessories	PDRRMO	Small value procurement	12-Mar-25	21-Mar-25		2025-03-442	28-Mar-25	28-May-25	28-May-25	5%LDRRMF	2,448.00			2,448		
101-GF-2025-03-731	Vehicle Parts and Accessories	ADMIN	small value procurement	13-Mar-25	14-Apr-25	16-Apr-25	2025-04-825	22-May-25	25-Jun-25	25-Jun-25	GENERAL FUND	312,300.00			308,300		
101-GF-2025-03-732	Lease of Venue	DIPPO	Lease of Venue	13-Mar-25	22-Apr-25		2025-04-772	08-May-25	16-May-25	16-May-25	GENERAL FUND	6,500.00			6,500		
101-GF-2025-03-733	Catering Services	DIPPO	Small value procurement	13-Mar-25	27-Mar-25		2025-03-545	15-Apr-25	17-May-25	17-May-25	GENERAL FUND	28,000.00			28,000		
101-GF-2025-03-734	Catering Services	DIPPO	Small value procurement	13-Mar-25	27-Mar-25	31-Mar-25	2025-03-532	15-Apr-25	07-May-25	07-May-25	GENERAL FUND	54,600.00			54,600		
100-1%-2025-03-735	Catering Services	PSWDO	small value procurement	13-Mar-25	21-Mar-25		2025-03-425	09-Jul-25	16-Jul-25	16-Jul-25	1%LCPC	4,200.00			4,200		
100-1%-2025-03-736	Grocery Items	PSWDO	Small value procurement	13-Mar-25	21-Mar-25	25-Mar-25	2025-03-461	30-Apr-25	22-May-25	22-May-25	1%LCPC	50,890.00			50,840		
301-TF-2025-03-737	Fuel, Oil &Lubricants	ADH	Small value procurement	13-Mar-25	28-Mar-25	03-Apr-25	2025-04-614	14-May-25	30-May-25	30-May-25	TRUST FUND	259,000.00			229,000		
301-TF-2025-03-740	Catering Services	OPAG	Small value procurement	13-Mar-25	28-Mar-25		2025-04-599	21-Apr-25	17-Jun-25	17-Jun-25	TRUST FUND	4,000.00			4,000		

301-TF-2025-03-741	Catering Services	OPAG	Small value procurement	13-Mar-25	28-Mar-25		2025-04-609	21-Apr-25	13-Jun-25	13-Jun-25	TRUST FUND	4,000.00			4,000		
301-TF-2025-03-742	Catering Services	OPAG	Small value procurement	13-Mar-25	28-Mar-25		2025-04-602	21-Apr-25	13-Jun-25	13-Jun-25	TRUST FUND	4,000.00			4,000		
301-TF-2025-03-743	Catering Services	OPAG	Small value procurement	13-Mar-25	28-Mar-25		2025-04-605	21-Apr-25	22-May-25	22-May-25	TRUST FUND	4,000.00			4,000		
301-TF-2025-03-744	Catering Services	OPAG	Small value procurement	13-Mar-25	28-Mar-25		2025-04-603	21-Apr-25	22-May-25	22-May-25	TRUST FUND	4,000.00			4,000		
301-TF-2025-03-745	Catering Services	OPAG	Small value procurement	13-Mar-25	28-Mar-25		2025-04-594	21-Apr-25	24-Apr-24	24-Apr-24	TRUST FUND	11,500.00			11,500		
100-5%-2025-03-746	Signage and Accessories	PDRRMO	Small value procurement	13-Mar-25	21-Mar-25		2025-03-448	14-Apr-25	14-Apr-25	14-Apr-25	5%LDRRMF	576.00			576		
100-5%-2025-03-747	Office Supplies	PDRRMO	Small value procurement	13-Mar-25	27-Mar-25		2025-03-536	07-Apr-25	14-Apr-25	14-Apr-25	5%LDRRMF	2,250.00			1,720		
100-5%-2025-03-748	Catering Services	PDRRMO	Small value procurement	21-Mar-25	21-Apr-25		2025-03-472	14-Apr-25	14-Apr-25	14-Apr-25	5%LDRRMF	20,400.00			20,400		
100-5%-2025-03-749	Office Supplies	PDRRMO	Small value procurement	13-Mar-25	08-Apr-25		2025-04-649	14-Apr-25	14-Apr-25	14-Apr-25	5%LDRRMF	15,851.00			11,442		
100-5%-2025-03-750	Lease of Venue	PDRRMO	Lease of Venue	13-Mar-25	21-Mar-25		2025-03-431	28-Mar-25	02-Apr-25	02-Apr-25	5%LDRRMF	5,000.00			5,000		
100-5%-2025-03-751	Signage and Accessories	PDRRMO	Small value procurement	13-Mar-25	21-Mar-25		2025-03-429	28-Mar-25	02-Apr-25	02-Apr-25	5%LDRRMF	576.00			576		
100-5%-2025-03-752	Tokens &Awards	PDRRMO	Small value procurement	13-Mar-25	21-Mar-25		2025-03-551	07-Apr-25	02-Apr-25	02-Apr-25	5%LDRRMF	750.00			750		
100-5%-2025-03-753	Office Supplies	PDRRMO	Small value procurement	13-Mar-25	18-Mar-25		2025-03-421	28-Mar-25	02-Apr-25	02-Apr-25	5%LDRRMF	50,755.00			35,735		
100-5%-2025-03-754	Office Supplies	PDRRMO	Small value procurement	13-Mar-25	27-Mar-25		2025-03-537	07-Apr-25	02-Apr-25	02-Apr-25	5%LDRRMF	4,500.00			3,440		

100-5%-2025-03-755	Catering Services	PDRRMO	Small value procurement	14-Mar-25	21-Mar-25	25-Mar-25	2025-03-468	31-Mar-25	02-Apr-25	02-Apr-25	5%LDRRMF	75,000.00			75,000		
101-GF-2025-03-757	Catering Services	PCAO	Small value procurement	14-Mar-25	18-Mar-25		2025-03-365	25-Mar-25	28-Mar-25	28-Mar-25	GENERAL FUND	25,300.00			25,300		
100-5%-2025-03-759	Office Supplies	PSWDO	Small value procurement	14-Mar-25	28-Mar-25		2025-04-621	26-May-25	09-Jun-25	09-Jun-25	5%GAD	38,300.00			36,902		
100-5%-2025-03-760	Catering Services	PSWDO	Small value procurement	13-Mar-25	27-Mar-25		2025-03-562	16-Jun-25	25-Jun-25	25-Jun-25	5%GAD	9,200.00			9,200		
101-GF-2025-03-761	Vehicle Parts and Accessories	ADMIN	Small value procurement	12-Mar-25	14-Apr-25		2025-04-727	05-May-25	06-May-25	06-May-25	GENERAL FUND	5,560.00			5,550		
101-GF-2025-03-762	Office Supplies	BM AICARIA	Small value procurement	14-Mar-25	27-Mar-25		2025-03-578	23-May-25	09-Jun-25	09-Jun-25	GENERAL FUND	16,050.00			15,870		
101-GF-2025-03-766	Fuel, Oil &Lubricants	PENRO	Small value procurement	17-Mar-25	14-Apr-25	16-Apr-25	2025-04-713	22-May-25	28-May-25	28-May-25	GENERAL FUND	107,000.00			91,400		
101-GF-2025-03-767	Office Supplies	PBO	Small value procurement	17-Mar-25	27-Mar-25		2025-03-530	10-Apr-25	22-Apr-25	22-Apr-25	GENERAL FUND	10,800.00			9,600		
100-5%-2025-03-768	Catering Services	PDRRMO	Small value procurement	17-Mar-25	28-Mar-25	03-Apr-25	2025-04-589	28-Apr-25	14-Jun-25	14-Jun-25	5%LDRRMF	50,600.00			50,600		
100-5%-2025-03-771	Catering Services	PDRRMO	Small value procurement	17-Mar-25	08-Apr-25		2025-04-680	28-Apr-25	27-Apr-25	27-Apr-25	5%LDRRMF	15,520.00			15,380		
100-5%-2025-03-772	Catering Services	PDRRMO	Small value procurement	17-Mar-25	27-Mar-25		2025-03-534	28-Apr-25	30-May-25	30-May-25	5%LDRRMF	13,800.00			13,800		
101-GF-2025-03-773	Janitorial Supplies	ADMIN	Small value procurement	17-Mar-25	08-Apr-25		2025-04-673	29-Apr-25	05-May-25	05-May-25	GENERAL FUND	3,000.00			1,980		
101-GF-2025-02-774	Catering Services	DILG	Small value procurement	17-Mar-25	28-Mar-25		2025-04-608	22-Apr-25	24-Apr-25	24-Apr-25	GENERAL FUND	8,280.00			8,280		
101-GF-2025-03-776	Catering Services	BAC/PGO	Small value procurement	17-Mar-25	28-Mar-25		2025-04-611	10-Jun-25	02-Jul-25	02-Jul-25	GENERAL FUND	9,600.00			9,600		

101-GF-2025-03-777	Catering Services	BAC/PGO	Small value procurement	17-Mar-25	28-May-25		2025-04-604	07-May-25	07-May-25	07-May-25	GENERAL FUND	9,600.00			9,600		
101-GF-2025-03-779	General Merchandise	PEDIPO	Small value procurement	17-Mar-25	28-Mar-25		2025-04-692	10-Apr-25	27-Jun-25	27-Jun-25	GENERAL FUND	28,220.00			22,800		
101-GF-2025-03-782	Other Supplies and Materials	PEDIPO	Small value procurement	08-Apr-25	08-Apr-25		2025-04-676	13-May-25	21-May-25	21-May-25	GENERAL FUND	36,511.00			36,455		
101-GF-2025-03-783	Janitorial Supplies	PEDIPO	Small value procurement	17-Mar-25	08-Apr-25	11-Apr-25	2025-04-685	29-May-25	27-Jun-25	27-Jun-25	GENERAL FUND	94,050.00			93,015		
101-GF-2025-03-787	Catering Services	OPAG	Small value procurement	17-Mar-25	28-Mar-25		2025--04-591	21-Apr-25	22-Apr-25	22-Apr-25	GENERAL FUND	13,800.00			13,800		
101-GF-2025-03-788	Catering Services	OPAG	Small value procurement	17-Mar-25	28-Mar-25		2025-04-592	21-Apr-25	25-Apr-25	25-Apr-25	GENERAL FUND	13,800.00			13,800		
301-TF-2025-03-789	Catering Services	OPAG	Small value procurement	17-Mar-25	28-Mar-25		2025-04-600	21-Apr-25	19-May-25	19-May-25	TRUST FUND	4,000.00			4,000		
101-GF-2025-03-794	Catering Services	DILG	Small value procurement	19-Mar-25	28-Mar-25		2025-04-595	22-Apr-25	13-Jun-25	13-Jun-25	GENERAL FUND	36,100.00			36,100		
100-5%-2025-03-795	Office Supplies	PHO	Small value procurement	19-Mar-25	15-Apr-25		2025-04-706	10-Jun-25	16-Jun-25	16-Jun-25	5%GAD	38,440.00			37,689		
101-GF-2025-03-796	Catering Services	PHRMDO	Small value procurement	19-Mar-25	16-Apr-25	22-Apr-25	2025-04-744	05-May-25	16-May-25	16-May-25	GENERAL FUND	52,600.00			52,600		
101-GF-2025-03-797	Lease of Venue	PHRMDO	Lease of Venue	19-Mar-25	06-May-25		2025-05-831	14-May-25	15-May-25	15-May-25	GENERAL FUND	13,200.00			13,200		
100-5%-2025-03-798	Signage and Accessories	PDERRMO	Small value procurement	19-Mar-25	27-Mar-25		2025-03-515	07-Apr-25	07-Apr-25	07-Apr-25	5%LDRRMF	960.00			960		
100-5%-2025-03-799	Tokens &Awards	PDRRMO	Small value procurement	19-Mar-25	27-Mar-25		2025-03-516	04-Apr-25	08-Apr-25	08-Apr-25	5%LDRRMF	5,000.00			5,000		
100-5%-2025-03-801	Catering Services	PDRRMO	Small value procurement	19-Mar-25	27-Mar-25		2025-03-514	08-Apr-25	07-Apr-25	07-Apr-25	5%LDRRMF	13,800.00			13,800		

100-5%-2025-03-802	Office Supplies	PDRRMO	Small value procurement	19-Mar-25	27-Mar-25		2025-03-517	07-Apr-25	07-Apr-25	07-Apr-25	5%LDRRMF	400.00			210		
100-5%-2025-03-805	Catering Services	PDRRMO	Small value procurement	26-Mar-25	04-Apr-25	08-Apr-25	2025-04-620	14-Apr-25	14-Apr-25	14-Apr-25	5%LDRRMF	120,200.00			120,200		
101-GF-2025-03-807	Office Supplies	BFP	Small value procurement	19-Mar-25	27-Mar-25		2025-03-529	29-Apr-25	23-May-25	23-May-25	GENERAL FUND	6,175.00			5,840		
301-TF-2025-03-809	Fuel, Oil &Lubricants	ADH	Small value procurement	19-Mar-25	14-Apr-25		2025--04-710	19-May-25	30-May-25	30-May-25	TRUST FUND	3,500.00			3,500		
100-5%-2025-03-810	Tokens &Awards	PHRMDO	Small value procurement	19-Mar-25	06-May-25		2025-05-698	01-Jul-25	09-Jul-25	09-Jul-25	5%GAD	4,500.00			4,500		
100-5%-2025-03-813	Office Supplies	PDRRMO	Small value procurement	19-Mar-25	27-Mar-25		2025-03-533	08-Apr-25	14-May-25	14-May-25	5%LDRRMF	8,000.00			6,880		
100-5%-2025-03-814	Catering Services	PDRRMO	Small value procurement	19-Mar-25	27-Mar-25		2025-03-513	07-Apr-25	08-Apr-25	08-Apr-25	5%LDRRMF	22,800.00			22,800		
101-GF-2025-03-817	Other Supplies and Materials	PEDIPO	Small value procurement	19-Mar-25	22-May-25		2025-05-1090	01-Jul-25	02-Jul-25	02-Jul-25	GENERAL FUND	39,984.00			38,500		
101-GF-2025-03-816	Office Supplies	PEDIPO	Small value procurement	19-Mar-25	06-May-25	08-May-25	2025-05-888	27-May-25	16-Jun-25	16-Jun-25	GENERAL FUND	329,600.00			320,000		
101-GF-2025-03-819	Motorcycle	PVO	Small value procurement	20-Mar-25	20-May-25	22-May-25	2025-05-1045	17-Jun-25	23-Jun-25	23-Jun-25	GENERAL FUND	90,000.00			89,910		
101-GF-2025-03-820	Grocery Items	DILG	Small value procurement	19-Mar-25	28-Mar-25	03-Apr-25	2025-04-615	22-Apr-25	25-Apr-25	25-Apr-25	GENERAL FUND	105,000.00			105,000		
101-GF-2025-03-823	Grocery Items	BJMP	Small value procurement	20-Mar-25	27-Mar-25		2025-03-584	13-May-25	21-May-25	21-May-25	GENERAL FUND	12,350.00			12,230		
101-GF-2025-03-825	Office Supplies	PGO/CDC	Small value procurement	08-Apr-25	08-Apr-25		2025-04-684	22-Apr-25	23-Apr-25	23-Apr-25	GENERAL FUND	23,750.00			22,380		
100-5%-2025-03-826	Office Supplies	PPESO	Small value procurement	04-Apr-25	04-Apr-25		2025-04-631	07-May-25	09-May-25	09-May-25	5%GAD	8,345.00			5,558		

100-5%-2025-03-827	Office Supplies	PPESO	Small value procurement	20-Mar-25	04-Apr-25		2025-04-526	07-May-25	13-May-25	13-May-25	5%GAD	2,780.00			2,179		
100-5%-2025-03-828	Catering Services	PPESO	Small value procurement	20-Mar-25	22-Apr-25		2025-04-766	26-May-25	28-May-25	28-May-25	5%GAD	27,600.00			27,600		
100-5%-2025-03-829	Catering Services	PPESO	Small value procurement	20-Mar-25	22-Apr-25		2025-04-765	03-Jun-25	09-Jun-25	09-Jun-25	5%GAD	23,000.00			23,000		
100-5%-2025-03-830	Catering Services	PPESO	Small value procurement	20-Mar-25	22-Apr-25	25-Apr-25	2025-04-754	02-May-25	09-May-25	09-May-25	5%GAD	67,400.00			67,400		
101-GF-2025-03-831	Catering Services	PPESO	Small value procurement	20-Mar-25	22-Apr-25		2025-04-755	02-May-25	08-May-25	08-May-25	GENERAL FUND	36,800.00			36,800		
101-GF-2025-03-833	Office Supplies	PPESO	Small value procurement	20-Mar-25	04-Apr-25		2025-04-635	07-May-25	09-May-25	09-May-25	GENERAL FUND	14,540.00			12,045		
101-GF-2025-03-834	Catering Services	PPESO	Small value procurement	20-Mar-25	22-Apr-25		2025-04-756	09-Jun-25	19-Jun-25	19-Jun-25	GENERAL FUND	28,400.00			28,400		
101-GF-2025-03-835	Office Supplies	PPESO	Small value procurement	20-Mar-25	04-Apr-25		2025-04-675	07-May-25	13-May-25	13-May-25	GENERAL FUND	4,337.50			4,328		
101-GF-2025-03-836	Water Supplies	ADMIN	Small value procurement	21-Mar-25	04-Apr-25		2025-04-678	25-Apr-25	05-May-25	05-May-25	GENERAL FUND	2,220.00			1,760		
100-5%-2025-03-837	Office Supplies	PHO	Small value procurement	21-Mar-25	04-Apr-25		2025-04-636	07-May-25	09-Jun-25	09-Jun-25	5%GAD	7,000.00			6,980		
100-1%-2025-03-840	Signage and Accessories	PPDAO	Small value procurement	21-Mar-25	14-Apr-25		2025-04-701	16-Jun-25	23-Jun-25	23-Jun-25	1%PWD	623.00			540		
100-1%-2025-03-841	Lease of Venue	PPDAO	Lease of Venue	21-Mar-25	22-Apr-25		2025-04-798	19-Jun-25	24-Jun-25	24-Jun-25	1%PWD	4,000.00			4,000		
101-GF-2025-03-842	Water Supplies	PGSO	Small value procurement	24-Mar-25	04-Apr-25		2025-04-672	24-Apr-25	08-May-25	08-May-25	GENERAL FUND	1,250.00			1,000		
100-1%-2025-03-843	Office Supplies	PPAO	Small value procurement	24-Mar-25	04-Apr-25		2025-04-674	20-May-25	10-Jun-25	10-Jun-25	1%PWD	9,577.00			9,536		

101-GF-2025-03-846	Office Supplies	DILG	Small value procurement	24-Mar-25	22-Apr-25		2025-04-806	16-May-25	03=Jul-25	03=Jul-25	GENERAL FUND	3,357.00			3,147		
101-GF-2025-03-851	Office Supplies	PLO	Small value procurement	24-Mar-25	04-Apr-25		2025-04-642	13-May-25	16-Jun-25	16-Jun-25	GENERAL FUND	2,180.00			1,944		
101-GF-2025-03-852	Garments	PEDIPO	Small value procurement	24-Mar-25	22-Apr-25	24-Apr-25	2025-04-811	27-May-25	04-Jul-25	04-Jul-25	GENERAL FUND	479,063.00			479,020		
101-GF-2025-03-853	Fuel, Oil &Lubricants	PGO	Small value procurement	24-Mar-25	04-Apr-25	08-Apr-25	2025-04-638	22-Apr-25	05-May-25	05-May-25	GENERAL FUND	219,957.00			196,692		
101-GF-2025-03-855	Fuel, Oil &Lubricants	PCAO	Small value procurement	25-Mar-25	14-Apr-25		2025-04-705	06-May-25	14-May-25	14-May-25	GENERAL FUND	44,065.00			41,570		
101-GF-2025-03-857	Office Supplies	PGSO	Small value procurement	25-Mar-25	08-Apr-25		2025-04-699	06-May-25	26-May-25	26-May-25	GENERAL FUND	6,311.50			5,585		
101-GF-2025-03-858	Fuel, Oil &Lubricants	PGSO	Small value procurement	25-Mar-25	14-Apr-25		2025-04-729	09-May-25	11-Jun-25	11-Jun-25	GENERAL FUND	12,728.00			11,950		
101-GF-2025-03-859	Catering Services	PPDO	Small value procurement	25-Mar-25	04-Apr-25		2025-04-669	24-Apr-25	28-Apr-25	28-Apr-25	GENERAL FUND	18,400.00			18,000		
101-GF-2025-03-861	Water Supplies	PGO	Small value procurement	25-Mar-25	04-Apr-25		2025-04-670	24-Apr-25	05-May-25	05-May-25	GENERAL FUND	7,120.00			7,120		
101-GF-2025-03-862	Janitorial Supplies	PGO	Small value procurement	25-Mar-25	08-Apr-25		2025-04-665	23-Apr-25	05-May-25	05-May-25	GENERAL FUND	29,110.00			25,432		
101-GF-2025-03-863	Information and Communication	PGO	Small value procurement	25-Mar-25	30-May-25	03-Jun-25	2025-06-1140	18-Jun-25	17-Jul-25	17-Jul-25	GENERAL FUND	51,150.00			50,100		
101-GF-2025-03-864	Grocery Items	PGO	Small value procurement	25-Mar-25	08-Apr-25	11-Apr-25	2025-04-681	29-Apr-25	16-May-25	16-May-25	GENERAL FUND	150,300.00			150,070		
101-GF-2025-03-865	Janitorial Supplies	PTO	Small value procurement	25-Mar-25	04-Apr-25		2025-04-691	19-May-25	20-May-25	20-May-25	GENERAL FUND	3,995.00			3,995		
101-GF-2025-03-866	Water Supplies	PTO	Small value procurement	25-Mar-25	04-Apr-25		2025-04-671	24-Apr-25	28-Apr-25	28-Apr-25	GENERAL FUND	4,920.00			3,280		

100-5%-2025-03-867	Office Supplies	PDRRMO	Small value procurement	26-Mar-25	04-Apr-25		2025-04-683	16-Apr-25	16-Apr-25	16-Apr-25	5%LDRRMF	8,580.00			8,574		
100-5%-2025-23-868	Office Supplies	PDRRMO	Small value procurement	26-Mar-25	04-Apr-25		2025-04-629	09-May-25	14-May-25	14-May-25	5%LDRRMF	19,171.00			19,166		
100-5%-2025-03-869	Garments	PDRRMO	Small value procurement	26-Mar-25	06-May-25		2025-05-881	09-Jun-25	13-Jun-25	13-Jun-25	5%LDRRMF	23,100.00			23,100		
100-5%-2025-03-870	Tokens &Awards	PDRRMO	Small value procurement	26-Mar-25	28-Mar-25		2025-04-606	14-Apr-25	16-Apr-25	16-Apr-25	5%LDRRMF	9,000.00			9,000		
100-5%-2025-03-871	Tokens &Awards	PDRRMO	Small value procurement	26-Mar-25	28-Mar-25		2025-04-598	09-Jul-25	11-Jun-25	11-Jun-25	5%LDRRMF	21,600.00			21,600		
100-5%-2025-03-872	Signage and Accessories	PDRRMO	Small value procurement	26-Mar-25	28-Mar-25		2025-04-607	14-Apr-25	14-Apr-25	14-Apr-25	5%LDRRMF	1,920.00			1,920		
100-5%-2025-03-874	Office Supplies	PDRRMO	Small value procurement	26-May-25	04-Apr-25		2025-04-667	16-Apr-25	16-Apr-25	16-Apr-25	5%LDRRMF	3,600.00			2,726		
100-5%-2025-03-875	Other Supplies and Materials	OPAG	Small value procurement	26-Mar-25	20-May-25		2025-05-997	09-Jun-25	09-Jun-25	09-Jun-25	5%LDRRMF	14,700.00			14,700		
100-5%-2025-03-876	Other Supplies and Materials	PDRRMO	Small value procurement	26-Mar-25	04-Apr-25		2025-04-628	09-May-25	14-May-25	14-May-25	5%LDRRMF	3,600.00			2,752		
100-5%-2025-03-877	Medical Supplies	PDRRMO	Small value procurement	25-Mar-25	28-Mar-25		2025-04-616	14-May-25	02-Jun-25	02-Jun-25	5%LDRRMF	700.00			640		
301-TF-2025-03-883	Medical Dental &Laboratory	ADH	Small value procurement	25-Mar-25	08-May-25	13-May-25	2025-05-935	28-May-25	03-Jun-25	03-Jun-25	ADH-TF-MAIFIP	720,000.00			720,000		
100-1%-2025-03-886	Office Supplies	PPO	Small value procurement	25-Mar-25	04-Apr-25		2025-05-826	14-May-25	21-Jun-25	21-Jun-25	1%LCPC	16,700.00			14,986		
101-GF-2025-03-887	Office Supplies	OPAG	Emergency Purchase	25-Mar-25					30-Apr-25	30-Apr-25	GENERAL FUND	1,240.00			412		
101-GF-2025-03-888	Office Supplies	OPAG	Small value procurement	25-Mar-25	08-Apr-25		2025-04-669	15-May-25	10-Jul-25	10-Jul-25	GENERAL FUND	14,529.00			13,259		

100-5%-2025-03-891	Catering Services	PHO	Small value procurement	26-Mar-25	22-Apr-25	24-Apr-25	2025-04-780	16-May-25	27-May-25	27-May-25	5%LDRRMF	111,200.00			111,200		
100-5%-2025-03-894	Catering Services	PHO	Small value procurement	26-Mr-25	22-Apr-25		2025-04-763	20-May-25	26-May-25	26-May-25	5%LDRRMF	3,000.00			3,000		
100-5%-2025-03-896	Signage and Accessories	PHO	Small value procurement	26-Mar-25	14-Apr-25		2025-04-697	07-May-25	27-May-25	27-May-25	5%LDRRMF	800.00			720		
100-5%-2025-03-899	Garments	PHO	Small value procurement	26-Mar-25	14-Apr-25		2025-04-716	07-May-25	20-May-25	20-May-25	5%LDRRMF	45,000.00			43,500		
100-5%-2025-03-901	Lease of Venue	PHO	Lease of Venue	16-Mar-25	20-May-25		2025-05-958	26-May-25	28-May-25	28-May-25	5%LDRRMF	15,000.00			15,000		
101-GF-2025-03-906	Spare Parts	ADMIN	Emergency Purchase	26-Mar-25					31-Mar-25	31-Mar-25	GENERAL FUND	3,905.00			3,905		
101-GF-2025-03-907	Office Supplies	PHO	Small value procurement	26-Mar-25	14-Apr-25		2025-04-728	19-May-25	20-Jun-25	20-Jun-25	GENERAL FUND	6,307.00			5,873		
100-5%-2025-03-909	Lease of Venue	PDRRMO	Lease of Venue	26-Mar-25	08-Apr-25		2025-04-648	14-Apr-25	16-Apr-25	16-Apr-25	5%LDRRMF	12,000.00			12,000		
100-5%-2025-03-910	Signage and Accessories	PDRRMO	Small value procurement	26-Mar-25	06-May-25		2025-05-950	04-Jun-25	09-Jun-25	09-Jun-25	5%LDRRMF	960.00			864		
101-GF-2025-03-912	Office Supplies	PTO	Small value procurement	26-Mar-25	14-Apr-25		2025-04-741	19-May-25	20-May-25	20-May-25	GENERAL FUND	51,950.00			44,441		
101-GF-2025-03-914	Fuel, Oil &Lubricants	PTO	Small value procurement	27-Mar-25	14-Apr-25		2025-04-725	02-May-25	06-May-25	06-May-25	GENERAL FUND	22,200.00			21,400		
101-GF-2025-03-915	Office Supplies	PTO	Emergency Purchase	21-Mar-25					30-Apr-25	30-Apr-25	GENERAL FUND	41,410.00			17,940		
101-GF-2025-03-917	Catering Services	PADAC	Small value procurement	31-Mar-25	06-May-25	08-May-25	2025-05-835	10-Jun-25	20-Jun-25	20-Jun-25	GENERAL FUND	62,900.00			62,900		
101-GF-2025-03-919	Fuel, Oil &Lubricants	PLO	Small value procurement	27-Mar-25	14-Apr-25		2025-04-718	15-May-25	11-Jun-25	11-Jun-25	GENERAL FUND	4,000.00			3,080		

100-5%-2024-04-920	Medical Dental &Laboratory	PHO	Small value procurement	29-Apr-24	12-Nov-24		2024-11-2353	26-Nov-24	19-Feb-25	19-Feb-25	5%GAD	9,560.00			8,739		
101-GF-2025-03-920	Vehicle Parts and Accessories	PCAO	Small value procurement	27-Mar-25	20-May-25		2025-05-1025	10-Jun-25	24-Jun-25	24-Jun-25	GENERAL FUND	38,575.00			36,100		
101-GF-2025-03-921	Office Supplies	PGO	Emergency Purchase	27-Mar-25					30-Apr-25	30-Apr-25	GENERAL FUND	8,452.00			2,011		
101-GF-2025-03-922	Office Supplies	PGO	Small value procurement	27-Mar-25	06-May-25	08-May-25	2025-05-944	21-May-25	26-May-25	26-May-25	GENERAL FUND	121,489.00			103,245		
301-TF-2025-03-923	Office Equipment	LDH	Small value procurement	27-Mar-25	08-May-25	13-May-25	2025-05-922	18-Jun-25	26-Jun-25	26-Jun-25	TRUST FUND	189,968.75			187,500		
301-TF-2025-03-924	Office Equipment	LDH	Small value procurement	27-Mar-25	08-May-25		2025-05-933	28-May-25	01-Jul-25	01-Jul-25	TRUST FUND	519,821.00			510,000		
101-GF-2025-03-931	Lease of Venue	PTO	Lease of Venue	31-Mar-25	08-Apr-25		2025-04-647	27-Apr-25	22-Apr-25	22-Apr-25	GENERAL FUND	8,500.00			8,500		
101-GF-2025-03-932	Catering Services	PTO	Small value procurement	31-Mar-25	08-Apr-25		2025-04-645	21-Apr-25	22-Apr-25	22-Apr-25	GENERAL FUND	14,500.00			14,400		
100-5%-2025-03-937	Office Supplies	PHO	Small value procurement	31-Mar-25	06-May-25		2025-05-827	23-May-25	23-May-25	23-May-25	5%LDRRMF	26,747.00			24,266		
100-5%-2025-03-938	Lease of Venue	PHO	Lease of Venue	31-Mar-25	06-May-25		2025-05-946	27-May-25	29-May-25	29-May-25	5%LDRRMF	31,800.00			31,800		
101-GF-2025-03-940	Medical ,Dental,& Laboratory	LDH	Small value procurement	31-Mar-25	30-May-25		2025-06-117	18-Jun-25	26-Jun-25	26-Jun-25	GENERAL FUND	36,010.00			35,600		
100-1%-2025-03-941	Catering Services	PPDAO	Small value procurement	31-Mar-25	22-Apr-25	24-Apr-25	2025-04-779	02-Jun-25	24-Jun-25	24-Jun-25	1%PWD	66,400.00			66,400		
100-5%-2025-03-942	Agricultural and Marine Supplies	PENRO	small value procurement	31-Mar-25	30-May-25		2025-06-1112	18-Jun-25	04-Jul-25	04-Jul-25	5%LDRRMF	44,250.00			43,750		
101-GF-2025-03-943	Vehicle Accessories	ADMIN	Small value procurement	31-Mar-25	20-May-25		2025-05-1003	10-Jun-25	11-Jun-25	11-Jun-25	GENERAL FUND	10,000.00			10,000		

301-TF-2025-03-947	Garments	OPAG	Small value procurement	31-Mar-25	06-May-25		2025-05-839	15-May-25	10-Jun-25	10-Jun-25	TRUST FUND	21,250.00			20,825		
301-TF-2025-03-948	Catering Services	OPAG	Small value procurement	31-Mar-25	06-May-25		2025-05-863	21-May-25	10-Jun-25	10-Jun-25	TRUST FUND	43,500.00			43,500		
101-GF-2025-04-949	Fuel, Oil &Lubricants	COMELEC	Small value procurement	02-Apr-25	06-May-25		2025-05-740	26-May-25	02-Jun-25	02-Jun-25	GENERAL FUND	38,250.00			33,750		
101-GF-2025-04-954	Fuel, Oil &Lubricants	PTCO	Small value procurement	02-Apr-25	14-Apr-25		2025-04-693	16-Apr-25	09-May-25	09-May-25	GENERAL FUND	33,030.00			27,892		
101-GF-2025-04-955	Fuel, Oil &Lubricants	PTCO	Small value procurement	02-Apr-25	03-Jun-25		2025-06-1169	30-Jun-25	07-Jul-25	07-Jul-25	GENERAL FUND	4,950.00			4,950		
100-5%-2025-04-957	Catering Services	PTCO	Small value procurement	02-Apr-25	22-Apr-25	24-Apr-25	2025-04-759	28-Apr-25	16-May-25	16-May-25	5%GAD	69,900.00			69,900		
100-5%-2025-04-959	Signage and Accessories	PTCO	Small value procurement	02-Apr-25	06-May-25		2025-05-862	20-May-25	27-May-25	27-May-25	5%GAD	800.00			576		
100-5%-2025-04-960	Tokens &Awards	PTCO	Small value procurement	02-Apr-25	06-May-25		2025-05-951	23-May-25	27-May-25	27-May-25	5%GAD	3,000.00			3,000		
101-GF-2025-04-962	Office Supplies	PGSO	Small value procurement	02-Apr-25	22-Apr-25		2025-04-812	10-Jun-25	24-Jun-25	24-Jun-25	GENERAL FUND	4,780.00			4,460		
101-GF-2025-04-963	Catering Services	PTO	Small value procurement	02-Apr-25	16-Apr-25		2025-04-646	25-Apr-25	12-May-25	12-May-25	GENERAL FUND	38,300.00			38,300		
101-GF-2025-04-964	Electronics Supplies	PTO	Emergency Purchase	02-Apr-25					11-Apr-25	11-Apr-25	GENERAL FUND	2,000.00			2,000		
101-GF-2025-04-965	Janitorial Supplies	PDRRMO	Small value procurement	02-Apr-25	08-Apr-25		2025-04-668	06-May-25	28-May-25	28-May-25	GENERAL FUND	37,005.00			34,225		
101-GF-2025-04-966	Fuel, Oil &Lubricants	PACCO	Small value procurement	02-Apr-25	20-May-25		2025-05-1007	03-Jun-25	13-Jun-25	13-Jun-25	GENERAL FUND	9,600.00			6,000		
101-GF-2025-04-967	Water Supplies	PACCO	Small value procurement	02-Apr-25	14-Apr-25		2025-04-746	28-Apr-25	07-May-25	07-May-25	GENERAL FUND	4,000.00			4,000		

101-GF-2025-04-968	Water Supplies	OPAG	Small value procurement	02-Apr-25	14-Apr-25		2025-04-750	15-May-25	16-May-25	16-May-25	GENERAL FUND	2,000.00			1,600		
101-GF-2025-04-969	Janitorial Supplies	OPAG	Small value procurement	02-Apr-25	06-May-25		2025-05-868	02-Jun-25	24-Jun-25	24-Jun-25	GENERAL FUND	2,665.00			2,520		
101-GF-2025-04-970	Drugs and Medicine	ADH	Small value procurement	02-Apr-25	06-May-25	08-May-25	2025-05-943	04-Jun-25	09-Jun-25	09-Jun-25	GENERAL FUND	300,254.00			298,000		
100-5%-2025- 04-974	Office Supplies	PHO	Small value procurement	02-Apr-25	22-Apr-25		2025-04-822	19-May-25	09-Jun-25	09-Jun-25	5%GAD	10,540.00			7,218		
100-5%-2025=04-976	Fuel, Oil &Lubricants	PPDO	Small value procurement	02-Apr-25	14-Apr-25		2025-04-696	07-May-25	08-May-25	08-May-25	5%GAD	7,120.00			6,853		
101-GF-2025-04-978	Catering Services	PPDO	Small value procurement	02-Apr-25	22-Apr-25		2025-04-770	28-May-25	04-Jun-25	04-Jun-25	GENERAL FUND	23,000.00			23,000		
101-GF-2025-04-980	Office Supplies	PACCO	Small value procurement	02-Apr-25	14-Apr-25		2025-04-708	23-Apr-25	28-Apr-25	28-Apr-25	GENERAL FUND	18,500.00			18,000		
101-GF-2025-04-981	Fuel, Oil &Lubricants	PACCO	Small value procurement	02-Apr-25	14-Apr-25		2025-04-719	02-May-25	13-May-25	13-May-25	GENERAL FUND	29,920.00			26,752		
101-GF-2025-04-983	Janitorial Supplies	SP SEC	Small value procurement	02-Apr-25	22-Apr-25		2025-04-814	15-May-25	09-Jun-25	09-Jun-25	GENERAL FUND	3,495.00			3,355		
101-GF-2025-04-985	Water Supplies	SP SEC	Small value procurement	02-Apr-25	14-Apr-25		2025-04-748	15-May-25	30-May-25	30-May-25	GENERAL FUND	1,320.00			1,320		
101-GF-2025-04-986	Fuel, Oil &Lubricants	SP SEC	Small value procurement	02-Apr-25	14-Apr-25		2025-04-749	21-May-25	30-May-25	30-May-25	GENERAL FUND	37,000.00			30,600		
101-GF-2025-04-987	Catering Services	PDEA	Small value procurement	04-Apr-25	06-May-25		2025-05-857	20-May-25	21-May-25	21-May-25	GENERAL FUND	1,600.00			1,600		
101-GF-2025-04-988	Catering Services	PDEA	Small value procurement	04-Apr-25	06-May-25		2025-05-856	04-Jun-25	09-Jun-25	09-Jun-25	GENERAL FUND	2,000.00			2,000		
100-5%-2025-04-989	General Merchandise	PHO	Small value procurement	04-Apr-25	08-May-25		2025-05-829	20-May-25	26-May-25	26-May-25	5%GAD	13,400.00			13,400		

100-5%-2025-04-990	Office Supplies	PHO	Small value procurement	04-Apr-25	22-Apr-25		2025-04-804	19-May-25	09-Jun-25	09-Jun-25	5%GAD	9,325.00			7,305		
100-5%-2025-04-995	General Merchandise	PHO	Small value procurement	04-Apr-25	06-May-25		2025-05-828	19-May-25	20-May-25	20-May-25	5%GAD	34,350.00			34,000		
101-GF-2025-04-1003	Water Supplies	PEO	Small value procurement	04-May-25	14-Apr-25		2025-04-747	07-May-25	03-May-25	03-May-25	GENERAL FUND	3,000.00			3,000		
301-TF-2024-05-1003	Vehicle Accessories	DDH	Small value procurement	09-May-24	21-May-24	27-May-24	2024-05-817	05-Jul-24	20-Aug-24	20-Aug-24	TRUST FUND	121,300.00			120,400		
301-TF-2024-05-1005	Fuel, Oil &Lubricants	PHO	Small value procurement	09-May-24	21-May-24		2024-05-865	03-Jun-24	04-Jun-24	04-Jun-24	TRUST FUND	5,916.00			5,508		
100-1%-2025-04-1005	Fuel, Oil &Lubricants	PPO	small value procurement	04-Apr-25	21-Apr-25		2025-04-738	16-May-25	19-May-25	19-May-25	1%AIDS	4,720.00			4,543		
101-GF-2025-04-1006	Fuel, Oil &Lubricants	BM ECLEO	Small value procurement	04-Apr-25	16-Apr-25		2025-04-736	14-May-25	22-May-25	22-May-25	GENERAL FUND	6,500.00			4,940		
100-5%-2025-04-1007	Tokens &Awards	PDRRMO	Small value procurement	04-Apr-25	08-Apr-25		2025-04-690	16-Apr-25	16-Apr-25	16-Apr-25	5%LDRRMF	15,000.00			15,000		
101-GF-2025-04-1011	Fuel, Oil &Lubricants	COMELEC	Small value procurement	04-Apr-25	06-May-25		2025-05-939	05-Jun-25	11-Jun-25	11-Jun-25	GENERAL FUND	31,200.00			29,640		
100-1%-2024-04-1013	Grocery Items	PPO	Small value procurement	04-Apr-24	16-Apr-24		2024-04-737	28-Apr-24	29-Apr-25	29-Apr-25	1%LCPC	17,500.00			16,000		
100-5%-2025-04-1015	Office Supplies	PSWDO	Small value procurement	04-Apr-25	20-May-25	22-May-25	2025-05-1046	11-Jun-25	16-Jun-25	16-Jun-25	5%GAD	142,500.00			133,000		
301-TF-2025-04-1017	Lease of Venue	OPAG	Lease of Venue	04-Apr-25	06-May-25		2025-05-844	20-May-25	10-Jun-25	10-Jun-25	TRUST FUND	5,000.00			4,800		
101-GF-2025-04-1018	Office Supplies	PACCO	Emergency Purchase	04-Apr-25					30-Apr-25	30-Apr-25	GENERAL FUND	69,875.48			69,875		
101-GF-2025-04-1019	Office Supplies	PACCO	Small value procurement	04-Apr-25	06--May-25		2025-05-921	28-May-25	10-Jun-25	10-Jun-25	GENERAL FUND	51,655.00			48,675		

101-GF-2025-04-1020	Vehicle Accessories	PACCO	Small value procurement	04-Apr-25	20-May-25		2025-05-1010	03-Jun-25	23-Jun-25	23-Jun-25	GENERAL FUND	3,450.00			3,150		
100-5%-2005-04-1024	Garments	PHO	Small value procurement	07-Apr-25	15-Apr-25		2025-04-715	07-May-25	28-May-25	28-May-25	5%LDRRMF	21,000.00			20,475		
101-GF-2025-04-1025	Fuel, Oil &Lubricants	PGO	Small value procurement	07-Apr-25	16-Apr-25	22-Apr-25	2025-04-739	29-Apr-25	14-May-25	14-May-25	GENERAL FUND	155,091.00			153,570		
101-GF-2025-04-1029	Fuel, Oil &Lubricants	PTO	Small value procurement	07-Apr-25	14-Apr-25	24-Apr-25	2025-04-712	05-May-25	09-May-25	09-May-25	GENERAL FUND	149,902.00			135,742		
100-5%-2024-05-1033	Medical ,Dental,& Laboratory	PHO	Small value procurement	14-May-24	12-Nov-24	26-Nov-24	2024-11-2390	02-Dec-24	19-Feb-25	19-Feb-25	5%GAD	68,716.00			68,144		
101-GF-2025-04-1035	Catering Services	PPDO	Small value procurement	07-Apr-25	06-May-25		2025-05-885	23-May-25	27-May-25	27-May-25	GENERAL FUND	11,700.00			11,700		
101-GF-2025-04-1037	Fuel, Oil &Lubricants	PPDO	Small value procurement	07-Apr-225	20-May-25		2025-05-998	09-Jun-25	13-Jun-25	13-Jun-25	GENERAL FUND	5,600.00			5,600		
101-GF-2025-04-1045	Catering Services	PPDO	Small value procurement	07-Apr-25	06-May-25		2025-05-871	23-May-25	29-May-25	29-May-25	GENERAL FUND	9,200.00			9,200		
101-GF-2025-04-1046	Catering Services	PPDO	Small value procurement	07-Apr-25	06-May-25		2025-05-865	23-May-25	28-May-25	28-May-25	GENERAL FUND	9,200.00			9,200		
100-5%-2025-04-1047	Catering Services	PDRRMO	Small value procurement	08-Apr-25	06-May-25	08-May-25	2025-05-840	20-May-25	14-Jun-25	14-Jun-25	5%LDRRMF	209,100.00			209,100		
100-5%-2025-04-1048	Tokens &Awards	PDRRMO	Small value procurement	08-Apr-25	06-May-25		2025-05--858	03-May-25	10-Jun-25	10-Jun-25	5%LDRRMF	36,000.00			36,000		
100-5%-2025-04-1055	Catering Services	PPDO	Small value procurement	08-Apr-25	22-Apr-25		2025-04-789	16-May-25	26-May-25	26-May-25	5%GAD	9,200.00			9,200		
100-5%-2025-04-1054	Office Supplies	PPDO	Small value procurement	08-Apr-25	22-Apr-25		2025-04-808	27-May-25	09-Jun-25	09-Jun-25	5%GAD	31,510.00			20,842		
100-5%-2025-04-1063	Catering Services	PPDO	Small value procurement	22-Apr-25	22-Apr-25		2025-04-795	16-May-25	09-Jun-25	09-Jun-25	5%GAD	6,900.00			6,900		

100-5%-2025-04-1064	Office Supplies	PHO	Small value procurement	08-Apr-25	22-Apr-25		2025-04-807	16-May-25	09-Jun-25	09-Jun-25	5%LDRRMF	39,724.00			35,123		
100-5%-2025-04-1071	Catering Services	PPDO	Small value procurement	08-Apr-25	22-Apr-25		2025-04-775	16-May-25	17-Jun-25	17-Jun-25	5%GAD	9,200.00			9,200		
100-5%-2025-04-1073	Office Supplies	PPO	Small value procurement	04-Apr-25	22-Apr-25		2025-04-805	14-May-25	21-May-25	21-May-25	5%GAD	24,375.00			19,138		
101--GF-2025-04-1078	Water Supplies	PPDAO	Small value procurement	08-Apr-25	06-May-25		2025-05-909	24-Jun-25	25-Jun-25	25-Jun-25	GENERAL FUND	825.00			660		
101-GF-2025-04-1089	Fuel, Oil &Lubricants	BFP	Small value procurement	07-Apr-25	06-May-25		2025-05-907	05-Jun-25	13-Jun-25	13-Jun-25	GENERAL FUND	28,500.00			23,100		
100-1%-2025-04-1095	Office Supplies	PPDAO	small value procurement	11-Apr-25	06-May-25		2025-05-916	24-Jun-25	25-Jun-25	25-Jun-25	1%PWD	20,904.00			20,860		
101-GF-2025-04-1098	Other Supplies and Materials	PDRRMO	Small value procurement	11-Apr-25	06-May-25		2025-05-914	20-May-25	10-Jun-25	10-Jun-25	GENERAL FUND	17,500.00			17,375		
100-1%-2025-04-1099	Fuel, Oil &Lubricants	PDRRMO	Small value procurement	11-Apr-25	20-May-25	22-May-25	2025-05-1013	11-Jun-25	30-Jun-25	30-Jun-25	5%LDRRMF	78,140.00			72,250		
101-GF-2025-04-1101	Other Supplies and Materials	PTCO	Small value procurement	10-Apr-25	20-May-25		2025-05-1040	09-Jun-25	13-Jun-25	13-Jun-25	GENERAL FUND	6,000.00			3,990		
100-1%-2025-04-1105	Office Supplies	PSWDO	Small value procurement	11-Apr-25	20-May-25	22-May-25	2025-05-987	17-Jun-25	25-Jun-25	25-Jun-25	1%SC	94,000.00			86,950		
100-1%-2025-04-1107	Signage and Accessories	PPO	Small value procurement	11-Apr-25	06-May-25		2025-05-833	15-May-25	03-Jun-25	03-Jun-25	1%LCPC	540.00			540		
100-1%-2025-04-1108	Tokens &Awards	PPO	Small value procurement	11-Apr-25	06-May-25		2025-05-845	15-May-25	03-Jun-25	03-Jun-25	1%LCPC	3,000.00			2,700		
100-1%-2025-04-1109	Lease of Venue	PPO	Lease of Venue	11-Apr-25	20-May-25		2025-05-1042	03-Jun-25	03-Jun-25	03-Jun-25	1%LCPC	10,000.00			5,000		
100-1%-2025-04-1110	General Merchandise	PPO	small value procurement	11-Apr-25	22-May-25		2025-05-1048	03-Jun-25	06-Jun-25	06-Jun-25	1%LCPC	10,000.00			10,000		

100-1%-2025-04-1111	Catering Services	PPO	Small value procurement	11-Apr-25	06-May-25	08-May-25	2025-05-834	21-May-25	02-Jun-25	02-Jun-25	1%LCPC	124,800.00			124,800		
100-5%-2024-08-1112	Fuel, Oil &Lubricants	PHO	Small value procurement	21-May-24	04-Jun-24		2024-06-967	25-Jun-24	01-Jul-24	01-Jul-24	5%GAD	22,632.00			21,291		
101-GF-2025-04-1116	Catering Services	PGO	Small value procurement	14-Apr-25	08-May-25		2025-05-945	18-Jun-25	22-May-25	22-May-25	GENERAL FUND	40,500.00			40,500		
101-GF-2025-04-1117	Office Supplies	PDRMO	small value procurement	11-Apr-25	20-May-25	22-May-25	2025-05-1026	16-Jun-25	10-Jul-25	10-Jul-25	GENERAL FUND	85,036.00			85,036		
101-GF-2025-04-1120	Catering Services	PTCO	Small value procurement	11-Apr-25	06-May-25		2025-05-851	01-Jul-25	06-Jul-25	06-Jul-25	GENERAL FUND	21,300.00			21,300		
101-GF-2025-04-1126	Catering Services	PPDO	Small value procurement	14-Apr-25	06-May-25		2025-05-852	27-May-25	03-Jun-25	03-Jun-25	GENERAL FUND	11,500.00			11,500		
101-GF-2025-04-1127	Catering Services	PPDO	Small value procurement	14-Apr-25	06-May-25		2025-05-847	27-May-25	04-Jun-25	04-Jun-25	GENERAL FUND	11,500.00			11,500		
101-GF-2025-04-1128	Catering Services	PPDO	Small value procurement	14-Apr-25	06-May-25		2025-05-869	23-May-25	05-Jun-25	05-Jun-25	GENERAL FUND	9,200.00			9,200		
101-GF-2025-04-1130	Lease of Venue	PPDO	Lease of Venue	14-Apr-25	06-May-25		2025-05-924	23-May-25	27-May-25	27-May-25	GENERAL FUND	25,000.00			25,000		
101-GF-2025-04-1131	Office Supplies	PPDO	Small value procurement	14-Apr-25	06-May-25		2025-05-913	27-May-25	18-Jun-25	18-Jun-25	GENERAL FUND	12,646.00			8,851		
101-GF-2025-04-1132	Electrical Supplies	PEO	Small value procurement	14-Apr-25	20-May-25	22-May-25	2025-05-1030	16-Jun-25	27-Jun-25	27-Jun-25	GENERAL FUND	151,300.00			150,700		
101-GF-2025-04-1134	Office Supplies	PLO	Small value procurement	14-Apr-25	20-May-25		2025-05-1019	04-Jun-25	04-Jul-25	04-Jul-25	GENERAL FUND	8,741.00			8,011		
100-5%-2024-04-1144	Medical Dental &Laboratory	PHO	Small value procurement	23-May-24	04-Jun-24	13-Jun-24	2024-06-964	08-Aug-24	04-Feb-25	04-Feb-25	5%GAD	299,839.00			299,509		
100-1%-2025-04-1145	Office Supplies	PPO	small value procurement	14-Apr-25	08-May-25		2025-05-929	22-May-25	27-Jun-25	27-Jun-25	1%LCPC	29,629.00			24,388		

100-5%-2025-04-1146	Lease of Venue	PPO	Lease of Venue	14-Apr-25	20-May-25		2025-05-1043	03-Jun-25	03-Jun-25	03-Jun-25	1%LCPC	26,000.00			26,000		
101-GF-2025-04-1147	Fuel, Oil &Lubricants	PTCO	Small value procurement	14-Apr-25	06-May-25		2025-05-902	20-May-25	21-May-25	21-May-25	GENERAL FUND	19,000.00			15,300		
101-GF-2025-04-1152	Catering Services	PCDO	Small value procurement	23-Apr-25	06-May-25		2025-05-867	21-May-25	27-Jun-25	27-Jun-25	GENERAL FUND	9,500.00			9,500		
101-GF-2025-04-1153	Fuel, Oil &Lubricants	DIPFU	Small value procurement	23-Apr-25	06-May-25		2025-05-905	05-Jun-25	13-Jun-25	13-Jun-25	GENERAL FUND	4,750.00			3,850		
101-GF-2025-04-1154	Janitorial Supplies	PLO	Small value procurement	23-Apr-25	08-May-25		2025-05-937	16-Jun-25	07-Jul-25	07-Jul-25	GENERAL FUND	1,050.00			924		
101-GF-2025-04-1162	Lease of Venue	PASSO	Lease of Venue	23-Apr-25	20-May-25		2025-05-963	23-May-25	26-May-25	26-May-25	GENERAL FUND	8,500.00			8,500		
101-GF-2025-04-1163	Catering Services	PASSO	Small value procurement	23-Apr-25	20-May-25		2025-05-959	23-May-25	26-May-25	26-May-25	GENERAL FUND	14,400.00			14,400		
100-5%-2025-04-1164	Office Supplies	PSWDO	Small value procurement	24-Apr-25	08-May-25		2025-05-930	23-Jun-25	27-Jun-25	27-Jun-25	5%GAD	3,974.00			3,595		
100-5%-2025-04-1165	Signage and Accessories	PSWDO	small value procurement	24-Apr-25	20-May-25		2025-05-979	10-Jun-25	08-Jul-25	08-Jul-25	5%GAD	1,080.00			1,080		
101-GF-2025-04-1180	Office Supplies	PACCO	Emergency Purchase	24-Apr-25					16-May-25	16-May-25	GENERAL FUND	21,974.00			21,974		
101-GF-2025-04-1182	Signage and Accessories	PTCO	Small value procurement	25-Apr-25	20-May-25		2025-05-980	11-Jun-25	12-Jun-25	12-Jun-25	GENERAL FUND	3,600.00			3,390		
101-GF-2025-04-1183	Office Supplies	PTCO	Small value procurement	25-Apr-25	06-May-25		2025-05-855	09-Jun-25	23-Jun-25	23-Jun-25	GENERAL FUND	3,000.00			3,000		
101-GF-2025-04-1184	Catering Services	PTCO	Small value procurement	25-Apr-25	22-May-25		2025-06-1097	11-Jun-25	12-Jun-25	12-Jun-25	GENERAL FUND	34,960.00			34,960		
100-5%-2025-04-1185	Catering Services	PPO	small value procurement	25-Apr-25	06-May-25		2025-05-897	22-May-25	10-Jul-25	10-Jul-25	5%GAD	23,000.00			23,000		

100-1%-2025-04-1186	Catering Services	PPO	Small value procurement	25-Apr-25	06-May-25		2025-05-898	22-May-25	29-May-25	29-May-25	1%LCPC	7,300.00			7,300		
101-GF-2025-04-1187	Lease of Venue	OPAG	Lease of Venue	25-Apr-25	22-May-25		2025-05-1071	30-May-25	02-Jun-25	02-Jun-25	GENERAL FUND	7,000.00			6,000		
101-GF-2025-04-1188	Catering Services	OPAG	Small value procurement	28-Apr-25	20-May-25		2025-05-960	17-Jun-25	26-Jun-25	26-Jun-25	GENERAL FUND	11,400.00			11,400		
101-GF-2025-04-1189	Catering Services	OPAG	Small value procurement	25-Apr-25	20-May-25		2025-05-968	30-May-25	03-Jun-25	03-Jun-25	GENERAL FUND	28,100.00			28,100		
101-GF-2025-04-1190	Signage and Accessories	OPAG	Small value procurement	25-Apr-25	20-May-25		2025-05-978	30-May-25	02-Jun-25	02-Jun-25	GENERAL FUND	400.00			360		
100-5%-2025-04-1192	Catering Services	PPO	Small value procurement	25-Apr-25	06-May-25		2025-05-853	22-May-25	17-Jun-25	17-Jun-25	5%GAD	20,000.00			20,000		
101-GF-2025-04-1198	Janitorial Supplies	PPO	Small value procurement	28-Apr-25	20-May-25		2025-05-1034	03-Jun-25	02-Jun-25	02-Jun-25	GENERAL FUND	3,527.00			3,269		
101-GF-2025-04-1199	Office Supplies	SP SEC	Small value procurement	28-Apr-25	22-May-25		2025-05-1070	11-Jun-25	25-Jun-25	25-Jun-25	GENERAL FUND	44,485.00			37,589		
101-GF-2025-04-1200	Fuel, Oil &Lubricants	PPDO	Small value procurement	28-Apr-25	30-May-25		2025-06-1123	24-Jun-25	01-Jul-25	01-Jul-25	GENERAL FUND	2,597.00			2,290		
101-GF-2025-04-1201	Information and Communication	PPDO	Small value procurement	28-Apr-25	22-May-25	26-May-25	2025-05-1081	27-Jun-25	11-Jul-25	11-Jul-25	GENERAL FUND	74,500.00			58,500		
101-GF-2025-04-1202	Other Supplies and Materials	PPDO	Small value procurement	28-Apr-25	22-May-25		2025-05-1085	27-Jun-25	09-Jul-25	09-Jul-25	GENERAL FUND	19,000.00			14,500		
101-GF-2025-04-1205	Janitorial Supplies	PGSO	Small value procurement	28-Apr-25	08-May-25		2025-05-934	10-Jun-25	03-Jul-25	03-Jul-25	GENERAL FUND	8,750.00			7,085		
101-GF-2025-04-1206	Vehicle Accessories	PARO	Small value procurement	28-Apr-25	30-May-25		2025-06-1131	02-Jul-25	08-Jul-25	08-Jul-25	GENERAL FUND	3,950.00			3,150		
101-GF-2025-04-1207	Fuel, Oil &Lubricants	PARO	Small value procurement	28-Apr-25	20-May-25		2025-05-1002	09-Jun-25	23-Jun-25	23-Jun-25	GENERAL FUND	12,480.00			10,650		

100-5%-2025-04-1210	Other Supplies and Materials	PENRO	small value procurement	28-Apr-25	20-May-25		2025-05-999	11-Jun-25	04-Jul-25	04-Jul-25	5%LDRRMF	43,500.00			40,430		
100-5%-2025-04-1212	Fuel, Oil &Lubricants	PPO	Small value procurement	28-Apr-25	20-May-25		2025-05-993	03-Jun-25	15-Jun-25	15-Jun-25	5%GAD	4,720.00			4,543		
101-GF-2025- 04-1214	Water Supplies	PPO	Small value procurement	28-Apr-25	20-May-25		2025-05-1028	03-Jun-25	27-Jun-25	27-Jun-25	GENERAL FUND	575.00			460		
101-GF-2025-04-1215	Fuel, Oil &Lubricants	PPDO	Small value procurement	28-Apr-25	20-May-25	22-May-25	2025-05-1001	03-Jun-25	18-Jun-25	18-Jun-25	GENERAL FUND	64,600.00			58,140		
101-GF-2025-04-1216	Water Supplies	PPDO	Small value procurement	28-Apr-25	20-May-25		2025-05-1038	10-Jun-25	18-Jun-25	18-Jun-25	GENERAL FUND	3,720.00			3,720		
101-GF-2025-04-1219	Other Supplies and Materials	PTO	Small value procurement	28-Apr-25	22-May-25		2025=-05-1087	17-Jun-25	17-Jun-25	17-Jun-25	GENERAL FUND	24,000.00			19,800		
101-GF-2025-04-1222	Fuel, Oil &Lubricants	PNP/PIAS	Small value procurement	29-Apr-25	30-May-25		2025-06-1221	18-Jun-25	20-Jun-25	20-Jun-25	GENERAL FUND	55,000.00			41,800		
101-GF-2025-04-1223	Office Supplies	PTO	Small value procurement	29-Apr-25	20-May-25		2025-05-1036	23-Jun-25	26-Jun-25	26-Jun-25	GENERAL FUND	19,630.00			16,002		
101-GF-2025-04-1226	Vehicle Accessories	PLO	Small value procurement	30-Apr-25	30-May-25		2025-06-1120	16-Jun-25	03-Jul-25	03-Jul-25	GENERAL FUND	6,000.00			6,000		
101-GF-2025-04-1227	Catering Services	COMELEC	Small value procurement	30-Apr-25	08-May-25	09-May-25	2025-05-842	09-May-25	14-May-25	14-May-25	GENERAL FUND	98,800.00			98,800		
101-GF-2025-04-1228	Other Supplies and Materials	PDRRMO	Small value procurement	30-Apr-25	20-May-25		2025-05-1031	11-Jun-25	10-Jul-25	10-Jul-25	GENERAL FUND	29,000.00			27,400		
101-GF-2025-04-1230	Office Supplies	OPAG	Small value procurement	30-Apr-25	22-May-25		2025-05-1023	05-Jun-25	27-Jun-25	27-Jun-25	GENERAL FUND	3,690.00			2,845		
101-GF-2025-05-1236	Water Supplies	CSD	Small value procurement	02-May-25	20-May-25		2025-05-1014	04-Jun-25	26-Jun-25	26-Jun-25	GENERAL FUND	1,800.00			1,200		
101-GF-2025-05-1237	Office Supplies	CSD	Small value procurement	02-May-25	20-May-25		2025-05-1037	04-Jun-25	26-Jun-25	26-Jun-25	GENERAL FUND	12,307.00			11,758		

100-5%-2024-06-1238	Tokens &Awards	PHO	Small value procurement	18-Oct-24	22-May-25		2024-10-2129	06-Nov-24	20-Nov-24	20-Nov-24	5%GAD	5,100.00			5,100		
101-GF-2025-05-1238	Office Supplies	PPDO	Small value procurement	02-May-25	20-May-25		2025-05-1027	10-Jun-25	02-Jul-25	02-Jul-25	GENERAL FUND	15,754.95			13,055		
100-5%-2025-05-1241	Office Supplies	PDRRMO	small value procurement	02-May-25	10-Jun-25		2025-06-932	23-Jun-25	09-Jul-25	09-Jul-25	5%LDRRMF	1,200.00			1,200		
101-GF-2025-05-1243	Office Supplies	ADMIN	Small value procurement	02-May-25	20-May-25		2025-05-1006	17-Jun-25	26-Jun-25	26-Jun-25	GENERAL FUND	7,910.00			7,706		
101-GF-2025-05-1246	Office Supplies	PARO	Small value procurement	02-May-25	20-May-25		2025-06-1017	09-Jun-25	25-Jun-25	25-Jun-25	GENERAL FUND	3,504.00			2,967		
101-GF-2025-05-1247	Office Supplies	PARO	Small value procurement	02-May-25	20-May-25		2025-05-1016	09-Jun-25	25-Jun-25	25-Jun-25	GENERAL FUND	2,972.00			2,642		
101-GF-2025-05-1250	Office Supplies	PGO	Small value procurement	06-May-25	22-May-25		2025-05-1094	17-Jun-25	17-Jun-25	17-Jun-25	GENERAL FUND	36,120.00			35,320		
101-GF-2025-05-1255	Other Supplies and Materials	ADMIN	Small value procurement	05-May-25	22-May-25		2025-05-1082	07-Jul-25	09-Jul-25	09-Jul-25	GENERAL FUND	2,000.00			2,000		
101-GF-2025-05-1259	Other Supplies and Materials	ADMIN	Small value procurement	22-May-25			2025-05-1083	09-Jul-25	11-Jul-25	11-Jul-25	GENERAL FUND	6,800.00			6,800		
101-GF-2025-05-1265	Other Supplies and Materials	ADMIN	Small value procurement	06-May-25	20-May-25		2025-05-1009	17-Jun-25	27-Jun-25	27-Jun-25	GENERAL FUND	25,000.00			25,000		
101-GF-2025-05-1267	Tokens &Awards	PGO	Small value procurement	06-May-25	30-May-25	03-Jun-25	2025-05-1102	10-Jun-25	16-Jun-25	16-Jun-25	GENERAL FUND	120,000.00			120,000		
100-5%-2025-05-1273	Catering Services	PPO	small value procurement	06-May-25	03-Jun-25		2025-06-1187	13-Jun-25	16-Jun-25	16-Jun-25	5%GAD	35,020.00			35,020		
101-GF-2025-05-1276	Office Supplies	PEO	Small value procurement	06-May-25	30-May-25		2025-06-1178	23-Jun-25	07-Jul-25	07-Jul-25	GENERAL FUND	47,500.00			44,745		
101-GF-2025-05-1278	Janitorial Supplies	PBO	Small value procurement	06-May-25	20-May-25		2025-05-1005	28-May-25	01-Jul-25	01-Jul-25	GENERAL FUND	2,850.00			1,105		

301-TF-2025-05-1281	Other Supplies and Materials	LDH	Small value procurement	06-May-25	30-May-25		2025-06-1133	20-Jun-25	01-Jul-25	01-Jul-25	TRUST FUND	42,000.00			36,000		
101-GF-2025-05-1283	Catering Services	PCDO	Small value procurement	06-May-25	30-May-25		2025-06-1171	16-Jun-25	17-Jun-25	17-Jun-25	GENERAL FUND	6,900.00			6,900		
101-GF-2025-05-1289	Fuel, Oil &Lubricants	PASSO	Small value procurement	07-May-25	30-May-25		2025-06-1125	13-Jun-25	23-Jun-25	23-Jun-25	GENERAL FUND	1,102.00			700		
101-GF-2025-05-1290	Water Supplies	PASSO	Small value procurement	07-May-25	20-May-25		2025-05-1039	09-Jun-25	23-Jun-25	23-Jun-25	GENERAL FUND	950.00			500		
101-GF-2025-03-1291	Spare Parts	ADMIN	Emergency Purchase	14-Mar-25					08-Apr-25	08-Apr-25	GENERAL FUND	3,210.00			3,210		
101-GF-2025-08-1292	Tokens &Awards	PTCO	Small value procurement	08-Mar-25	22-May-25		2025-05-1054	27-Jun-25	03-Jul-25	03-Jul-25	GENERAL FUND	3,000.00			3,000		
101-GF-2025-05-1294	Office Supplies	PDRRMO	Small value procurement	08-May-25	21-May-25	22-May-25	2025-06-1098	16-Jun-25	18-Jun-25	18-Jun-25	GENERAL FUND	88,090.00			87,885		
101-GF-2025-05-1297	Tokens &Awards	PTCO	Small value procurement	08-May-25	22-May-25		2025-05-1053	11-Jun-25	12-Jun-25	12-Jun-25	GENERAL FUND	2,000.00			2,000		
101-GF-2025-05-1298	Other Supplies and Materials	PTCO	Small value procurement	08-May-25	30-May-25		2025-06-1116	11-Jun-25	11-Jun-25	11-Jun-25	GENERAL FUND	21,000.00			21,000		
101-GF-2025-05-1300	Office Supplies	PASSO	Small value procurement	09-May-25	30-May-25		2025-06-1145	13-Jun-25	25-Jun-25	25-Jun-25	GENERAL FUND	11,912.00			11,777		
101-GF-2025-05-1305	Office Supplies	PENRO	Small value procurement	08-May-25	20-May-25		2025-05-1000	11-Jun-25	04-Jul-25	04-Jul-25	GENERAL FUND	5,215.00			4,925		
101-GF-2025-05-1306	Catering Services	PENRO	Small value procurement	08-May-25	03-Jun-25		2025-06-1149	04-Jul-25	07-Jul-25	07-Jul-25	GENERAL FUND	11,500.00			11,500		
101-GF-2025-05-1309	Fuel, Oil &Lubricants	PEO	Small value procurement	09-May-25	30-May-25		2025-06-1124	16-Jun-25	27-Jun-25	27-Jun-25	GENERAL FUND	43,350.00			38,940		
301-stf-2024-06-1311	Rescue Equipment and Supplies	PDRRMO	Small value procurement	21-Jun-24	16-Jul-24	24-Jul-24	2024-07-1263	03-Oct-25	15-Jan-25	15-Jan-25	STF 2024	678,564.00			674,326		

101-GF-2025-05-1311	Fuel, Oil &Lubricants	PEO	Small value procurement	08-May-25	30-May-25		2025-06-1122	16-Jun-25	27-Jun-25	27-Jun-25	GENERAL FUND	26,350.00			23,720		
101-GF-2025- 05-1314	Lease of Venue	DILG	Lease of Venue	09-May-25	22-May-25	26-May-25	2025-05-1051	11-Jun-25	24-Jun-25	24-Jun-25	GENERAL FUND	175,000.00			175,000		
101-GF-2025-05-1315	Catering Services	DILG	small value procurement	09-May-25	22-May-25	26-May-25	2025-05-1052	11-Jun-25	25-Jun-25	25-Jun-25	GENERAL FUND	138,000.00			138,000		
101-GF-2025-05-1331	Vehicle Accessories	PASSO	Small value procurement	09-May-25	30-May-25		2025-06-1132	18-Jun-25	04-Jul-25	04-Jul-25	GENERAL FUND	31,750.00			29,000		
101-GF-2025-05-1332	Other Supplies and Materials	PASSO	Small value procurement	09-May-25	30-May-25		2025-06-1127	13-Jun-25	07-Jul-25	07-Jul-25	GENERAL FUND	23,000.00			23,000		
101-GF-2025-05-1333	Vehicle Accessories	PGO	Small value procurement	09-May-25	30-May-25	03-Jun-25	2025-06-1146	11-Jun-25	09-Jul-25	09-Jul-25	GENERAL FUND	99,900.00			99,350		
101-GF-2025-05-1334	Vehicle Accessories	PGO	Small value procurement	09-May-25	11-Jun-25	16-Jun-25	2025-06-1212	25-Jun-25	03-Jul-25	03-Jul-25	GENERAL FUND	218,500.00			217,700		
101-GF-2025-05-1335	Lease of Venue	OPAG	Lease of Venue	13-May-25	20-May-25		2025-05-972	17-Jun-25	26-Jun-25	26-Jun-25	GENERAL FUND	3,600.00			3,500		
101-GF-2025-05-1336	Lease of Venue	OPAG	Lease of Venue	13-May-25	22-May-25		2025-05-1072	30-May-25	03-Jun-25	03-Jun-25	GENERAL FUND	10,000.00			10,000		
101-GF-2025-05-1337	Catering Services	PCDO	small value procurement	13-May-25	30-May-25		2025-06-1104	18-Jun-25	24-Jun-25	24-Jun-25	GENERAL FUND	13,800.00			13,800		
101-GF-2025-05-1339	Catering Services	PGO/LYDC	Small value procurement	13-May-25	20-May-25		2025-05-970	26-May-25	28-May-25	28-May-25	GENERAL FUND	18,400.00			18,400		
101-GF-2025-05-1345	General Merchandise	PTCO	Small value procurement	04-May-25	30-May-25		2025-06-1136	09-Jun-25	12-Jun-25	12-Jun-25	GENERAL FUND	14,044.00			13,990		
100-5%-2025-05-1353	Tokens &Awards	PPO	Small value procurement	13-May-25	22-May-25		2025-05-1061	11-Jun-25	16-Jun-25	16-Jun-25	5%GAD	21,000.00			18,000		
101-GF-2025-05-1360	Grocery Items	PVGO	Small value procurement	15-May-25	22-May-25	26-May-25	2025-05-996	28-May-25	02-Jun-25	02-Jun-25	GENERAL FUND	99,992.00			99,855		

101-GF-2025-05-1363	Fuel, Oil &Lubricants	CSD	Small value procurement	15-May-25	30-May-25		2025-06-1126	17-Jun-25	23-Jun-25	23-Jun-25	GENERAL FUND	3,391.00			3,300		
101-GF-2025-05-1364	Fuel, Oil &Lubricants	CSD	Small value procurement	15-May-25	03-Jun-25		2025-06-1168	17-Jun-25	26-Jun-25	26-Jun-25	GENERAL FUND	53,120.00			49,280		
101-GF-2025-05-1376	Fuel, Oil &Lubricants	PASSO	Small value procurement	15-May-25	22-May-25		2025-05-1069	09-Jun-25	25-Jun-25	25-Jun-25	GENERAL FUND	40,230.00			40,230		
100-1%-2025-05-1377	Other Supplies and Materials	PPO	small value procurement	16-May-25	22-May-25		2025-05-1057	03-Jun-25	06-Jun-25	06-Jun-25	1%AIDS	3,000.00			3,000		
100-1%-2025-05-1378	General Merchandise	PPO	small value procurement	16-May-25	22-May-25		2025-05-1049	03-Jun-25	06-Jun-25	06-Jun-25	1%LCPC	15,000.00			14,900		
100-1%-2025-05--1379	Tokens &Awards	PPO	small value procurement	16-May-25	22-May-25		2025-05-1063	04-Jun-25	06-Jun-25	06-Jun-25	1%AIDS	30,000.00			30,000		
100-1%-2025-05-1381	Catering Services	PPO	Small value procurement	16-May-25	30-May-25	03-Jun-25	2025-06-1100	04-Jun-25	06-Jun-25	06-Jun-25	1%AIDS	151,000.00			151,000		
100-1%-2025-08-1383	Tokens &Awards	PPO	small value procurement	16-May-25	22-May-25		2025-05-1055	03-Jun-25	06-Jun-25	06-Jun-25	1%AIDS	5,500.00			5,500		
100-1%-2025-05-1384	Signage and Accessories	PPO	small value procurement	16-May-25	22-May-25		2025-05-1058	04-Jun-25	06-Jun-25	06-Jun-25	1%AIDS	6,500.00			4,608		
100-1%-2025-05-1385	Tokens &Awards	PPO	small value procurement	16-May-25	22-May-25		2025-05-1062	04-Jun-25	06-Jun-25	06-Jun-25	1%AIDS	15,000.00			15,000		
100-1%-2024-06-1394	Medical Supplies	PHO	Small value procurement	27-Jun-24	06-Sep-24	17-Sep-24	2024-09-1706	17-Oct-24	05-May-25	05-May-25	1%LCPC	164,190.00			162,880		
100-5%-2025-05-1395	Medical Supplies	PDRRMO	small value procurement	15-May-25	16-Jun-25	18-Jun-25	2025-06-1270	02-Jul-25	09-Jul-25	09-Jul-25	5%LDRRMF	114,000.00			111,000		
100-1%-2024-06-1396	Fuel, Oil &Lubricants	PHO	Small value procurement	21-Jun-24	09-Jul-24		2024-07-1202	01-Aug-24	02-Aug-25	02-Aug-25	1%LCPC	35,685.00			32,504		
301-STF-2024-06-1402	General Merchandise	PDRRMO	Small value procurement	28-Jun-24	03-Sep-24	11-Sep-24	2024-09-1623	03-Oct-24	15-Jan-24	15-Jan-24	STF 2024	450,880.00			448,880		

101-GF-2024-07-1403	Tokens &Awards	PHO	Small value procurement	04-Jul-24	18-Oct-24		2024-10-2152	06-Nov-24	20-Nov-25	20-Nov-25	GENERAL FUND	8,000.00			8,000		
100-5%-2025-05-1406	Office Supplies	PLO	small value procurement	16-May-25	30-May-25		2025-06-1143	16-Jun-25	02-Jul-25	02-Jul-25	5%GAD	6,105.00			5,555		
100-5%-2025-05-1417	Office Supplies	PDRRMO	small value procurement	19-May-25	03-Jun-25		2025-06-1167	19-Jun-25	01-Jul-25	01-Jul-25	5%LDRRMF	17,500.00			17,500		
100-5%-2025-05-1419	Garments	PDRRMO	small value procurement	19-May-25	10-Jun-25		2025-06-1189	17-Jun-25	08-Jul-25	08-Jul-25	5%LDRRMF	24,500.00			24,500		
100-5%-2025-05-1420	Tokens &Awards	PDRRMO	small value procurement	19-May-25	10-Jun-25		2025-06-1191	17-Jun-25	01-Jul-25	01-Jul-25	5%LDRRMF	20,000.00			20,000		
101-GF-2025-05-1422	Catering Services	PGO/LYDO	Small value procurement	19-May-25	30-May-25	03-Jun-25	2025-06-1101	10-Jun-25	15-Jun-25	15-Jun-25	GENERAL FUND	297,600.00			297,600		
101-GF-2025-05-1426	Office Supplies	PCDO	Small value procurement	19-May-25	10-Jun-25		2025-06-1204	20-Jun-25	24-Jun-25	24-Jun-25	GENERAL FUND	9,000.00			8,540		
101-GF-2025-05-1428	Fuel, Oil &Lubricants	PTCO	Small value procurement	19-May-25	16-Jun-25		2025-06-1255	24-Jun-25	25-Jun-25	25-Jun-25	GENERAL FUND	5,525.00			5,005		
101-GF-2025-05-1434	Lease of Venue	PCDO	Lease of Venue	19-May-25	10-Jun-25		2025-06-1238	23-Jun-25	24-Jun-25	24-Jun-25	GENERAL FUND	5,000.00			3,000		
100-1%-2024-07-1443	Fuel, Oil &Lubricants	PHO	Small value procurement	02-Jul-24	09-Jul-24		2024-07-1204	01-Aug-24	02-Aug-24	02-Aug-24	CY-SB#1 2024	7,647.00			6,795		
101-GF-2025-05-1445	Signage and Accessories	PASSO	Small value procurement	21-May-25	10-Jun-25		2025-06-1194	18-Jun-25	04-Jul-25	04-Jul-25	GENERAL FUND	4,750.00			3,888		
101-GF-2025-08-1466	Fuel, Oil &Lubricants	PGSO	Small value procurement	27-May-25	16-Jun-25	18-Jun-25	2025-06-1252	23-Jun-25	03-Jul-25	03-Jul-25	GENERAL FUND	57,255.00			55,095		
101-GF-2025-05-1474	Water Supplies	PGSO	Small value procurement	28-May-25	10-Jun-25		2025-06-1226	25-Jun-25	09-Jul-25	09-Jul-25	GENERAL FUND	1,300.00			1,000		
101-GF-2025-05-1475	Vehicle Accessories	PGSO	Small value procurement	28-May-25	16-Jun-25		2025-06-1297	02-Jul-25	09-Jul-25	09-Jul-25	GENERAL FUND	2,840.00			2,820		

301-TF-2024-07-1478	Drugs and Medicine	LDH	Small value procurement	05-Jul-24	12-Nov-24	11-Sep-24	2024-11-2349	27-Nov-25	13-Mar-25	13-Mar-25	TRUST FUND	500,000.00			499,397		
101-GF-2025-05-1478	Catering Services	PCAO	Small value procurement	28-May-25	11-Jun-25		2025-06-1228	23-Jun-25	26-Jun-25	26-Jun-25	GENERAL FUND	5,600.00			5,600		
101-GF-2025-05-1479	Office Supplies	PCAO	Small value procurement	28-May-25	11-Jun-25		2025-06-1229	23-Jun-25	26-Jun-25	26-Jun-25	GENERAL FUND	1,350.00			735		
101-GF-2025-05-1486	Water Supplies	ADMIN	Small value procurement	28-May-25	10-Jun-25		2025-06-1227	07-Jul-25	08-Jul-25	08-Jul-25	GENERAL FUND	2,231.00			1,747		
301-TF-2024-07-1487	Information and Communication	PHO	Small value procurement	05-Jul-24	06-Aug-24	13-Aug-24	2024-08-1413	06-Sep-24	03-Dec-24	03-Dec-24	TRUST FUND	197,500.00			137,900		
100-5%-2025-05-1503	Vehicle Accessories	PDRRMO	Emergency Purchase	21-May-25					28-May-25	28-May-25	5%LDRRMF	800.00			800		
100-5%-2025-06-1511	Signage and Accessories	PDRRMO	Small value procurement	02-Jun-25	11-Jun-25		2025-06-1236	18-Jun-25	19-Jun-25	19-Jun-25	5%LDRRMF	960.00			864		
100-5%-2025-06-1515	Catering Services	PDRRMO	small value procurement	02-Jun-25	10-Jun-25		2025-06-1197	17-Jun-25	19-Jun-25	19-Jun-25	5%LDRRMF	22,800.00			22,800		
100-5%-2025-06-1517	Catering Services	PDRRMO	small value procurement	02-Jun-25	10-Jun-25		2025-06-1196	17-Jun-25	18-Jun-25	18-Jun-25	5%LDRRMF	13,800.00			13,800		
100-5%-2025-06-1520	Transportation Services	PSWDO	Small value procurement	03-Jun-25	03-Jun-25		2025-06-1206	19-Jun-25	27-Jun-25	27-Jun-25	5%GAD	45,000.00			30,000		
101-GF-2025-06-1535	Fuel, Oil &Lubricants	PVGO	small value procurement	03-Jun-25	16-Jun-25	18-Jun-25	2025-06-1260	01-Jul-25	10-Jul-25	10-Jul-25	GENERAL FUND	317,695.00			269,803		
101-GF-2025-06-1537	Signage and Accessories	SP SEC	Small value procurement	04-Jun-25	17-Jun-25		2025-06-1281	23-Jun-25	01-Jul-25	01-Jul-25	GENERAL FUND	2,560.49			2,560		
101-GF-2025-05-1538	General Merchandise	SP SEC	Small value procurement	05-Jun-25	17-Jun-25		2025-06-1286	23-Jun-25	01-Jul-25	01-Jul-25	GENERAL FUND	8,500.00			8,450		
101-GF-2025-06-1545	Water Supplies	PENRO	Small value procurement	09-Jun-25	16-Jun-25		2025-06-1294	08-Jul-25	10-Jul-25	10-Jul-25	GENERAL FUND	800.00			800		

101-GF-2025-06-1546	Catering Services	SP SEC	Small value procurement	09-Jun-25	17-Jun-25	19-Jun-25	2025-06-1280	23-Jun-25	01-Jul-25	01-Jul-25	GENERAL FUND	95,000.00			95,000		
101-GF-2025-06-1550	Lease of Venue	PGO	Lease of Venue	10-Jun-25	27-Jun-25		2025-06-1386	30-Jun-25	15-Jul-25	15-Jul-25	GENERAL FUND	25,000.00			25,000		
101-GF-2025-06-1551	Catering Services	PGO	Small value procurement	09-Jun-25	25-Jun-25	27-Jun-25	2025-06-1311	30-Jun-25	30-Jun-25	30-Jun-25	GENERAL FUND	424,500.00			424,500		
101-GF-2025-06-1554	General Merchandise	PGO	Small value procurement	10-Jun-25	25-Jun-25		2025-06-1310	26-Jun-25	30-Jun-25	30-Jun-25	GENERAL FUND	31,700.00			31,700		
101-GF-2025-06-1555	Office Supplies	PGO	Small value procurement	10-Jun-25	17-Jun-25		2025-06-1279	25-Jun-25	30-Jun-25	30-Jun-25	GENERAL FUND	3,250.00			3,060		
100-1%-2024-07-1562	Drugs and Medicine	PHO	Small value procurement	16-Jul-24	30-Sep-24		2024-10-1935	24-Oct-24	19-Feb-25	19-Feb-25	1%AIDS	23,400.00			21,120		
100-1%-2024-07-1563	Fuel, Oil &Lubricants	PHO	Small value procurement	16-Jul-24	30-Jul-24	08-Aug-24	2024-07-1376	22-Aug-25	29-Aug-24	29-Aug-24	1%AIDS	63,626.00			50,320		
100-1%-2024-07-1582	Fuel, Oil &Lubricants	PPO	Small value procurement	18-Jul-24	30-Jul-24		2024-08-1337	05-Aug-24	05-Sep-24	05-Sep-24	1%AIDS	12,938.00			11,794		
100-5%-2025-06-1603	Fuel, Oil &Lubricants	PDRRMO	Emergency Purchase	04-Jun-25					07-Jun-25	07-Jun-25	5%LDRRMF	500.00			500		
100-5%-2025-06-1604	Fuel, Oil &Lubricants	PDRRMO	Emergency Purchase	26-May-25					30-May-25	30-May-25	5%LDRRMF	400.00			400		
100-5%-2024-07-1647	Fuel, Oil &Lubricants	PPO	Small value procurement	24-Jul-24	06-Aug-24		2024-08-1381	06-Sep-24	03-Oct-24	03-Oct-24	5%GAD	4,561.00			4,159		
101-GF-2024-07-1654	Office Supplies	PHO	Small value procurement	26-Jul-24	16-Aug-24	22-Aug-25	2024-08-1483	16-Sep-24	10-Oct-24	10-Oct-24	GENERAL FUND	57,285.00			56,785		
100-5%-2024-07-1656	Drugs and Medicine	PHO	Small value procurement	26-Jul-24	02-Oct-24	11-Oct-24	2024-10-1968	25-Oct-24	19-Feb-24	19-Feb-24	5%GAD	113,415.00			113,145		
101-GF-2025-06-1667	Led Screen Rental	PGO	Small value procurement	23-Jun-25	25-Jun-25		2025-06-1314	26-Jun-25	30-Jun-25	30-Jun-25	GENERAL FUND	35,000.00			35,000		

101-GF-2025-06-1676	Catering Services	PIASO	Small value procurement	23-Jun-25	03-Jul-25		2025-07-1414	14-Jul-25	18-Jul-25	18-Jul-25	GENERAL FUND	1,600.00			1,600		
101-GF-2025-06-1669	Fuel, Oil &Lubricants	PBO	Small value procurement	20-Jun-25	01-Jul-25		2025-07-1363	03-Jul-25	04-Jul-25	04-Jul-25	GENERAL FUND	31,410.00			28,967		
301-TF-2024-07-1680	Medical Supplies	LDH	Small value procurement	29-Jul-24	12-Aug-24	26-Sep-24	2024-09-1840	10-Nov-24	27-Dec-24	27-Dec-24	TRUST FUND	700,000.00			695,151.00		
100-5%-2024-08-1743	Fuel, Oil &Lubricants	PHO	Small value procurement	02-Aug-24	20-Aug-24		2024-08-1500	16-Sep-24	18-Sep-24	18-Sep-24	5%LDRRMF	4,350.00			3,950.00		
100-1%-2024-08-1745	Fuel, Oil &Lubricants	PHO	Small value procurement	02-Aug-24	16-Aug-24		2024-08-1483	06-Sep-24	09-Sep-24	09-Sep-24	1%LCPC	33,265.00			30,442.00		
301-TF-2024-08-1750	Other Supplies and Materials	LDH	Small value procurement	02-Aug-25	02-Oct-25		2024-10-1972	04-Dec-24	30-May-25	30-May-25	TRUST FUND	15,000.00			11,450.00		
100-1%-2024-08-1765	Medical &Laboratory Supplies	PHO	Small value procurement	05-Aug-24	19-Nov-24	27-Nov-24	2024-11-2512	09-Dec-24	06-Jan-25	06-Jan-25	1%AIDS	275,928.75			270,450.00		
100-1%-2024-08-1807	Drugs and Medicine	PHO	Small value procurement	08-Aug-24	19-Nov-24		2024-11-2505	09-Dec-24	10-Jan-25	10-Jan-25	1%AIDS	37,875.00			37,000.00		
101-GF-2024-08-1835	Fuel, Oil &Lubricants	PHO	Small value procurement	14-Aug-25	03-Sep-25		2024-09-1594	20-Sep-24	24-Sep-25	24-Sep-25	GENERAL FUND	40,900.00			37,490.00		
100-1%-2024-08-1836	Fuel, Oil &Lubricants	PHO	small value procurement	14-Aug-25	03-Sep-24	09-Sep-24	2024-09-1593	20-Sep-24	26-Sep-24	26-Sep-24	1%AIDS	59,170.00			54,080.00		
101-GF-2024-08-1888	Kitchenware	PGO	Small value procurement	19-Aug-24	03-Dec-24	06-Dec-24	2024-11-2506	09-Dec-24	10-Dec-24	10-Dec-24	GENERAL FUND	70,630.00			70,630.00		
101-GF-2024-08-1909	Other Supplies and Materials	PHO	Small value procurement	20-Aug-24	02-Oct-24		2024-10-1964	18-Oct-24	10-Jan-25	10-Jan-25	GENERAL FUND	25,000.00			25,000.00		
101-GF-2024-08-1958	Janitorial Supplies	ADH	Small value procurement	22-Aug-24	21-Oct-24		2024-10-2147	09-Dec-24	08-Jan-24	08-Jan-24	GENERAL FUND	23,730.00			20,735.00		
301-Tf-2024-08-1998	Medical Dental &Laboratory	DDH	Small value procurement	30-Aug-24	30-Sep-24		2024-18-1945	21-Oct-24	19-Dec-24	19-Dec-24	TRUST FUND	390,825.00			385,940.00		

101-GF-2024-08-2008	Catering Services	PHO	Small value procurement	30-Aug-24	24-Sep-24	30-Sep-24	2024-09-1894	18-Nov-24	06-Dec-24	06-Dec-24	GENERAL FUND	80,000.00			80,000.00		
101-GF-2024-08-2009	Fuel, Oil &Lubricants	PHO	Small value procurement	30-Aug-25	10-Sep-25		2024-09-1728	03-Oct-25	07-Oct-25	07-Oct-25	GENERAL FUND	30,450.00			27,650.00		
100-5%-2024-08-2010	Fuel, Oil &Lubricants	PHO	Small value procurement	30-Aug-24	10-Sep-24		2024-09-1726	03-Oct-24	07-Oct-24	07-Oct-24	5%LDRRMF	41,480.00			38,064.00		
301-TF-2024-09-2042	Drugs and Medicine	DDH	Small value procurement	03-Sep-24	20-Sep-24	25-Sep-24	2024-09-1829	10-Nov-24	28-Apr-25	28-Apr-25	TRUST FUND	793,569.00			793,549.00		
100-1%-2024-09-2121	Catering Services	7997616.43	Small value procurement	05-Sep-24	24-Sep-24	30-Sep-24	2024-09-1896	11-Oct-24	15-Nov-24	15-Nov-24	1%LCPC	61,000.00			61,000.00		
101-GF-2024-09-2125	Office Equipment	PEO	Small value procurement	06-Sep-24	27-Sep-24	03-Dec-24	2024-12-2599	12-Dec-24	17-Dec-24	17-Dec-24	GENERAL FUND	300,000.00			298,000.00		
100-1%-2024-09-2131	Fuel, Oil &Lubricants	PHO	Small value procurement	06-Sep-24	24-Sep-24		2024-09-1902	15-Oct-24	17-Ocr-24	17-Ocr-24	5%GAD	23,545.00			21,606.00		
301-TF-2024-09-2173	Medical ,Dental,& Laboratory	DDH	Small value procurement	06-Sep-24	15-Oct-24	29-Oct-24	2024-10-2164	06-Nov-24	19-Dec-24	19-Dec-24	TRUST FUND	614,480.00			606,500.00		
301-TF-2024-09-2100	Drugs and Medicine	DDH	Small value procurement	05-Sep-24	03-Dec-24	09-Dec-24	2024-12-2708	09-Jan-25	16-Jan-25	16-Jan-25	TRUST FUND	723,950.00			704,350.15		
101-GF-2024-09-2227	Catering Services	PGO/LYDO	Small value procurement	13-Sep-24	20-Sep-24	26-Sep-24	2024-09-1821	14-Oct-24	27-Dec-24	27-Dec-24	GENERAL FUND	300,000.00			300,000.00		
101-GF-2024-09-2258	Water Supplies	ADH	Small value procurement	17-Sep-24	24-Sep-24		2024-09-1912	27-Dec-24	24-Jan-25	24-Jan-25	GENERAL FUND	7,140.00			4,760.00		
100-1%-2024-09-2268	Fuel, Oil &Lubricants	PHO	Small value procurement	17-Sep-24	02-Oct-24		2024-10-1966	18-Oct-24	24-Oct-24	24-Oct-24	1%LCPC	40,680.00			37,309.00		
301-TF-2024-09-2283	Drugs and Medicine	DDH	Small value procurement	18-Sep-24	19-Nov-24	28-Nov-25	2024-11-2502	11-Dec-25	17-Feb-25	17-Feb-25	TRUST FUND	705,607.00			603,665.00		
301-TF-2024-09-2343	Drugs and Medicine	DDH	Small value procurement	25-Sep-25	21-Oct-24	29-Oct-24	2024-=10-2163	13-Dec-24	18-Feb-25	18-Feb-25	TRUST FUND	694,270.00			688,739.00		

301-TF-2024-09-2364	Other Supplies and Materials	LDH	Small value procurement	30-Sep-25	26-Nov-25		2024-11-2590	11-Mar-25	15-May-25	15-May-25	TRUST FUND	42,000.00			20,400.00		
301-TF-2024-09-2365	Office Supplies	LDH	Small value procurement	30-Sep-24	19-Nov-24	27-Nov-24	2024-11-2507	20-Dec-24	19-Feb-25	19-Feb-25	TRUST FUND	143,000.00			134,000.00		
101-GF-2024-09-2367	Office Supplies	ADH	Small value procurement	30-Sep-24	24-Oct-24		2024-10-2186	10-Dec-24	08-Jan-05	08-Jan-05	GENERAL FUND	24,611.00			24,387.00		
100-5%-2024-10-2386	Drugs and Medicine	PHO	Small value procurement	03-Oct-24	03-Dec-24	09-Dec-24	2024-12-2721	23-Dec-24	19-Feb-25	19-Feb-25	5%LDRRMF	121,490.00			118,475.00		
100-5%-2024-10-2409	Catering Services	PSWDO	Small value procurement	08-Oct-24	15-Oct-24	07-Oct-24	2024-10-2052	18-Oct-24	22-Oct-24	22-Oct-24	5%GAD	98,800.00			98,800.00		
100-1%-2024-10-2446	Drugs and Medicine	PHO	Small value procurement	09-Oct-24	19-Nov-24		2024-11-2533	12-Dec-24	06-Jan-25	06-Jan-25	1%AIDS	8,250.00			7,550.00		
100-5%-2024-10-2464	Tokens &Awards	PHO	Small value procurement	10-Oct-24	26-Nov-24		2024-11-2566	02-De-24	02-Dec-24	02-Dec-24	5%GAD	3,600.00			3,600.00		
100-5%-2024-10-2465	Medical ,Dental,& Laboratory	PHO	Small value procurement	10-Oct-24	19-Nov-24		2024-11-2506	12-Dec-24	03-Feb-24	03-Feb-24	5%GAD	13,080.00			10,060.00		
301-TF-2024-10-2494	Drugs and Medicine	PHO	Small value procurement	11-Oct-24	03-Dec-24		2024-12-2637	11-Dec-24	09-Jan-25	09-Jan-25	TRUST FUND	8,575.00			8,550.00		
301-TF-2024-10-2495	Office Supplies	LDH	Small value procurement	11-Oct-24	26-Nov-25	04-Dec-24	2024-11-2598	12-Dec-24	05-Mar-25	05-Mar-25	TRUST FUND	570,375.00			567,330.00		
100-1%-2024-10-2517	Medical ,Dental,& Laboratory	PHO	Small value procurement	11-Oct-24	14-Nov-25	26-Nov-24	2024-11-2447	23-Dec-24	28-Feb-25	28-Feb-25	1%AIDS	91,650.00			59,050.00		
101-GF-2024-10-2533	General Merchandise	OPAG	Small value procurement	15-Oct-24	12-Nov-24	20-Nov-24	2024-11-2382	11-Dec-24	11-Dec-24	11-Dec-24	GENERAL FUND	500,000.00			499,600.00		
101-GF-2024-10-2534	Agricultural Products	OPAG	Small value procurement	15-Oct-24	12-Nov-24	10-Nov-24	2024-11-2381	11-Dec-24	11-Dec-24	11-Dec-24	GENERAL FUND	190,478.00			188,152.92		
100-5%-2024-10-2555	Medical Dental &Laboratory	PHO	Small value procurement	25-Oct-24	26-Nov-24	03-Dec-24	2024-11-2600	13-Dec-24	06-Jan-25	06-Jan-25	5%GAD	259,768.20			258,999.00		

301-TF-2024-10-2561	Fuel, Oil &Lubricants	PHO	Small value procurement	16-Oct-24	24-Oct-24		2024-10-2185	18-Nov-24	12-Nov-24	12-Nov-24	TRUST FUND	3,362.00			3,280.00		
101-GF-2024-10-2562	Medical Dental &Laboratory	PHO	Small value procurement	16-Oct-24	29-Oct-24	08-Nov-24	2024-10-2257	30-Nov-24	06-Jan-24	06-Jan-24	GENERAL FUND	95,000.00			93,053.40		
301-Tf-2024-10-2565	Drugs and Medicine	PHO	Small value procurement	16-Oct-24	29-Oct-24	08-Nov-24	2024-10-2259	20-Nov-24	19-Feb-24	19-Feb-24	TRUST FUND	306,432.00			301-644		
100-20%2024-10-2567	MEDICAL EQUIPMENT	PHO	Small value procurement	17-Oct-24	31-Jan-25	04-Feb-25	2025-02-006	24-Feb-25	12-Mar-25	12-Mar-25	20%- DEVELOPMENT FUND	75,000.00			75,000.00		
100-5%-2024-10-2571	Tokens &Awards	PHO	Small value procurement	17-Oct-24	29-Oct-24		2024-10-2232	09-Dec-24	20-Jan-25	20-Jan-25	5%GAD	5,040.00			5,005.00		
100-1%-2024-10-2613	Fuel, Oil &Lubricants	PPO	Small value procurement	18-Oct-24	29-Oct-24		2024-10-2263	27-Nov-24	06-Dec-24	06-Dec-24	1%AIDS	5,773.00			5,265.00		
101-GF-2024-10-2628	Other Supplies and Materials	OPAG	Small value procurement	22-Oct-24	03-Dec-24		2024-12-2645	10-Dec-24	11-Dec-24	11-Dec-24	GENERAL FUND	2,400.00			2,400.00		
101-GF-2024-10-2641	Other Supplies and Materials	PHO	Small value procurement	24-Oct-24	19-Nov-24		2024-11-2500	09-Dec-24	12-Feb-25	12-Feb-25	GENERAL FUND	5,000.00			4,700.00		
101-GF-2024-10-2650	Office Supplies	PDEA	Small value procurement	21-Oct-24	19-Nov-24		2024-11-2424	29-Nov-24	02-Dec-24	02-Dec-24	GENERAL FUND	1,310.00			1,250.00		
101-GF-2024-10-2662	Other Supplies and Materials	PHO	Small value procurement	24-Oct-24	12-Nov-24		2024-11-2394	03-Dec-24	02-Jan-25	02-Jan-25	GENERAL FUND	18,000.00			18,000.00		
301-TF-2024-10-2665	Vehicle Accessories	DDH	Small value procurement	25-Oct-24	16-Dec-24	18-Dec-24	2024-12-2795	20-Dec-24	17-Nov-24	17-Nov-24	TRUST FUND	142,200.00			142,200.00		
301-TF-2024-10-2666	Medical Dental &Laboratory	DDH	Small value procurement	25-Oct-25	03-Dec-25	05-Dec-25	2024-12-2620	10-Dec-24	26-Feb-25	26-Feb-25	TRUST FUND	54,040.00			51,220.00		
301-TF-2024-10-2710	General Merchandise	LDH	Small value procurement	29-Oct-24	26-Nov-24	11-Dec-24	2024-11-2569	10-Dec-24	05-Mar-25	05-Mar-25	TRUST FUND	97,800.00			97,800.00		
301-TF-2024-10-2711	Kitchenware	LDH	Small value procurement	29-Oct-24	03-Dec-24	06-Dec-24	2024-12-2701	12-Dec-24	05-Mar-25	05-Mar-25	TRUST FUND	110,546.00			110,500.00		

301-TF-2024-10-2712	Other Supplies and Materials	LDH	Small value procurement	29-Oct-24	03-Dec-24		2024-12-2641	12-Dec-24	05-Mar-25	05-Mar-25	TRUST FUND	37,400.00			36,500.00		
301-TF-2024-11-2748	Medical ,Dental,& Laboratory	LDH	Small value procurement	04-Nov-24	19-Nov-24	04-Dec-24	2024-12-2598	12-Dec-24	23-Jan-25	23-Jan-25	TRUST FUND	103,000.00			102,900.00		
301-TF-2024-11-2753	Medical Supplies	PHO	Small value procurement	05-Nov-24	19-Nov-24	28-Nov-24	2024-11-2516	05-Dec-24	08-Jan-25	08-Jan-25	TRUST FUND	66,000.00			65,000.00		
301-TF-2024-11-2825	Information and Communication	LDH	Small value procurement	08-Nov-25	03-Dec-24	06-Dec-25	2024-12-2700	20-Dec-25	20-Mar-25	20-Mar-25	TRUST FUND	312,000.00			310,000.00		
100-5%-2024-11-2840	Fuel, Oil &Lubricants	PHO	Small value procurement	11-Nov-24	26-Nov-25	29-Nov-25	2024-11-2583	12-Dec-25	16-Dec-25	16-Dec-25	5%GAD	84,000.00			77,843.00		
100-5%-2024-11-2852	Other Supplies and Materials	PDRRMO	Small value procurement	12-Nov-24	03-Dec-24		2024-12-2658	18-Dec-24	14-Jan-25	14-Jan-25	5%LDRRMF	44,357.00			43,200.00		
101-GF-2024-11-2868	Information and Communication	ADMIN	Small value procurement	19-Nov-24	03-Dec-24	09-Dec-24	2024-12-2714	28-Jan-25	20-Dec-24	20-Dec-24	GENERAL FUND	202,500.00			202,500.00		
101-GF-2024-11-2893	Other Supplies and Materials	OPAG	Small value procurement	19-Nov-24	03-Dec-24		2024-12-2669	11-Dec-24	11-Dec-24	11-Dec-24	GENERAL FUND	4,000.00			4,000.00		
101-GF-2024-11-2917	Metal Fabrication with Installation	PHO	Small value procurement	20-Nov-24	21-Jan-25	23-Jan-25	2025-01-004	13-Feb-25	06-Mar-25	06-Mar-25	GENERAL FUND	94,500.00			94,500.00		
301-TF-2024-11-2918	Drugs and Medicine	PHO	Small value procurement	20-Nov-24	16-Dec-24	18-Dec-24	2024-12-2797	26-Dec-24	13-Jan-25	13-Jan-25	TRUST FUND	105,520.00			76,720.00		
301-TF-2024-11-2922	Medical ,Dental,& Laboratory	ADH	Small value procurement	20-Nov-25	21-Jan-25	27-Jan-25	2025-01-002	14-Feb-25	22-Apr-25	22-Apr-25	TRUST FUND	496,400.00			493,476.00		
301-TF-2024-11-2927	Fuel, Oil &Lubricants	PHO	Small value procurement	20-Nov-25	03-Dec-25		2024-12-2660	09-Dec-25	12-Dec-25	12-Dec-25	TRUST FUND	9,000.00			8,332.00		
100-1%-2024-11-2928	Fuel, Oil &Lubricants	PHO	Small value procurement	20-=Nov-24	03-Dec-24		2024-12-2657	09-Dec-24	10-Dec-24	10-Dec-24	1%AIDS	15,000.00			13,851.00		
101-GF-2024-11-2933	PERSONALIZED ACCOUNTABLE FORM	PTO	DIRECT CONTRACTING	25-Nov-24	27-Nov-24		2024-12-2606	15-Jan-25	17-Jan-25	17-Jan-25	GENERAL FUND	84,000.00			84,000.00		

100-5%-2024-11-2937	Fuel, Oil &Lubricants	PHO	Small value procurement	25-Nov-25	10-Dec-25	12-Dec-25	2024-12-2752	27-Dec-25	09-Jan-25	09-Jan-25	5%GAD	191,836.00			177,240.00		
100-5%-2024-11-2940	Vehicle Accessories	PDRRMO	Emergency Purchase	15-Nov-24					18-Nov-24	18-Nov-24	5%LDRRMF	1,000.00			1,000.00		
101-GF-2024-11-2944	Catering Services	PGO	Small value procurement	25-Nov-24	03-Dec-24	05-Dec-24	2024-12-2633	10-Dec-24	16-Dec-24	16-Dec-24	GENERAL FUND	75,000.00			75,000.00		
100-1%-2024-11-2965	Catering Services	PHO	Small value procurement	25-Nov-24	03-Dec-24		2024-12-2666	12-Dec-24	23-Dec-24	23-Dec-24	1%LCPC	19,000.00			19,000.00		
301-TF-2024-11-2986	Medical ,Dental,& Laboratory	ADH	Small value procurement	27-Nov-25	17-Feb-25	20-Feb-25	2024-02-136	04-Mar-25	17-Mar-25	17-Mar-25	TRUST FUND	175,000.00			175,000.00		
101-GF-2024-11-2987	Automation Equipment	PEO	Small value procurement	27-Nov-25	10-Dec-25	11-Dec-25	2024-12-2753	18-Dec-24	12-Mar-25	12-Mar-25	GENERAL FUND	435,000.00			433,000.00		
301-TF-2024-11-2988	Medical, Dental& Laboratory Supplies	ADH	Small value procurement	27-Nov-25	21-Mar-25	25-Mar-25	2025-03-463	17-Jun-25	30-Jun-25	30-Jun-25	TRUST FUND	286,950.00			279,950.00		
301-TF-2024-11-2989	Drugs and Medicine	ADH	Small value procurement	27-Nov-24	21-Jan-25	27-Jan-24	2025-01-001	14-Feb-25	16-May-25	16-May-25	TRUST FUND	611,139.00			608,839.00		
301-TF-2024-11-2991	Office Supplies	ADH	Small value procurement	27-Nov-24	10-Dec-24	13-Dec-24	2024-12-2775	17-Jan-25	30-Jan-25	30-Jan-25	TRUST FUND	90,380.00			89,350.00		
301-TF-2024-11-2997	Medical .Dental and Laboratory Supplies	ADH	Small value procurement	27-Nov-25	17-Feb-25	20-Feb-25	2024-02-137	21-Mar-25	04-Apr-25	04-Apr-25	TRUST FUND	175,000.00			175,000.00		
301-TF-2024-11-2998	Fuel, Oil &Lubricants	ADH	Small value procurement	27-Nov-24	16-Dec-24	18-Dec-24	2024-12-2781	23-Dec-24	21-Jan-25	21-Jan-25	TRUST FUND	129,500.00			119,000.00		
301-TF-2024-11-2999	Catering Services	LDH	Small value procurement	28-Nov-25	10-Dec-25	12-Dec-25	2024-12-2739	16-Dec-24	17-Dec-25	17-Dec-25	TRUST FUND	106,640.00			106,640.00		
101-GF-2024-11-3000	Vehicle Accessories	PEO	Small value procurement	28-Nov-24	10-Dec-24	11-Dec-24	2024-12-2762	13-Dec-24	16-Dec-24	16-Dec-24	GENERAL FUND	748,800.00			738,410.00		
301-TF-2024-11-3001	Lease of Venue	LDH	Lease of Venue	28-Nov-25	10-Dec-24		2024-12-2738	16-Dec-25	17-Dec-24	17-Dec-24	TRUST FUND	10,000.00			10,000.00		

100-5%-2024-11-3002	Office Supplies	PHO	Small value procurement	28-Nov-24	10-Dec-24		2024-12-2764	23-Dec-24	17-Jan-25	17-Jan-25	5%LDRRMF	29,167.00			29,167.00		
101-GF-2024-11-3009	Catering Services	PBO	Small value procurement	29-Nov-24	03-Dec-24		2024-12-2627	19-Dec-24	11-Dec-24	11-Dec-24	GENERAL FUND	40,920.00			40,920.00		
301-STF-2024-12-3030	Catering Services	PDRRMO	Small value procurement	02-Dec-24	10-Dec-24	12-Dec-24	2024-12-2746	13-Dec-24	09-Jan-25	09-Jan-25	STF 2024	60,000.00			60,000.00		
101-GF-2024-12-3034	Lease of Venue	PGO/ICTD	Lease of Venue	02--Dec-24	10-Dec-24		2024-12-2737	17-Dec-24	28-Dec-24	28-Dec-24	GENERAL FUND	6,000.00			6,000.00		
101-GF-2024-12-3036	Lease of Venue	PGO/ICTD	Lease of Venue	02-Dec-24	10-Dec-24		2024-12-2736	17-Dec-24	28-Dec-24	28-Dec-24	GENERAL FUND	1,000.00			1,000.00		
100-5%-2024-12-3048	Office Supplies	PDRRMO	Small value procurement	02-Dec-24	10-Dec-24		2024-12-2774	18-Dec-24	17-Dec-24	17-Dec-24	5%LDRRMF	1,410.00			6,660.00		
101-GF-2024-12-3055	Lease of Venue	PGO	Lease of Venue	03-Dec-24	18-Dec-24		2024-12-2792	20-Dec-24	20-Dec-24	20-Dec-24	GENERAL FUND	47,000.00			47,000.00		
101-GF-2024-12-3056	Lease of Venue	PGO	Lease of Venue	03-Dec-24	16-Dec-24		2024-12-2793	20-Dec-24	20-Dec-24	20-Dec-24	GENERAL FUND	49,200.00			49,200.00		
100-5%-2024-12-3058	Drug and Medicine	PHO	Small value procurement	03-Dec-24	10-Dec-24	12-Dec-24	2024-12-2761	23-Dec-24	23-Jan-24	23-Jan-24	5%GAD	339,317.00			339,314.00		
100-5%-2024-12-3059	Medical Dental &Laboratory	PHO	Small value procurement	03-Dec-24	16-Dec-24	18-Dec-24	2024-12-2779	26-Dec-24	10-Jan-25	10-Jan-25	5%LDRRMF	139,250.00			137,960.00		
100-5%-2024-12-3060	Drugs and Medicine	PHO	Small value procurement	03-Dec-24	10-Dec-24	12-Dec-24	2024-12-2760	23-Dec-24	08-Jan-25	08-Jan-25	5%GAD	165,200.00			164,530.00		
100-5%-2024-12-3064	Other Supplies and Materials	PHO	Small value procurement	03-Dec-24	10-Dec-24		2024-12-2757	02-Jan-24	06-Jan-25	06-Jan-25	5%LDRRMF	5,700.00			5,700.00		
100-5%-2024-12-3068	Other Supplies and Materials	PHO	Small value procurement	04-Dec-24	10-Dec-24		2024-12-2756	02-Jan-25	06-Jan-25	06-Jan-25	5%LDRRMF	17,700.00			17,700.00		
100-5%-2024-12-3069	Medical &Laboratory Supplies	PHO	Small value procurement	04-Dec-24	10-Dec-24	12-Dec-24	2024-12-2754	23-Dec-24	06-Jan-24	06-Jan-24	5%GAD	275,150.00			247,950.00		

300-5%-2024-11-3070	Square parts	PDRRMO	Emergency Purchase	18-Nov-24					06-Jan-24	06-Jan-24	STF 2024	800.00			800.00		
303-STF-2024-12-3071	Information and Communication	PDRRMO	Small value procurement	04-Dec-24	16-Dec-24	18-Dec-24	2024-12-2799	05-Feb-25	17-Feb-24	17-Feb-24	STF 2024	74,775.00			72,000.00		
101-GF-2024-12-3075	Lease of Venue	PGO	Lease of Venue	04-Dec-24	16-Dec-24	18-Dec-24	2024-12-2787	23-Dec-24	28-Dec-24	28-Dec-24	GENERAL FUND	73,800.00			73,800.00		
101-GF-2024-12-3076	Lease of Venue	PGO	Lease of Venue	04-Dec-24	16-Dec-24		2024-12-2789	20-Dec-24	23-Dec-24	23-Dec-24	GENERAL FUND	35,100.00			35,100.00		
101-GF-2024-12-3077	Lease of Venue	PGO	Lease of Venue	04-Dec-24	16-Dec-24		2024-12-2785	20-Dec-24	20-Dec-24	20-Dec-24	GENERAL FUND	23,400.00			23,400.00		
101-GF-2024-12-3078	Lease of Venue	PGO	Lease of Venue	04-Dec-24	16-Dec-24		2024-12-2764	20-Dec-24	22-Dec-24	22-Dec-24	GENERAL FUND	24,000.00			24,000.00		
101-GF-2024-12-3079	Lease of Venue	PGO	Lease of Venue	04-Dec-24	16-Dec-24		2024-12-2782	20-Dec-24	20-Dec-24	20-Dec-24	GENERAL FUND	45,000.00			45,000.00		
101-GF-2024-12-3081	Lease of Venue	PGO	Lease of Venue	04-Dec-24	16-Dec-24	18-Dec-24	2024-12-2783	23-Dec-24	28-Dec-24	28-Dec-24	GENERAL FUND	56,100.00			56,100.00		
100-5%-2024-12-3082	Medical ,Dental,& Laboratory	PHO	Small value procurement	06-Dec-24	10-Dec-24	12-Dec-24	2024-12-2763	28-Dec-24	23-Jan-25	23-Jan-25	5%GAD	58,405.00			58,200.00		
101-GF-2024-12-3083	Medical and Dental &Laboratory	PHO	Small value procurement	06-Dec-24	16-Dec-24	18-Dec-24	2024-12-2778	26-Dec-24	10-Jan-25	10-Jan-25	GENERAL FUND	71,450.00			70,400.00		
100-5%-2024-12-3084	Other Supplies and Materials	PHO	Small value procurement	09-Dec-24	10-Dec-24		2024-12-2759	23-Dec-24	02-Jan-25	02-Jan-25	5%LDRRMF	7,800.00			7,800.00		
100-1%-2024-12-3087	Grocery Supplies	PHO	Small value procurement	09-Dec-24	16-Dec-24	18-Dec-24	2024-12-2780	26-Dec-24	21-Feb-25	21-Feb-25	1%LCPC	241,040.00			241,040.00		
100-5%-2024-11-3089	Janitorial Supplies	PDRRMO	Emergency Purchase	05-Nov-24					11-Nov-24	11-Nov-24	5%LDRRMF	6,935.00			6,935.00		
100-5%-2024-11-3090	General Merchandise	PDRRMO	Emergency Purchase	05-Nov-24					10-Oct-24	10-Oct-24	5%LDRRMF	9,216.00			9,216.00		

100-5%-2024-11-3091	Office Supplies	PDRRMO	Emergency Purchase	05-Nov-24					10-Nov-24	10-Nov-24	5%LDRRMF	11,260.00			11,260.00		
100-5%-2024-11-3092	Grocery Supplies	PDRRMO	Emergency Purchase	05-Nov-24					10-Nov-24	10-Nov-24	5%LDRRMF	2,926.00			2,926.00		
100-5%-2024-11-3093	Office Supplies	PDRRMO	Emergency Purchase	05-Nov-24					09-Nov-24	09-Nov-24	5%LDRRMF	120.00			120.00		
100-5%-2024-11-3094	Grocery Supplies	PDRRMO	Emergency Purchase	05-Nov-24					09-Nov-24	09-Nov-24	5%LDRRMF	1,144.00			1,144.00		
100-5%-2024-11-3095	Fuel, Oil &Lubricants	PDRRMO	Emergency Purchase	05-Nov-24					14-Nov-24	14-Nov-24	5%LDRRMF	32,872.27			32,872.27		
100-5%-2024-11-3096	SIGNAGE	PDRRMO	Emergency Purchase	05-Nov-24					08-Nov-24	08-Nov-24	5%LDRRMF	750.00			750.00		
100-5%-2024-11-3097	General Merchandise	PDRRMO	Emergency Purchase	05-Nov-24					09-Nov-24	09-Nov-24	5%LDRRMF	10,481.00			10,481.00		
100-5%-2024-11-3098	Electrical Supplies	PDRRMO	Emergency Purchase	05-Nov-24					16-Nov-24	16-Nov-24	5%LDRRMF	8,550.00			8,550.00		
	Construction/Improvement of Water	PEO	small value procurement INFRA 01			13-Mar-25					SHARE FROM NATIONAL WEALTH	499.130.62			499.130.62		
TOTAL												54,315,965.61			51,843,431.44		

Prepared by:

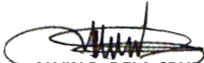
Reviewed by:

Approved by:

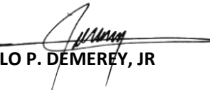

MARJOTA A. PAVER

Head, BAC Secretariat

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ALVIN B. DELA CRUZ

BAC Chairperson


NILO P. DEMEREY, JR

Provincial Governor



Republic of the Philippines
PROVINCE OF DINAGAT ISLANDS
Region XIII (CARAGA)
OFFICE OF THE BIDS AND AWARDS COMMITTEE

Posting Certification

This is to certify that the **Provincial Government of Dinagat Islands** has posted its **Procurement Monitoring Report for the 1st Semester for FY 2025** on its Agency Website (dinagatislands.gov.ph) and in the three (3) conspicuous places within the premises of the Procuring Entity.

1. Capitol Garage
2. Public Market
3. Port of San Jose

This certification is being issued in compliance with GPPB Circular no. 02-2020, ¹ this **23rd** day of **July, 2025**.


MARIO S. PAVER

Head, Bids and Awards Committee Secretariat

¹ Annex A of the GPPB Resolution No. 11-2020 dated 20 May 2020