Department of Public Works and Highways-Central Office Final Annual Procurement Plan Non-Common-Use-Supplies and Equipment (APP – Non-CSE) FY 2025

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity: Advertisement/Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Estimated Budget (PhP): Total	MOOE	CO	Remarks (brief description of Project)
Goods and Services													
00101000	Inventory/Common Office Supplies	**OSEC**	NO	Shopping	02/05/2025	N/A	02/19/2025	02/26/2025	GoP	261,800.00	261,800.00	0.00	-
00101000	Inventory/Common Janitorial Supplies	**OSEC**	NO	Shopping	02/05/2025	N/A	02/19/2025	02/26/2025	GoP	23,500.00	23,500.00	0.00	-
00101000	Electrical Supplies	**OSEC**	NO	Shopping	02/05/2025	N/A	02/19/2025	02/26/2025	GoP	22,500.00	22,500.00	0.00	-
00101000	Services (Annual Rental of Equipment)	**OSEC**	NO	NP-53.9 - Small Value Procurement	02/05/2025	N/A	02/19/2025	02/26/2025	GoP	132,000.00	132,000.00	0.00	
00101000	Services (Annual Rental of Equipment)	**OSEC**	NO	NP-53.9 - Small Value Procurement	04/02/2025	N/A	04/16/2025	04/23/2025	GoP	132,000.00	132,000.00	0.00	-
00101000	Services (Annual Rental of Equipment)	**OSEC**	NO	NP-53.9 - Small Value Procurement	07/02/2025	N/A	07/16/2025	07/23/2025	GoP	132,000.00	132,000.00	0.00	-
00101000	Services (Annual Rental of Equipment)	**OSEC**	NO	NP-53.9 - Small Value Procurement	10/08/2025	N/A	10/22/2025	10/29/2025	GoP	132,000.00	132,000.00	0.00	-
00101000	Vehicle Repair and Maintenance	**OSEC**	NO	NP-53.9 - Small Value Procurement	02/05/2025	N/A	02/19/2025	02/26/2025	GoP	150,000.00	150,000.00	0.00	-
00101000	Vehicle Repair and Maintenance	**OSEC**	NO	NP-53.9 - Small Value Procurement	04/02/2025	N/A	04/16/2025	04/23/2025	GoP	150,000.00	150,000.00	0.00	-
00101000	Vehicle Repair and Maintenance	**OSEC**	NO	NP-53.9 - Small Value Procurement	07/02/2025	N/A	07/16/2025	07/23/2025	GoP	150,000.00	150,000.00	0.00	-
00101000	Vehicle Repair and Maintenance	**OSEC**	NO	NP-53.9 - Small Value Procurement	10/08/2025	N/A	10/22/2025	10/29/2025	GoP	150,000.00	150,000.00	0.00	-
00101000	Vehicle Parts and Accessories	**OSEC**	NO	NP-53.9 - Small Value Procurement	02/05/2025	N/A	02/19/2025	02/26/2025	GoP	256,000.00	256,000.00	0.00	-
00101000	Office Equiment	**OSEC**	NO	Shopping	02/05/2025	N/A	02/19/2025	02/26/2025	GoP	13,000.00	13,000.00	0.00	-
00101000	Unforeseen Expenditures	**OSEC**	NO	Shopping	02/05/2025	N/A	02/19/2025	02/26/2025	GoP	150,000.00	150,000.00	0.00	-
00101000	Unforeseen Expenditures	**OSEC**	NO	Shopping	04/02/2025	N/A	04/16/2025	04/23/2025	GoP	150,000.00	150,000.00	0.00	-
00101000	Unforeseen Expenditures	**OSEC**	NO	Shopping	07/02/2025	N/A	07/16/2025	07/23/2025	GoP	150,000.00	150,000.00	0.00	-
00101000	Unforeseen Expenditures	**OSEC**	NO	Shopping	10/08/2025	N/A	10/22/2025	10/29/2025	GoP	150,000.00	150,000.00	0.00	-
00101000	Inventory/Common Office Supplies	**Usec. Pipo**	NO	Shopping	02/05/2025	N/A	02/19/2025	02/26/2025	GoP	10,400.00	10,400.00	0.00	-
00101000	Vehicle Parts and Accessories	**Usec. Pipo**	NO	NP-53.9 - Small Value Procurement	02/05/2025	N/A	02/19/2025	02/26/2025	GoP	298,000.00	298,000.00	0.00	-
00101000	Vehicle Parts and Accessories	**Usec. Pipo**	NO	NP-53.9 - Small Value Procurement	04/02/2025	N/A	04/16/2025	04/23/2025	GoP	16,000.00	16,000.00	0.00	-
00101000	Vehicle Parts and Accessories	**Usec. Pipo**	NO	NP-53.9 - Small Value Procurement	07/02/2025	N/A	07/16/2025	07/23/2025	GoP	16,000.00	16,000.00	0.00	-
00101000	Vehicle Parts and Accessories	**Usec. Pipo**	NO	NP-53.9 - Small Value Procurement	10/08/2025	N/A	10/15/2025	10/22/2025	GoP	16,000.00	16,000.00	0.00	-
00101000	Vehicle Repair and Maintenance	**Usec. Pipo**	NO	NP-53.9 - Small Value Procurement	02/05/2025	N/A	02/19/2025	02/26/2025	GoP	175,000.00	175,000.00	0.00	-
00101000	Vehicle Repair and Maintenance	**Usec. Pipo**	NO	NP-53.9 - Small Value Procurement	04/02/2025	N/A	04/16/2025	04/23/2025	GoP	175,000.00	175,000.00	0.00	-
00101000	Vehicle Repair and Maintenance	**Usec. Pipo**	NO	NP-53.9 - Small Value Procurement	07/02/2025	N/A	07/16/2025	07/23/2025	GoP	175,000.00	175,000.00	0.00	-
00101000	Vehicle Repair and Maintenance	**Usec. Pipo**	NO	NP-53.9 - Small Value Procurement	10/08/2025	N/A	10/15/2025	10/22/2025	GoP	175,000.00	175,000.00	0.00	-
00101000	Services (Annual Rental of Office Equipment)	**Usec. Pipo**	NO	NP-53.9 - Small Value Procurement	02/05/2025	N/A	02/19/2025	02/26/2025	GoP	61,500.00	61,500.00	0.00	-
00101000	Services (Annual Rental of Office Equipment)	**Usec. Pipo**	NO	NP-53.9 - Small Value Procurement	04/02/2025	N/A	04/16/2025	04/23/2025	GoP	61,500.00	61,500.00	0.00	-

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					Advertisement/Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
00101000	Services (Annual Rental of Office Equipment)	Usec. Pipo	NO	NP-53.9 - Small Value Procurement	07/02/2025	N/A	07/16/2025	07/23/2025	GoP	61,500.00	61,500.00	0.00	-
00101000	Services (Annual Rental of Office Equipment)	Usec. Pipo	NO	NP-53.9 - Small Value Procurement	10/08/2025	N/A	10/15/2025	10/22/2025	GoP	61,500.00	61,500.00	0.00	-
00101000	Unforeseen Expenditures	Usec. Pipo	NO	NP-53.9 - Small Value Procurement	02/05/2025	N/A	02/19/2025	02/26/2025	GoP	300,000.00	300,000.00	0.00	-
00101000	Unforeseen Expenditures	Usec. Pipo	NO	NP-53.9 - Small Value Procurement	04/02/2025	N/A	04/16/2025	04/23/2025	GoP	300,000.00	300,000.00	0.00	-
00101000	Unforeseen Expenditures	Usec. Pipo	NO	NP-53.9 - Small Value Procurement	07/02/2025	N/A	07/16/2025	07/23/2025	GoP	300,000.00	300,000.00	0.00	-
00101000	Unforeseen Expenditures	Usec. Pipo	NO	NP-53.9 - Small Value Procurement	10/08/2025	N/A	10/15/2025	10/22/2025	GoP	300,000.00	300,000.00	0.00	-
00101000	Inventory/Common Office Supplies	Usec. Mutuc	NO	Shopping	02/05/2025	N/A	02/19/2025	02/26/2025	GoP	12,000.00	12,000.00	0.00	-
00101000	Inventory/Common Office Supplies	Usec. Mutuc	NO	Shopping	07/02/2025	N/A	07/16/2025	07/23/2025	GoP	12,500.00	12,500.00	0.00	-
00101000	Services (Annual Rental of Office Equipment)	Usec. Mutuc	NO	NP-53.9 - Small Value Procurement	02/05/2025	N/A	02/19/2025	02/26/2025	GoP	55,500.00	55,500.00	0.00	-
00101000	Services (Annual Rental of Office Equipment)	Usec. Mutuc	NO	NP-53.9 - Small Value Procurement	07/02/2025	N/A	04/16/2025	04/23/2025	GoP	55,500.00	55,500.00	0.00	-
00101000	Services (Annual Rental of Office Equipment)	Usec. Mutuc	NO	NP-53.9 - Small Value Procurement	07/02/2025	N/A	07/16/2025	07/23/2025	GoP	55,500.00	55,500.00	0.00	-
00101000	Services (Annual Rental of Office Equipment)	Usec. Mutuc	NO	NP-53.9 - Small Value Procurement	10/08/2025	N/A	10/22/2025	10/29/2025	GoP	55,500.00	55,500.00	0.00	-
00101000	Unforeseen Expenditures	Usec. Mutuc	NO	Shopping	02/05/2025	N/A	02/19/2025	02/26/2025	GoP	50,000.00	50,000.00	0.00	-
00101000	Unforeseen Expenditures	Usec. Mutuc	NO	Shopping	07/02/2025	N/A	04/16/2025	04/23/2025	GoP	50,000.00	50,000.00	0.00	-
00101000	Unforeseen Expenditures	Usec. Mutuc	NO	Shopping	07/02/2025	N/A	07/16/2025	07/23/2025	GoP	50,000.00	50,000.00	0.00	-
00101000	Unforeseen Expenditures	Usec. Mutuc	NO	Shopping	10/08/2025	N/A	10/22/2025	10/29/2025	GoP	50,000.00	50,000.00	0.00	-
00101000	Inventory/Common Office Supplies	Usec. Bernardo	NO	Shopping	02/05/2025	N/A	02/19/2025	02/26/2025	GoP	119,950.00	119,950.00	0.00	-
00101000	Services (Annual Rental of Office Equipment)	Usec. Bernardo	NO	NP-53.9 - Small Value Procurement	02/05/2025	N/A	02/19/2025	02/26/2025	GoP	45,500.00	45,500.00	0.00	-
00101000	Services (Annual Rental of Office Equipment)	Usec. Bernardo	NO	NP-53.9 - Small Value Procurement	04/02/2025	N/A	04/16/2025	04/23/2025	GoP	45,500.00	45,500.00	0.00	-
00101000	Services (Annual Rental of Office Equipment)	Usec. Bernardo	NO	NP-53.9 - Small Value Procurement	07/02/2025	N/A	07/16/2025	07/23/2025	GoP	45,500.00	45,500.00	0.00	-
00101000	Services (Annual Rental of Office Equipment)	Usec. Bernardo	NO	NP-53.9 - Small Value Procurement	10/01/2025	N/A	10/15/2025	10/22/2025	GoP	45,500.00	45,500.00	0.00	-
00101000	Unforeseen Expenditures	Usec. Bernardo	NO	Shopping	02/05/2025	N/A	02/19/2025	02/26/2025	GoP	100,000.00	100,000.00	0.00	-
00101000	Unforeseen Expenditures	Usec. Bernardo	NO	Shopping	04/02/2025	N/A	04/16/2025	04/23/2025	GoP	100,000.00	100,000.00	0.00	-
00101000	Unforeseen Expenditures	Usec. Bernardo	NO	Shopping	07/02/2025	N/A	07/16/2025	07/23/2025	GoP	100,000.00	100,000.00	0.00	-
00101000	Unforeseen Expenditures	Usec. Bernardo	NO	Shopping	10/01/2025	N/A	10/15/2025	10/22/2025	GoP	100,000.00	100,000.00	0.00	-
00101000	Printing Supplies	Usec. Canlas	NO	Shopping	02/05/2025	N/A	02/17/2025	02/21/2025	GoP	13,650.00	13,650.00	0.00	-
00101000	Services (Annual Rental of Printer and Copier)	Usec. Canlas	NO	NP-53.9 - Small Value Procurement	02/05/2025	N/A	02/17/2025	02/21/2025	GoP	85,500.00	85,500.00	0.00	-
00101000	Services (Annual Rental of Printer and Copier)	Usec. Canlas	NO	NP-53.9 - Small Value Procurement	04/02/2025	N/A	04/16/2025	04/21/2025	GoP	85,500.00	85,500.00	0.00	-
00101000	Services (Annual Rental of Printer and Copier)	Usec. Canlas	NO	NP-53.9 - Small Value Procurement	07/02/2025	N/A	07/16/2025	07/22/2025	GoP	85,500.00	85,500.00	0.00	-

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					Advertisement/Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
00101000	Services (Annual Rental of Printer and Copier)	**Usec. Canlas**	NO	NP-53.9 - Small Value Procurement	10/01/2025	N/A	10/15/2025	10/21/2025	GoP	85,500.00	85,500.00	0.00	-
00101000	Vehicle Parts and Accessories	**Usec. Canlas**	NO	NP-53.9 - Small Value Procurement	02/05/2025	N/A	02/17/2025	02/21/2025	GoP	84,000.00	84,000.00	0.00	-
00101000	Vehicle Parts and Accessories	**Usec. Canlas**	NO	NP-53.9 - Small Value Procurement	04/02/2025	N/A	04/16/2025	04/21/2025	GoP	84,000.00	84,000.00	0.00	-
00101000	Vehicle Parts and Accessories	**Usec. Canlas**	NO	NP-53.9 - Small Value Procurement	07/02/2025	N/A	07/16/2025	07/22/2025	GoP	84,000.00	84,000.00	0.00	-
00101000	Vehicle Parts and Accessories	**Usec. Canlas**	NO	NP-53.9 - Small Value Procurement	10/01/2025	N/A	10/15/2025	10/21/2025	GoP	84,000.00	84,000.00	0.00	-
00101000	Repair and Maintenance of Service Vehicle	**Usec. Canlas**	NO	NP-53.9 - Small Value Procurement	02/05/2025	N/A	02/17/2025	02/21/2025	GoP	60,000.00	60,000.00	0.00	-
00101000	Repair and Maintenance of Service Vehicle	**Usec. Canlas**	NO	NP-53.9 - Small Value Procurement	04/02/2025	N/A	04/16/2025	04/21/2025	GoP	60,000.00	60,000.00	0.00	-
00101000	Repair and Maintenance of Service Vehicle	**Usec. Canlas**	NO	NP-53.9 - Small Value Procurement	07/02/2025	N/A	07/16/2025	07/22/2025	GoP	60,000.00	60,000.00	0.00	-
00101000	Repair and Maintenance of Service Vehicle	**Usec. Canlas**	NO	NP-53.9 - Small Value Procurement	10/01/2025	N/A	10/15/2025	10/21/2025	GoP	60,000.00	60,000.00	0.00	-
00101000	Unforeseen Expenditures	**Usec. Canlas**	NO	Shopping	02/05/2025	N/A	02/17/2025	02/21/2025	GoP	100,000.00	100,000.00	0.00	-
00101000	Unforeseen Expenditures	**Usec. Canlas**	NO	Shopping	04/02/2025	N/A	04/16/2025	04/21/2025	GoP	100,000.00	100,000.00	0.00	-
00101000	Unforeseen Expenditures	**Usec. Canlas**	NO	Shopping	07/02/2025	N/A	07/16/2025	07/22/2025	GoP	100,000.00	100,000.00	0.00	-
00101000	Unforeseen Expenditures	**Usec. Canlas**	NO	Shopping	10/01/2025	N/A	10/15/2025	10/21/2025	GoP	100,000.00	100,000.00	0.00	-
00101000	Unforeseen Expenditures	**Usec. Canlas**	NO	NP-53.9 - Small Value Procurement	02/05/2025	N/A	02/17/2025	02/21/2025	GoP	100,000.00	100,000.00	0.00	-
00101000	Unforeseen Expenditures	**Usec. Canlas**	NO	NP-53.9 - Small Value Procurement	04/02/2025	N/A	04/16/2025	04/21/2025	GoP	100,000.00	100,000.00	0.00	-
00101000	Unforeseen Expenditures	**Usec. Canlas**	NO	NP-53.9 - Small Value Procurement	07/02/2025	N/A	07/16/2025	07/22/2025	GoP	100,000.00	100,000.00	0.00	-
00101000	Unforeseen Expenditures	**Usec. Canlas**	NO	NP-53.9 - Small Value Procurement	10/01/2025	N/A	10/15/2025	10/21/2025	GoP	100,000.00	100,000.00	0.00	-
00101000	Inventory/Common Office Supplies	**Usec. Palafox**	NO	Shopping	02/05/2025	N/A	02/19/2025	02/26/2025	GoP	68,400.00	68,400.00	0.00	-
00101000	Printing Supplies	**Usec. Palafox**	NO	Shopping	02/05/2025	N/A	02/19/2025	02/26/2025	GoP	13,500.00	13,500.00	0.00	-
00101000	Printing Supplies	**Usec. Palafox**	NO	Shopping	07/02/2025	N/A	07/16/2025	07/23/2025	GoP	13,500.00	13,500.00	0.00	-
00101000	General Repair and Maintenance Services (Aircon Unit)	**Usec. Palafox**	NO	NP-53.9 - Small Value Procurement	02/05/2025	N/A	02/19/2025	02/26/2025	GoP	100,000.00	100,000.00	0.00	-
00101000	General Repair and Maintenance Services (Aircon Unit)	**Usec. Palafox**	NO	NP-53.9 - Small Value Procurement	07/02/2025	N/A	07/16/2025	07/23/2025	GoP	100,000.00	100,000.00	0.00	-
00101000	Services (Annual Rental of Printer and Copier)	**Usec. Palafox**	NO	NP-53.9 - Small Value Procurement	02/05/2025	N/A	02/19/2025	02/26/2025	GoP	63,000.00	63,000.00	0.00	-
00101000	Services (Annual Rental of Printer and Copier)	**Usec. Palafox**	NO	NP-53.9 - Small Value Procurement	04/02/2025	N/A	04/16/2025	04/23/2025	GoP	63,000.00	63,000.00	0.00	-
00101000	Services (Annual Rental of Printer and Copier)	**Usec. Palafox**	NO	NP-53.9 - Small Value Procurement	07/02/2025	N/A	07/16/2025	07/23/2025	GoP	63,000.00	63,000.00	0.00	-
00101000	Services (Annual Rental of Printer and Copier)	**Usec. Palafox**	NO	NP-53.9 - Small Value Procurement	10/08/2025	N/A	10/22/2025	10/29/2025	GoP	63,000.00	63,000.00	0.00	-
00101000	Unforeseen Expenditures	**Usec. Palafox**	NO	Shopping	02/05/2025	N/A	02/19/2025	02/26/2025	GoP	100,000.00	100,000.00	0.00	-
00101000	Unforeseen Expenditures	**Usec. Palafox**	NO	Shopping	04/02/2025	N/A	04/16/2025	04/23/2025	GoP	100,000.00	100,000.00	0.00	-
00101000	Unforeseen Expenditures	**Usec. Palafox**	NO	Shopping	07/02/2025	N/A	07/16/2025	07/23/2025	GoP	100,000.00	100,000.00	0.00	-

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					Advertisement/Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
00101000	Unforeseen Expenditures	**Usec. Palafox**	NO	Shopping	10/08/2025	N/A	10/22/2025	10/29/2025	GoP	100,000.00	100,000.00	0.00	-
00101000	Unforeseen Expenditures	**Usec. Palafox**	NO	NP-53.9 - Small Value Procurement	02/05/2025	N/A	02/19/2025	02/26/2025	GoP	100,000.00	100,000.00	0.00	-
00101000	Unforeseen Expenditures	**Usec. Palafox**	NO	NP-53.9 - Small Value Procurement	04/02/2025	N/A	04/16/2025	04/23/2025	GoP	100,000.00	100,000.00	0.00	-
00101000	Unforeseen Expenditures	**Usec. Palafox**	NO	NP-53.9 - Small Value Procurement	07/02/2025	N/A	07/16/2025	07/23/2025	GoP	100,000.00	100,000.00	0.00	-
00101000	Unforeseen Expenditures	**Usec. Palafox**	NO	NP-53.9 - Small Value Procurement	10/08/2025	N/A	10/22/2025	10/29/2025	GoP	100,000.00	100,000.00	0.00	-
00101000	Inventory/Common Office Supplies	**Usec. Cabral**	NO	Shopping	02/05/2025	N/A	02/19/2025	02/26/2025	GoP	161,200.00	161,200.00	0.00	-
00101000	Vehicle Repair and Maintenance	**Usec. Cabral**	NO	NP-53.9 - Small Value Procurement	02/05/2025	N/A	02/19/2025	02/26/2025	GoP	15,000.00	15,000.00	0.00	-
00101000	Vehicle Repair and Maintenance	**Usec. Cabral**	NO	NP-53.9 - Small Value Procurement	04/02/2025	N/A	04/16/2025	04/26/2025	GoP	15,000.00	15,000.00	0.00	-
00101000	Vehicle Repair and Maintenance	**Usec. Cabral**	NO	NP-53.9 - Small Value Procurement	07/02/2025	N/A	07/16/2025	07/23/2025	GoP	15,000.00	15,000.00	0.00	-
00101000	Vehicle Repair and Maintenance	**Usec. Cabral**	NO	NP-53.9 - Small Value Procurement	10/03/2025	N/A	10/17/2025	10/24/2025	GoP	15,000.00	15,000.00	0.00	-
00101000	Vehicle Parts and Accessories	**Usec. Cabral**	NO	NP-53.9 - Small Value Procurement	02/05/2025	N/A	02/19/2025	02/26/2025	GoP	50,000.00	50,000.00	0.00	-
00101000	General Repair and Maintenance Services (Office Equipment)	**Usec. Cabral**	NO	Shopping	02/05/2025	N/A	02/19/2025	02/26/2025	GoP	25,000.00	25,000.00	0.00	-
00101000	General Repair and Maintenance Services (Office Equipment)	**Usec. Cabral**	NO	Shopping	07/02/2025	N/A	07/16/2025	07/23/2025	GoP	25,000.00	25,000.00	0.00	-
00101000	Services (Annual Rental of Printer and Copier)	**Usec. Cabral**	NO	NP-53.9 - Small Value Procurement	02/05/2025	N/A	02/19/2025	02/26/2025	GoP	131,500.00	131,500.00	0.00	-
00101000	Annual Rental of Printer and Copier	**Usec. Cabral**	NO	NP-53.9 - Small Value Procurement	04/02/2025	N/A	04/16/2025	04/26/2025	GoP	131,500.00	131,500.00	0.00	-
00101000	Services (Annual Rental of Printer and Copier)	**Usec. Cabral**	NO	NP-53.9 - Small Value Procurement	07/02/2025	N/A	07/16/2025	07/23/2025	GoP	131,500.00	131,500.00	0.00	-
00101000	Services (Annual Rental of Printer and Copier)	**Usec. Cabral**	NO	NP-53.9 - Small Value Procurement	10/03/2025	N/A	10/17/2025	10/24/2025	GoP	131,500.00	131,500.00	0.00	-
00101000	Inventory/Common Office Supplies	**Usec. Sadain**	NO	Shopping	02/05/2025	N/A	02/13/2025	02/21/2025	GoP	42,300.00	42,300.00	0.00	-
00101000	Inventory/Common Office Supplies	**Usec. Sadain**	NO	Shopping	05/07/2025	N/A	05/15/2025	05/23/2025	GoP	9,400.00	9,400.00	0.00	-
00101000	Inventory/Common Office Supplies	**Usec. Sadain**	NO	Shopping	07/02/2025	N/A	07/10/2025	07/18/2025	GoP	42,300.00	42,300.00	0.00	-
00101000	Inventory/Common Office Supplies	**Usec. Sadain**	NO	Shopping	10/01/2025	N/A	10/09/2025	10/17/2025	GoP	9,400.00	9,400.00	0.00	-
00101000	IT Parts, & Accessories & Peripherals	**Usec. Sadain**	NO	Shopping	02/05/2025	N/A	02/13/2025	02/21/2025	GoP	465,000.00	465,000.00	0.00	-
	Office Equipment Supplies and Consumables	**Usec. Sadain**	NO	Shopping	02/05/2025	N/A	02/13/2025	02/21/2025	GoP	63,000.00	63,000.00	0.00	-
	Office Equipment Supplies and Consumables	**Usec. Sadain**	NO	Shopping	07/02/2025	N/A	07/10/2025	07/18/2025	GoP	63,000.00	63,000.00	0.00	-
00101000	Printing Supplies	**Usec. Sadain**	NO	Shopping	02/05/2025	N/A	02/13/2025	02/21/2025	GoP	60,000.00	60,000.00	0.00	-
00101000	Printing Supplies	**Usec. Sadain**	NO	Shopping	07/02/2025	N/A	07/10/2025	07/18/2025	GoP	62,000.00	62,000.00	0.00	-
00101000	Inventory/Common Electrical Supplies	**Usec. Sadain**	NO	Shopping	02/05/2025	N/A	02/13/2025	02/21/2025	GoP	5,750.00	5,750.00	0.00	-
00101000	Inventory/Common Electrical Supplies	**Usec. Sadain**	NO	Shopping	05/07/2025	N/A	05/15/2025	05/23/2025	GoP	5,950.00	5,950.00	0.00	-
00101000	Inventory/Common Electrical Supplies	**Usec. Sadain**	NO	Shopping	07/02/2025	N/A	07/10/2025	07/18/2025	GoP	5,750.00	5,750.00	0.00	-

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Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Project)
					Advertisement/Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
00101000	Inventory/Common Electrical Supplies	**Usec. Sadain**	NO	Shopping	10/01/2025	N/A	10/09/2025	10/17/2025	GoP	5,950.00	5,950.00	0.00	-
00101000	Newspaper, Books and Other Publications	**Usec. Sadain**	NO	NP-53.9 - Small Value Procurement	02/05/2025	N/A	02/13/2025	02/21/2025	GoP	28,600.00	28,600.00	0.00	-
00101000	Vehicle Parts and Accessories	**Usec. Sadain**	NO	NP-53.9 - Small Value Procurement	02/05/2025	N/A	02/13/2025	02/21/2025	GoP	604,800.00	604,800.00	0.00	-
00101000	Repair and Maintenance of Service Vehicles	**Usec. Sadain**	NO	NP-53.9 - Small Value Procurement	02/05/2025	N/A	02/13/2025	02/21/2025	GoP	100,000.00	100,000.00	0.00	-
00101000	Repair and Maintenance of Service Vehicles	**Usec. Sadain**	NO	NP-53.9 - Small Value Procurement	07/02/2025	N/A	07/10/2025	07/18/2025	GoP	100,000.00	100,000.00	0.00	-
00101000	General Repair and Maintenance Services (Office Equipment)	**Usec. Sadain**	NO	NP-53.9 - Small Value Procurement	02/05/2025	N/A	02/13/2025	02/21/2025	GoP	100,000.00	100,000.00	0.00	-
00101000	General Repair and Maintenance Services (Office Equipment)	**Usec. Sadain**	NO	NP-53.9 - Small Value Procurement	05/07/2025	N/A	05/15/2025	05/23/2025	GoP	100,000.00	100,000.00	0.00	-
00101000	General Repair and Maintenance Services (Office Equipment)	**Usec. Sadain**	NO	NP-53.9 - Small Value Procurement	07/02/2025	N/A	07/10/2025	07/18/2025	GoP	100,000.00	100,000.00	0.00	-
00101000	General Repair and Maintenance Services (Office Equipment)	**Usec. Sadain**	NO	NP-53.9 - Small Value Procurement	10/01/2025	N/A	10/09/2025	10/17/2025	GoP	100,000.00	100,000.00	0.00	-
00101000	Unforeseen Expenditures	**Usec. Sadain**	NO	NP-53.9 - Small Value Procurement	02/05/2025	N/A	02/13/2025	02/21/2025	GoP	800,000.00	800,000.00	0.00	-
00101000	Unforeseen Expenditures	**Usec. Sadain**	NO	NP-53.9 - Small Value Procurement	07/02/2025	N/A	07/10/2025	07/18/2025	GoP	800,000.00	800,000.00	0.00	-
	Unforeseen Expenditures	**Usec. Sadain**	NO	NP-53.9 - Small Value Procurement	02/05/2025	N/A	02/13/2025	02/21/2025	GoP	200,000.00	200,000.00	0.00	-
	Unforeseen Expenditures	**Usec. Sadain**	NO	NP-53.9 - Small Value Procurement	05/07/2025	N/A	05/15/2025	05/23/2025	GoP	200,000.00	200,000.00	0.00	-
	Unforeseen Expenditures	**Usec. Sadain**	NO	NP-53.9 - Small Value Procurement	07/02/2025	N/A	07/10/2025	07/18/2025	GoP	200,000.00	200,000.00	0.00	-
	Unforeseen Expenditures	**Usec. Sadain**	NO	NP-53.9 - Small Value Procurement	10/01/2025	N/A	10/09/2025	10/17/2025	GoP	200,000.00	200,000.00	0.00	-
00101000	Fire Fighting and Rescue and Safety Equipment	**Usec. Sadain**	NO	Shopping	02/05/2025	N/A	02/13/2025	02/21/2025	GoP	110,000.00	110,000.00	0.00	-
00101000	Services (Annual Rental of Office Equipment)	**Usec. Sadain**	NO	NP-53.9 - Small Value Procurement	02/05/2025	N/A	02/13/2025	02/21/2025	GoP	128,700.00	128,700.00	0.00	-
00101000	Services (Annual Rental of Office Equipment)	**Usec. Sadain**	NO	NP-53.9 - Small Value Procurement	05/07/2025	N/A	05/15/2025	05/23/2025	GoP	128,700.00	128,700.00	0.00	-
00101000	Services (Annual Rental of Office Equipment)	**Usec. Sadain**	NO	NP-53.9 - Small Value Procurement	07/02/2025	N/A	07/10/2025	07/18/2025	GoP	128,700.00	128,700.00	0.00	-
00101000	Services (Annual Rental of Office Equipment)	**Usec. Sadain**	NO	NP-53.9 - Small Value Procurement	10/01/2025	N/A	10/09/2025	10/17/2025	GoP	128,700.00	128,700.00	0.00	-
00101000	IT Equipment	**Usec. Lapuz**	NO	Repeat Order	04/02/2025	N/A	04/16/2025	04/23/2025	GoP	750,000.00	750,000.00	0.00	-
00101000	General Repair and Maintenance Services (Office Equipment)	**Usec. Lapuz**	NO	NP-53.9 - Small Value Procurement	02/05/2025	N/A	02/19/2025	02/26/2025	GoP	75,000.00	75,000.00	0.00	-
00101000	General Repair and Maintenance Services (Office Equipment)	**Usec. Lapuz**	NO	NP-53.9 - Small Value Procurement	04/02/2025	N/A	04/16/2025	04/23/2025	GoP	75,000.00	75,000.00	0.00	-
00101000	General Repair and Maintenance Services (Office Equipment)	**Usec. Lapuz**	NO	NP-53.9 - Small Value Procurement	07/02/2025	N/A	07/16/2025	07/23/2025	GoP	75,000.00	75,000.00	0.00	-
00101000	General Repair and Maintenance Services (Office Equipment)	**Usec. Lapuz**	NO	NP-53.9 - Small Value Procurement	10/08/2025	N/A	10/22/2025	10/29/2025	GoP	75,000.00	75,000.00	0.00	-
00101000	Services (Annual Rental of Office Equipment)	**Usec. Lapuz**	NO	NP-53.9 - Small Value Procurement	02/05/2025	N/A	02/19/2025	02/26/2025	GoP	154,500.00	154,500.00	0.00	-
00101000	Services (Annual Rental of Office Equipment)	**Usec. Lapuz**	NO	NP-53.9 - Small Value Procurement	04/02/2025	N/A	04/16/2025	04/23/2025	GoP	154,500.00	154,500.00	0.00	-
00101000	Services (Annual Rental of Office Equipment)	**Usec. Lapuz**	NO	NP-53.9 - Small Value Procurement	07/02/2025	N/A	07/16/2025	07/23/2025	GoP	154,500.00	154,500.00	0.00	-
00101000	Services (Annual Rental of Office Equipment)	**Usec. Lapuz**	NO	NP-53.9 - Small Value Procurement	10/08/2025	N/A	10/22/2025	10/29/2025	GoP	154,500.00	154,500.00	0.00	-

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					Advertisement/Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
00101000	Occupational Supplies	Usec. Lapuz	NO	Shopping	04/02/2025	N/A	04/16/2025	04/23/2025	GoP	45,000.00	45,000.00	0.00	-
00101000	Unforeseen Expenditures	Usec. Lapuz	NO	Shopping	02/05/2025	N/A	02/19/2025	02/26/2025	GoP	500,000.00	500,000.00	0.00	-
00101000	Unforeseen Expenditures	Usec. Lapuz	NO	Shopping	04/02/2025	N/A	04/16/2025	04/23/2025	GoP	500,000.00	500,000.00	0.00	-
00101000	Unforeseen Expenditures	Usec. Lapuz	NO	Shopping	07/02/2025	N/A	07/16/2025	07/23/2025	GoP	500,000.00	500,000.00	0.00	-
00101000	Unforeseen Expenditures	Usec. Lapuz	NO	Shopping	10/08/2025	N/A	10/22/2025	10/29/2025	GoP	500,000.00	500,000.00	0.00	-
00101000	Unforeseen Expenditures	Usec. Lapuz	NO	NP-53.9 - Small Value Procurement	02/05/2025	N/A	02/19/2025	02/26/2025	GoP	500,000.00	500,000.00	0.00	-
00101000	Unforeseen Expenditures	Usec. Lapuz	NO	NP-53.9 - Small Value Procurement	04/02/2025	N/A	04/16/2025	04/23/2025	GoP	500,000.00	500,000.00	0.00	-
00101000	Unforeseen Expenditures	Usec. Lapuz	NO	NP-53.9 - Small Value Procurement	07/02/2025	N/A	07/16/2025	07/23/2025	GoP	500,000.00	500,000.00	0.00	-
00101000	Unforeseen Expenditures	Usec. Lapuz	NO	NP-53.9 - Small Value Procurement	10/08/2025	N/A	10/22/2025	10/29/2025	GoP	500,000.00	500,000.00	0.00	-
	IT Parts & Accessories & Peripherals	Usec. Lapuz	NO	Shopping	04/02/2025	N/A	04/16/2025	04/23/2025	GoP	175,000.00	175,000.00	0.00	-
	Garments	Usec. Lapuz	NO	Shopping	04/02/2025	N/A	04/16/2025	04/23/2025	GoP	359,800.00	359,800.00	0.00	-
00101000	IT Equipment	Usec. Ayapana	NO	Repeat Order	02/05/2025	N/A	02/19/2025	02/26/2025	GoP	850,000.00	850,000.00	0.00	-
00101000	Vehicle Parts and Accessories	Usec. Ayapana	NO	NP-53.9 - Small Value Procurement	02/05/2025	N/A	02/19/2025	02/26/2025	GoP	50,000.00	50,000.00	0.00	-
00101000	Vehicle Parts and Accessories	Usec. Ayapana	NO	NP-53.9 - Small Value Procurement	04/02/2025	N/A	04/16/2025	04/23/2025	GoP	50,000.00	50,000.00	0.00	-
00101000	Vehicle Parts and Accessories	Usec. Ayapana	NO	NP-53.9 - Small Value Procurement	07/02/2025	N/A	07/16/2025	07/23/2025	GoP	50,000.00	50,000.00	0.00	-
00101000	Vehicle Parts and Accessories	Usec. Ayapana	NO	NP-53.9 - Small Value Procurement	10/03/2025	N/A	10/17/2025	10/24/2025	GoP	50,000.00	50,000.00	0.00	-
00101000	Vehicle Repair and Maintenance	Usec. Ayapana	NO	NP-53.9 - Small Value Procurement	02/05/2025	N/A	02/19/2025	02/26/2025	GoP	50,000.00	50,000.00	0.00	-
00101000	Vehicle Repair and Maintenance	Usec. Ayapana	NO	NP-53.9 - Small Value Procurement	04/02/2025	N/A	04/16/2025	04/23/2025	GoP	50,000.00	50,000.00	0.00	-
00101000	Vehicle Repair and Maintenance	Usec. Ayapana	NO	NP-53.9 - Small Value Procurement	07/02/2025	N/A	07/16/2025	07/23/2025	GoP	50,000.00	50,000.00	0.00	-
00101000	Vehicle Repair and Maintenance	Usec. Ayapana	NO	NP-53.9 - Small Value Procurement	10/03/2025	N/A	10/17/2025	10/24/2025	GoP	30,000.00	30,000.00	0.00	-
00101000	Services (Annual Rental of Office Equipment)	Usec. Ayapana	NO	NP-53.9 - Small Value Procurement	02/05/2025	N/A	02/19/2025	02/26/2025	GoP	121,500.00	121,500.00	0.00	-
00101000	Services (Annual Rental of Office Equipment)	Usec. Ayapana	NO	NP-53.9 - Small Value Procurement	04/02/2025	N/A	04/16/2025	04/23/2025	GoP	121,500.00	121,500.00	0.00	-
00101000	Services (Annual Rental of Office Equipment)	Usec. Ayapana	NO	NP-53.9 - Small Value Procurement	07/02/2025	N/A	07/16/2025	07/23/2025	GoP	121,500.00	121,500.00	0.00	-
00101000	Services (Annual Rental of Office Equipment)	Usec. Ayapana	NO	NP-53.9 - Small Value Procurement	10/03/2025	N/A	10/17/2025	10/24/2025	GoP	121,500.00	121,500.00	0.00	-
00101000	Unforeseen Expenditures	Usec. Ayapana	NO	Shopping	02/05/2025	N/A	02/19/2025	02/26/2025	GoP	100,000.00	100,000.00	0.00	-
00101000	Unforeseen Expenditures	Usec. Ayapana	NO	Shopping	04/02/2025	N/A	04/16/2025	04/23/2025	GoP	200,000.00	200,000.00	0.00	-
00101000	Unforeseen Expenditures	Usec. Ayapana	NO	Shopping	07/02/2025	N/A	07/16/2025	07/23/2025	GoP	200,000.00	200,000.00	0.00	-
00101000	Unforeseen Expenditures	Usec. Ayapana	NO	Shopping	10/03/2025	N/A	10/17/2025	10/24/2025	GoP	50,000.00	50,000.00	0.00	-
00101000	Unforeseen Expenditures	Usec. Ayapana	NO	NP-53.9 - Small Value Procurement	02/05/2025	N/A	02/19/2025	02/26/2025	GoP	100,000.00	100,000.00	0.00	-

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					Advertisement/Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
00101000	Unforeseen Expenditures	Usec. Ayapana	NO	NP-53.9 - Small Value Procurement	04/02/2025	N/A	04/16/2025	04/23/2025	GoP	200,000.00	200,000.00	0.00	-
00101000	Unforeseen Expenditures	Usec. Ayapana	NO	NP-53.9 - Small Value Procurement	07/02/2025	N/A	07/16/2025	07/23/2025	GoP	200,000.00	200,000.00	0.00	-
00101000	Unforeseen Expenditures	Usec. Ayapana	NO	NP-53.9 - Small Value Procurement	10/03/2025	N/A	10/17/2025	10/24/2025	GoP	50,000.00	50,000.00	0.00	-
00101000	Printing Supplies	Asec. Llanes	NO	Shopping	02/05/2025	N/A	02/19/2025	02/26/2025	GoP	15,000.00	15,000.00	0.00	-
00101000	Vehicle Repair and Maintenance	Asec. Llanes	NO	NP-53.9 - Small Value Procurement	02/05/2025	N/A	02/19/2025	02/26/2025	GoP	15,000.00	15,000.00	0.00	-
00101000	Vehicle Repair and Maintenance	Asec. Llanes	NO	NP-53.9 - Small Value Procurement	04/09/2025	N/A	04/23/2025	04/30/2025	GoP	15,000.00	15,000.00	0.00	-
00101000	Vehicle Repair and Maintenance	Asec. Llanes	NO	NP-53.9 - Small Value Procurement	07/02/2025	N/A	07/16/2025	07/23/2025	GoP	15,000.00	15,000.00	0.00	-
00101000	Vehicle Repair and Maintenance	Asec. Llanes	NO	NP-53.9 - Small Value Procurement	10/01/2025	N/A	10/15/2025	10/22/2025	GoP	15,000.00	15,000.00	0.00	-
00101000	Vehicle Parts and Accessories	Asec. Llanes	NO	Shopping	02/05/2025	N/A	02/19/2025	02/26/2025	GoP	7,500.00	7,500.00	0.00	-
00101000	Services (Annual Rental of Printer and Copier)	Asec. Llanes	NO	NP-53.9 - Small Value Procurement	02/05/2025	N/A	02/19/2025	02/26/2025	GoP	79,500.00	79,500.00	0.00	-
00101000	Services (Annual Rental of Printer and Copier)	Asec. Llanes	NO	NP-53.9 - Small Value Procurement	04/09/2025	N/A	04/23/2025	04/30/2025	GoP	79,500.00	79,500.00	0.00	-
00101000	Services (Annual Rental of Printer and Copier)	Asec. Llanes	NO	NP-53.9 - Small Value Procurement	07/02/2025	N/A	07/16/2025	07/23/2025	GoP	79,500.00	79,500.00	0.00	-
00101000	Services (Annual Rental of Printer and Copier)	Asec. Llanes	NO	NP-53.9 - Small Value Procurement	10/01/2025	N/A	10/15/2025	10/22/2025	GoP	79,500.00	79,500.00	0.00	-
00101000	Unforeseen Expenditures	Asec. Llanes	NO	Shopping	02/05/2025	N/A	02/19/2025	02/26/2025	GoP	25,000.00	25,000.00	0.00	-
00101000	Unforeseen Expenditures	Asec. Llanes	NO	Shopping	04/09/2025	N/A	04/23/2025	04/30/2025	GoP	25,000.00	25,000.00	0.00	-
00101000	Unforeseen Expenditures	Asec. Llanes	NO	Shopping	07/02/2025	N/A	07/16/2025	07/23/2025	GoP	25,000.00	25,000.00	0.00	-
00101000	Unforeseen Expenditures	Asec. Llanes	NO	Shopping	10/01/2025	N/A	10/15/2025	10/22/2025	GoP	25,000.00	25,000.00	0.00	-
00101000	Inventory/Common Office Supplies	Asec. Manginsay	NO	NP-53.9 - Small Value Procurement	02/03/2025	N/A	02/15/2025	02/24/2025	GoP	21,470.00	21,470.00	0.00	-
00101000	Inventory/Common Office Supplies	Asec. Manginsay	NO	NP-53.9 - Small Value Procurement	07/07/2025	N/A	07/19/2025	07/28/2025	GoP	13,050.00	13,050.00	0.00	-
00101000	Repair and Maintenance of Office Equipment	Asec. Manginsay	NO	NP-53.9 - Small Value Procurement	02/03/2025	N/A	02/15/2025	02/24/2025	GoP	25,000.00	25,000.00	0.00	-
00101000	Repair and Maintenance of Office Equipment	Asec. Manginsay	NO	NP-53.9 - Small Value Procurement	04/07/2025	N/A	04/19/2025	04/28/2025	GoP	25,000.00	25,000.00	0.00	-
00101000	Repair and Maintenance of Office Equipment	Asec. Manginsay	NO	NP-53.9 - Small Value Procurement	07/07/2025	N/A	07/19/2025	07/28/2025	GoP	25,000.00	25,000.00	0.00	-
00101000	Repair and Maintenance of Office Equipment	Asec. Manginsay	NO	NP-53.9 - Small Value Procurement	10/03/2025	N/A	10/15/2025	10/22/2025	GoP	25,000.00	25,000.00	0.00	-
00101000	Annual Rental of Printer and Copier	Asec. Manginsay	NO	NP-53.9 - Small Value Procurement	02/03/2025	N/A	02/15/2025	02/24/2025	GoP	75,500.00	75,500.00	0.00	-
00101000	Annual Rental of Printer and Copier	Asec. Manginsay	NO	NP-53.9 - Small Value Procurement	04/07/2025	N/A	04/19/2025	04/28/2025	GoP	75,500.00	75,500.00	0.00	-
00101000	Annual Rental of Printer and Copier	Asec. Manginsay	NO	NP-53.9 - Small Value Procurement	07/07/2025	N/A	07/19/2025	07/28/2025	GoP	75,500.00	75,500.00	0.00	-
00101000	Annual Rental of Printer and Copier	Asec. Manginsay	NO	NP-53.9 - Small Value Procurement	10/03/2025	N/A	10/15/2025	10/22/2025	GoP	75,500.00	75,500.00	0.00	-
00101000	First Aide Kit	Asec. Manginsay	NO	Shopping	02/03/2025	N/A	02/15/2025	02/24/2025	GoP	1,000.00	1,000.00	0.00	-
00101000	Unforeseen Expenditures	Asec. Manginsay	NO	Shopping	02/03/2025	N/A	02/15/2025	02/24/2025	GoP	50,000.00	50,000.00	0.00	-

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					Advertisement/Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
00101000	Unforeseen Expenditures	**Asec. Manginsay**	NO	Shopping	04/07/2025	N/A	04/19/2025	04/28/2025	GoP	50,000.00	50,000.00	0.00	-
00101000	Unforeseen Expenditures	**Asec. Manginsay**	NO	Shopping	07/07/2025	N/A	07/19/2025	07/28/2025	GoP	50,000.00	50,000.00	0.00	-
00101000	Unforeseen Expenditures	**Asec. Manginsay**	NO	Shopping	10/03/2025	N/A	10/15/2025	10/22/2025	GoP	50,000.00	50,000.00	0.00	-
00101000	Vehicle Parts and Accessories	**Asec. Manginsay**	NO	NP-53.9 - Small Value Procurement	02/03/2025	N/A	02/15/2025	02/24/2025	GoP	25,000.00	25,000.00	0.00	-
00101000	Vehicle Parts and Accessories	**Asec. Manginsay**	NO	NP-53.9 - Small Value Procurement	04/07/2025	N/A	04/19/2025	04/28/2025	GoP	25,000.00	25,000.00	0.00	-
00101000	Vehicle Parts and Accessories	**Asec. Manginsay**	NO	NP-53.9 - Small Value Procurement	07/07/2025	N/A	07/19/2025	07/28/2025	GoP	25,000.00	25,000.00	0.00	-
00101000	Vehicle Parts and Accessories	**Asec. Manginsay**	NO	NP-53.9 - Small Value Procurement	10/03/2025	N/A	10/15/2025	10/22/2025	GoP	25,000.00	25,000.00	0.00	-
00101000	Repair and Maintenance of Service Vehicle	**Asec. Manginsay**	NO	NP-53.9 - Small Value Procurement	02/03/2025	N/A	02/15/2025	02/24/2025	GoP	25,000.00	25,000.00	0.00	-
00101000	Repair and Maintenance of Service Vehicle	**Asec. Manginsay**	NO	NP-53.9 - Small Value Procurement	04/07/2025	N/A	04/19/2025	04/28/2025	GoP	25,000.00	25,000.00	0.00	-
00101000	Repair and Maintenance of Service Vehicle	**Asec. Manginsay**	NO	NP-53.9 - Small Value Procurement	07/07/2025	N/A	07/19/2025	07/28/2025	GoP	25,000.00	25,000.00	0.00	-
00101000	Repair and Maintenance of Service Vehicle	**Asec. Manginsay**	NO	NP-53.9 - Small Value Procurement	10/03/2025	N/A	10/15/2025	10/22/2025	GoP	25,000.00	25,000.00	0.00	-
	IT Equipment	**Asec. Manginsay**	NO	Shopping	02/03/2025	N/A	02/15/2025	02/24/2025	GoP	517,500.00	517,500.00	0.00	
	IT Parts and Accessories and Peripherals	**Asec. Manginsay**	NO	Shopping	02/03/2025	N/A	02/15/2025	02/24/2025	GoP	13,500.00	13,500.00	0.00	
	Garments	**Asec. Manginsay**	NO	NP-53.9 - Small Value Procurement	02/03/2025	N/A	02/15/2025	02/24/2025	GoP	36,890.00	36,890.00	0.00	
00101000	Vehicle Parts and Accessories	**Asec. Delos Santos**	NO	NP-53.9 - Small Value Procurement	02/05/2025	N/A	02/17/2025	02/21/2025	GoP	164,000.00	164,000.00	0.00	-
00101000	Repair and Maintenance of Service Vehicle	**Asec. Delos Santos**	NO	NP-53.9 - Small Value Procurement	02/05/2025	N/A	02/19/2025	02/26/2025	GoP	50,000.00	50,000.00	0.00	-
00101000	Repair and Maintenance of Service Vehicle	**Asec. Delos Santos**	NO	NP-53.9 - Small Value Procurement	04/02/2025	N/A	04/15/2025	04/21/2025	GoP	50,000.00	50,000.00	0.00	-
00101000	Repair and Maintenance of Service Vehicle	**Asec. Delos Santos**	NO	NP-53.9 - Small Value Procurement	07/02/2025	N/A	07/15/2025	07/21/2025	GoP	50,000.00	50,000.00	0.00	-
00101000	Repair and Maintenance of Service Vehicle	**Asec. Delos Santos**	NO	NP-53.9 - Small Value Procurement	10/01/2025	N/A	10/14/2025	10/20/2025	GoP	50,000.00	50,000.00	0.00	-
00101000	Services (Annual Rental of Printer and Copier)	**Asec. Delos Santos**	NO	Shopping	02/05/2025	N/A	02/17/2025	02/21/2025	GoP	45,500.00	45,500.00	0.00	-
00101000	Services (Annual Rental of Printer and Copier)	**Asec. Delos Santos**	NO	Shopping	02/05/2025	N/A	02/17/2025	02/21/2025	GoP	45,500.00	45,500.00	0.00	-
00101000	Services (Annual Rental of Printer and Copier)	**Asec. Delos Santos**	NO	Shopping	02/05/2025	N/A	02/17/2025	02/21/2025	GoP	45,500.00	45,500.00	0.00	-
00101000	Services (Annual Rental of Printer and Copier)	**Asec. Delos Santos**	NO	Shopping	02/05/2025	N/A	02/17/2025	02/21/2025	GoP	45,500.00	45,500.00	0.00	-
00101000	Unforeseen Expenditures	**Asec. Delos Santos**	NO	Shopping	02/05/2025	N/A	02/19/2025	02/26/2025	GoP	100,000.00	100,000.00	0.00	-
00101000	Unforeseen Expenditures	**Asec. Delos Santos**	NO	Shopping	04/02/2025	N/A	04/15/2025	04/21/2025	GoP	100,000.00	100,000.00	0.00	-
00101000	Unforeseen Expenditures	**Asec. Delos Santos**	NO	Shopping	07/02/2025	N/A	07/15/2025	07/21/2025	GoP	100,000.00	100,000.00	0.00	-
00101000	Unforeseen Expenditures	**Asec. Delos Santos**	NO	Shopping	10/01/2025	N/A	10/14/2025	10/20/2025	GoP	100,000.00	100,000.00	0.00	-
00101000	Unforeseen Expenditures	**Asec. Delos Santos**	NO	NP-53.9 - Small Value Procurement	02/05/2025	N/A	02/19/2025	02/26/2025	GoP	100,000.00	100,000.00	0.00	-
00101000	Unforeseen Expenditures	**Asec. Delos Santos**	NO	NP-53.9 - Small Value Procurement	04/02/2025	N/A	04/16/2025	04/23/2025	GoP	100,000.00	100,000.00	0.00	-

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					Advertisement/Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
00101000	Unforeseen Expenditures	**Asec. Delos Santos**	NO	NP-53.9 - Small Value Procurement	07/02/2025	N/A	07/16/2025	07/23/2025	GoP	100,000.00	100,000.00	0.00	-
00101000	Unforeseen Expenditures	**Asec. Delos Santos**	NO	NP-53.9 - Small Value Procurement	10/03/2025	N/A	10/17/2025	10/24/2025	GoP	100,000.00	100,000.00	0.00	-
00101000	Inventory/Common Office Supplies	**Asec. Malig**	NO	NP-53.9 - Small Value Procurement	02/03/2025	N/A	02/14/2025	02/24/2025	GoP	133,073.20	133,073.20	0.00	-
00101000	Inventory/Common Office Supplies	**Asec. Malig**	NO	NP-53.9 - Small Value Procurement	02/03/2025	N/A	02/14/2025	02/24/2025	GoP	51,019.20	51,019.20	0.00	-
00101000	IT Equipment	**Asec. Malig**	NO	Repeat Order	02/03/2025	N/A	02/14/2025	02/24/2025	GoP	575,000.00	575,000.00	0.00	-
	Airconditioning and Airconditioning Systems	**Asec. Malig**	NO	NP-53.9 - Small Value Procurement	04/07/2025	N/A	04/18/2025	04/28/2025	GoP	253,920.00	253,920.00		
00101000	Services (Annual Rental of Office Equipment)	**Asec. Malig**	NO	NP-53.9 - Small Value Procurement	02/03/2025	N/A	02/14/2025	02/24/2025	GoP	131,500.00	131,500.00	0.00	-
00101000	Services (Annual Rental of Office Equipment)	**Asec. Malig**	NO	NP-53.9 - Small Value Procurement	04/07/2025	N/A	04/18/2025	04/28/2025	GoP	131,500.00	131,500.00	0.00	-
00101000	Services (Annual Rental of Office Equipment)	**Asec. Malig**	NO	NP-53.9 - Small Value Procurement	07/07/2025	N/A	07/18/2025	07/28/2025	GoP	131,500.00	131,500.00	0.00	-
00101000	Services (Annual Rental of Office Equipment)	**Asec. Malig**	NO	NP-53.9 - Small Value Procurement	10/01/2025	N/A	10/13/2025	10/23/2025	GoP	131,500.00	131,500.00	0.00	-
00101000	Vehicle Parts and Accessories	**Asec. Malig**	NO	NP-53.9 - Small Value Procurement	02/03/2025	N/A	02/14/2025	02/24/2025	GoP	60,000.00	60,000.00	0.00	-
00101000	Vehicle Parts and Accessories	**Asec. Malig**	NO	NP-53.9 - Small Value Procurement	04/07/2025	N/A	04/18/2025	04/28/2025	GoP	60,000.00	60,000.00	0.00	-
00101000	Vehicle Parts and Accessories	**Asec. Malig**	NO	NP-53.9 - Small Value Procurement	07/07/2025	N/A	07/18/2025	07/28/2025	GoP	60,000.00	60,000.00	0.00	-
00101000	Vehicle Parts and Accessories	**Asec. Malig**	NO	NP-53.9 - Small Value Procurement	10/01/2025	N/A	10/13/2025	10/23/2025	GoP	60,000.00	60,000.00	0.00	-
00101000	Repair and Maintenance of Service Vehicle	**Asec. Malig**	NO	NP-53.9 - Small Value Procurement	02/03/2025	N/A	02/14/2025	02/24/2025	GoP	100,000.00	100,000.00	0.00	-
00101000	Repair and Maintenance of Service Vehicle	**Asec. Malig**	NO	NP-53.9 - Small Value Procurement	04/07/2025	N/A	04/18/2025	04/28/2025	GoP	50,000.00	50,000.00	0.00	-
00101000	Repair and Maintenance of Service Vehicle	**Asec. Malig**	NO	NP-53.9 - Small Value Procurement	07/07/2025	N/A	07/18/2025	07/28/2025	GoP	100,000.00	100,000.00	0.00	-
00101000	Repair and Maintenance of Service Vehicle	**Asec. Malig**	NO	NP-53.9 - Small Value Procurement	10/01/2025	N/A	10/13/2025	10/23/2025	GoP	50,000.00	50,000.00	0.00	-
00101000	General Repair and Maintenance Services (Office Equipment)	**Asec. Malig**	NO	NP-53.9 - Small Value Procurement	02/03/2025	N/A	02/14/2025	02/24/2025	GoP	50,000.00	50,000.00	0.00	-
00101000	General Repair and Maintenance Services (Office Equipment)	**Asec. Malig**	NO	NP-53.9 - Small Value Procurement	04/07/2025	N/A	04/18/2025	04/28/2025	GoP	50,000.00	50,000.00	0.00	-
00101000	General Repair and Maintenance Services (Office Equipment)	**Asec. Malig**	NO	NP-53.9 - Small Value Procurement	07/07/2025	N/A	07/18/2025	07/28/2025	GoP	50,000.00	50,000.00	0.00	-
00101000	General Repair and Maintenance Services (Office Equipment)	**Asec. Malig**	NO	NP-53.9 - Small Value Procurement	10/01/2025	N/A	10/13/2025	10/23/2025	GoP	50,000.00	50,000.00	0.00	-
00101000	Hardware and Construction Supplies	**Asec. Malig**	NO	NP-53.9 - Small Value Procurement	02/03/2025	N/A	02/14/2025	02/24/2025	GoP	100,000.00	100,000.00	0.00	-
00101000	Hardware and Construction Supplies	**Asec. Malig**	NO	NP-53.9 - Small Value Procurement	04/07/2025	N/A	04/18/2025	04/28/2025	GoP	100,000.00	100,000.00	0.00	-
00101000	Hardware and Construction Supplies	**Asec. Malig**	NO	NP-53.9 - Small Value Procurement	07/07/2025	N/A	07/18/2025	07/28/2025	GoP	100,000.00	100,000.00	0.00	-
00101000	Hardware and Construction Supplies	**Asec. Malig**	NO	NP-53.9 - Small Value Procurement	10/01/2025	N/A	10/13/2025	10/23/2025	GoP	100,000.00	100,000.00	0.00	-
00101000	Unforeseen Expenditures	**Asec. Malig**	NO	NP-53.9 - Small Value Procurement	02/03/2025	N/A	02/14/2025	02/24/2025	GoP	100,000.00	100,000.00	0.00	-
00101000	Unforeseen Expenditures	**Asec. Malig**	NO	NP-53.9 - Small Value Procurement	04/07/2025	N/A	04/18/2025	04/28/2025	GoP	100,000.00	100,000.00	0.00	-
00101000	Unforeseen Expenditures	**Asec. Malig**	NO	NP-53.9 - Small Value Procurement	07/07/2025	N/A	07/18/2025	07/28/2025	GoP	100,000.00	100,000.00	0.00	-

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					Advertisement/Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
00101000	Unforeseen Expenditures	Asec. Malig	NO	NP-53.9 - Small Value Procurement	10/01/2025	N/A	10/13/2025	10/23/2025	GoP	100,000.00	100,000.00	0.00	-
00101000	Unforeseen Expenditures	Asec. Malig	NO	Shopping	02/03/2025	N/A	02/14/2025	02/24/2025	GoP	100,000.00	100,000.00	0.00	-
00101000	Unforeseen Expenditures	Asec. Malig	NO	Shopping	04/07/2025	N/A	04/18/2025	04/28/2025	GoP	100,000.00	100,000.00	0.00	-
00101000	Unforeseen Expenditures	Asec. Malig	NO	Shopping	07/07/2025	N/A	07/18/2025	07/28/2025	GoP	100,000.00	100,000.00	0.00	-
00101000	Unforeseen Expenditures	Asec. Malig	NO	Shopping	10/01/2025	N/A	10/13/2025	10/23/2025	GoP	100,000.00	100,000.00	0.00	-
00101000	Inventory/Common Office Supplies	Asec. Bueno	NO	Shopping	02/05/2025	N/A	02/19/2025	02/26/2025	GoP	565,086.50	565,086.50	0.00	-
00101000	Printing Supplies	Asec. Bueno	NO	Shopping	02/05/2025	N/A	02/19/2025	02/26/2025	GoP	52,491.90	52,491.90	0.00	-
	IT Parts, & Accessories & Peripherals	Asec. Bueno	NO	Shopping	02/05/2025	N/A	02/19/2025	02/26/2025	GoP	43,800.00	43,800.00	0.00	
	Office Equipment Supplies and Consumables	Asec. Bueno	NO	NP-53.9 - Small Value Procurement	02/05/2025	N/A	02/19/2025	02/26/2025	GoP	110,000.00	110,000.00	0.00	
00101000	Services (Annual Rental of Office Equipment)	Asec. Bueno	NO	NP-53.9 - Small Value Procurement	02/05/2025	N/A	02/19/2025	02/26/2025	GoP	122,500.00	122,500.00	0.00	-
00101000	Services (Annual Rental of Office Equipment)	Asec. Bueno	NO	NP-53.9 - Small Value Procurement	04/02/2025	N/A	04/16/2025	04/23/2025	GoP	122,500.00	122,500.00	0.00	-
00101000	Services (Annual Rental of Office Equipment)	Asec. Bueno	NO	NP-53.9 - Small Value Procurement	07/02/2025	N/A	07/16/2025	07/30/2025	GoP	122,500.00	122,500.00	0.00	-
00101000	Services (Annual Rental of Office Equipment)	Asec. Bueno	NO	NP-53.9 - Small Value Procurement	11/05/2025	N/A	11/19/2025	11/26/2025	GoP	122,500.00	122,500.00	0.00	-
00101000	Unforeseen Expenditures	Asec. Bueno	NO	Shopping	02/05/2025	N/A	02/19/2025	02/26/2025	GoP	300,000.00	300,000.00	0.00	-
00101000	Unforeseen Expenditures	Asec. Bueno	NO	Shopping	04/02/2025	N/A	04/16/2025	04/23/2025	GoP	300,000.00	300,000.00	0.00	-
00101000	Unforeseen Expenditures	Asec. Bueno	NO	Shopping	07/02/2025	N/A	07/16/2025	07/30/2025	GoP	300,000.00	300,000.00	0.00	-
00101000	Unforeseen Expenditures	Asec. Bueno	NO	Shopping	11/05/2025	N/A	11/19/2025	11/26/2025	GoP	300,000.00	300,000.00	0.00	-
00101000	Unforeseen Expenditures	Asec. Bueno	NO	NP-53.9 - Small Value Procurement	02/05/2025	N/A	02/19/2025	02/26/2025	GoP	300,000.00	300,000.00	0.00	-
00101000	Unforeseen Expenditures	Asec. Bueno	NO	NP-53.9 - Small Value Procurement	04/02/2025	N/A	04/16/2025	04/23/2025	GoP	300,000.00	300,000.00	0.00	-
00101000	Unforeseen Expenditures	Asec. Bueno	NO	NP-53.9 - Small Value Procurement	07/02/2025	N/A	07/16/2025	07/30/2025	GoP	300,000.00	300,000.00	0.00	-
00101000	Unforeseen Expenditures	Asec. Bueno	NO	NP-53.9 - Small Value Procurement	11/05/2025	N/A	11/19/2025	11/26/2025	GoP	300,000.00	300,000.00	0.00	-
00101000	Inventory/Common Office Supplies	Asec. Villafranca	NO	Shopping	02/05/2025	N/A	02/19/2025	02/26/2025	GoP	11,785.00	11,785.00	0.00	-
00101000	General Repair and Maintenance Services (Office Equipment)	Asec. Villafranca	NO	NP-53.9 - Small Value Procurement	02/05/2025	N/A	02/19/2025	02/26/2025	GoP	25,000.00	25,000.00	0.00	-
00101000	General Repair and Maintenance Services (Office Equipment)	Asec. Villafranca	NO	NP-53.9 - Small Value Procurement	04/09/2025	N/A	04/23/2025	04/30/2025	GoP	25,000.00	25,000.00	0.00	-
00101000	General Repair and Maintenance Services (Office Equipment)	Asec. Villafranca	NO	NP-53.9 - Small Value Procurement	07/02/2025	N/A	07/16/2025	07/23/2025	GoP	25,000.00	25,000.00	0.00	-
00101000	General Repair and Maintenance Services (Office Equipment)	Asec. Villafranca	NO	NP-53.9 - Small Value Procurement	10/01/2025	N/A	10/15/2025	10/22/2025	GoP	25,000.00	25,000.00	0.00	-
00101000	Printing Supplies	Asec. Villafranca	NO	Shopping	02/05/2025	N/A	02/19/2025	02/26/2025	GoP	13,695.00	13,695.00	0.00	-
00101000	Services (Annual Rental of Printer and Copier)	Asec. Villafranca	NO	NP-53.9 - Small Value Procurement	02/05/2025	N/A	02/19/2025	02/26/2025	GoP	51,800.00	51,800.00	0.00	-
00101000	Services (Annual Rental of Printer and Copier)	Asec. Villafranca	NO	NP-53.9 - Small Value Procurement	04/09/2025	N/A	04/23/2025	04/30/2025	GoP	51,800.00	51,800.00	0.00	-

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Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Project)
					Advertisement/Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
00101000	Services (Annual Rental of Printer and Copier)	Asec. Villafranca	NO	NP-53.9 - Small Value Procurement	07/02/2025	N/A	07/16/2025	07/23/2025	GoP	51,800.00	51,800.00	0.00	-
00101000	Services (Annual Rental of Printer and Copier)	Asec. Villafranca	NO	NP-53.9 - Small Value Procurement	10/01/2025	N/A	10/15/2025	10/22/2025	GoP	51,800.00	51,800.00	0.00	-
00101000	General Repair and Maintenance Services (Office Area)	Asec. Villafranca	NO	NP-53.9 - Small Value Procurement	02/05/2025	N/A	02/19/2025	02/26/2025	GoP	25,000.00	25,000.00	0.00	-
00101000	General Repair and Maintenance Services (Office Area)	Asec. Villafranca	NO	NP-53.9 - Small Value Procurement	04/09/2025	N/A	04/23/2025	04/30/2025	GoP	25,000.00	25,000.00	0.00	-
00101000	General Repair and Maintenance Services (Office Area)	Asec. Villafranca	NO	NP-53.9 - Small Value Procurement	07/02/2025	N/A	07/16/2025	07/23/2025	GoP	25,000.00	25,000.00	0.00	-
00101000	General Repair and Maintenance Services (Office Area)	Asec. Villafranca	NO	NP-53.9 - Small Value Procurement	10/01/2025	N/A	10/15/2025	10/22/2025	GoP	25,000.00	25,000.00	0.00	-
00101000	Unforeseen Expenditures	Asec. Villafranca	NO	Shopping	02/05/2025	N/A	02/19/2025	02/26/2025	GoP	50,000.00	50,000.00	0.00	-
00101000	Unforeseen Expenditures	Asec. Villafranca	NO	Shopping	04/09/2025	N/A	04/23/2025	04/30/2025	GoP	50,000.00	50,000.00	0.00	-
00101000	Unforeseen Expenditures	Asec. Villafranca	NO	Shopping	07/02/2025	N/A	07/16/2025	07/23/2025	GoP	50,000.00	50,000.00	0.00	-
00101000	Unforeseen Expenditures	Asec. Villafranca	NO	Shopping	10/01/2025	N/A	10/15/2025	10/22/2025	GoP	50,000.00	50,000.00	0.00	-
00101000	Inventory/Common Office Supplies	CPMD	NO	Shopping	02/05/2025	N/A	02/19/2025	02/26/2025	GoP	38,120.00	38,120.00	0.00	-
00101000	Inventory/Common Office Supplies	CPMD	NO	Shopping	07/02/2025	N/A	07/16/2025	07/23/2025	GoP	16,695.00	16,695.00	0.00	-
00101000	Services (Annual Rental of Printer and Copier)	CPMD	NO	Shopping	02/05/2025	N/A	02/19/2025	02/26/2025	GoP	45,500.00	45,500.00	0.00	-
00101000	Services (Annual Rental of Printer and Copier)	CPMD	NO	Shopping	04/02/2025	N/A	04/16/2025	04/23/2025	GoP	45,500.00	45,500.00	0.00	-
00101000	Services (Annual Rental of Printer and Copier)	CPMD	NO	Shopping	07/02/2025	N/A	07/16/2025	07/23/2025	GoP	45,500.00	45,500.00	0.00	-
00101000	Services (Annual Rental of Printer and Copier)	CPMD	NO	Shopping	10/08/2025	N/A	10/22/2025	10/29/2025	GoP	45,500.00	45,500.00	0.00	-
00101000	Printing Supplies	CPMD	NO	Shopping	02/05/2025	N/A	02/19/2025	02/26/2025	GoP	10,500.00	10,500.00	0.00	-
00101000	Printing Supplies	CPMD	NO	Shopping	07/02/2025	N/A	07/16/2025	07/23/2025	GoP	10,500.00	10,500.00	0.00	-
00101000	Unforeseen Expenditures	CPMD	NO	NP-53.9 - Small Value Procurement	02/05/2025	N/A	02/19/2025	02/26/2025	GoP	70,000.00	70,000.00	0.00	-
00101000	Unforeseen Expenditures	CPMD	NO	NP-53.9 - Small Value Procurement	04/02/2025	N/A	04/16/2025	04/23/2025	GoP	70,000.00	70,000.00	0.00	-
00101000	Unforeseen Expenditures	CPMD	NO	NP-53.9 - Small Value Procurement	07/02/2025	N/A	07/16/2025	07/23/2025	GoP	70,000.00	70,000.00	0.00	-
00101000	Unforeseen Expenditures	CPMD	NO	NP-53.9 - Small Value Procurement	10/08/2025	N/A	10/22/2025	10/29/2025	GoP	70,000.00	70,000.00	0.00	-
00101000	Meals and Snacks	CPMD	NO	NP-53.9 - Small Value Procurement	02/05/2025	N/A	02/19/2025	02/26/2025	GoP	25,000.00	25,000.00	0.00	-
00101000	Meals and Snacks	CPMD	NO	NP-53.9 - Small Value Procurement	04/02/2025	N/A	04/16/2025	04/23/2025	GoP	25,000.00	25,000.00	0.00	-
00101000	Meals and Snacks	CPMD	NO	NP-53.9 - Small Value Procurement	07/02/2025	N/A	07/16/2025	07/23/2025	GoP	25,000.00	25,000.00	0.00	-
00101000	Meals and Snacks	CPMD	NO	NP-53.9 - Small Value Procurement	10/08/2025	N/A	10/22/2025	10/29/2025	GoP	25,000.00	25,000.00	0.00	-
00101000	Airconditioning and Airconditioning Systems	CPMD	NO	NP-53.9 - Small Value Procurement	02/05/2025	N/A	02/19/2025	02/26/2025	GoP	125,025.60	125,025.60	0.00	-
00101000	Inventory/Common Office Supplies	COA	NO	Shopping	02/05/2025	N/A	02/19/2025	02/26/2025	GoP	38,200.00	38,200.00	0.00	-
00101000	Inventory/Common Office Supplies	COA	NO	Shopping	04/02/2025	N/A	04/16/2025	04/23/2025	GoP	15,400.00	15,400.00	0.00	-

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					Advertisement/Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
00101000	Inventory/Common Office Supplies	COA	NO	Shopping	07/02/2025	N/A	07/16/2025	07/23/2025	GoP	16,600.00	16,600.00	0.00	-
00101000	Inventory/Common Office Supplies	COA	NO	Shopping	10/08/2025	N/A	10/22/2025	10/29/2025	GoP	16,600.00	16,600.00	0.00	-
00101000	Printing Supplies	COA	NO	Shopping	04/02/2025	N/A	04/16/2025	04/23/2025	GoP	165,000.00	165,000.00	0.00	-
00101000	Inventory/Common Electrical Supplies	COA	NO	Shopping	02/05/2025	N/A	02/19/2025	02/26/2025	GoP	36,750.00	36,750.00	0.00	-
00101000	Inventory/Common Electrical Supplies	COA	NO	Shopping	07/02/2025	N/A	07/16/2025	07/23/2025	GoP	36,750.00	36,750.00	0.00	-
00101000	Inventory/Common Computer Supplies	COA	NO	Shopping	02/05/2025	N/A	02/19/2025	02/26/2025	GoP	60,000.00	60,000.00	0.00	-
00101000	Inventory/Common Computer Supplies	COA	NO	Shopping	04/02/2025	N/A	04/16/2025	04/23/2025	GoP	60,000.00	60,000.00	0.00	-
00101000	Inventory/Common Computer Supplies	COA	NO	Shopping	07/02/2025	N/A	07/16/2025	07/23/2025	GoP	60,000.00	60,000.00	0.00	-
00101000	Inventory/Common Computer Supplies	COA	NO	Shopping	10/08/2025	N/A	10/22/2025	10/29/2025	GoP	60,000.00	60,000.00	0.00	-
00101000	IT Equipment	COA	NO	Competitive Bidding	02/05/2025	Indicate Date	02/19/2025	02/26/2025	GoP	1,290,000.00	1,290,000.00	0.00	-
00101000	Inventory Office Furniture	COA	NO	Shopping	04/02/2025	N/A	04/16/2025	04/23/2025	GoP	225,500.00	225,500.00	0.00	-
00101000	Repair and Maintenance of Office Equipment	COA	NO	NP-53.9 - Small Value Procurement	02/05/2025	N/A	02/19/2025	02/26/2025	GoP	50,000.00	50,000.00	0.00	-
00101000	Repair and Maintenance of Office Equipment	COA	NO	NP-53.9 - Small Value Procurement	04/02/2025	N/A	04/16/2025	04/23/2025	GoP	50,000.00	50,000.00	0.00	-
00101000	Repair and Maintenance of Office Equipment	COA	NO	NP-53.9 - Small Value Procurement	07/02/2025	N/A	07/16/2025	07/23/2025	GoP	50,000.00	50,000.00	0.00	-
00101000	Repair and Maintenance of Office Equipment	COA	NO	NP-53.9 - Small Value Procurement	10/08/2025	N/A	10/22/2025	10/29/2025	GoP	50,000.00	50,000.00	0.00	-
00101000	Annual Rental of Printer and Copier	COA	NO	NP-53.9 - Small Value Procurement	02/05/2025	N/A	02/19/2025	02/26/2025	GoP	111,000.00	111,000.00	0.00	-
00101000	Annual Rental of Printer and Copier	COA	NO	NP-53.9 - Small Value Procurement	04/02/2025	N/A	04/16/2025	04/23/2025	GoP	111,000.00	111,000.00	0.00	-
00101000	Annual Rental of Printer and Copier	COA	NO	NP-53.9 - Small Value Procurement	07/02/2025	N/A	07/16/2025	07/23/2025	GoP	111,000.00	111,000.00	0.00	-
00101000	Annual Rental of Printer and Copier	COA	NO	NP-53.9 - Small Value Procurement	10/08/2025	N/A	10/22/2025	10/29/2025	GoP	111,000.00	111,000.00	0.00	-
00101000	Unforeseen Expenditures	COA	NO	Shopping	02/05/2025	N/A	02/19/2025	02/26/2025	GoP	50,000.00	50,000.00	0.00	-
00101000	Unforeseen Expenditures	COA	NO	Shopping	04/02/2025	N/A	04/16/2025	04/23/2025	GoP	50,000.00	50,000.00	0.00	-
00101000	Unforeseen Expenditures	COA	NO	Shopping	07/02/2025	N/A	07/16/2025	07/23/2025	GoP	50,000.00	50,000.00	0.00	-
00101000	Unforeseen Expenditures	COA	NO	Shopping	10/08/2025	N/A	10/22/2025	10/29/2025	GoP	50,000.00	50,000.00	0.00	-
00101000	Repair and Maintenance of Service Vehicle	NBCDO	NO	NP-53.9 - Small Value Procurement	02/05/2025	N/A	02/19/2025	02/26/2025	GoP	25,000.00	25,000.00	0.00	-
00101000	Repair and Maintenance of Service Vehicle	NBCDO	NO	NP-53.9 - Small Value Procurement	04/02/2025	N/A	04/16/2025	04/23/2025	GoP	25,000.00	25,000.00	0.00	-
00101000	Repair and Maintenance of Service Vehicle	NBCDO	NO	NP-53.9 - Small Value Procurement	07/02/2025	N/A	07/16/2025	07/23/2025	GoP	25,000.00	25,000.00	0.00	-
00101000	Repair and Maintenance of Service Vehicle	NBCDO	NO	NP-53.9 - Small Value Procurement	10/08/2025	N/A	10/22/2025	10/29/2025	GoP	25,000.00	25,000.00	0.00	-
00101000	Unforeseen Expenditures	NBCDO	NO	NP-53.9 - Small Value Procurement	02/03/2025	N/A	02/15/2025	02/24/2025	GoP	25,000.00	25,000.00	0.00	-
00101000	Unforeseen Expenditures	NBCDO	NO	NP-53.9 - Small Value Procurement	04/07/2025	N/A	04/19/2025	04/28/2025	GoP	25,000.00	25,000.00	0.00	-

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00101000	Unforeseen Expenditures	NBCDO	NO	NP-53.9 - Small Value Procurement	07/07/2025	N/A	07/19/2025	07/28/2025	GoP	25,000.00	25,000.00	0.00	-
00101000	Unforeseen Expenditures	NBCDO	NO	NP-53.9 - Small Value Procurement	10/03/2025	N/A	10/15/2025	10/22/2025	GoP	25,000.00	25,000.00	0.00	-
00101000	Unforeseen Expenditures	NBCDO	NO	Shopping	02/03/2025	N/A	02/15/2025	02/24/2025	GoP	25,000.00	25,000.00	0.00	-
00101000	Unforeseen Expenditures	NBCDO	NO	Shopping	04/07/2025	N/A	04/19/2025	04/28/2025	GoP	25,000.00	25,000.00	0.00	-
00101000	Unforeseen Expenditures	NBCDO	NO	Shopping	07/07/2025	N/A	07/19/2025	07/28/2025	GoP	25,000.00	25,000.00	0.00	-
00101000	Unforeseen Expenditures	NBCDO	NO	Shopping	10/03/2025	N/A	10/15/2025	10/22/2025	GoP	25,000.00	25,000.00	0.00	-
00101000	Janitorial Services	NBCDO	NO	NP-53.9 - Small Value Procurement	02/03/2025	N/A	02/15/2025	02/24/2025	GoP	146,406.00	146,406.00	0.00	-
00101000	Janitorial Services	NBCDO	NO	NP-53.9 - Small Value Procurement	04/07/2025	N/A	04/19/2025	04/28/2025	GoP	146,406.00	146,406.00	0.00	-
00101000	Janitorial Services	NBCDO	NO	NP-53.9 - Small Value Procurement	07/07/2025	N/A	07/19/2025	07/28/2025	GoP	146,406.00	146,406.00	0.00	-
00101000	Janitorial Services	NBCDO	NO	NP-53.9 - Small Value Procurement	10/03/2025	N/A	10/15/2025	10/22/2025	GoP	146,406.00	146,406.00	0.00	-
00101000	Services (Annual Rental of Office Equipment)	NBCDO	NO	NP-53.9 - Small Value Procurement	02/03/2025	N/A	02/15/2025	02/24/2025	GoP	238,500.00	238,500.00	0.00	-
00101000	Services (Annual Rental of Office Equipment)	NBCDO	NO	NP-53.9 - Small Value Procurement	04/07/2025	N/A	04/19/2025	04/28/2025	GoP	238,500.00	238,500.00	0.00	-
00101000	Services (Annual Rental of Office Equipment)	NBCDO	NO	NP-53.9 - Small Value Procurement	07/07/2025	N/A	07/19/2025	07/28/2025	GoP	238,500.00	238,500.00	0.00	-
00101000	Services (Annual Rental of Office Equipment)	NBCDO	NO	NP-53.9 - Small Value Procurement	10/03/2025	N/A	10/15/2025	10/22/2025	GoP	238,500.00	238,500.00	0.00	-
00101000	Inventory/Common Office Supplies	ODR-NCDA	NO	Shopping	02/03/2025	N/A	02/19/2025	02/25/2025	GoP	159,700.00	159,700.00	0.00	-
00101000	Inventory/Common Office Supplies	ODR-NCDA	NO	Shopping	04/05/2025	N/A	04/21/2025	04/27/2025	GoP	80,100.00	80,100.00	0.00	-
00101000	Inventory/Common Office Supplies	ODR-NCDA	NO	Shopping	07/04/2025	N/A	07/20/2025	07/26/2025	GoP	85,200.00	85,200.00	0.00	-
00101000	IT Parts, & Accessories & Peripherals	ODR-NCDA	NO	Shopping	02/03/2025	N/A	02/19/2025	02/25/2025	GoP	23,110.00	23,110.00	0.00	-
00101000	Printing Supplies	ODR-NCDA	NO	Shopping	02/03/2025	N/A	02/19/2025	02/25/2025	GoP	14,000.00	14,000.00	0.00	-
00101000	Printing Supplies	ODR-NCDA	NO	Shopping	04/05/2025	N/A	04/21/2025	04/27/2025	GoP	14,000.00	14,000.00	0.00	-
00101000	Printing Supplies	ODR-NCDA	NO	Shopping	07/04/2025	N/A	07/20/2025	07/26/2025	GoP	28,000.00	28,000.00	0.00	-
00101000	Office Equipment Supplies and Consumables	ODR-NCDA	NO	Shopping	02/03/2025	N/A	02/19/2025	02/25/2025	GoP	175,000.00	175,000.00	0.00	-
00101000	Office Equipment Supplies and Consumables	ODR-NCDA	NO	Shopping	04/05/2025	N/A	04/21/2025	04/27/2025	GoP	175,000.00	175,000.00	0.00	-
00101000	Office Equipment Supplies and Consumables	ODR-NCDA	NO	Shopping	07/04/2025	N/A	07/20/2025	07/26/2025	GoP	350,000.00	350,000.00	0.00	-
00101000	General Repair and Maintenance Services (Office Equipment)	ODR-NCDA	NO	NP-53.9 - Small Value Procurement	02/03/2025	N/A	02/19/2025	02/25/2025	GoP	100,000.00	100,000.00	0.00	-
00101000	General Repair and Maintenance Services (Office Equipment)	ODR-NCDA	NO	NP-53.9 - Small Value Procurement	04/05/2025	N/A	04/21/2025	04/27/2025	GoP	100,000.00	100,000.00	0.00	-
00101000	General Repair and Maintenance Services (Office Equipment)	ODR-NCDA	NO	NP-53.9 - Small Value Procurement	07/04/2025	N/A	07/20/2025	07/26/2025	GoP	200,000.00	200,000.00	0.00	-
00101000	Garments	ODR-NCDA	NO	NP-53.9 - Small Value Procurement	02/03/2025	N/A	02/19/2025	02/25/2025	GoP	200,000.00	200,000.00	0.00	-
00101000	Garments	ODR-NCDA	NO	NP-53.9 - Small Value Procurement	04/05/2025	N/A	04/21/2025	04/27/2025	GoP	200,000.00	200,000.00	0.00	-

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00101000	Garments	ODR-NCDA	NO	NP-53.9 - Small Value Procurement	07/04/2025	N/A	07/20/2025	07/26/2025	GoP	400,000.00	400,000.00	0.00	-
00101000	Meals and Snacks	ODR-NCDA	NO	NP-53.9 - Small Value Procurement	02/03/2025	N/A	02/19/2025	02/25/2025	GoP	150,000.00	150,000.00	0.00	-
00101000	Meals and Snacks	ODR-NCDA	NO	NP-53.9 - Small Value Procurement	04/05/2025	N/A	04/21/2025	04/27/2025	GoP	150,000.00	150,000.00	0.00	-
00101000	Meals and Snacks	ODR-NCDA	NO	NP-53.9 - Small Value Procurement	07/04/2025	N/A	07/20/2025	07/26/2025	GoP	300,000.00	300,000.00	0.00	-
	Unforeseen Expenditures	ODR-NCDA	NO	NP-53.9 - Small Value Procurement	02/03/2025	N/A	02/19/2025	02/25/2025	GoP	100,000.00	100,000.00	0.00	-
	Unforeseen Expenditures	ODR-NCDA	NO	NP-53.9 - Small Value Procurement	04/05/2025	N/A	04/21/2025	04/27/2025	GoP	100,000.00	100,000.00	0.00	-
	Unforeseen Expenditures	ODR-NCDA	NO	NP-53.9 - Small Value Procurement	07/04/2025	N/A	07/20/2025	07/26/2025	GoP	200,000.00	200,000.00	0.00	-
00101000	IT Equipment	ODR-NCDA	NO	Competitive Bidding	02/12/2025	03/03/2025	03/14/2025	03/19/2025	GoP	1,625,000.00	1,625,000.00	0.00	-
00101000	Services (Annual Rental of Office Equipment)	ODR-NCDA	NO	NP-53.9 - Small Value Procurement	02/03/2025	N/A	02/19/2025	02/25/2025	GoP	151,800.00	151,800.00	0.00	-
00101000	Services (Annual Rental of Office Equipment)	ODR-NCDA	NO	NP-53.9 - Small Value Procurement	04/05/2025	N/A	04/21/2025	04/27/2025	GoP	151,800.00	151,800.00	0.00	-
00101000	Services (Annual Rental of Office Equipment)	ODR-NCDA	NO	NP-53.9 - Small Value Procurement	07/04/2025	N/A	07/20/2025	07/26/2025	GoP	151,800.00	151,800.00	0.00	-
00101000	Services (Annual Rental of Office Equipment)	ODR-NCDA	NO	NP-53.9 - Small Value Procurement	10/03/2025	N/A	10/19/2025	10/25/2025	GoP	151,800.00	151,800.00	0.00	-
00101000	Vehicles	ODR-NCDA	NO	Competitive Bidding	04/05/2025	04/12/2025	04/21/2025	04/27/2025	GoP	2,500,000.00	2,500,000.00	0.00	-
00101000	Office Equipment Supplies and Consumables	IMS	NO	Shopping	04/04/2025	N/A	04/16/2025	05/01/2025	GoP	277,500.00	277,500.00	0.00	-
00101000	Printing Supplies	IMS	NO	Shopping	01/17/2025	N/A	01/29/2025	02/13/2025	GoP	37,450.00	37,450.00	0.00	-
00101000	Electrical Supplies	IMS	NO	Shopping	04/04/2025	N/A	04/16/2025	05/01/2025	GoP	155,980.00	155,980.00	0.00	-
00101000	Inventory/Common Communication Supplies	IMS	NO	Shopping	01/17/2025	N/A	01/29/2025	02/13/2025	GoP	997,600.00	997,600.00	0.00	-
00101000	Office Supplies and Devices	IMS	NO	Shopping	04/04/2025	N/A	04/16/2025	05/01/2025	GoP	141,700.00	141,700.00	0.00	-
	IT Parts and Accessories and Peripherals	IMS	NO	Shopping	04/04/2025	N/A	04/16/2025	05/01/2025	GoP	274,350.00	274,350.00	0.00	-
	Office Equipment and Devices	IMS	NO	Shopping	04/04/2025	N/A	04/16/2025	05/01/2025	GoP	297,200.00	297,200.00	0.00	-
	Furniture	IMS	NO	Shopping	04/04/2025	N/A	04/16/2025	05/01/2025	GoP	286,000.00	286,000.00	0.00	-
	Appliances	IMS	NO	Shopping	04/04/2025	N/A	04/16/2025	05/01/2025	GoP	4,000.00	4,000.00	0.00	-
	Photographic Equipment	IMS	NO	Shopping	04/04/2025	N/A	04/16/2025	05/01/2025	GoP	108,000.00	108,000.00	0.00	-
00101000	Services (Annual Rental of Office Equipment)	IMS	NO	Competitive Bidding	01/17/2025	02/19/2025	03/06/2025	03/19/2025	GoP	394,500.00	394,500.00	0.00	-
00101000	Services (Annual Rental of Office Equipment)	IMS	NO	Competitive Bidding	04/04/2025	05/07/2025	05/22/2025	06/04/2025	GoP	394,500.00	394,500.00	0.00	-
00101000	Services (Annual Rental of Office Equipment)	IMS	NO	Competitive Bidding	07/04/2025	08/06/2025	08/21/2025	09/03/2025	GoP	394,500.00	394,500.00	0.00	-
00101000	Services (Annual Rental of Office Equipment)	IMS	NO	Competitive Bidding	10/03/2025	11/05/2025	11/20/2025	12/03/2025	GoP	394,500.00	394,500.00	0.00	-
00101000	Vehicle Parts and Accessories	IMS	NO	NP-53.9 - Small Value Procurement	01/17/2025	N/A	01/29/2025	02/13/2025	GoP	136,000.00	136,000.00	0.00	-
00101000	Unforeseen Expenditures	IMS	NO	Shopping	01/17/2025	N/A	01/19/2025	02/13/2025	GoP	500,000.00	500,000.00	0.00	-

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					Advertisement/Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
00101000	Unforeseen Expenditures	IMS	NO	Shopping	04/04/2025	N/A	04/16/2025	05/01/2025	GoP	500,000.00	500,000.00	0.00	-
00101000	Unforeseen Expenditures	IMS	NO	Shopping	07/04/2025	N/A	07/16/2025	07/31/2025	GoP	500,000.00	500,000.00	0.00	-
00101000	Unforeseen Expenditures	IMS	NO	Shopping	10/03/2025	N/A	10/15/2025	10/30/2025	GoP	500,000.00	500,000.00	0.00	-
00101000	Unforeseen Expenditures	IMS	NO	NP-53.9 - Small Value Procurement	01/17/2025	N/A	01/19/2025	02/13/2025	GoP	750,000.00	750,000.00	0.00	-
00101000	Unforeseen Expenditures	IMS	NO	NP-53.9 - Small Value Procurement	04/04/2025	N/A	04/16/2025	05/01/2025	GoP	750,000.00	750,000.00	0.00	-
00101000	Unforeseen Expenditures	IMS	NO	NP-53.9 - Small Value Procurement	07/04/2025	N/A	07/16/2025	07/31/2025	GoP	750,000.00	750,000.00	0.00	-
00101000	Unforeseen Expenditures	IMS	NO	NP-53.9 - Small Value Procurement	10/03/2025	N/A	10/15/2025	10/30/2025	GoP	750,000.00	750,000.00	0.00	-
00101000	General Repair and Maintenance Services (Office Equipment)	IMS	NO	NP-53.9 - Small Value Procurement	01/17/2025	N/A	01/19/2025	02/13/2025	GoP	250,000.00	250,000.00	0.00	-
00101000	General Repair and Maintenance Services (Office Equipment)	IMS	NO	NP-53.9 - Small Value Procurement	04/04/2025	N/A	04/16/2025	05/01/2025	GoP	250,000.00	250,000.00	0.00	-
00101000	General Repair and Maintenance Services (Office Equipment)	IMS	NO	NP-53.9 - Small Value Procurement	07/04/2025	N/A	07/16/2025	07/31/2025	GoP	250,000.00	250,000.00	0.00	-
00101000	General Repair and Maintenance Services (Office Equipment)	IMS	NO	NP-53.9 - Small Value Procurement	10/03/2025	N/A	10/15/2025	10/30/2025	GoP	250,000.00	250,000.00	0.00	-
00101000	General Repair and Maintenance Services (ICT Equipment)	IMS	NO	NP-53.9 - Small Value Procurement	01/17/2025	N/A	01/19/2025	02/13/2025	GoP	250,000.00	250,000.00	0.00	-
00101000	General Repair and Maintenance Services (ICT Equipment)	IMS	NO	NP-53.9 - Small Value Procurement	04/04/2025	N/A	04/16/2025	05/01/2025	GoP	250,000.00	250,000.00	0.00	-
00101000	General Repair and Maintenance Services (ICT Equipment)	IMS	NO	NP-53.9 - Small Value Procurement	07/04/2025	N/A	07/16/2025	07/31/2025	GoP	250,000.00	250,000.00	0.00	-
00101000	General Repair and Maintenance Services (ICT Equipment)	IMS	NO	NP-53.9 - Small Value Procurement	10/03/2025	N/A	10/15/2025	10/30/2025	GoP	250,000.00	250,000.00	0.00	-
00101000	General Repair and Maintenance Services (Furnitures and Fixtures)	IMS	NO	NP-53.9 - Small Value Procurement	01/17/2025	N/A	01/19/2025	02/13/2025	GoP	250,000.00	250,000.00	0.00	-
00101000	General Repair and Maintenance Services (Furnitures and Fixtures)	IMS	NO	NP-53.9 - Small Value Procurement	04/04/2025	N/A	04/16/2025	05/01/2025	GoP	250,000.00	250,000.00	0.00	-
00101000	General Repair and Maintenance Services (Furnitures and Fixtures)	IMS	NO	NP-53.9 - Small Value Procurement	07/04/2025	N/A	07/16/2025	07/31/2025	GoP	250,000.00	250,000.00	0.00	-
00101000	General Repair and Maintenance Services (Furnitures and Fixtures)	IMS	NO	NP-53.9 - Small Value Procurement	10/03/2025	N/A	10/15/2025	10/30/2025	GoP	250,000.00	250,000.00	0.00	-
00101000	General Repair and Maintenance Services (Airconditioning Units)	IMS	NO	NP-53.9 - Small Value Procurement	01/17/2025	N/A	01/19/2025	02/13/2025	GoP	250,000.00	250,000.00	0.00	-
00101000	General Repair and Maintenance Services (Airconditioning Units)	IMS	NO	NP-53.9 - Small Value Procurement	04/04/2025	N/A	04/16/2025	05/01/2025	GoP	250,000.00	250,000.00	0.00	-
00101000	General Repair and Maintenance Services (Airconditioning Units)	IMS	NO	NP-53.9 - Small Value Procurement	07/04/2025	N/A	07/16/2025	07/31/2025	GoP	250,000.00	250,000.00	0.00	-
00101000	General Repair and Maintenance Services (Airconditioning Units)	IMS	NO	NP-53.9 - Small Value Procurement	10/03/2025	N/A	10/15/2025	10/30/2025	GoP	250,000.00	250,000.00	0.00	-
00101000	Repair and Maintenance of Service Vehicle	IMS	NO	NP-53.9 - Small Value Procurement	01/17/2025	N/A	01/19/2025	02/13/2025	GoP	150,000.00	150,000.00	0.00	-
00101000	Repair and Maintenance of Service Vehicle	IMS	NO	NP-53.9 - Small Value Procurement	04/04/2025	N/A	04/16/2025	05/01/2025	GoP	150,000.00	150,000.00	0.00	-
00101000	Repair and Maintenance of Service Vehicle	IMS	NO	NP-53.9 - Small Value Procurement	07/04/2025	N/A	07/16/2025	07/31/2025	GoP	150,000.00	150,000.00	0.00	-
00101000	Repair and Maintenance of Service Vehicle	IMS	NO	NP-53.9 - Small Value Procurement	10/03/2025	N/A	10/15/2025	10/30/2025	GoP	150,000.00	150,000.00	0.00	-
00101000	IT Equipment	IMS	NO	Competitive Bidding	04/04/2025	05/07/2025	05/22/2025	06/04/2025	GoP	130,010,768.50	130,010,768.50	0.00	-
00101000	IT Software	IMS	NO	Competitive Bidding	01/17/2025	02/19/2025	03/06/2025	03/19/2025	GoP	55,479,112.00	55,479,112.00	0.00	-

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					Advertisement/Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
00101000	IT Software	IMS	NO	Competitive Bidding	04/04/2025	05/07/2025	05/22/2025	06/04/2025	GoP	68,468,366.50	68,468,366.50	0.00	-
00101000	IT Software	IMS	NO	Competitive Bidding	07/04/2025	08/06/2025	08/21/2025	09/03/2025	GoP	76,700,000.00	76,700,000.00	0.00	-
00101000	IT Software	IMS	NO	Competitive Bidding	10/03/2025	11/05/2025	11/20/2025	12/03/2025	GoP	32,265,000.00	32,265,000.00	0.00	-
00101000	IT Software	IMS	NO	Direct Contracting	01/17/2025	N/A	01/19/2025	02/13/2025	GoP	1,380,000.00	1,380,000.00	0.00	-
00101000	IT Software	IMS	NO	Direct Contracting	04/04/2025	N/A	04/16/2025	05/01/2025	GoP	89,240,000.00	89,240,000.00	0.00	-
00101000	IT Software	IMS	NO	Direct Contracting	07/04/2025	N/A	07/16/2025	07/31/2025	GoP	9,775,000.00	9,775,000.00	0.00	-
00101000	IT Software	IMS	NO	Direct Contracting	10/03/2025	N/A	10/15/2025	10/30/2025	GoP	23,000,000.00	23,000,000.00	0.00	-
00101000	Landline/Trunkline Service	IMS	NO	Competitive Bidding	07/04/2025	08/06/2025	08/21/2025	09/03/2025	GoP	6,555,000.00	6,555,000.00	0.00	-
00101000	Internet Service	IMS	NO	Competitive Bidding	01/17/2025	02/19/2025	03/06/2025	03/19/2025	GoP	103,500,000.00	103,500,000.00	0.00	-
00101000	Internet Service	IMS	NO	Competitive Bidding	07/04/2025	08/06/2025	08/21/2025	09/03/2025	GoP	1,300,000.00	1,300,000.00	0.00	-
00101000	Online Subscription	IMS	NO	Negotiated Procurement - Direct Retail Purchase	01/17/2025	N/A	01/19/2025	02/13/2025	GoP	18,200.00	18,200.00	0.00	-
00101000	DPWH Financial System Hardware Refresh	IMS	NO	International Competitive Bidding (ICB) thru ADB-Project	02/13/2025	04/24/2025	05/13/2025	06/09/2025	GoP	107,000,000.00	107,000,000.00	0.00	-
00101000	Inventory/Common Office Supplies	BOC	NO	Shopping	02/05/2025	N/A	02/19/2025	02/26/2025	GoP	96,825.00	96,825.00	0.00	-
00101000	Inventory/Common Office Supplies	BOC	NO	Shopping	08/07/2025	N/A	08/21/2025	08/28/2025	GoP	86,325.00	86,325.00	0.00	-
00101000	Printing Supplies	BOC	NO	Shopping	02/05/2025	N/A	02/19/2025	02/26/2025	GoP	31,000.00	31,000.00	0.00	-
00101000	Printing Supplies	BOC	NO	Shopping	08/07/2025	N/A	08/21/2025	08/28/2025	GoP	31,000.00	31,000.00	0.00	-
00101000	Services (Annual Rental of Office Equipment)	BOC	NO	Competitive Bidding	02/07/2025	03/05/2025	03/19/2025	03/26/2025	GoP	850,380.00	850,380.00	0.00	-
00101000	Services (Annual Rental of Office Equipment)	BOC	NO	Competitive Bidding	05/09/2025	06/04/2025	06/18/2025	06/25/2025	GoP	850,380.00	850,380.00	0.00	-
00101000	Services (Annual Rental of Office Equipment)	BOC	NO	Competitive Bidding	08/15/2025	09/10/2025	09/24/2025	10/01/2025	GoP	850,380.00	850,380.00	0.00	-
00101000	Services (Annual Rental of Office Equipment)	BOC	NO	Competitive Bidding	10/17/2025	11/12/2025	11/26/2025	12/03/2025	GoP	850,380.00	850,380.00	0.00	-
00101000	General Repair and Maintenance Services (Office Equipment)	BOC	NO	NP-53.9 - Small Value Procurement	02/05/2025	N/A	02/19/2025	02/26/2025	GoP	25,000.00	25,000.00	0.00	-
00101000	General Repair and Maintenance Services (Office Equipment)	BOC	NO	NP-53.9 - Small Value Procurement	05/07/2025	N/A	05/21/2025	05/28/2025	GoP	25,000.00	25,000.00	0.00	-
00101000	General Repair and Maintenance Services (Office Equipment)	BOC	NO	NP-53.9 - Small Value Procurement	08/07/2025	N/A	08/21/2025	08/28/2025	GoP	25,000.00	25,000.00	0.00	-
00101000	General Repair and Maintenance Services (Office Equipment)	BOC	NO	NP-53.9 - Small Value Procurement	10/01/2025	N/A	10/15/2025	10/22/2025	GoP	25,000.00	25,000.00	0.00	-
00101000	Vehicle Spare Parts and Accessories	BOC	NO	NP-53.9 - Small Value Procurement	02/05/2025	N/A	02/19/2025	02/26/2025	GoP	172,373.47	172,373.47	0.00	-
00101000	Repair and Maintenance of Service Vehicle	BOC	NO	NP-53.9 - Small Value Procurement	02/05/2025	N/A	02/19/2025	02/26/2025	GoP	200,000.00	200,000.00	0.00	-
00101000	Repair and Maintenance of Service Vehicle	BOC	NO	NP-53.9 - Small Value Procurement	05/07/2025	N/A	05/21/2025	05/28/2025	GoP	200,000.00	200,000.00	0.00	-
00101000	Repair and Maintenance of Service Vehicle	BOC	NO	NP-53.9 - Small Value Procurement	08/07/2025	N/A	08/21/2025	08/28/2025	GoP	200,000.00	200,000.00	0.00	-
00101000	Repair and Maintenance of Service Vehicle	BOC	NO	NP-53.9 - Small Value Procurement	10/01/2025	N/A	10/15/2025	10/22/2025	GoP	200,000.00	200,000.00	0.00	-

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00101000	Pest Control Services	BOC	NO	NP-53.9 - Small Value Procurement	02/05/2025	N/A	02/19/2025	02/26/2025	GoP	60,000.00	60,000.00	0.00	-
00101000	Unforeseen Expenditures	BOC	NO	NP-53.9 - Small Value Procurement	02/05/2025	N/A	02/19/2025	02/26/2025	GoP	100,000.00	100,000.00	0.00	-
00101000	Unforeseen Expenditures	BOC	NO	NP-53.9 - Small Value Procurement	05/07/2025	N/A	05/21/2025	05/28/2025	GoP	100,000.00	100,000.00	0.00	-
00101000	Unforeseen Expenditures	BOC	NO	NP-53.9 - Small Value Procurement	08/07/2025	N/A	08/21/2025	08/28/2025	GoP	100,000.00	100,000.00	0.00	-
00101000	Unforeseen Expenditures	BOC	NO	NP-53.9 - Small Value Procurement	10/01/2025	N/A	10/15/2025	10/22/2025	GoP	100,000.00	100,000.00	0.00	-
00101000	Inventory/Common Office Supplies	BRS	NO	Shopping	02/05/2025	N/A	02/19/2025	02/26/2025	GoP	97,050.00	97,050.00	0.00	-
00101000	Office Equipment Supplies and Consumables	BRS	NO	Direct Contracting	02/05/2025	N/A	02/19/2025	02/26/2025	GoP	392,000.00	392,000.00	0.00	-
00101000	Office Equipment Supplies and Consumables	BRS	NO	Shopping	07/02/2025	N/A	07/16/2025	07/23/2025	GoP	320,000.00	320,000.00	0.00	-
	IT Parts, & Accessories & Peripherals	BRS	NO	Shopping	02/05/2025	N/A	02/19/2025	02/26/2025	GoP	25,000.00	25,000.00	0.00	
00101000	Photographic Equipment	BRS	NO	Shopping	02/05/2025	N/A	02/19/2025	02/26/2025	GoP	500,000.00	500,000.00	0.00	-
00101000	IT Equipment	BRS	NO	Competitive Bidding	02/31/2025	02/26/2025	03/12/2025	03/19/2025	GoP	5,590,000.00	5,590,000.00	0.00	-
00101000	Services (Annual Rental of Office Equipment)	BRS	NO	NP-53.9 - Small Value Procurement	02/05/2025	N/A	02/19/2025	02/26/2025	GoP	728,000.00	728,000.00	0.00	-
00101000	Services (Annual Rental of Office Equipment)	BRS	NO	NP-53.9 - Small Value Procurement	04/02/2025	N/A	04/16/2025	04/23/2025	GoP	728,000.00	728,000.00	0.00	-
00101000	Services (Annual Rental of Office Equipment)	BRS	NO	NP-53.9 - Small Value Procurement	07/02/2025	N/A	07/16/2025	07/23/2025	GoP	728,000.00	728,000.00	0.00	-
00101000	Services (Annual Rental of Office Equipment)	BRS	NO	NP-53.9 - Small Value Procurement	10/08/2025	N/A	10/22/2025	10/29/2025	GoP	728,000.00	728,000.00	0.00	-
00101000	Printing Services	BRS	NO	NP-53.5 Agency-to-Agency	04/02/2025	N/A	04/16/2025	04/23/2025	GoP	4,602,000.00	4,602,000.00	0.00	-
00101000	Printing Supplies	BRS	NO	Shopping	02/05/2025	N/A	02/19/2025	02/26/2025	GoP	216,700.00	216,700.00	0.00	-
00101000	Printing Supplies	BRS	NO	Shopping	04/02/2025	N/A	04/16/2025	04/23/2025	GoP	175,000.00	175,000.00	0.00	-
00101000	Printing Supplies	BRS	NO	Shopping	07/02/2025	N/A	07/16/2025	07/23/2025	GoP	165,500.00	165,500.00	0.00	-
00101000	Vehicle Parts and Accessories	BRS	NO	NP-53.9 - Small Value Procurement	02/05/2025	N/A	02/19/2025	02/26/2025	GoP	415,400.00	415,400.00	0.00	-
00101000	Vehicle Repair and Maintenance	BRS	NO	NP-53.9 - Small Value Procurement	02/05/2025	N/A	02/19/2025	02/26/2025	GoP	150,000.00	150,000.00	0.00	-
00101000	Vehicle Repair and Maintenance	BRS	NO	NP-53.9 - Small Value Procurement	04/02/2025	N/A	04/16/2025	04/23/2025	GoP	150,000.00	150,000.00	0.00	-
00101000	Vehicle Repair and Maintenance	BRS	NO	NP-53.9 - Small Value Procurement	07/02/2025	N/A	07/16/2025	07/23/2025	GoP	150,000.00	150,000.00	0.00	-
00101000	Vehicle Repair and Maintenance	BRS	NO	NP-53.9 - Small Value Procurement	10/08/2025	N/A	10/22/2025	10/29/2025	GoP	150,000.00	150,000.00	0.00	-
	Catering Services	BRS	NO	NP-53.9 - Small Value Procurement	02/05/2025	N/A	02/19/2025	02/26/2025	GoP	576,000.00	576,000.00	0.00	-
	Catering Services	BRS	NO	Competitive Bidding	04/18/2025	05/14/2025	05/28/2025	06/09/2025	GoP	2,199,000.00	2,199,000.00	0.00	-
	Catering Services	BRS	NO	NP-53.9 - Small Value Procurement	07/02/2025	N/A	07/16/2025	07/23/2025	GoP	180,000.00	180,000.00	0.00	-
00101000	General Repair and Maintenance Services (Office Equipment)	BRS	NO	NP-53.9 - Small Value Procurement	02/05/2025	N/A	02/19/2025	02/26/2025	GoP	150,000.00	150,000.00	0.00	-
00101000	General Repair and Maintenance Services (Office Equipment)	BRS	NO	NP-53.9 - Small Value Procurement	04/02/2025	N/A	04/16/2025	04/23/2025	GoP	150,000.00	150,000.00	0.00	-

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					Advertisement/Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
00101000	General Repair and Maintenance Services (Office Equipment)	BRS	NO	NP-53.9 - Small Value Procurement	07/02/2025	N/A	07/16/2025	07/23/2025	GoP	150,000.00	150,000.00	0.00	-
00101000	General Repair and Maintenance Services (Office Equipment)	BRS	NO	NP-53.9 - Small Value Procurement	10/08/2025	N/A	10/22/2025	10/29/2025	GoP	150,000.00	150,000.00	0.00	-
00101000	Safety and Occupational Products	BRS	NO	Shopping	02/05/2025	N/A	02/19/2025	02/26/2025	GoP	608,460.00	608,460.00	0.00	-
00101000	Construction Materials and Supplies	BRS	NO	Shopping	02/05/2025	N/A	02/19/2025	02/26/2025	GoP	500,000.00	500,000.00	0.00	-
00101000	Chemical and Chemical Products	BRS	NO	Shopping	02/05/2025	N/A	02/19/2025	02/26/2025	GoP	926,000.00	926,000.00	0.00	-
00101000	Chemical and Chemical Products	BRS	NO	Shopping	04/02/2025	N/A	04/16/2025	04/23/2025	GoP	100,000.00	100,000.00	0.00	-
00101000	Laboratory Supplies and Equipment (Preventive Maintenance and Calibration Services of Various Laboratory Equipment of DPWH-BRS, RDD)	BRS	NO	NP-53.9 - Small Value Procurement	02/05/2025	N/A	02/19/2025	02/26/2025	GoP	1,000,000.00	1,000,000.00	0.00	-
00101000	Laboratory Supplies and Equipment (Preventive Maintenance of Water Purification System)	BRS	NO	Direct Contracting	02/05/2025	N/A	02/19/2025	02/26/2025	GoP	500,000.00	500,000.00	0.00	-
00101000	Laboratory Supplies and Equipment (ISO 17025:2017 Calibration of Laboratory Equipment/Apparatus)	BRS	NO	NP-53.9 - Small Value Procurement	02/05/2025	N/A	02/19/2025	02/26/2025	GoP	800,000.00	800,000.00	0.00	-
00101000	Laboratory Supplies and Equipment (Preventive Maintenance of X-Ray Flourescence Spectrometer)	BRS	NO	Direct Contracting	02/05/2025	N/A	02/19/2025	02/26/2025	GoP	300,000.00	300,000.00	0.00	-
00101000	Laboratory Supplies and Equipment (Preventive Maintenance and Calibration Service of Falling Weight Deflectometer)	BRS	NO	Direct Contracting	04/02/2025	N/A	04/16/2025	04/23/2025	GoP	2,000,000.00	2,000,000.00	0.00	-
00101000	Laboratory Supplies and Equipment (Preventive Maintenance Service of Petrographic Microscope and Strereomicroscope)	BRS	NO	Direct Contracting	04/02/2025	N/A	04/16/2025	04/23/2025	GoP	500,000.00	500,000.00	0.00	-
00101000	Laboratory Supplies and Equipment (Platinum Crucible)	BRS	NO	Shopping	04/02/2025	N/A	04/16/2025	04/23/2025	GoP	900,000.00	900,000.00	0.00	-
00101000	Laboratory Supplies and Equipment	BRS	NO	Competitive Bidding	04/18/2025	05/14/2025	05/28/2025	06/09/2025	GoP	151,800,000.00	151,800,000.00	0.00	-
00101000	Unforeseen Expenditures	BRS	NO	NP-53.9 - Small Value Procurement	02/05/2025	N/A	02/19/2025	02/26/2025	GoP	300,000.00	300,000.00	0.00	-
00101000	Unforeseen Expenditures	BRS	NO	NP-53.9 - Small Value Procurement	04/02/2025	N/A	04/16/2025	04/23/2025	GoP	300,000.00	300,000.00	0.00	-
00101000	Unforeseen Expenditures	BRS	NO	NP-53.9 - Small Value Procurement	07/02/2025	N/A	07/16/2025	07/23/2025	GoP	300,000.00	300,000.00	0.00	-
00101000	Unforeseen Expenditures	BRS	NO	NP-53.9 - Small Value Procurement	10/08/2025	N/A	10/22/2025	10/29/2025	GoP	300,000.00	300,000.00	0.00	-
00101000	Unforeseen Expenditures	BRS	NO	Shopping	02/05/2025	N/A	02/19/2025	02/26/2025	GoP	300,000.00	300,000.00	0.00	-
00101000	Unforeseen Expenditures	BRS	NO	Shopping	04/02/2025	N/A	04/16/2025	04/23/2025	GoP	300,000.00	300,000.00	0.00	-
00101000	Unforeseen Expenditures	BRS	NO	Shopping	07/02/2025	N/A	07/16/2025	07/23/2025	GoP	300,000.00	300,000.00	0.00	-
00101000	Unforeseen Expenditures	BRS	NO	Shopping	10/08/2025	N/A	10/22/2025	10/29/2025	GoP	300,000.00	300,000.00	0.00	-
00101000	Inventory/Common Office Supplies	BOE	NO	Shopping	04/02/2025	N/A	04/16/2025	04/23/2025	GoP	633,080.00	633,080.00	0.00	-
00101000	Printing Supplies	BOE	NO	Shopping	02/05/2025	N/A	02/19/2025	02/26/2025	GoP	155,000.00	155,000.00	0.00	-
00101000	Services (Annual Rental of Printer and Copier)	BOE	NO	NP-53.9 - Small Value Procurement	02/05/2025	N/A	02/19/2025	02/26/2025	GoP	403,500.00	403,500.00	0.00	-
00101000	Services (Annual Rental of Printer and Copier)	BOE	NO	NP-53.9 - Small Value Procurement	04/02/2025	N/A	04/16/2025	04/23/2025	GoP	403,500.00	403,500.00	0.00	-
00101000	Services (Annual Rental of Printer and Copier)	BOE	NO	NP-53.9 - Small Value Procurement	07/02/2025	N/A	07/16/2025	07/23/2025	GoP	403,500.00	403,500.00	0.00	-
00101000	Services (Annual Rental of Printer and Copier)	BOE	NO	NP-53.9 - Small Value Procurement	10/08/2025	N/A	10/22/2025	10/29/2025	GoP	403,500.00	403,500.00	0.00	-
00101000	Office Furniture	BOE	NO	Shopping	02/05/2025	N/A	02/19/2025	02/26/2025	GoP	977,360.00	977,360.00	0.00	-

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					Advertisement/Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
00101000	Airconditioning and Airconditioning System	BOE	NO	Shopping	02/05/2025	N/A	02/19/2025	02/26/2025	GoP	965,760.00	965,760.00	0.00	-
00101000	Miscellaneous and Unforeseen Expenditures	BOE	NO	Competitive Bidding	As need arises	As need arises	As need arises	As need arises	GoP	2,500,000.00	2,500,000.00	0.00	-
00101000	Miscellaneous and Unforeseen Expenditures	BOE	NO	Competitive Bidding	As need arises	As need arises	As need arises	As need arises	GoP	4,000,000.00	4,000,000.00	0.00	-
00101000	Miscellaneous and Unforeseen Expenditures	BOE	NO	Competitive Bidding	As need arises	As need arises	As need arises	As need arises	GoP	2,000,000.00	2,000,000.00	0.00	-
00101000	Miscellaneous and Unforeseen Expenditures	BOE	NO	Competitive Bidding	As need arises	As need arises	As need arises	As need arises	GoP	1,500,000.00	1,500,000.00	0.00	-
00101000	Construction Supplies and Materials	BOE	NO	Shopping	02/05/2025	N/A	02/19/2025	02/26/2025	GoP	43,690.00	43,690.00	0.00	-
00101000	Electrical Supplies	BOE	NO	Shopping	02/05/2025	N/A	02/19/2025	02/26/2025	GoP	89,700.00	89,700.00	0.00	-
00101000	Fuel	BOE	NO	Competitive Bidding	01/31/2025	02/26/2025	03/12/2025	03/19/2025	GoP	34,283,920.00	34,283,920.00	0.00	-
00101000	Fuel, Additives, Lubricants and Anti-Corrosives	BOE	NO	Competitive Bidding	04/18/2025	05/14/2025	05/28/2025	06/04/2025	GoP	1,701,192.00	1,701,192.00	0.00	-
00101000	Vehicle Parts and Accessories	BOE	NO	Competitive Bidding	01/31/2025	02/24/2025	04/10/2025	03/17/2025	GoP	6,727,745.00	6,727,745.00	0.00	-
00101000	Vehicle Repair and Maintenance	BOE	NO	NP-53.9 - Small Value Procurement	02/05/2025	N/A	02/19/2025	02/26/2025	GoP	825,350.00	825,350.00	0.00	-
00101000	Vehicle Repair and Maintenance	BOE	NO	NP-53.9 - Small Value Procurement	04/02/2025	N/A	04/16/2025	04/23/2025	GoP	657,250.00	657,250.00	0.00	-
00101000	Vehicle Repair and Maintenance	BOE	NO	NP-53.9 - Small Value Procurement	07/02/2025	N/A	07/16/2025	07/23/2025	GoP	1,362,550.00	1,362,550.00	0.00	-
00101000	Vehicle Repair and Maintenance	BOE	NO	NP-53.9 - Small Value Procurement	10/08/2025	N/A	10/22/2025	10/29/2025	GoP	673,050.00	673,050.00	0.00	-
00101000	General Repair and Maintenance Service (Equipment)	BOE	NO	NP-53.9 - Small Value Procurement	02/05/2025	N/A	02/19/2025	02/26/2025	GoP	1,161,856.00	1,161,856.00	0.00	-
00101000	General Repair and Maintenance Service (Equipment)	BOE	NO	NP-53.9 - Small Value Procurement	04/02/2025	N/A	04/16/2025	04/23/2025	GoP	1,101,500.00	1,101,500.00	0.00	-
00101000	General Repair and Maintenance Service (Equipment)	BOE	NO	NP-53.9 - Small Value Procurement	07/02/2025	N/A	07/16/2025	07/23/2025	GoP	1,290,651.67	1,290,651.67	0.00	-
00101000	General Repair and Maintenance Service (Equipment)	BOE	NO	NP-53.9 - Small Value Procurement	10/08/2025	N/A	10/22/2025	10/29/2025	GoP	986,333.33	986,333.33	0.00	-
00101000	Safety and Occupational Products	BOE	NO	Shopping	02/05/2025	N/A	02/19/2025	02/26/2025	GoP	343,900.00	343,900.00	0.00	-
	Janitorial Supplies	BOE	NO	Shopping	02/05/2025	N/A	02/19/2025	02/26/2025	GoP	7,950.00	7,950.00	0.00	-
	Service Vehicle	BOE	NO	Competitive Bidding	01/31/2025	02/26/2025	03/12/2025	03/19/2025	GoP	29,800,000.00	29,800,000.00	0.00	-
	Water-Based Equipment	BOE	NO	Competitive Bidding	01/31/2025	02/26/2025	03/12/2025	03/19/2025	GoP	1,088,300,000.00	1,088,300,000.00	0.00	-
	Land-Based Equipment	BOE	NO	Competitive Bidding	01/31/2025	02/26/2025	03/12/2025	03/19/2025	GoP	1,961,745,000.00	1,961,745,000.00	0.00	-
	EV Ecosystem	BOE	NO	Competitive Bidding	01/31/2025	02/26/2025	03/12/2025	03/19/2025	GoP	332,760,000.00	332,760,000.00	0.00	-
	Institutional Strenthening	BOE	NO	Competitive Bidding	01/31/2025	02/26/2025	03/12/2025	03/19/2025	GoP	229,100,000.00	229,100,000.00	0.00	-
00101000	Inventory/Common Office Supplies	BOM	NO	Shopping	02/03/2025	N/A	02/11/2205	02/19/2025	GoP	131,105.00	131,105.00	0.00	-
00101000	Inventory/Common Office Supplies	BOM	NO	Shopping	07/07/2025	N/A	07/15/2025	07/23/2025	GoP	99,405.00	99,405.00	0.00	-
00101000	IT Parts, & Accessories & Peripherals	BOM	NO	Shopping	02/03/2025	N/A	02/11/2205	02/19/2025	GoP	30,000.00	30,000.00	0.00	-
00101000	IT Parts, & Accessories & Peripherals	BOM	NO	Shopping	07/07/2025	N/A	07/15/2025	07/23/2025	GoP	30,000.00	30,000.00	0.00	-

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					Advertisement/Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
00101000	Inventory/Common Electrical Supplies	BOM	NO	Shopping	02/03/2025	N/A	02/11/2205	02/19/2025	GoP	131,260.60	131,260.60	0.00	-
00101000	Inventory/Common Electrical Supplies	BOM	NO	Shopping	07/07/2025	N/A	07/15/2025	07/23/2025	GoP	130,319.00	130,319.00	0.00	-
00101000	Printing Supplies and Services	BOM	NO	Shopping	02/03/2025	N/A	02/11/2205	02/19/2025	GoP	112,000.00	112,000.00	0.00	-
00101000	Printing Supplies and Services	BOM	NO	Shopping	07/07/2025	N/A	07/15/2025	07/23/2025	GoP	106,000.00	106,000.00	0.00	-
00101000	Vehicle Parts and Accessories	BOM	NO	NP-53.9 - Small Value Procurement	02/03/2025	N/A	02/11/2205	02/19/2025	GoP	495,400.00	495,400.00	0.00	-
00101000	Repair and Maintenance of Service Vehicle	BOM	NO	NP-53.9 - Small Value Procurement	02/03/2025	N/A	02/11/2205	02/19/2025	GoP	375,000.00	375,000.00	0.00	-
00101000	Repair and Maintenance of Service Vehicle	BOM	NO	NP-53.9 - Small Value Procurement	04/08/2025	N/A	04/16/2025	04/24/2025	GoP	375,000.00	375,000.00	0.00	-
00101000	Repair and Maintenance of Service Vehicle	BOM	NO	NP-53.9 - Small Value Procurement	07/07/2025	N/A	07/15/2025	07/23/2025	GoP	375,000.00	375,000.00	0.00	-
00101000	Repair and Maintenance of Service Vehicle	BOM	NO	NP-53.9 - Small Value Procurement	10/09/2025	N/A	10/17/2025	10/25/2025	GoP	375,000.00	375,000.00	0.00	-
00101000	Services (Annual Rental of Office Equipment)	BOM	NO	NP-53.9 - Small Value Procurement	02/03/2025	N/A	02/11/2205	02/19/2025	GoP	955,500.00	955,500.00	0.00	-
00101000	Services (Annual Rental of Office Equipment)	BOM	NO	NP-53.9 - Small Value Procurement	04/08/2025	N/A	04/16/2025	04/24/2025	GoP	955,500.00	955,500.00	0.00	-
00101000	Services (Annual Rental of Office Equipment)	BOM	NO	NP-53.9 - Small Value Procurement	07/07/2025	N/A	07/15/2025	07/23/2025	GoP	955,500.00	955,500.00	0.00	-
00101000	Services (Annual Rental of Office Equipment)	BOM	NO	NP-53.9 - Small Value Procurement	10/09/2025	N/A	10/17/2025	10/25/2025	GoP	955,500.00	955,500.00	0.00	-
00101000	Office Equipment Supplies and Consumables	BOM	NO	Shopping	02/03/2025	N/A	02/11/2205	02/19/2025	GoP	18,000.00	18,000.00	0.00	-
00101000	Office Equipment Supplies and Consumables	BOM	NO	Shopping	07/07/2025	N/A	07/15/2025	07/23/2025	GoP	18,000.00	18,000.00	0.00	-
00101000	General Repair and Maintenance Services (Airconditioning Unit)	BOM	NO	NP-53.9 - Small Value Procurement	02/03/2025	N/A	02/11/2205	02/19/2025	GoP	50,000.00	50,000.00	0.00	-
00101000	General Repair and Maintenance Services (Airconditioning Unit)	BOM	NO	NP-53.9 - Small Value Procurement	07/07/2025	N/A	07/15/2025	07/23/2025	GoP	50,000.00	50,000.00	0.00	-
00101000	Unforeseen Expenditures	BOM	NO	Shopping	02/03/2025	N/A	02/11/2205	02/19/2025	GoP	150,000.00	150,000.00	0.00	-
00101000	Unforeseen Expenditures	BOM	NO	Shopping	07/07/2025	N/A	07/15/2025	07/23/2025	GoP	150,000.00	150,000.00	0.00	-
00101000	Inventory/Common Office Supplies	BQS	NO	Shopping	02/03/2025	N/A	02/09/2025	02/17/2025	GoP	498,470.00	498,470.00	0.00	-
00101000	Inventory/Common Office Supplies	BQS	NO	Shopping	07/07/2025	N/A	07/13/2025	07/21/2025	GoP	495,470.00	495,470.00	0.00	-
00101000	Airconditioning and Airconditioning Systems	BQS	NO	Competitive Bidding	02/03/2025	02/08/2025	02/15/2025	02/24/2025	GoP	992,000.00	992,000.00	0.00	-
00101000	Services (Annual Rental of Office Equipment)	BQS	NO	Competitive Bidding	02/03/2025	03/08/2025	03/22/2025	03/29/2025	GoP	1,189,000.00	1,189,000.00	0.00	-
00101000	Services (Annual Rental of Office Equipment)	BQS	NO	Competitive Bidding	05/05/2025	05/10/2025	05/11/2025	05/19/2025	GoP	1,189,000.00	1,189,000.00	0.00	-
00101000	Services (Annual Rental of Office Equipment)	BQS	NO	Competitive Bidding	07/07/2025	07/12/2025	07/13/2025	07/21/2025	GoP	1,189,000.00	1,189,000.00	0.00	-
00101000	Services (Annual Rental of Office Equipment)	BQS	NO	Competitive Bidding	10/06/2025	10/11/2025	10/12/2025	10/20/2025	GoP	1,189,000.00	1,189,000.00	0.00	-
00101000	General Repair and Maintenance Services (Facilities)	BQS	NO	NP-53.9 - Small Value Procurement	02/03/2025	N/A	03/22/2025	03/29/2025	GoP	62,500.00	62,500.00	0.00	-
00101000	General Repair and Maintenance Services (Facilities)	BQS	NO	NP-53.9 - Small Value Procurement	05/05/2025	N/A	05/11/2025	05/19/2025	GoP	62,500.00	62,500.00	0.00	-
00101000	General Repair and Maintenance Services (Facilities)	BQS	NO	NP-53.9 - Small Value Procurement	07/07/2025	N/A	07/13/2025	07/21/2025	GoP	62,500.00	62,500.00	0.00	-

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					Advertisement/Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
00101000	General Repair and Maintenance Services (Facilities)	BQS	NO	NP-53.9 - Small Value Procurement	10/06/2025	N/A	10/12/2025	10/20/2025	GoP	62,500.00	62,500.00	0.00	-
00101000	Vehicle Spare Parts and Accessories	BQS	NO	NP-53.9 - Small Value Procurement	02/03/2025	N/A	03/22/2025	03/29/2025	GoP	249,225.00	249,225.00	0.00	-
00101000	Vehicle Spare Parts and Accessories	BQS	NO	NP-53.9 - Small Value Procurement	05/05/2025	N/A	05/11/2025	05/19/2025	GoP	249,225.00	249,225.00	0.00	-
00101000	Vehicle Spare Parts and Accessories	BQS	NO	NP-53.9 - Small Value Procurement	07/07/2025	N/A	07/13/2025	07/21/2025	GoP	249,225.00	249,225.00	0.00	-
00101000	Vehicle Spare Parts and Accessories	BQS	NO	NP-53.9 - Small Value Procurement	10/06/2025	N/A	10/12/2025	10/20/2025	GoP	249,225.00	249,225.00	0.00	-
00101000	General Repair and Maintenance Services (Equipment)	BQS	NO	NP-53.9 - Small Value Procurement	02/03/2025	N/A	03/22/2025	03/29/2025	GoP	62,500.00	62,500.00	0.00	-
00101000	General Repair and Maintenance Services (Equipment)	BQS	NO	NP-53.9 - Small Value Procurement	05/05/2025	N/A	05/11/2025	05/19/2025	GoP	62,500.00	62,500.00	0.00	-
00101000	General Repair and Maintenance Services (Equipment)	BQS	NO	NP-53.9 - Small Value Procurement	07/07/2025	N/A	07/13/2025	07/21/2025	GoP	62,500.00	62,500.00	0.00	-
00101000	General Repair and Maintenance Services (Equipment)	BQS	NO	NP-53.9 - Small Value Procurement	10/06/2025	N/A	10/12/2025	10/20/2025	GoP	62,500.00	62,500.00	0.00	-
00101000	Repair and Maintenance of Vehicle	BQS	NO	NP-53.9 - Small Value Procurement	02/03/2025	N/A	03/22/2025	03/29/2025	GoP	137,500.00	137,500.00	0.00	-
00101000	Repair and Maintenance of Vehicle	BQS	NO	NP-53.9 - Small Value Procurement	05/05/2025	N/A	05/11/2025	05/19/2025	GoP	137,500.00	137,500.00	0.00	-
00101000	Repair and Maintenance of Vehicle	BQS	NO	NP-53.9 - Small Value Procurement	07/07/2025	N/A	07/13/2025	07/21/2025	GoP	137,500.00	137,500.00	0.00	-
00101000	Repair and Maintenance of Vehicle	BQS	NO	NP-53.9 - Small Value Procurement	10/06/2025	N/A	10/12/2025	10/20/2025	GoP	137,500.00	137,500.00	0.00	-
00101000	Printing Services	BQS	NO	NP-53.5 Agency-to-Agency	02/03/2025	N/A	03/22/2025	03/29/2025	GoP	4,104,800.00	4,104,800.00	0.00	-
00101000	IT Equipment	BQS	NO	Competitive Bidding	02/07/2025	03/05/2025	03/19/2025	03/26/2025	GoP	9,600,000.00	9,600,000.00	0.00	-
00101000	Meals and Snacks	BQS	NO	NP-53.9 - Small Value Procurement	02/03/2025	N/A	02/15/2025	02/24/2025	GoP	990,000.00	990,000.00	0.00	-
00101000	Office Furniture	BQS	NO	NP-53.9 - Small Value Procurement	02/03/2025	N/A	02/15/2025	02/24/2025	GoP	347,000.00	347,000.00	0.00	-
00101000	Unforeseen Expenditures	BQS	NO	Shopping	02/03/2025	N/A	03/22/2025	03/29/2025	GoP	200,000.00	200,000.00	0.00	-
00101000	Unforeseen Expenditures	BQS	NO	Shopping	05/05/2025	N/A	05/11/2025	05/19/2025	GoP	200,000.00	200,000.00	0.00	-
00101000	Unforeseen Expenditures	BQS	NO	Shopping	07/07/2025	N/A	07/13/2025	07/21/2025	GoP	200,000.00	200,000.00	0.00	-
00101000	Unforeseen Expenditures	BQS	NO	Shopping	10/06/2025	N/A	10/12/2025	10/20/2025	GoP	200,000.00	200,000.00	0.00	-
00101000	Unforeseen Expenditures	BQS	NO	NP-53.9 - Small Value Procurement	02/03/2025	N/A	03/22/2025	03/29/2025	GoP	200,000.00	200,000.00	0.00	-
00101000	Unforeseen Expenditures	BQS	NO	NP-53.9 - Small Value Procurement	05/05/2025	N/A	05/11/2025	05/19/2025	GoP	200,000.00	200,000.00	0.00	-
00101000	Unforeseen Expenditures	BQS	NO	NP-53.9 - Small Value Procurement	07/07/2025	N/A	07/13/2025	07/21/2025	GoP	200,000.00	200,000.00	0.00	-
00101000	Unforeseen Expenditures	BQS	NO	NP-53.9 - Small Value Procurement	10/06/2025	N/A	10/12/2025	10/20/2025	GoP	200,000.00	200,000.00	0.00	-
00101000	Inventory/Common Office Supplies	PrS	NO	Shopping	02/05/2025	N/A	02/19/2025	02/26/2025	GoP	108,790.25	108,790.25	0.00	-
00101000	Inventory/Common Office Supplies	PrS	NO	Shopping	04/02/2025	N/A	04/16/2025	04/23/2025	GoP	20,980.00	20,980.00	0.00	-
00101000	General Repair and Maintenance Services (Office Equipment)	PrS	NO	NP-53.9 - Small Value Procurement	02/05/2025	N/A	02/19/2025	02/26/2025	GoP	150,000.00	150,000.00	0.00	-
00101000	General Repair and Maintenance Services (Office Equipment)	PrS	NO	NP-53.9 - Small Value Procurement	04/02/2025	N/A	04/16/2025	04/23/2025	GoP	150,000.00	150,000.00	0.00	-

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					Advertisement/Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
00101000	General Repair and Maintenance Services (Office Equipment)	PrS	NO	NP-53.9 - Small Value Procurement	07/02/2025	N/A	07/16/2025	07/23/2025	GoP	150,000.00	150,000.00	0.00	-
00101000	General Repair and Maintenance Services (Office Equipment)	PrS	NO	NP-53.9 - Small Value Procurement	10/08/2025	N/A	10/22/2025	10/29/2025	GoP	150,000.00	150,000.00	0.00	-
00101000	Services (Annual Rental of Office Equipment)	PrS	NO	NP-53.9 - Small Value Procurement	02/05/2025	N/A	02/19/2025	02/26/2025	GoP	545,000.00	545,000.00	0.00	-
00101000	Services (Annual Rental of Office Equipment)	PrS	NO	NP-53.9 - Small Value Procurement	04/02/2025	N/A	04/16/2025	04/23/2025	GoP	545,000.00	545,000.00	0.00	-
00101000	Services (Annual Rental of Office Equipment)	PrS	NO	NP-53.9 - Small Value Procurement	07/02/2025	N/A	07/16/2025	07/23/2025	GoP	545,000.00	545,000.00	0.00	-
00101000	Services (Annual Rental of Office Equipment)	PrS	NO	NP-53.9 - Small Value Procurement	10/08/2025	N/A	10/22/2025	10/29/2025	GoP	545,000.00	545,000.00	0.00	-
00101000	Printing Supplies	PrS	NO	Shopping	02/05/2025	N/A	02/19/2025	02/26/2025	GoP	116,180.00	116,180.00	0.00	-
00101000	Vehicle Repair and Maintenance	PrS	NO	NP-53.9 - Small Value Procurement	02/05/2025	N/A	02/19/2025	02/26/2025	GoP	130,000.00	130,000.00	0.00	-
00101000	Vehicle Repair and Maintenance	PrS	NO	NP-53.9 - Small Value Procurement	04/02/2025	N/A	04/16/2025	04/23/2025	GoP	130,000.00	130,000.00	0.00	-
00101000	Vehicle Repair and Maintenance	PrS	NO	NP-53.9 - Small Value Procurement	07/02/2025	N/A	07/16/2025	07/23/2025	GoP	130,000.00	130,000.00	0.00	-
00101000	Vehicle Repair and Maintenance	PrS	NO	NP-53.9 - Small Value Procurement	10/08/2025	N/A	10/22/2025	10/29/2025	GoP	130,000.00	130,000.00	0.00	-
00101000	Safety and Occupational Products	PrS	NO	Shopping	02/05/2025	N/A	02/19/2025	02/26/2025	GoP	36,464.00	36,464.00	0.00	-
00101000	Electrical Supplies	PrS	NO	Shopping	02/05/2025	N/A	02/19/2025	02/26/2025	GoP	4,850.00	4,850.00	0.00	-
00101000	IT Equipment	PrS	NO	Repeat Order	07/02/2025	N/A	07/16/2025	07/23/2025	GoP	2,325,500.00	2,325,500.00	0.00	-
00101000	Unforeseen Expenditures	PrS	NO	Shopping	02/05/2025	N/A	02/17/2025	02/21/2025	GoP	250,000.00	250,000.00	0.00	-
00101000	Unforeseen Expenditures	PrS	NO	Shopping	04/02/2025	N/A	04/15/2025	04/21/2025	GoP	250,000.00	250,000.00	0.00	-
00101000	Unforeseen Expenditures	PrS	NO	Shopping	07/02/2025	N/A	07/15/2025	07/21/2025	GoP	250,000.00	250,000.00	0.00	-
00101000	Unforeseen Expenditures	PrS	NO	Shopping	10/01/2025	N/A	10/01/2025	10/21/2025	GoP	250,000.00	250,000.00	0.00	-
00101000	Unforeseen Expenditures	PrS	NO	NP-53.9 - Small Value Procurement	02/05/2025	N/A	02/17/2025	02/21/2025	GoP	200,000.00	200,000.00	0.00	-
00101000	Unforeseen Expenditures	PrS	NO	NP-53.9 - Small Value Procurement	04/02/2025	N/A	04/15/2025	04/21/2025	GoP	200,000.00	200,000.00	0.00	-
00101000	Unforeseen Expenditures	PrS	NO	NP-53.9 - Small Value Procurement	07/02/2025	N/A	07/15/2025	07/21/2025	GoP	200,000.00	200,000.00	0.00	-
00101000	Unforeseen Expenditures	PrS	NO	NP-53.9 - Small Value Procurement	10/01/2025	N/A	10/01/2025	10/21/2025	GoP	200,000.00	200,000.00	0.00	-
00101000	Meals and Snacks	ESSD, PS	NO	NP-53.9 - Small Value Procurement	02/02/2025	N/A	02/14/2025	02/23/2025	GoP	183,000.00	183,000.00	0.00	-
00101000	Meals and Snacks	ESSD, PS	NO	NP-53.9 - Small Value Procurement	04/08/2025	N/A	04/16/2025	04/24/2025	GoP	121,200.00	121,200.00	0.00	-
00101000	Meals and Snacks	ESSD, PS	NO	NP-53.9 - Small Value Procurement	07/05/2025	N/A	07/17/2025	07/26/2025	GoP	42,000.00	42,000.00	0.00	-
00101000	Meals and Snacks	ESSD, PS	NO	NP-53.9 - Small Value Procurement	10/04/2025	N/A	10/16/2025	10/25/2025	GoP	84,000.00	84,000.00	0.00	-
00101000	Educational Materials and Supplies	ESSD, PS	NO	Shopping	02/02/2025	N/A	02/14/2025	02/23/2025	GoP	16,400.00	16,400.00	0.00	-
00101000	Educational Materials and Supplies	ESSD, PS	NO	Shopping	04/08/2025	N/A	04/16/2025	04/24/2025	GoP	23,231.00	23,231.00	0.00	-
00101000	Educational Materials and Supplies	ESSD, PS	NO	Shopping	07/05/2025	N/A	07/17/2025	07/26/2025	GoP	32,079.00	32,079.00	0.00	-

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					Advertisement/Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
00101000	Educational Materials and Supplies	ESSD, PS	NO	Shopping	10/04/2025	N/A	10/16/2025	10/25/2025	GoP	128,827.00	128,827.00	0.00	-
00101000	Unforeseen Expenditures	ESSD, PS	NO	Shopping	02/02/2025	N/A	02/14/2025	02/23/2025	GoP	220,000.00	220,000.00	0.00	-
00101000	Unforeseen Expenditures	ESSD, PS	NO	Shopping	04/08/2025	N/A	04/16/2025	04/24/2025	GoP	25,000.00	25,000.00	0.00	-
00101000	Unforeseen Expenditures	ESSD, PS	NO	Shopping	07/05/2025	N/A	07/17/2025	07/26/2025	GoP	85,000.00	85,000.00	0.00	-
00101000	Unforeseen Expenditures	ESSD, PS	NO	Shopping	10/04/2025	N/A	10/16/2025	10/25/2025	GoP	15,000.00	15,000.00	0.00	-
00101000	Unforeseen Expenditures	ESSD, PS	NO	NP-53.9 - Small Value Procurement	04/08/2025	N/A	04/16/2025	04/24/2025	GoP	30,000.00	30,000.00	0.00	-
00101000	Unforeseen Expenditures	ESSD, PS	NO	NP-53.9 - Small Value Procurement	07/05/2025	N/A	07/17/2025	07/26/2025	GoP	30,000.00	30,000.00	0.00	-
00101000	Inventory/Common Office Supplies	PS	NO	Shopping	02/05/2025	N/A	02/19/2025	02/23/2025	GoP	98,750.00	98,750.00	0.00	-
00101000	Inventory/Common Office Supplies	PS	NO	Shopping	07/022/2025	N/A	07/16/2025	07/22/2025	GoP	100,750.00	100,750.00	0.00	-
00101000	Office Equipment Supplies and Consumables	PS	NO	Shopping	02/05/2025	N/A	02/19/2025	02/23/2025	GoP	128,200.00	128,200.00	0.00	-
00101000	IT Parts, & Accessories & Peripherals	PS	NO	Shopping	02/05/2025	N/A	02/19/2025	02/23/2025	GoP	75,000.00	75,000.00	0.00	-
00101000	Printing Supplies	PS	NO	Shopping	02/05/2025	N/A	02/19/2025	02/23/2025	GoP	60,000.00	60,000.00	0.00	-
00101000	Printing Supplies	PS	NO	Shopping	04/02/2025	N/A	04/16/2025	04/22/2025	GoP	30,000.00	30,000.00	0.00	-
00101000	Printing Supplies	PS	NO	Shopping	07/022/2025	N/A	07/16/2025	07/22/2025	GoP	30,000.00	30,000.00	0.00	-
00101000	Meals and Snacks	PS	NO	NP-53.9 - Small Value Procurement	04/02/2025	N/A	04/16/2025	04/22/2025	GoP	357,600.00	357,600.00	0.00	-
00101000	Meals and Snacks	PS	NO	NP-53.9 - Small Value Procurement	07/022/2025	N/A	07/16/2025	07/22/2025	GoP	121,200.00	121,200.00	0.00	-
00101000	Meals and Snacks	PS	NO	NP-53.9 - Small Value Procurement	10/01/2025	N/A	10/15/2025	10/22/2025	GoP	426,000.00	426,000.00	0.00	-
00101000	Vehicle Repair and Maintenance	PS	NO	NP-53.9 - Small Value Procurement	02/05/2025	N/A	02/19/2025	02/23/2025	GoP	100,000.00	100,000.00	0.00	-
00101000	Vehicle Repair and Maintenance	PS	NO	NP-53.9 - Small Value Procurement	04/02/2025	N/A	04/16/2025	04/22/2025	GoP	100,000.00	100,000.00	0.00	-
00101000	Vehicle Repair and Maintenance	PS	NO	NP-53.9 - Small Value Procurement	07/022/2025	N/A	07/16/2025	07/22/2025	GoP	100,000.00	100,000.00	0.00	-
00101000	Vehicle Repair and Maintenance	PS	NO	NP-53.9 - Small Value Procurement	10/01/2025	N/A	10/15/2025	10/22/2025	GoP	100,000.00	100,000.00	0.00	-
00101000	Vehicle Parts and Accessories	PS	NO	NP-53.9 - Small Value Procurement	02/05/2025	N/A	02/19/2025	02/23/2025	GoP	52,500.00	52,500.00	0.00	-
00101000	General Repair and Maintenance Services (Office Equipment)	PS	NO	NP-53.9 - Small Value Procurement	02/05/2025	N/A	02/19/2025	02/23/2025	GoP	55,000.00	55,000.00	0.00	-
00101000	General Repair and Maintenance Services (Office Equipment)	PS	NO	NP-53.9 - Small Value Procurement	04/02/2025	N/A	04/16/2025	04/22/2025	GoP	55,000.00	55,000.00	0.00	-
00101000	General Repair and Maintenance Services (Office Equipment)	PS	NO	NP-53.9 - Small Value Procurement	07/022/2025	N/A	07/16/2025	07/22/2025	GoP	55,000.00	55,000.00	0.00	-
00101000	General Repair and Maintenance Services (Office Equipment)	PS	NO	NP-53.9 - Small Value Procurement	10/01/2025	N/A	10/15/2025	10/22/2025	GoP	55,000.00	55,000.00	0.00	-
00101000	Services (Annual Rental of Printer and Copier)	PS	NO	Competitive Bidding	02/07/2025	03/05/2025	03/20/2025	03/27/2025	GoP	1,366,500.00	1,366,500.00	0.00	-
00101000	Services (Annual Rental of Printer and Copier)	PS	NO	Competitive Bidding	04/04/2025	04/30/2025	05/22/2025	05/29/2025	GoP	1,366,500.00	1,366,500.00	0.00	-
00101000	Services (Annual Rental of Printer and Copier)	PS	NO	Competitive Bidding	07/04/2025	07/30/2025	08/14/2025	02/21/2025	GoP	1,366,500.00	1,366,500.00	0.00	-

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					Advertisement/Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
00101000	Services (Annual Rental of Printer and Copier)	PS	NO	Competitive Bidding	10/03/2025	10/29/2025	11/13/2025	11/20/2025	GoP	1,366,500.00	1,366,500.00	0.00	-
00101000	Unforeseen Expenditures	PS	NO	Shopping	02/05/2025	N/A	02/19/2025	02/23/2025	GoP	500,000.00	500,000.00	0.00	-
00101000	Unforeseen Expenditures	PS	NO	Shopping	04/02/2025	N/A	04/16/2025	04/22/2025	GoP	100,000.00	100,000.00	0.00	-
00101000	Unforeseen Expenditures	PS	NO	Shopping	07/022/2025	N/A	07/16/2025	07/22/2025	GoP	500,000.00	500,000.00	0.00	-
00101000	Unforeseen Expenditures	PS	NO	Shopping	10/01/2025	N/A	10/15/2025	10/22/2025	GoP	100,000.00	100,000.00	0.00	-
00101000	Inventory/Common Office Supplies	LS	NO	Competitive Bidding	01/29/2025	02/26/2025	03/12/2025	03/24/2025	GoP	2,156,750.00	2,156,750.00	0.00	-
00101000	Inventory/Common Office Supplies	LS	NO	Competitive Bidding	07/04/2025	07/30/2025	08/13/2025	08/20/2025	GoP	1,413,250.00	1,413,250.00	0.00	-
00101000	Inventory/Common Electrical Supplies	LS	NO	Shopping	02/05/2025	N/A	02/18/2025	02/24/2025	GoP	133,000.00	133,000.00	0.00	-
00101000	Vehicle Repair and Maintenance	LS	NO	NP-53.9 - Small Value Procurement	02/05/2025	N/A	02/18/2025	02/24/2025	GoP	225,000.00	225,000.00	0.00	-
00101000	Vehicle Repair and Maintenance	LS	NO	NP-53.9 - Small Value Procurement	04/02/2025	N/A	04/15/2025	04/21/2025	GoP	225,000.00	225,000.00	0.00	-
00101000	Vehicle Repair and Maintenance	LS	NO	NP-53.9 - Small Value Procurement	07/02/2025	N/A	07/15/2025	07/21/2025	GoP	225,000.00	225,000.00	0.00	-
00101000	Vehicle Repair and Maintenance	LS	NO	NP-53.9 - Small Value Procurement	10/03/2025	N/A	10/22/2025	10/29/2025	GoP	225,000.00	225,000.00	0.00	-
00101000	Vehicle Parts and Accessories	LS	NO	NP-53.9 - Small Value Procurement	02/05/2025	N/A	02/18/2025	02/24/2025	GoP	117,000.00	117,000.00	0.00	-
00101000	General Repair and Maintenance Services (Office Equipment)	LS	NO	NP-53.9 - Small Value Procurement	02/05/2025	N/A	02/18/2025	02/24/2025	GoP	75,000.00	75,000.00	0.00	-
00101000	General Repair and Maintenance Services (Office Equipment)	LS	NO	NP-53.9 - Small Value Procurement	04/02/2025	N/A	04/15/2025	04/21/2025	GoP	75,000.00	75,000.00	0.00	-
00101000	General Repair and Maintenance Services (Office Equipment)	LS	NO	NP-53.9 - Small Value Procurement	07/02/2025	N/A	07/15/2025	07/21/2025	GoP	75,000.00	75,000.00	0.00	-
00101000	General Repair and Maintenance Services (Office Equipment)	LS	NO	NP-53.9 - Small Value Procurement	10/03/2025	N/A	10/22/2025	10/29/2025	GoP	75,000.00	75,000.00	0.00	-
00101000	Services (Annual Rental of Office Equipment)	LS	NO	NP-53.9 - Small Value Procurement	02/05/2025	N/A	02/18/2025	02/24/2025	GoP	695,100.00	695,100.00	0.00	-
00101000	Services (Annual Rental of Office Equipment)	LS	NO	NP-53.9 - Small Value Procurement	04/02/2025	N/A	04/15/2025	04/21/2025	GoP	695,100.00	695,100.00	0.00	-
00101000	Services (Annual Rental of Office Equipment)	LS	NO	NP-53.9 - Small Value Procurement	07/02/2025	N/A	07/15/2025	07/21/2025	GoP	695,100.00	695,100.00	0.00	-
00101000	Services (Annual Rental of Office Equipment)	LS	NO	NP-53.9 - Small Value Procurement	10/03/2025	N/A	10/22/2025	10/29/2025	GoP	695,100.00	695,100.00	0.00	-
00101000	Inventory Office Equipment	LS	NO	Shopping	02/05/2025	N/A	02/18/2025	02/24/2025	GoP	250,000.00	250,000.00	0.00	-
00101000	IT Equipment	LS	NO	Competitive Bidding	01/29/2025	02/24/2025	03/10/2025	03/17/2025	GoP	13,775,273.80	13,775,273.80	0.00	-
	IT Parts, & Accessories & Peripherals	LS	NO	Shopping	02/05/2025	N/A	02/18/2025	02/24/2025	GoP	420,000.00	420,000.00	0.00	-
00101000	Janitorial Supplies	LS	NO	Shopping	02/05/2025	N/A	02/18/2025	02/24/2025	GoP	474,000.00	474,000.00	0.00	-
00101000	Janitorial Supplies	LS	NO	Shopping	07/02/2025	N/A	07/15/2025	07/21/2025	GoP	429,000.00	429,000.00	0.00	-
00101000	Lease of Venue	LS	NO	NP-53.10 Lease of Real Property and Venue	04/02/2025	N/A	04/15/2025	04/21/2025	GoP	720,000.00	720,000.00	0.00	-
00101000	Lease of Venue	LS	NO	NP-53.10 Lease of Real Property and Venue	07/02/2025	N/A	07/15/2025	07/21/2025	GoP	1,800,000.00	1,800,000.00	0.00	-
00101000	Lease of Venue	LS	NO	NP-53.10 Lease of Real Property and Venue	10/03/2025	N/A	10/22/2025	10/29/2025	GoP	1,800,000.00	1,800,000.00	0.00	-

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	Educational Materials and Supplies	LS	NO	Shopping	04/02/2025	N/A	04/15/2025	04/21/2025	GoP	1,830.00	1,830.00	0.00	-
	Educational Materials and Supplies	LS	NO	Shopping	07/02/2025	N/A	07/15/2025	07/21/2025	GoP	1,830.00	1,830.00	0.00	-
	Educational Materials and Supplies	LS	NO	Shopping	10/03/2025	N/A	10/22/2025	10/29/2025	GoP	1,830.00	1,830.00	0.00	-
	Garments	LS	NO	Shopping	04/02/2025	N/A	04/15/2025	04/21/2025	GoP	72,000.00	72,000.00	0.00	-
	Garments	LS	NO	Shopping	07/02/2025	N/A	07/15/2025	07/21/2025	GoP	180,000.00	180,000.00	0.00	-
	Garments	LS	NO	Shopping	10/03/2025	N/A	10/22/2025	10/29/2025	GoP	180,000.00	180,000.00	0.00	-
00101000	Photographic Equipment	LS	NO	Shopping	02/05/2025	N/A	02/18/2025	02/24/2025	GoP	378,000.00	378,000.00	0.00	-
00101000	Printing	LS	NO	Shopping	02/05/2025	N/A	02/18/2025	02/24/2025	GoP	136,500.00	136,500.00	0.00	-
00101000	Unforeseen Expenditures	LS	NO	Shopping	02/05/2025	N/A	02/18/2025	02/24/2025	GoP	225,000.00	225,000.00	0.00	-
00101000	Unforeseen Expenditures	LS	NO	Shopping	04/02/2025	N/A	04/15/2025	04/21/2025	GoP	225,000.00	225,000.00	0.00	-
00101000	Unforeseen Expenditures	LS	NO	Shopping	07/02/2025	N/A	07/15/2025	07/21/2025	GoP	225,000.00	225,000.00	0.00	-
00101000	Unforeseen Expenditures	LS	NO	Shopping	10/03/2025	N/A	10/22/2025	10/29/2025	GoP	225,000.00	225,000.00	0.00	-
00101000	Inventory/Common Office Supplies	LLO	NO	Shopping	02/03/2025	N/A	02/15/2025	02/24/2025	GoP	21,470.00	21,470.00	0.00	-
00101000	Inventory/Common Office Supplies	LLO	NO	Shopping	07/07/2205	N/A	07/19/2025	07/28/2025	GoP	13,050.00	13,050.00	0.00	-
00101000	General Repair and Maintenance Services (Office Equipment)	LLO	NO	NP-53.9 - Small Value Procurement	02/03/2025	N/A	02/15/2025	02/24/2025	GoP	25,000.00	25,000.00	0.00	-
00101000	General Repair and Maintenance Services (Office Equipment)	LLO	NO	NP-53.9 - Small Value Procurement	04/07/2025	N/A	04/19/2025	04/28/2025	GoP	25,000.00	25,000.00	0.00	-
00101000	General Repair and Maintenance Services (Office Equipment)	LLO	NO	NP-53.9 - Small Value Procurement	07/07/2205	N/A	07/19/2025	07/28/2025	GoP	25,000.00	25,000.00	0.00	-
00101000	General Repair and Maintenance Services (Office Equipment)	LLO	NO	NP-53.9 - Small Value Procurement	10/03/2025	N/A	10/15/2025	10/22/2025	GoP	25,000.00	25,000.00	0.00	-
00101000	Services (Annual Rental of Printer and Copier)	LLO	NO	NP-53.9 - Small Value Procurement	02/03/2025	N/A	02/15/2025	02/24/2025	GoP	75,500.00	75,500.00	0.00	-
00101000	Services (Annual Rental of Printer and Copier)	LLO	NO	NP-53.9 - Small Value Procurement	04/07/2025	N/A	04/19/2025	04/28/2025	GoP	75,500.00	75,500.00	0.00	-
00101000	Services (Annual Rental of Printer and Copier)	LLO	NO	NP-53.9 - Small Value Procurement	07/07/2205	N/A	07/19/2025	07/28/2025	GoP	75,500.00	75,500.00	0.00	-
00101000	Services (Annual Rental of Printer and Copier)	LLO	NO	NP-53.9 - Small Value Procurement	10/03/2025	N/A	10/15/2025	10/22/2025	GoP	75,500.00	75,500.00	0.00	-
00101000	Medical Supplies and Laboratory Instrument	LLO	NO	Shopping	02/05/2025	N/A	02/18/2025	02/24/2025	GoP	1,000.00	1,000.00	0.00	-
00101000	Unforeseen Expenditures	LLO	NO	Shopping	02/03/2025	N/A	02/15/2025	02/24/2025	GoP	50,000.00	50,000.00	0.00	-
00101000	Unforeseen Expenditures	LLO	NO	Shopping	04/07/2025	N/A	04/19/2025	04/28/2025	GoP	50,000.00	50,000.00	0.00	-
00101000	Unforeseen Expenditures	LLO	NO	Shopping	07/07/2205	N/A	07/19/2025	07/28/2025	GoP	50,000.00	50,000.00	0.00	-
00101000	Unforeseen Expenditures	LLO	NO	Shopping	10/03/2025	N/A	10/15/2025	10/22/2025	GoP	50,000.00	50,000.00	0.00	-
	IT Equipment	LLO	NO	Shopping	02/03/2025	N/A	02/15/2025	02/24/2025	GoP	531,000.00	531,000.00	0.00	-
00101000	Garments	LLO	NO	Shopping	02/03/2025	N/A	02/15/2025	02/24/2025	GoP	45,570.00	45,570.00	0.00	-

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					Advertisement/Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
00101000	Inventory/Common Office Supplies	FS	NO	Shopping	02/06/2025	N/A	02/19/2025	02/28/2025	GoP	882,300.00	882,300.00	0.00	-
00101000	Inventory/Common Office Supplies	FS	NO	Shopping	07/03/2025	N/A	07/16/2025	07/25/2025	GoP	134,560.00	134,560.00	0.00	-
00101000	IT Parts, & Accessories & Peripherals	FS	NO	Shopping	02/06/2025	N/A	02/19/2025	02/28/2025	GoP	228,600.00	228,600.00	0.00	-
00101000	IT Parts, & Accessories & Peripherals	FS	NO	Shopping	07/03/2025	N/A	07/16/2025	07/25/2025	GoP	109,700.00	109,700.00	0.00	-
00101000	IT Equipment	FS	NO	Shopping	02/06/2025	N/A	02/19/2025	02/28/2025	GoP	131,100.00	131,100.00	0.00	-
00101000	Medical Supplies and Laboratory Instrument	FS	NO	Shopping	02/06/2025	N/A	02/19/2025	02/28/2025	GoP	8,000.00	8,000.00	0.00	-
00101000	Inventory/Common Electrical Supplies	FS	NO	Shopping	02/06/2025	N/A	02/19/2025	02/28/2025	GoP	44,000.00	44,000.00	0.00	-
00101000	Safety and Occupational Products	FS	NO	Shopping	02/06/2025	N/A	02/19/2025	02/28/2025	GoP	2,600.00	2,600.00	0.00	-
00101000	Furniture and Fixtures	FS	NO	Shopping	02/06/2025	N/A	02/19/2025	02/28/2025	GoP	113,400.00	113,400.00	0.00	-
00101000	Printing Supplies	FS	NO	Shopping	02/06/2025	N/A	02/19/2025	02/28/2025	GoP	843,100.00	843,100.00	0.00	-
00101000	Printing Supplies	FS	NO	Shopping	07/03/2025	N/A	07/16/2025	07/25/2025	GoP	300,000.00	300,000.00	0.00	-
00101000	Office Equipment	FS	NO	Shopping	02/06/2025	N/A	02/19/2025	02/28/2025	GoP	10,000.00	10,000.00	0.00	-
00101000	Office Equipment Supplies and Consumables	FS	NO	Shopping	02/06/2025	N/A	02/19/2025	02/28/2025	GoP	182,000.00	182,000.00	0.00	-
00101000	General Repair and Maintenance Services (Office Equipment)	FS	NO	NP-53.9 - Small Value Procurement	02/06/2025	N/A	02/19/2025	02/28/2025	GoP	200,000.00	200,000.00	0.00	-
00101000	General Repair and Maintenance Services (Office Equipment)	FS	NO	NP-53.9 - Small Value Procurement	04/03/2025	N/A	04/16/2025	04/25/2025	GoP	200,000.00	200,000.00	0.00	-
00101000	General Repair and Maintenance Services (Office Equipment)	FS	NO	NP-53.9 - Small Value Procurement	07/03/2025	N/A	07/16/2025	07/25/2025	GoP	200,000.00	200,000.00	0.00	-
00101000	Vehicle Parts and Accessories	FS	NO	NP-53.9 - Small Value Procurement	02/06/2025	N/A	02/19/2025	02/28/2025	GoP	746,000.00	746,000.00	0.00	-
00101000	Unforeseen Expenditures	FS	NO	Shopping	02/06/2025	N/A	02/19/2025	02/28/2025	GoP	400,000.00	400,000.00	0.00	-
00101000	Unforeseen Expenditures	FS	NO	Shopping	04/03/2025	N/A	04/16/2025	04/25/2025	GoP	400,000.00	400,000.00	0.00	-
00101000	Unforeseen Expenditures	FS	NO	Shopping	07/03/2025	N/A	07/16/2025	07/25/2025	GoP	400,000.00	400,000.00	0.00	-
00101000	Miscellaneous Expenditures	FS	NO	NP-53.9 - Small Value Procurement	02/06/2025	N/A	02/19/2025	02/28/2025	GoP	400,000.00	400,000.00	0.00	-
00101000	Miscellaneous Expenditures	FS	NO	NP-53.9 - Small Value Procurement	04/03/2025	N/A	04/16/2025	04/25/2025	GoP	400,000.00	400,000.00	0.00	-
00101000	Miscellaneous Expenditures	FS	NO	NP-53.9 - Small Value Procurement	07/03/2025	N/A	07/16/2025	07/25/2025	GoP	400,000.00	400,000.00	0.00	-
00101000	Services (Annual Rental of Printer and Copier)	FS	NO	Competitive Bidding	01/17/2025	02/12/2025	02/26/2025	03/05/2025	GoP	2,059,500.00	2,059,500.00	0.00	-
00101000	Services (Annual Rental of Printer and Copier)	FS	NO	Competitive Bidding	04/18/2025	05/14/2025	05/28/2025	06/04/2025	GoP	2,059,500.00	2,059,500.00	0.00	-
00101000	Services (Annual Rental of Printer and Copier)	FS	NO	Competitive Bidding	07/18/2025	08/13/2025	08/27/2025	09/03/2025	GoP	2,059,500.00	2,059,500.00	0.00	-
00101000	Services (Annual Rental of Printer and Copier)	FS	NO	Competitive Bidding	10/17/2025	11/12/2025	11/26/2025	12/03/2025	GoP	2,059,500.00	2,059,500.00	0.00	-
00101000	Inventory/Common Office Supplies	IAS	NO	Shopping	02/05/2025	N/A	02/19/2025	02/24/2025	GoP	81,750.00	81,750.00	0.00	-
00101000	Inventory/Common Office Supplies	IAS	NO	Shopping	07/02/2025	N/A	07/16/2025	07/22/2025	GoP	41,950.00	41,950.00	0.00	-

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					Advertiseme nt/Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
00101000	IT Equipment	IAS	NO	Competitive Bidding	02/05/2025	02/12/2025	02/19/2025	02/24/2025	GoP	2,450,000.00	2,450,000.00	0.00	-
	IT Parts, & Accessories & Peripherals	IAS	NO	Shopping	02/05/2025	02/12/2025	02/19/2025	02/24/2025	GoP	121,000.00	121,000.00		
00101000	Services (Annual Rental of Printer and Copier)	IAS	NO	NP-53.9 - Small Value Procurement	02/05/2025	N/A	02/19/2025	02/24/2025	GoP	201,500.00	201,500.00	0.00	-
00101000	Services (Annual Rental of Printer and Copier)	IAS	NO	NP-53.9 - Small Value Procurement	04/02/2025	N/A	04/16/2025	04/22/2025	GoP	201,500.00	201,500.00	0.00	-
00101000	Services (Annual Rental of Printer and Copier)	IAS	NO	NP-53.9 - Small Value Procurement	07/02/2025	N/A	07/16/2025	07/22/2025	GoP	201,500.00	201,500.00	0.00	-
00101000	Services (Annual Rental of Printer and Copier)	IAS	NO	NP-53.9 - Small Value Procurement	10/01/2025	N/A	10/15/2025	10/22/2025	GoP	201,500.00	201,500.00	0.00	-
00101000	Printing Supplies	IAS	NO	Shopping	02/05/2025	N/A	02/19/2025	02/24/2025	GoP	45,000.00	45,000.00	0.00	-
00101000	Printing Supplies	IAS	NO	Shopping	07/02/2025	N/A	07/16/2025	07/22/2025	GoP	45,000.00	45,000.00	0.00	-
00101000	General Repair and Maintenance Services (Office Equipment)	IAS	NO	NP-53.9 - Small Value Procurement	02/05/2025	N/A	02/19/2025	02/24/2025	GoP	25,000.00	25,000.00	0.00	-
00101000	General Repair and Maintenance Services (Office Equipment)	IAS	NO	NP-53.9 - Small Value Procurement	04/02/2025	N/A	04/16/2025	04/22/2025	GoP	25,000.00	25,000.00	0.00	-
00101000	General Repair and Maintenance Services (Office Equipment)	IAS	NO	NP-53.9 - Small Value Procurement	07/02/2025	N/A	07/16/2025	07/22/2025	GoP	25,000.00	25,000.00	0.00	-
00101000	General Repair and Maintenance Services (Office Equipment)	IAS	NO	NP-53.9 - Small Value Procurement	10/01/2025	N/A	10/15/2025	10/22/2025	GoP	25,000.00	25,000.00	0.00	-
00101000	General Repair and Maintenance Services (IAS Office)	IAS	NO	NP-53.9 - Small Value Procurement	02/05/2025	N/A	02/19/2025	02/24/2025	GoP	200,000.00	200,000.00	0.00	-
	Catering Services	IAS	NO	NP-53.9 - Small Value Procurement	10/01/2025	N/A	10/15/2025	10/22/2025	GoP	96,000.00	96,000.00	0.00	-
	Safety and Occupational Products	IAS	NO	NP-53.9 - Small Value Procurement	02/05/2025	N/A	02/19/2025	02/24/2025	GoP	20,000.00	20,000.00	0.00	-
	Furniture and Fixtures	IAS	NO	NP-53.9 - Small Value Procurement	02/05/2025	N/A	02/19/2025	02/24/2025	GoP	50,000.00	50,000.00	0.00	-
00101000	Unforeseen Expenditures	IAS	NO	Shopping	02/05/2025	N/A	02/19/2025	02/24/2025	GoP	150,000.00	150,000.00	0.00	-
00101000	Unforeseen Expenditures	IAS	NO	Shopping	04/02/2025	N/A	04/16/2025	04/22/2025	GoP	150,000.00	150,000.00	0.00	-
00101000	Unforeseen Expenditures	IAS	NO	Shopping	07/02/2025	N/A	07/16/2025	07/22/2025	GoP	150,000.00	150,000.00	0.00	-
00101000	Unforeseen Expenditures	IAS	NO	Shopping	10/01/2025	N/A	10/15/2025	10/22/2025	GoP	150,000.00	150,000.00	0.00	-
00101000	Unforeseen Expenditures	IAS	NO	NP-53.9 - Small Value Procurement	02/05/2025	N/A	02/19/2025	02/24/2025	GoP	50,000.00	50,000.00	0.00	-
00101000	Unforeseen Expenditures	IAS	NO	NP-53.9 - Small Value Procurement	04/02/2025	N/A	04/16/2025	04/22/2025	GoP	50,000.00	50,000.00	0.00	-
00101000	Unforeseen Expenditures	IAS	NO	NP-53.9 - Small Value Procurement	07/02/2025	N/A	07/16/2025	07/22/2025	GoP	50,000.00	50,000.00	0.00	-
00101000	Unforeseen Expenditures	IAS	NO	NP-53.9 - Small Value Procurement	10/01/2025	N/A	10/15/2025	10/22/2025	GoP	50,000.00	50,000.00	0.00	-
00101000	Inventory/Common Office Supplies	OD-HRAS	NO	Shopping	02/07/2025	N/A	03/19/2025	03/31/2025	GoP	18,285.00	18,285.00	0.00	-
00101000	Vehicle Parts and Accessories	OD-HRAS	NO	NP-53.9 - Small Value Procurement	07/04/2025	N/A	08/13/2025	08/25/2025	GoP	76,200.00	76,200.00	0.00	-
00101000	Repair and Maintenance of Service Vehicle	OD-HRAS	NO	NP-53.9 - Small Value Procurement	02/07/2025	N/A	03/19/2025	03/31/2025	GoP	50,000.00	50,000.00	0.00	-
00101000	Repair and Maintenance of Service Vehicle	OD-HRAS	NO	NP-53.9 - Small Value Procurement	07/04/2025	N/A	08/13/2025	08/25/2025	GoP	50,000.00	50,000.00	0.00	-
00101000	General Repair and Maintenance Services (Office Equipment)	OD-HRAS	NO	NP-53.9 - Small Value Procurement	02/07/2025	N/A	03/19/2025	03/31/2025	GoP	25,000.00	25,000.00	0.00	-

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					Advertisement/Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
00101000	General Repair and Maintenance Services (Office Equipment)	OD-HRAS	NO	NP-53.9 - Small Value Procurement	07/04/2025	N/A	08/13/2025	08/25/2025	GoP	25,000.00	25,000.00	0.00	-
00101000	Printing Supplies	OD-HRAS	NO	Shopping	02/07/2025	N/A	03/19/2025	03/31/2025	GoP	8,750.00	8,750.00	0.00	-
00101000	Printing Supplies	OD-HRAS	NO	Shopping	04/11/2025	N/A	05/21/2025	06/02/2025	GoP	8,750.00	8,750.00	0.00	-
00101000	Printing Supplies	OD-HRAS	NO	Shopping	07/04/2025	N/A	08/13/2025	08/25/2025	GoP	8,750.00	8,750.00	0.00	-
00101000	Printing Supplies	OD-HRAS	NO	Shopping	10/03/2025	N/A	11/12/2025	11/24/2025	GoP	8,750.00	8,750.00	0.00	-
00101000	Services (Annual Rental of Printer and Copier)	OD-HRAS	NO	NP-53.9 - Small Value Procurement	02/07/2025	N/A	03/19/2025	03/31/2025	GoP	51,800.00	51,800.00	0.00	-
00101000	Services (Annual Rental of Printer and Copier)	OD-HRAS	NO	NP-53.9 - Small Value Procurement	04/11/2025	N/A	05/21/2025	06/02/2025	GoP	51,800.00	51,800.00	0.00	-
00101000	Services (Annual Rental of Printer and Copier)	OD-HRAS	NO	NP-53.9 - Small Value Procurement	07/04/2025	N/A	08/13/2025	08/25/2025	GoP	51,800.00	51,800.00	0.00	-
00101000	Services (Annual Rental of Printer and Copier)	OD-HRAS	NO	NP-53.9 - Small Value Procurement	10/03/2025	N/A	11/12/2025	11/24/2025	GoP	51,800.00	51,800.00	0.00	-
00101000	Unforeseen Expenditures	OD-HRAS	NO	Shopping	02/07/2025	N/A	03/19/2025	03/31/2025	GoP	250,000.00	250,000.00	0.00	-
00101000	Unforeseen Expenditures	OD-HRAS	NO	Shopping	04/11/2025	N/A	05/21/2025	06/02/2025	GoP	250,000.00	250,000.00	0.00	-
00101000	Unforeseen Expenditures	OD-HRAS	NO	Shopping	07/04/2025	N/A	08/13/2025	08/25/2025	GoP	250,000.00	250,000.00	0.00	-
00101000	Unforeseen Expenditures	OD-HRAS	NO	Shopping	10/03/2025	N/A	11/12/2025	11/24/2025	GoP	250,000.00	250,000.00	0.00	-
00101000	General Repair and Maintenance Services (Office Area)	OD-HRAS	NO	NP-53.9 - Small Value Procurement	02/07/2025	N/A	03/19/2025	03/31/2025	GoP	25,000.00	25,000.00	0.00	-
00101000	General Repair and Maintenance Services (Office Area)	OD-HRAS	NO	NP-53.9 - Small Value Procurement	07/04/2025	N/A	08/13/2025	08/25/2025	GoP	25,000.00	25,000.00	0.00	-
00101000	Inventory/Common Office Supplies	Cash Div.-HRAS	NO	Shopping	02/05/2025	N/A	02/17/2025	02/21/2025	GoP	80,575.00	80,575.00	0.00	-
00101000	Inventory/Common Office Supplies	Cash Div.-HRAS	NO	Shopping	07/02/2025	N/A	07/14/2025	07/18/2025	GoP	5,375.00	5,375.00	0.00	-
00101000	Accountable Forms	Cash Div.-HRAS	NO	NP-53.5 Agency-to-Agency	02/05/2025	N/A	02/17/2025	02/21/2025	GoP	32,500.00	32,500.00	0.00	-
00101000	Accountable Forms	Cash Div.-HRAS	NO	NP-53.5 Agency-to-Agency	04/02/2025	N/A	04/14/2025	04/18/2025	GoP	30,000.00	30,000.00	0.00	-
00101000	Accountable Forms	Cash Div.-HRAS	NO	NP-53.5 Agency-to-Agency	07/02/2025	N/A	07/14/2025	07/18/2025	GoP	32,500.00	32,500.00	0.00	-
00101000	Accountable Forms	Cash Div.-HRAS	NO	NP-53.5 Agency-to-Agency	10/01/2025	N/A	10/13/2025	10/17/2025	GoP	30,000.00	30,000.00	0.00	-
00101000	Printing Supplies	Cash Div.-HRAS	NO	Shopping	02/05/2025	N/A	02/17/2025	02/21/2025	GoP	22,750.00	22,750.00	0.00	-
00101000	Printing Supplies	Cash Div.-HRAS	NO	Shopping	07/02/2025	N/A	07/14/2025	07/18/2025	GoP	22,750.00	22,750.00	0.00	-
00101000	General Repair and Maintenance Services (Office Equipment)	Cash Div.-HRAS	NO	NP-53.9 - Small Value Procurement	02/05/2025	N/A	02/17/2025	02/21/2025	GoP	150,000.00	150,000.00	0.00	-
00101000	General Repair and Maintenance Services (Office Equipment)	Cash Div.-HRAS	NO	NP-53.9 - Small Value Procurement	04/02/2025	N/A	04/14/2025	04/18/2025	GoP	150,000.00	150,000.00	0.00	-
00101000	General Repair and Maintenance Services (Office Equipment)	Cash Div.-HRAS	NO	NP-53.9 - Small Value Procurement	07/02/2025	N/A	07/14/2025	07/18/2025	GoP	150,000.00	150,000.00	0.00	-
00101000	General Repair and Maintenance Services (Office Equipment)	Cash Div.-HRAS	NO	NP-53.9 - Small Value Procurement	10/01/2025	N/A	10/13/2025	10/17/2025	GoP	150,000.00	150,000.00	0.00	-
00101000	Services (Annual Rental of Printer and Copier)	Cash Div.-HRAS	NO	NP-53.9 - Small Value Procurement	02/05/2025	N/A	02/17/2025	02/21/2025	GoP	126,000.00	126,000.00	0.00	-
00101000	Services (Annual Rental of Printer and Copier)	Cash Div.-HRAS	NO	NP-53.9 - Small Value Procurement	04/02/2025	N/A	04/14/2025	04/18/2025	GoP	126,000.00	126,000.00	0.00	-

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					Advertisement/Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
00101000	Services (Annual Rental of Printer and Copier)	**Cash Div.-HRAS**	NO	NP-53.9 - Small Value Procurement	07/02/2025	N/A	07/14/2025	07/18/2025	GoP	126,000.00	126,000.00	0.00	-
00101000	Services (Annual Rental of Printer and Copier)	**Cash Div.-HRAS**	NO	NP-53.9 - Small Value Procurement	10/01/2025	N/A	10/13/2025	10/17/2025	GoP	126,000.00	126,000.00	0.00	-
00101000	Vehicle Repair and Maintenance	**Cash Div.-HRAS**	NO	Shopping	02/05/2025	N/A	02/17/2025	02/21/2025	GoP	50,000.00	50,000.00	0.00	-
00101000	Vehicle Repair and Maintenance	**Cash Div.-HRAS**	NO	Shopping	04/02/2025	N/A	04/14/2025	04/18/2025	GoP	50,000.00	50,000.00	0.00	-
00101000	Vehicle Repair and Maintenance	**Cash Div.-HRAS**	NO	Shopping	07/02/2025	N/A	07/14/2025	07/18/2025	GoP	50,000.00	50,000.00	0.00	-
00101000	Vehicle Repair and Maintenance	**Cash Div.-HRAS**	NO	Shopping	10/01/2025	N/A	10/13/2025	10/17/2025	GoP	50,000.00	50,000.00	0.00	-
00101000	Unforeseen Expenditures	**Cash Div.-HRAS**	NO	Shopping	02/05/2025	N/A	02/17/2025	02/21/2025	GoP	500,000.00	500,000.00	0.00	-
00101000	Unforeseen Expenditures	**Cash Div.-HRAS**	NO	Shopping	04/02/2025	N/A	04/14/2025	04/18/2025	GoP	500,000.00	500,000.00	0.00	-
00101000	Unforeseen Expenditures	**Cash Div.-HRAS**	NO	Shopping	07/02/2025	N/A	07/14/2025	07/18/2025	GoP	500,000.00	500,000.00	0.00	-
00101000	Unforeseen Expenditures	**Cash Div.-HRAS**	NO	Shopping	10/01/2025	N/A	10/13/2025	10/17/2025	GoP	500,000.00	500,000.00	0.00	-
00101000	Inventory/Common Office Supplies	**HRMD-HRAS**	NO	Shopping	02/05/2025	N/A	02/19/2025	02/26/2025	GoP	936,010.00	936,010.00	0.00	-
00101000	Services (Annual Rental of Office Equipment)	**HRMD-HRAS**	NO	NP-53.9 - Small Value Procurement	02/05/2025	N/A	02/19/2025	02/26/2025	GoP	627,625.00	627,625.00	0.00	-
00101000	Services (Annual Rental of Office Equipment)	**HRMD-HRAS**	NO	NP-53.9 - Small Value Procurement	04/02/2025	N/A	04/16/2025	04/23/2025	GoP	627,625.00	627,625.00	0.00	-
00101000	Services (Annual Rental of Office Equipment)	**HRMD-HRAS**	NO	NP-53.9 - Small Value Procurement	07/02/2025	N/A	07/16/2025	07/23/2025	GoP	627,625.00	627,625.00	0.00	-
00101000	Services (Annual Rental of Office Equipment)	**HRMD-HRAS**	NO	NP-53.9 - Small Value Procurement	10/08/2025	N/A	10/22/2025	10/29/2025	GoP	627,625.00	627,625.00	0.00	-
00101000	IT Equipment	**HRMD-HRAS**	NO	Competitive Bidding	01/29/2025	02/24/2025	03/10/2025	03/17/2025	GoP	6,500,000.00	6,500,000.00	0.00	-
	Construction Materials and Supplies	**HRMD-HRAS**	NO	Shopping	02/05/2025	N/A	02/19/2025	02/26/2025	GoP	735,575.00	735,575.00	0.00	-
	Medical and Dental Equipment	**HRMD-HRAS**	NO	Shopping	02/05/2025	N/A	02/19/2025	02/26/2025	GoP	351,555.00	351,555.00	0.00	-
	General Repair and Maintenance Service (Dental Chair)	**HRMD-HRAS**	NO	Shopping	02/05/2025	N/A	02/19/2025	02/26/2025	GoP	34,496.00	34,496.00	0.00	-
	IT Software	**HRMD-HRAS**	NO	Shopping	02/05/2025	N/A	02/19/2025	02/26/2025	GoP	36,833.00	36,833.00	0.00	-
00101000	Vehicle Parts and Accessories	**HRMD-HRAS**	NO	NP-53.9 - Small Value Procurement	02/05/2025	N/A	02/19/2025	02/26/2025	GoP	30,000.00	30,000.00	0.00	-
00101000	Vehicle Parts and Accessories	**HRMD-HRAS**	NO	NP-53.9 - Small Value Procurement	04/02/2025	N/A	04/16/2025	04/23/2025	GoP	30,000.00	30,000.00	0.00	-
00101000	Vehicle Parts and Accessories	**HRMD-HRAS**	NO	NP-53.9 - Small Value Procurement	07/02/2025	N/A	07/16/2025	07/23/2025	GoP	30,000.00	30,000.00	0.00	-
00101000	Vehicle Parts and Accessories	**HRMD-HRAS**	NO	NP-53.9 - Small Value Procurement	10/08/2025	N/A	10/22/2025	10/29/2025	GoP	30,000.00	30,000.00	0.00	-
00101000	Repair and Maintenance of Service Vehicle	**HRMD-HRAS**	NO	NP-53.9 - Small Value Procurement	02/05/2025	N/A	02/19/2025	02/26/2025	GoP	80,000.00	80,000.00	0.00	-
00101000	Repair and Maintenance of Service Vehicle	**HRMD-HRAS**	NO	NP-53.9 - Small Value Procurement	04/02/2025	N/A	04/16/2025	04/23/2025	GoP	80,000.00	80,000.00	0.00	-
00101000	Repair and Maintenance of Service Vehicle	**HRMD-HRAS**	NO	NP-53.9 - Small Value Procurement	07/02/2025	N/A	07/16/2025	07/23/2025	GoP	80,000.00	80,000.00	0.00	-
00101000	Repair and Maintenance of Service Vehicle	**HRMD-HRAS**	NO	NP-53.9 - Small Value Procurement	10/08/2025	N/A	10/22/2025	10/29/2025	GoP	80,000.00	80,000.00	0.00	-
00101000	General Repair and Maintenance Services (Office Equipment)	**HRMD-HRAS**	NO	NP-53.9 - Small Value Procurement	02/05/2025	N/A	02/19/2025	02/26/2025	GoP	200,000.00	200,000.00	0.00	-

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00101000	General Repair and Maintenance Services (Office Equipment)	HRMD-HRAS	NO	NP-53.9 - Small Value Procurement	04/02/2025	N/A	04/16/2025	04/23/2025	GoP	200,000.00	200,000.00	0.00	-
00101000	General Repair and Maintenance Services (Office Equipment)	HRMD-HRAS	NO	NP-53.9 - Small Value Procurement	07/02/2025	N/A	07/16/2025	07/23/2025	GoP	200,000.00	200,000.00	0.00	-
00101000	General Repair and Maintenance Services (Office Equipment)	HRMD-HRAS	NO	NP-53.9 - Small Value Procurement	10/08/2025	N/A	10/22/2025	10/29/2025	GoP	200,000.00	200,000.00	0.00	-
00101000	Unforeseen Expenditures	HRMD-HRAS	NO	Shopping	02/05/2025	N/A	02/19/2025	02/26/2025	GoP	250,000.00	250,000.00	0.00	-
00101000	Unforeseen Expenditures	HRMD-HRAS	NO	Shopping	04/02/2025	N/A	04/16/2025	04/23/2025	GoP	250,000.00	250,000.00	0.00	-
00101000	Unforeseen Expenditures	HRMD-HRAS	NO	Shopping	07/02/2025	N/A	07/16/2025	07/23/2025	GoP	250,000.00	250,000.00	0.00	-
00101000	Unforeseen Expenditures	HRMD-HRAS	NO	Shopping	10/08/2025	N/A	10/22/2025	10/29/2025	GoP	250,000.00	250,000.00	0.00	-
00101000	Miscellaneous Expenditures	HRMD-HRAS	NO	NP-53.9 - Small Value Procurement	02/05/2025	N/A	02/19/2025	02/26/2025	GoP	250,000.00	250,000.00	0.00	-
00101000	Miscellaneous Expenditures	HRMD-HRAS	NO	NP-53.9 - Small Value Procurement	04/02/2025	N/A	04/16/2025	04/23/2025	GoP	250,000.00	250,000.00	0.00	-
00101000	Miscellaneous Expenditures	HRMD-HRAS	NO	NP-53.9 - Small Value Procurement	07/02/2025	N/A	07/16/2025	07/23/2025	GoP	250,000.00	250,000.00	0.00	-
00101000	Miscellaneous Expenditures	HRMD-HRAS	NO	NP-53.9 - Small Value Procurement	10/08/2025	N/A	10/22/2025	10/29/2025	GoP	250,000.00	250,000.00	0.00	-
00101000	IT Parts, & Accessories & Peripherals	HRMD-HRAS	NO	Shopping	02/05/2025	N/A	02/19/2025	02/26/2025	GoP	325,000.00	325,000.00	0.00	-
00101000	Janitorial Supplies	HRMD-HRAS	NO	Shopping	02/05/2025	N/A	02/19/2025	02/26/2025	GoP	105,000.00	105,000.00	0.00	-
00101000	Inventory/Common Office Supplies	CDD-HRAS	NO	Shopping	02/07/2025	N/A	02/19/2025	02/28/2025	GoP	91,650.00	91,650.00	0.00	-
00101000	Inventory/Common Office Equipment	CDD-HRAS	NO	Shopping	02/07/2025	N/A	02/19/2025	02/28/2025	GoP	50,000.00	50,000.00	0.00	-
00101000	IT Equipment	CDD-HRAS	NO	Competitive Bidding	02/07/2025	03/05/2025	03/19/2025	03/26/2025	GoP	3,900,000.00	3,900,000.00	0.00	-
00101000	IT accessories and Peripherals	CDD-HRAS	NO	Shopping	02/07/2025	N/A	02/19/2025	02/28/2025	GoP	17,780.50	17,780.50	0.00	-
00101000	IT accessories and Peripherals	CDD-HRAS	NO	Shopping	07/04/2025	N/A	07/16/2025	07/25/2025	GoP	17,780.50	17,780.50	0.00	-
00101000	Medical Supplies and Laboratory Instrument	CDD-HRAS	NO	Shopping	02/07/2025	N/A	02/19/2025	02/28/2025	GoP	7,500.00	7,500.00	0.00	-
00101000	Medical Supplies and Laboratory Instrument	CDD-HRAS	NO	Shopping	07/04/2025	N/A	07/16/2025	07/25/2025	GoP	7,500.00	7,500.00	0.00	-
00101000	Services (Annual Rental of Printer and Copier)	CDD-HRAS	NO	Competitive Bidding	02/07/2025	03/05/2025	03/19/2025	03/26/2025	GoP	1,289,500.00	1,289,500.00	0.00	-
00101000	Services (Annual Rental of Printer and Copier)	CDD-HRAS	NO	Competitive Bidding	04/04/2025	04/30/2025	05/14/2025	05/21/2025	GoP	1,289,500.00	1,289,500.00	0.00	-
00101000	Services (Annual Rental of Printer and Copier)	CDD-HRAS	NO	Competitive Bidding	07/04/2025	07/30/2025	08/13/2025	08/20/2025	GoP	1,289,500.00	1,289,500.00	0.00	-
00101000	Services (Annual Rental of Printer and Copier)	CDD-HRAS	NO	Competitive Bidding	10/03/2025	10/29/2025	11/12/2025	11/19/2025	GoP	1,289,500.00	1,289,500.00	0.00	-
00101000	Printing Supplies	CDD-HRAS	NO	Shopping	02/07/2025	N/A	02/19/2025	02/28/2025	GoP	75,500.00	75,500.00	0.00	-
00101000	General Repair and Maintenance Services (Office Area)	CDD-HRAS	NO	NP-53.9 - Small Value Procurement	02/07/2025	N/A	02/19/2025	02/28/2025	GoP	1,000,000.00	1,000,000.00	0.00	-
00101000	General Repair and Maintenance Services (Office Area)	CDD-HRAS	NO	NP-53.9 - Small Value Procurement	04/04/2025	N/A	04/16/2025	04/25/2025	GoP	1,000,000.00	1,000,000.00	0.00	-
00101000	General Repair and Maintenance Services (Office Area)	CDD-HRAS	NO	NP-53.9 - Small Value Procurement	07/04/2025	N/A	07/16/2025	07/25/2025	GoP	1,000,000.00	1,000,000.00	0.00	-
00101000	General Repair and Maintenance Services (Office Area)	CDD-HRAS	NO	NP-53.9 - Small Value Procurement	10/03/2025	N/A	10/15/2025	10/24/2025	GoP	1,000,000.00	1,000,000.00	0.00	-

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00101000	Unforeseen Expenditures	**CDD-HRAS**	NO	Shopping	02/07/2025	N/A	02/19/2025	02/28/2025	GoP	500,000.00	500,000.00	0.00	-
00101000	Unforeseen Expenditures	**CDD-HRAS**	NO	Shopping	04/04/2025	N/A	04/16/2025	04/25/2025	GoP	500,000.00	500,000.00	0.00	-
00101000	Unforeseen Expenditures	**CDD-HRAS**	NO	Shopping	07/04/2025	N/A	07/16/2025	07/25/2025	GoP	500,000.00	500,000.00	0.00	-
00101000	Unforeseen Expenditures	**CDD-HRAS**	NO	Shopping	10/03/2025	N/A	10/15/2025	10/24/2025	GoP	500,000.00	500,000.00	0.00	-
00101000	Miscellaneous Expenditures	**CDD-HRAS**	NO	NP-53.9 - Small Value Procurement	02/07/2025	N/A	02/19/2025	02/28/2025	GoP	500,000.00	500,000.00	0.00	-
00101000	Miscellaneous Expenditures	**CDD-HRAS**	NO	NP-53.9 - Small Value Procurement	04/04/2025	N/A	04/16/2025	04/25/2025	GoP	500,000.00	500,000.00	0.00	-
00101000	Miscellaneous Expenditures	**CDD-HRAS**	NO	NP-53.9 - Small Value Procurement	07/04/2025	N/A	07/16/2025	07/25/2025	GoP	500,000.00	500,000.00	0.00	-
00101000	Miscellaneous Expenditures	**CDD-HRAS**	NO	NP-53.9 - Small Value Procurement	10/03/2025	N/A	10/15/2025	10/24/2025	GoP	500,000.00	500,000.00	0.00	-
00101000	Meals and Snacks	**CDD-HRAS**	NO	Competitive Bidding	02/12/20205	03/12/2025	03/26/2025	04/02/2025	GoP	10,000,000.00	10,000,000.00	0.00	-
00101000	Inventory/Common Office Supplies	**RMD-HRAS**	NO	Shopping	02/05/2025	N/A	02/19/2025	02/26/2025	GoP	170,800.00	170,800.00	0.00	-
00101000	Inventory/Common Office Supplies	**RMD-HRAS**	NO	Shopping	07/02/2025	N/A	07/16/2025	07/23/2025	GoP	170,525.00	170,525.00	0.00	-
00101000	Inventory/Common Electrical Supplies	**RMD-HRAS**	NO	Shopping	02/05/2025	N/A	02/19/2025	02/26/2025	GoP	78,000.00	78,000.00	0.00	-
00101000	Inventory/Common Office Equipment	**RMD-HRAS**	NO	Shopping	02/05/2025	N/A	02/19/2025	02/26/2025	GoP	32,300.00	32,300.00	0.00	-
00101000	Books	**RMD-HRAS**	NO	NP-53.9 - Small Value Procurement	04/02/2025	N/A	04/16/2025	04/23/2025	GoP	858,500.00	858,500.00	0.00	-
00101000	Newspaper One (1) Year Contract	**RMD-HRAS**	NO	NP-53.9 - Small Value Procurement	02/05/2025	N/A	02/19/2025	02/26/2025	GoP	248,727.00	248,727.00	0.00	-
00101000	Newspaper One (1) Year Contract	**RMD-HRAS**	NO	NP-53.9 - Small Value Procurement	04/02/2025	N/A	04/16/2025	04/23/2025	GoP	249,570.00	249,570.00	0.00	-
00101000	Newspaper One (1) Year Contract	**RMD-HRAS**	NO	NP-53.9 - Small Value Procurement	07/02/2025	N/A	07/16/2025	07/23/2025	GoP	250,665.00	250,665.00	0.00	-
00101000	Newspaper One (1) Year Contract	**RMD-HRAS**	NO	NP-53.9 - Small Value Procurement	10/03/2025	N/A	10/15/2025	10/22/2025	GoP	250,665.00	250,665.00	0.00	-
00101000	Printing Supplies	**RMD-HRAS**	NO	Shopping	02/05/2025	N/A	02/19/2025	02/26/2025	GoP	1,369,500.00	1,369,500.00	0.00	-
00101000	Printing Supplies	**RMD-HRAS**	NO	Shopping	02/05/2025	N/A	02/19/2025	02/26/2025	GoP	913,000.00	913,000.00	0.00	-
00101000	Mail and Cargo Transport Services	**RMD-HRAS**	NO	Competitive Bidding	02/07/2025	03/05/2025	03/19/2025	03/26/2025	GoP	10,000,000.00	10,000,000.00	0.00	-
00101000	Mailing Supplies	**RMD-HRAS**	NO	NP-53.5 Agency-to-Agency	02/05/2025	N/A	02/19/2025	02/26/2025	GoP	3,500,000.00	3,500,000.00	0.00	-
00101000	Mailing Supplies	**RMD-HRAS**	NO	NP-53.5 Agency-to-Agency	07/02/2025	N/A	07/16/2025	07/23/2025	GoP	3,500,000.00	3,500,000.00	0.00	-
00101000	Services (Annual Rental of Printer and Copier)	**RMD-HRAS**	NO	NP-53.9 - Small Value Procurement	02/05/2025	N/A	02/19/2025	02/26/2025	GoP	716,500.00	716,500.00	0.00	-
00101000	Services (Annual Rental of Printer and Copier)	**RMD-HRAS**	NO	NP-53.9 - Small Value Procurement	04/02/2025	N/A	04/16/2025	04/23/2025	GoP	716,500.00	716,500.00	0.00	-
00101000	Services (Annual Rental of Printer and Copier)	**RMD-HRAS**	NO	NP-53.9 - Small Value Procurement	07/02/2025	N/A	07/16/2025	07/23/2025	GoP	716,500.00	716,500.00	0.00	-
00101000	Services (Annual Rental of Printer and Copier)	**RMD-HRAS**	NO	NP-53.9 - Small Value Procurement	10/03/2025	N/A	10/15/2025	10/22/2025	GoP	716,500.00	716,500.00	0.00	-
00101000	General Repair and Improvement Services (RMD-HRAS Office)	**RMD-HRAS**	NO	NP-53.9 - Small Value Procurement	02/05/2025	N/A	02/19/2025	02/26/2025	GoP	5,000,000.00	5,000,000.00	0.00	-
00101000	Unforeseen Expenditures	**RMD-HRAS**	NO	Shopping	02/05/2025	N/A	02/19/2025	02/26/2025	GoP	1,000,000.00	1,000,000.00	0.00	-

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00101000	Unforeseen Expenditures	RMD-HRAS	NO	Shopping	04/02/2025	N/A	04/16/2025	04/23/2025	GoP	1,000,000.00	1,000,000.00	0.00	-
00101000	Unforeseen Expenditures	RMD-HRAS	NO	Shopping	07/02/2025	N/A	07/16/2025	07/23/2025	GoP	1,000,000.00	1,000,000.00	0.00	-
00101000	Unforeseen Expenditures	RMD-HRAS	NO	Shopping	10/03/2025	N/A	10/15/2025	10/22/2025	GoP	1,000,000.00	1,000,000.00	0.00	-
00101000	Inventory/Common Office Supplies	SPMD-HRAS	NO	Shopping	02/05/2025	N/A	02/17/2025	02/21/2025	GoP	39,200.00	39,200.00	0.00	-
00101000	IT Equipment	SPMD-HRAS	NO	Shopping	02/05/2025	N/A	02/17/2025	02/21/2025	GoP	875,000.00	875,000.00	0.00	-
00101000	Office Equipment	SPMD-HRAS	NO	Shopping	02/05/2025	N/A	02/17/2025	02/21/2025	GoP	361,653.32	361,653.32	0.00	-
00101000	Plastic Products	SPMD-HRAS	NO	Shopping	02/05/2025	N/A	02/17/2025	02/21/2025	GoP	151,000.00	151,000.00	0.00	-
00101000	Vehicle Parts and Accessories	SPMD-HRAS	NO	NP-53.9 - Small Value Procurement	02/05/2025	N/A	02/17/2025	02/21/2025	GoP	142,940.00	142,940.00	0.00	-
00101000	Vehicle Repair and Maintenance	SPMD-HRAS	NO	NP-53.9 - Small Value Procurement	02/05/2025	N/A	02/17/2025	02/21/2025	GoP	200,000.00	200,000.00	0.00	-
00101000	Vehicle Repair and Maintenance	SPMD-HRAS	NO	NP-53.9 - Small Value Procurement	04/02/2025	N/A	04/14/2025	04/18/2025	GoP	200,000.00	200,000.00	0.00	-
00101000	Vehicle Repair and Maintenance	SPMD-HRAS	NO	NP-53.9 - Small Value Procurement	07/02/2025	N/A	07/14/2025	07/18/2025	GoP	200,000.00	200,000.00	0.00	-
00101000	Vehicle Repair and Maintenance	SPMD-HRAS	NO	NP-53.9 - Small Value Procurement	10/01/2025	N/A	10/13/2025	10/17/2025	GoP	200,000.00	200,000.00	0.00	-
00101000	Services (Annual Rental of Office Equipment)	SPMD-HRAS	NO	NP-53.9 - Small Value Procurement	02/05/2025	N/A	02/17/2025	02/21/2025	GoP	278,500.00	278,500.00	0.00	-
00101000	Services (Annual Rental of Office Equipment)	SPMD-HRAS	NO	NP-53.9 - Small Value Procurement	04/02/2025	N/A	04/14/2025	04/18/2025	GoP	278,500.00	278,500.00	0.00	-
00101000	Services (Annual Rental of Office Equipment)	SPMD-HRAS	NO	NP-53.9 - Small Value Procurement	07/02/2025	N/A	07/14/2025	07/18/2025	GoP	278,500.00	278,500.00	0.00	-
00101000	Services (Annual Rental of Office Equipment)	SPMD-HRAS	NO	NP-53.9 - Small Value Procurement	10/01/2025	N/A	10/13/2025	10/17/2025	GoP	278,500.00	278,500.00	0.00	-
00101000	General Repair and Maintenance Services (Office Equipment)	SPMD-HRAS	NO	NP-53.9 - Small Value Procurement	02/05/2025	N/A	02/17/2025	02/21/2025	GoP	12,500.00	12,500.00	0.00	-
00101000	General Repair and Maintenance Services (Office Equipment)	SPMD-HRAS	NO	NP-53.9 - Small Value Procurement	04/02/2025	N/A	04/14/2025	04/18/2025	GoP	12,500.00	12,500.00	0.00	-
00101000	General Repair and Maintenance Services (Office Equipment)	SPMD-HRAS	NO	NP-53.9 - Small Value Procurement	07/02/2025	N/A	07/14/2025	07/18/2025	GoP	12,500.00	12,500.00	0.00	-
00101000	General Repair and Maintenance Services (Office Equipment)	SPMD-HRAS	NO	NP-53.9 - Small Value Procurement	10/01/2025	N/A	10/13/2025	10/17/2025	GoP	12,500.00	12,500.00	0.00	-
00101000	Security Services	SPMD-HRAS	NO	Competitive Bidding	02/14/2025	03/12/2025	03/24/2025	03/31/2025	GoP	1,035,927.24	1,035,927.24	0.00	-
00101000	Security Services	SPMD-HRAS	NO	Competitive Bidding	04/18/2025	05/14/2025	05/28/2025	06/04/2025	GoP	1,035,927.24	1,035,927.24	0.00	-
00101000	Security Services	SPMD-HRAS	NO	Competitive Bidding	07/11/2025	08/06/2025	08/20/2025	08/27/2025	GoP	1,035,927.24	1,035,927.24	0.00	-
00101000	Security Services	SPMD-HRAS	NO	Competitive Bidding	10/03/2025	10/29/2025	11/12/2025	11/19/2025	GoP	1,035,927.24	1,035,927.24	0.00	-
00101000	Unforeseen Expenditures	SPMD-HRAS	NO	Shopping	02/05/2025	N/A	02/17/2025	02/21/2025	GoP	250,000.00	250,000.00	0.00	-
00101000	Unforeseen Expenditures	SPMD-HRAS	NO	Shopping	04/02/2025	N/A	04/14/2025	04/18/2025	GoP	250,000.00	250,000.00	0.00	-
00101000	Unforeseen Expenditures	SPMD-HRAS	NO	Shopping	07/02/2025	N/A	07/14/2025	07/18/2025	GoP	250,000.00	250,000.00	0.00	-
00101000	Unforeseen Expenditures	SPMD-HRAS	NO	Shopping	10/01/2025	N/A	10/13/2025	10/17/2025	GoP	250,000.00	250,000.00	0.00	-
00101000	Inventory/Common Office Supplies	FMD-HRAS	NO	Shopping	02/07/2025	N/A	02/19/2025	02/28/2025	GoP	88,310.00	88,310.00	0.00	-

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00101000	Inventory/Common Janitorial Supplies	FMD-HRAS	NO	Shopping	02/07/2025	N/A	02/19/2025	02/28/2025	GoP	500,000.00	500,000.00	0.00	-
00101000	Inventory/Common Janitorial Supplies	FMD-HRAS	NO	Shopping	10/03/2025	N/A	10/17/2025	10/24/2025	GoP	750,000.00	750,000.00	0.00	-
00101000	Inventory/Common Electrical Supplies	FMD-HRAS	NO	Shopping	02/07/2025	N/A	02/19/2025	02/28/2025	GoP	993,820.00	993,820.00	0.00	-
00101000	Inventory/Common Electrical Supplies	FMD-HRAS	NO	Shopping	04/04/2025	N/A	04/16/2025	04/25/2025	GoP	999,450.00	999,450.00	0.00	-
00101000	Inventory/Common Electrical Supplies	FMD-HRAS	NO	Shopping	07/04/2025	N/A	07/16/2025	07/25/2025	GoP	999,800.00	999,800.00	0.00	-
00101000	Airconditioning and Airconditioning System	FMD-HRAS	NO	Shopping	04/04/2025	N/A	04/16/2025	04/25/2025	GoP	238,715.00	238,715.00	0.00	-
00101000	Airconditioning and Airconditioning System	FMD-HRAS	NO	Shopping	10/03/2025	N/A	10/17/2025	10/24/2025	GoP	142,200.00	142,200.00	0.00	-
00101000	Fuel Additives and Lubricants and Anti-Corrosive	FMD-HRAS	NO	NP-53.9 - Small Value Procurement	04/04/2025	N/A	04/16/2025	04/25/2025	GoP	48,000.00	48,000.00	0.00	-
00101000	Fuel	FMD-HRAS	NO	NP-53.9 - Small Value Procurement	07/04/2025	N/A	07/16/2025	07/25/2025	GoP	150,000.00	150,000.00	0.00	-
00101000	Services (Annual Rental of Office Equipment)	FMD-HRAS	NO	NP-53.9 - Small Value Procurement	02/07/2025	N/A	02/19/2025	02/28/2025	GoP	215,500.00	215,500.00	0.00	-
00101000	Services (Annual Rental of Office Equipment)	FMD-HRAS	NO	NP-53.9 - Small Value Procurement	04/04/2025	N/A	04/16/2025	04/25/2025	GoP	215,500.00	215,500.00	0.00	-
00101000	Services (Annual Rental of Office Equipment)	FMD-HRAS	NO	NP-53.9 - Small Value Procurement	07/04/2025	N/A	07/16/2025	07/25/2025	GoP	215,500.00	215,500.00	0.00	-
00101000	Services (Annual Rental of Office Equipment)	FMD-HRAS	NO	NP-53.9 - Small Value Procurement	10/03/2025	N/A	10/17/2025	10/24/2025	GoP	215,500.00	215,500.00	0.00	-
00101000	Construction Materials, Supplies and Equipment	FMD-HRAS	NO	Shopping	02/07/2025	N/A	02/19/2025	02/28/2025	GoP	721,065.00	721,065.00	0.00	-
00101000	Construction Materials, Supplies and Equipment	FMD-HRAS	NO	Shopping	07/04/2025	N/A	07/16/2025	07/25/2025	GoP	540,985.00	540,985.00	0.00	-
00101000	General Repair, Improvement and Maintenance Services	FMD-HRAS	NO	Competitive Bidding	02/07/2025	03/05/2025	03/19/2025	03/26/2025	GoP	42,900,000.00	42,900,000.00	0.00	-
00101000	General Repair, Improvement and Maintenance Services	FMD-HRAS	NO	Competitive Bidding	04/04/2025	04/30/2025	05/14/2025	05/26/2025	GoP	4,000,000.00	4,000,000.00	0.00	-
00101000	General Repair, Improvement and Maintenance Services	FMD-HRAS	NO	NP-53.9 - Small Value Procurement	07/04/2025	N/A	07/16/2025	07/25/2025	GoP	550,000.00	550,000.00	0.00	-
00101000	General Repair, Improvement and Maintenance Services	FMD-HRAS	NO	NP-53.9 - Small Value Procurement	10/03/2025	N/A	10/17/2025	10/24/2025	GoP	800,000.00	800,000.00	0.00	-
00101000	Unforeseen Expenditures	FMD-HRAS	NO	NP-53.9 - Small Value Procurement	02/07/2025	N/A	02/19/2025	02/28/2025	GoP	990,000.00	990,000.00	0.00	-
00101000	Unforeseen Expenditures	FMD-HRAS	NO	NP-53.9 - Small Value Procurement	04/04/2025	N/A	04/16/2025	04/25/2025	GoP	990,000.00	990,000.00	0.00	-
00101000	Unforeseen Expenditures	FMD-HRAS	NO	NP-53.9 - Small Value Procurement	07/04/2025	N/A	07/16/2025	07/25/2025	GoP	990,000.00	990,000.00	0.00	-
00101000	Unforeseen Expenditures	FMD-HRAS	NO	NP-53.9 - Small Value Procurement	10/03/2025	N/A	10/17/2025	10/24/2025	GoP	990,000.00	990,000.00	0.00	-
00101000	Unforeseen Expenditures	FMD-HRAS	NO	Shopping	02/07/2025	N/A	02/19/2025	02/28/2025	GoP	990,000.00	990,000.00	0.00	-
00101000	Unforeseen Expenditures	FMD-HRAS	NO	Shopping	04/04/2025	N/A	04/16/2025	04/25/2025	GoP	990,000.00	990,000.00	0.00	-
00101000	Unforeseen Expenditures	FMD-HRAS	NO	Shopping	07/04/2025	N/A	07/16/2025	07/25/2025	GoP	990,000.00	990,000.00	0.00	-
00101000	Unforeseen Expenditures	FMD-HRAS	NO	Shopping	10/03/2025	N/A	10/17/2025	10/24/2025	GoP	990,000.00	990,000.00	0.00	-
00101000	Office Equipment Supplies and Consumables	FMD-HRAS	NO	Shopping	10/03/2025	N/A	10/17/2025	10/24/2025	GoP	128,800.00	128,800.00	0.00	-
00101000	Office Equipment	FMD-HRAS	NO	Shopping	04/04/2025	N/A	04/16/2025	04/25/2025	GoP	40,000.00	40,000.00	0.00	-

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					Advertisement/Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
00101000	Printing Services	FMD-HRAS	NO	Shopping	04/04/2025	N/A	04/16/2025	04/25/2025	GoP	75,500.00	75,500.00	0.00	-
00101000	Flags	FMD-HRAS	NO	Shopping	04/04/2025	N/A	04/16/2025	04/25/2025	GoP	42,000.00	42,000.00	0.00	-
00101000	Agricultural Products	FMD-HRAS	NO	Shopping	02/07/2025	N/A	02/19/2025	02/28/2025	GoP	985,150.00	985,150.00	0.00	-
00101000	IT Equipment	FMD-HRAS	NO	Shopping	02/07/2025	N/A	02/19/2025	02/28/2025	GoP	950,000.00	950,000.00	0.00	-
00101000	General Repair and Maintenance Services (Elevator)	FMD-HRAS	NO	Direct Contracting	02/07/2025	N/A	02/19/2025	02/28/2025	GoP	240,000.00	240,000.00	0.00	-
00101000	General Repair and Maintenance Services (Elevator)	FMD-HRAS	NO	Direct Contracting	04/04/2025	N/A	04/16/2025	04/25/2025	GoP	240,000.00	240,000.00	0.00	-
00101000	General Repair and Maintenance Services (Elevator)	FMD-HRAS	NO	Direct Contracting	07/04/2025	N/A	07/16/2025	07/25/2025	GoP	240,000.00	240,000.00	0.00	-
00101000	General Repair and Maintenance Services (Elevator)	FMD-HRAS	NO	Direct Contracting	10/03/2025	N/A	10/17/2025	10/24/2025	GoP	240,000.00	240,000.00	0.00	-
00101000	Janitorial Services	FMD-HRAS	NO	Competitive Bidding	02/09/2025	03/04/2025	03/20/2025	03/27/2025	GoP	128,579,192.64	128,579,192.64	0.00	-
00101000	Security Services	FMD-HRAS	NO	Competitive Bidding	02/09/2025	03/04/2025	03/20/2025	03/27/2025	GoP	97,028,603.64	97,028,603.64	0.00	-
00101000	Inventory/Common Office Supplies	SRS	NO	Shopping	04/02/2025	N/A	04/15/2025	04/21/2025	GoP	160,550.00	160,550.00	0.00	-
00101000	Printing Supplies	SRS	NO	Shopping	02/05/2025	N/A	02/17/2025	02/21/2025	GoP	27,763.90	27,763.90	0.00	-
00101000	Printing Supplies	SRS	NO	Shopping	07/02/2025	N/A	07/15/2025	07/21/2025	GoP	500,000.00	500,000.00	0.00	-
00101000	Office Equipment Supplies and Consumables	SRS	NO	Shopping	04/02/2025	N/A	04/15/2025	04/21/2025	GoP	513,700.00	513,700.00	0.00	-
00101000	Repair and Maintenance of Service Vehicle	SRS	NO	NP-53.9 - Small Value Procurement	02/05/2025	N/A	02/17/2025	02/21/2025	GoP	300,000.00	300,000.00	0.00	-
00101000	Repair and Maintenance of Service Vehicle	SRS	NO	NP-53.9 - Small Value Procurement	04/02/2025	N/A	04/15/2025	04/21/2025	GoP	300,000.00	300,000.00	0.00	-
00101000	Repair and Maintenance of Service Vehicle	SRS	NO	NP-53.9 - Small Value Procurement	07/02/2025	N/A	07/15/2025	07/21/2025	GoP	300,000.00	300,000.00	0.00	-
00101000	Repair and Maintenance of Service Vehicle	SRS	NO	NP-53.9 - Small Value Procurement	10/01/2025	N/A	10/11/2025	10/18/2024	GoP	300,000.00	300,000.00	0.00	-
00101000	General Repair and Maintenance Services (Office Equipment)	SRS	NO	NP-53.9 - Small Value Procurement	02/05/2025	N/A	02/17/2025	02/21/2025	GoP	50,000.00	50,000.00	0.00	-
00101000	General Repair and Maintenance Services (Office Equipment)	SRS	NO	NP-53.9 - Small Value Procurement	04/02/2025	N/A	04/15/2025	04/21/2025	GoP	50,000.00	50,000.00	0.00	-
00101000	General Repair and Maintenance Services (Office Equipment)	SRS	NO	NP-53.9 - Small Value Procurement	07/02/2025	N/A	07/15/2025	07/21/2025	GoP	50,000.00	50,000.00	0.00	-
00101000	General Repair and Maintenance Services (Office Equipment)	SRS	NO	NP-53.9 - Small Value Procurement	10/01/2025	N/A	10/11/2025	10/18/2024	GoP	50,000.00	50,000.00	0.00	-
00101000	General Repair and Maintenance Services (Office Area)	SRS	NO	Competitive Bidding	02/07/2025	03/06/2025	03/20/2025	03/27/2025	GoP	15,000,000.00	15,000,000.00	0.00	-
	Services (Annual Rental of Office Equipment)	SRS	NO	NP-53.9 - Small Value Procurement	02/05/2025	N/A	02/17/2025	02/21/2025	GoP	495,000.00	495,000.00	0.00	-
	Services (Annual Rental of Office Equipment)	SRS	NO	NP-53.9 - Small Value Procurement	04/02/2025	N/A	04/15/2025	04/21/2025	GoP	495,000.00	495,000.00	0.00	-
	Services (Annual Rental of Office Equipment)	SRS	NO	NP-53.9 - Small Value Procurement	07/02/2025	N/A	07/15/2025	07/21/2025	GoP	495,000.00	495,000.00	0.00	-
	Services (Annual Rental of Office Equipment)	SRS	NO	NP-53.9 - Small Value Procurement	10/01/2025	N/A	10/11/2025	10/18/2024	GoP	495,000.00	495,000.00	0.00	-
	Vehicle Parts and Accessories	SRS	NO	NP-53.9 - Small Value Procurement	02/05/2025	N/A	02/17/2025	02/21/2025	GoP	50,000.00	50,000.00	0.00	-
	Vehicle Parts and Accessories	SRS	NO	NP-53.9 - Small Value Procurement	04/02/2025	N/A	04/15/2025	04/21/2025	GoP	318,000.00	318,000.00	0.00	-

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					Advertisement/Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Vehicle Parts and Accessories	SRS	NO	NP-53.9 - Small Value Procurement	07/02/2025	N/A	07/15/2025	07/21/2025	GoP	50,000.00	50,000.00	0.00	-
	Vehicle Parts and Accessories	SRS	NO	NP-53.9 - Small Value Procurement	10/01/2025	N/A	10/11/2025	10/18/2024	GoP	50,000.00	50,000.00	0.00	-
	IT Software	SRS	NO	NP-53.9 - Small Value Procurement	02/05/2025	N/A	02/17/2025	02/21/2025	GoP	600,000.00	600,000.00	0.00	-
	IT Software	SRS	NO	Competitive Bidding	02/07/2025	03/06/2025	03/20/2025	03/27/2025	GoP	6,000,000.00	6,000,000.00	0.00	-
	IT Equipment	SRS	NO	Competitive Bidding	02/07/2025	03/06/2025	03/20/2025	03/27/2025	GoP	1,360,000.00	1,360,000.00	0.00	-
	Furniture and Fixtures	SRS	NO	Competitive Bidding	02/07/2025	03/06/2025	03/20/2025	03/27/2025	GoP	5,300,000.00	5,300,000.00	0.00	-
00101000	Unforeseen Expenditures	SRS	NO	Shopping	02/05/2025	N/A	02/17/2025	02/21/2025	GoP	1,000,000.00	1,000,000.00	0.00	-
00101000	Unforeseen Expenditures	SRS	NO	Shopping	04/02/2025	N/A	04/15/2025	04/21/2025	GoP	1,000,000.00	1,000,000.00	0.00	-
00101000	Unforeseen Expenditures	SRS	NO	Shopping	07/02/2025	N/A	07/15/2025	07/21/2025	GoP	1,000,000.00	1,000,000.00	0.00	-
00101000	Unforeseen Expenditures	SRS	NO	Shopping	10/01/2025	N/A	10/11/2025	10/18/2024	GoP	1,000,000.00	1,000,000.00	0.00	-
00101000	Unforeseen Expenditures	SRS	NO	NP-53.9 - Small Value Procurement	02/05/2025	N/A	02/17/2025	02/21/2025	GoP	1,000,000.00	1,000,000.00	0.00	-
00101000	Unforeseen Expenditures	SRS	NO	NP-53.9 - Small Value Procurement	04/02/2025	N/A	04/15/2025	04/21/2025	GoP	1,000,000.00	1,000,000.00	0.00	-
00101000	Unforeseen Expenditures	SRS	NO	NP-53.9 - Small Value Procurement	07/02/2025	N/A	07/15/2025	07/21/2025	GoP	1,000,000.00	1,000,000.00	0.00	-
00101000	Unforeseen Expenditures	SRS	NO	NP-53.9 - Small Value Procurement	10/01/2025	N/A	10/11/2025	10/18/2024	GoP	1,000,000.00	1,000,000.00	0.00	-
00101000	Inventory/Common Office Supplies	RMC-1, UPMO	NO	Shopping	02/05/2025	N/A	02/19/2025	02/26/2025	GoP	729,875.00	729,875.00	0.00	-
00101000	Inventory/Common Office Supplies	RMC-1, UPMO	NO	Shopping	07/02/2025	N/A	07/16/2025	07/23/2025	GoP	254,150.00	254,150.00	0.00	-
00101000	Inventory/Common Electrical Supplies	RMC-1, UPMO	NO	Shopping	02/05/2025	N/A	02/19/2025	02/26/2025	GoP	42,000.00	42,000.00	0.00	-
00101000	Inventory/Common Electrical Supplies	RMC-1, UPMO	NO	Shopping	07/02/2025	N/A	07/16/2025	07/23/2025	GoP	21,000.00	21,000.00	0.00	-
00101000	Vehicle Spare Parts	RMC-1, UPMO	NO	NP-53.9 - Small Value Procurement	02/05/2025	N/A	02/19/2025	02/26/2025	GoP	465,000.00	465,000.00	0.00	-
00101000	Vehicle Spare Parts	RMC-1, UPMO	NO	NP-53.9 - Small Value Procurement	04/02/2025	N/A	04/16/2025	04/23/2025	GoP	465,000.00	465,000.00	0.00	-
00101000	Vehicle Spare Parts	RMC-1, UPMO	NO	NP-53.9 - Small Value Procurement	07/02/2025	N/A	07/16/2025	07/23/2025	GoP	465,000.00	465,000.00	0.00	-
00101000	Vehicle Spare Parts	RMC-1, UPMO	NO	NP-53.9 - Small Value Procurement	10/08/2025	N/A	10/22/2025	10/29/2025	GoP	465,000.00	465,000.00	0.00	-
00101000	General Repair and Maintenance Services (Office Equipment)	RMC-1, UPMO	NO	NP-53.9 - Small Value Procurement	02/05/2025	N/A	02/19/2025	02/26/2025	GoP	50,000.00	50,000.00	0.00	-
00101000	General Repair and Maintenance Services (Office Equipment)	RMC-1, UPMO	NO	NP-53.9 - Small Value Procurement	04/02/2025	N/A	04/16/2025	04/23/2025	GoP	50,000.00	50,000.00	0.00	-
00101000	General Repair and Maintenance Services (Office Equipment)	RMC-1, UPMO	NO	NP-53.9 - Small Value Procurement	07/02/2025	N/A	07/16/2025	07/23/2025	GoP	50,000.00	50,000.00	0.00	-
00101000	General Repair and Maintenance Services (Office Equipment)	RMC-1, UPMO	NO	NP-53.9 - Small Value Procurement	10/08/2025	N/A	10/22/2025	10/29/2025	GoP	50,000.00	50,000.00	0.00	-
00101000	Repair and Maintenance of Service Vehicle	RMC-1, UPMO	NO	Competitive Bidding	01/29/2025	02/24/2025	03/10/2025	03/17/2025	GoP	1,200,000.00	1,200,000.00	0.00	-
00101000	Repair and Maintenance of Service Vehicle	RMC-1, UPMO	NO	Competitive Bidding	04/18/2025	05/14/2025	05/28/2025	06/04/2025	GoP	1,200,000.00	1,200,000.00	0.00	-
00101000	Repair and Maintenance of Service Vehicle	RMC-1, UPMO	NO	Competitive Bidding	07/18/2025	08/13/2025	08/27/2025	09/03/2025	GoP	1,200,000.00	1,200,000.00	0.00	-

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					Advertisement/Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
00101000	Repair and Maintenance of Service Vehicle	RMC-1, UPMO	NO	Competitive Bidding	09/19/2025	10/15/2025	10/29/2025	11/05/2025	GoP	1,200,000.00	1,200,000.00	0.00	-
00101000	Services (Annual Rental of Office Equipment)	RMC-1, UPMO	NO	NP-53.9 - Small Value Procurement	02/05/2025	N/A	02/19/2025	02/26/2025	GoP	891,000.00	891,000.00	0.00	-
00101000	Services (Annual Rental of Office Equipment)	RMC-1, UPMO	NO	NP-53.9 - Small Value Procurement	04/02/2025	N/A	04/16/2025	04/23/2025	GoP	891,000.00	891,000.00	0.00	-
00101000	Services (Annual Rental of Office Equipment)	RMC-1, UPMO	NO	NP-53.9 - Small Value Procurement	07/02/2025	N/A	07/16/2025	07/23/2025	GoP	891,000.00	891,000.00	0.00	-
00101000	Services (Annual Rental of Office Equipment)	RMC-1, UPMO	NO	NP-53.9 - Small Value Procurement	10/08/2025	N/A	10/22/2025	10/29/2025	GoP	891,000.00	891,000.00	0.00	-
00101000	Printing Supplies	RMC-1, UPMO	NO	Shopping	02/05/2025	N/A	02/19/2025	02/26/2025	GoP	155,000.00	155,000.00	0.00	-
00101000	Printing Supplies	RMC-1, UPMO	NO	Shopping	07/02/2025	N/A	07/16/2025	07/23/2025	GoP	155,000.00	155,000.00	0.00	-
00101000	Janitorial Services	RMC-1, UPMO	NO	NP-53.9 - Small Value Procurement	02/05/2025	N/A	02/19/2025	02/26/2025	GoP	366,015.00	366,015.00	0.00	-
00101000	Janitorial Services	RMC-1, UPMO	NO	NP-53.9 - Small Value Procurement	04/02/2025	N/A	04/16/2025	04/23/2025	GoP	366,015.00	366,015.00	0.00	-
00101000	Janitorial Services	RMC-1, UPMO	NO	NP-53.9 - Small Value Procurement	07/02/2025	N/A	07/16/2025	07/23/2025	GoP	366,015.00	366,015.00	0.00	-
00101000	Janitorial Services	RMC-1, UPMO	NO	NP-53.9 - Small Value Procurement	10/08/2025	N/A	10/22/2025	10/29/2025	GoP	366,015.00	366,015.00	0.00	-
00101000	Unforeseen Expenditures	RMC-1, UPMO	NO	NP-53.9 - Small Value Procurement	02/05/2025	N/A	02/19/2025	02/26/2025	GoP	250,000.00	250,000.00	0.00	-
00101000	Unforeseen Expenditures	RMC-1, UPMO	NO	NP-53.9 - Small Value Procurement	04/02/2025	N/A	04/16/2025	04/23/2025	GoP	250,000.00	250,000.00	0.00	-
00101000	Unforeseen Expenditures	RMC-1, UPMO	NO	NP-53.9 - Small Value Procurement	07/02/2025	N/A	07/16/2025	07/23/2025	GoP	250,000.00	250,000.00	0.00	-
00101000	Unforeseen Expenditures	RMC-1, UPMO	NO	NP-53.9 - Small Value Procurement	10/08/2025	N/A	10/22/2025	10/29/2025	GoP	250,000.00	250,000.00	0.00	-
00101000	Inventory/Common Office Supplies	BSPMC-UPMO	NO	Shopping	02/05/2025	N/A	02/19/2025	02/26/2025	GoP	56,020.00	56,020.00	0.00	-
	Electrical Supplies	BSPMC-UPMO	NO	Shopping	02/05/2025	N/A	02/19/2025	02/26/2025	GoP	64,000.00	64,000.00	0.00	-
00101000	Printing Supplies	BSPMC-UPMO	NO	Shopping	02/05/2025	N/A	02/19/2025	02/26/2025	GoP	124,000.00	124,000.00	0.00	-
00101000	Repair and Maintenance of Service Vehicles	BSPMC-UPMO	NO	NP-53.9 - Small Value Procurement	02/05/2025	N/A	02/19/2025	02/26/2025	GoP	150,000.00	150,000.00	0.00	-
00101000	Repair and Maintenance of Service Vehicles	BSPMC-UPMO	NO	NP-53.9 - Small Value Procurement	04/02/2025	N/A	04/16/2025	04/23/2025	GoP	150,000.00	150,000.00	0.00	-
00101000	Repair and Maintenance of Service Vehicles	BSPMC-UPMO	NO	NP-53.9 - Small Value Procurement	07/02/2025	N/A	07/16/2025	07/23/2025	GoP	150,000.00	150,000.00	0.00	-
00101000	Repair and Maintenance of Service Vehicles	BSPMC-UPMO	NO	NP-53.9 - Small Value Procurement	10/01/2025	N/A	10/15/2025	10/22/2025	GoP	150,000.00	150,000.00	0.00	-
00101000	General Repair and Maintenance (Office Equipment)	BSPMC-UPMO	NO	NP-53.9 - Small Value Procurement	02/05/2025	N/A	02/19/2025	02/26/2025	GoP	50,000.00	50,000.00	0.00	-
00101000	General Repair and Maintenance (Office Equipment)	BSPMC-UPMO	NO	NP-53.9 - Small Value Procurement	04/02/2025	N/A	04/16/2025	04/23/2025	GoP	50,000.00	50,000.00	0.00	-
00101000	General Repair and Maintenance (Office Equipment)	BSPMC-UPMO	NO	NP-53.9 - Small Value Procurement	07/02/2025	N/A	07/16/2025	07/23/2025	GoP	50,000.00	50,000.00	0.00	-
00101000	General Repair and Maintenance (Office Equipment)	BSPMC-UPMO	NO	NP-53.9 - Small Value Procurement	10/01/2025	N/A	10/15/2025	10/22/2025	GoP	50,000.00	50,000.00	0.00	-
	IT Equipment	BSPMC-UPMO	NO	Shopping	02/05/2025	N/A	02/19/2025	02/26/2025	GoP	280,000.00	280,000.00	0.00	
	Furniture and Fixtures	BSPMC-UPMO	NO	Shopping	02/05/2025	N/A	02/19/2025	02/26/2025	GoP	134,000.00	134,000.00	0.00	
	Appliances	BSPMC-UPMO	NO	Shopping	02/05/2025	N/A	02/19/2025	02/26/2025	GoP	60,000.00	60,000.00	0.00	

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					Advertisement/Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Fire Fighting and Rescue and Safety Equipment	**BSPMC-UPMO**	NO	Shopping	02/05/2025	N/A	02/19/2025	02/26/2025	GoP	150,000.00	150,000.00	0.00	
00101000	Unforeseen Expenditures	**BSPMC-UPMO**	NO	Shopping	02/05/2025	N/A	02/19/2025	02/26/2025	GoP	150,000.00	150,000.00	0.00	-
00101000	Unforeseen Expenditures	**BSPMC-UPMO**	NO	Shopping	04/02/2025	N/A	04/16/2025	04/23/2025	GoP	150,000.00	150,000.00	0.00	-
00101000	Unforeseen Expenditures	**BSPMC-UPMO**	NO	Shopping	07/02/2025	N/A	07/16/2025	07/23/2025	GoP	150,000.00	150,000.00	0.00	-
00101000	Unforeseen Expenditures	**BSPMC-UPMO**	NO	Shopping	10/01/2025	N/A	10/15/2025	10/22/2025	GoP	150,000.00	150,000.00	0.00	-
00101000	Janitorial Services	**BSPMC-UPMO**	NO	NP-53.9 - Small Value Procurement	02/05/2025	N/A	02/19/2025	02/26/2025	GoP	585,624.00	585,624.00	0.00	-
00101000	Janitorial Services	**BSPMC-UPMO**	NO	NP-53.9 - Small Value Procurement	04/02/2025	N/A	04/16/2025	04/23/2025	GoP	585,624.00	585,624.00	0.00	-
00101000	Janitorial Services	**BSPMC-UPMO**	NO	NP-53.9 - Small Value Procurement	07/02/2025	N/A	07/16/2025	07/23/2025	GoP	585,624.00	585,624.00	0.00	-
00101000	Janitorial Services	**BSPMC-UPMO**	NO	NP-53.9 - Small Value Procurement	10/01/2025	N/A	10/15/2025	10/22/2025	GoP	585,624.00	585,624.00	0.00	-
00101000	Services (Annual Rental of Printer and Copier)	**BSPMC-UPMO**	NO	NP-53.9 - Small Value Procurement	02/05/2025	N/A	02/19/2025	02/26/2025	GoP	301,500.00	301,500.00	0.00	-
00101000	Services (Annual Rental of Printer and Copier)	**BSPMC-UPMO**	NO	NP-53.9 - Small Value Procurement	04/02/2025	N/A	04/16/2025	04/23/2025	GoP	301,500.00	301,500.00	0.00	-
00101000	Services (Annual Rental of Printer and Copier)	**BSPMC-UPMO**	NO	NP-53.9 - Small Value Procurement	07/02/2025	N/A	07/16/2025	07/23/2025	GoP	301,500.00	301,500.00	0.00	-
00101000	Services (Annual Rental of Printer and Copier)	**BSPMC-UPMO**	NO	NP-53.9 - Small Value Procurement	10/01/2025	N/A	10/15/2025	10/22/2025	GoP	301,500.00	301,500.00	0.00	-
	Lot 14, Emergency Response Equipment for Transport and Mobility Restoration (ERETMR) - Portable Gas Detector (1st Qtr)	**BSPMC-UPMO**	NO	NCB-National Competitive Bidding (Single Stage, One	02/06/2025	03/12/2025	04/11/2025	05/26/2025	GoP	3,792,000.00	3,792,000.00	0.00	
	Lot 15, Emergency Response Equipment for Transport and Mobility Restoration (ERETMR) - Tent (1st QTR)	**BSPMC-UPMO**	NO	NCB-National Competitive Bidding (Single Stage, One	02/06/2025	03/12/2025	04/11/2025	05/26/2025	GoP	2,432,000.00	2,432,000.00	0.00	
	Lot 17, Emergency Response Equipment for Transport and Mobility Restoration (ERETMR) - Portable Toilet (1st Qtr)	**BSPMC-UPMO**	NO	NCB-National Competitive Bidding (Single Stage, One	02/06/2025	03/12/2025	04/11/2025	05/26/2025	GoP	7,680,000.00	7,680,000.00	0.00	
	Lot 18, Emergency Response Equipment for Transport and Mobility Restoration (ERETMR) - Airconditioning Unit (1st Qtr)	**BSPMC-UPMO**	NO	NCB-National Competitive Bidding (Single Stage, One	02/06/2025	03/12/2025	04/11/2025	05/26/2025	GoP	1,232,000.00	1,232,000.00	0.00	
	Lot 19, Emergency Response Equipment for Transport and Mobility Restoration (ERETMR) - Generator Set (1st Qtr)	**BSPMC-UPMO**	NO	NCB-National Competitive Bidding (Single Stage, One	02/06/2025	03/12/2025	04/11/2025	05/26/2025	GoP	4,528,000.00	4,528,000.00	0.00	
	Goods and Services for the Delivery of Mobile Emergency Operations Center (MEOC) and Mobile Command Posts (MCPs) by the United	**BSPMC-UPMO**	NO	Direct Selection [UN Agencies (Direct)/World Bank	02/06/2025	03/12/2025	04/11/2025	05/26/2025	GoP	200,000,000.00	200,000,000.00	0.00	
00101000	Inventory/Common Office Supplies	**FCMC-UPMO**	NO	Shopping	02/05/2025	N/A	02/17/2025	02/21/2025	GoP	761,520.00	761,520.00	0.00	-
00101000	Inventory/Common Office Supplies	**FCMC-UPMO**	NO	Shopping	07/02/2025	N/A	07/15/2025	07/21/2025	GoP	284,850.00	284,850.00	0.00	-
00101000	Inventory/Common Electrical Supplies	**FCMC-UPMO**	NO	Shopping	02/05/2025	N/A	02/17/2025	02/21/2025	GoP	561,300.00	561,300.00	0.00	-
00101000	Inventory/Common Electrical Supplies	**FCMC-UPMO**	NO	Shopping	07/02/2025	N/A	07/15/2025	07/21/2025	GoP	275,750.00	275,750.00	0.00	-
00101000	Printing Supplies	**FCMC-UPMO**	NO	Shopping	02/05/2025	N/A	02/17/2025	02/21/2025	GoP	459,302.60	459,302.60	0.00	-
00101000	Printing Supplies	**FCMC-UPMO**	NO	Shopping	07/02/2025	N/A	07/15/2025	07/21/2025	GoP	459,302.60	459,302.60	0.00	-
	Fire Fighting Equipment	**FCMC-UPMO**	NO	Shopping	02/05/2025	N/A	02/17/2025	02/21/2025	GoP	120,000.00	120,000.00	0.00	
00101000	Office Equipment Supplies and Consumables	**FCMC-UPMO**	NO	Competitive Bidding	02/07/2025	03/05/2025	03/19/2025	03/26/2025	GoP	823,480.40	823,480.40	0.00	-
00101000	Office Equipment Supplies and Consumables	**FCMC-UPMO**	NO	Shopping	07/02/2025	N/A	07/15/2025	07/21/2025	GoP	280,030.00	280,030.00	0.00	-
00101000	Inventory/Common Office Devices	**FCMC-UPMO**	NO	Shopping	02/05/2025	N/A	02/17/2025	02/21/2025	GoP	120,100.00	120,100.00	0.00	-

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00101000	Inventory/Common Office Devices	FCMC-UPMO	NO	Shopping	07/02/2025	N/A	07/15/2025	07/21/2025	GoP	52,000.00	52,000.00	0.00	-
00101000	Inventory/Common Janitorial Supplies	FCMC-UPMO	NO	Shopping	02/05/2025	N/A	02/17/2025	02/21/2025	GoP	270,000.00	270,000.00	0.00	-
00101000	Inventory/Common Janitorial Supplies	FCMC-UPMO	NO	Shopping	07/02/2025	N/A	07/15/2025	07/21/2025	GoP	117,000.00	117,000.00	0.00	-
00101000	Office Equipment	FCMC-UPMO	NO	Shopping	02/05/2025	N/A	02/17/2025	02/21/2025	GoP	7,500.00	7,500.00	0.00	-
00101000	IT Equipment	FCMC-UPMO	NO	Shopping	02/05/2025	N/A	02/17/2025	02/21/2025	GoP	850,000.00	850,000.00	0.00	-
00101000	Appliances	FCMC-UPMO	NO	Shopping	02/05/2025	N/A	02/17/2025	02/21/2025	GoP	235,000.00	235,000.00	0.00	-
00101000	Services (Annual Rental of Office Equipment)	FCMC-UPMO	NO	Competitive Bidding	02/07/2025	03/05/2025	03/19/2025	03/26/2025	GoP	3,217,500.00	3,217,500.00	0.00	-
00101000	Services (Annual Rental of Office Equipment)	FCMC-UPMO	NO	Competitive Bidding	04/04/2025	05/07/2025	05/21/2025	05/28/2025	GoP	3,217,500.00	3,217,500.00	0.00	-
00101000	Services (Annual Rental of Office Equipment)	FCMC-UPMO	NO	Competitive Bidding	07/04/2025	08/06/2025	08/20/2025	08/27/2025	GoP	3,217,500.00	3,217,500.00	0.00	-
00101000	Services (Annual Rental of Office Equipment)	FCMC-UPMO	NO	Competitive Bidding	10/03/2025	11/05/2025	11/19/2025	11/26/2025	GoP	3,217,500.00	3,217,500.00	0.00	-
00101000	Repair and Maitenance of Service Vehicle	FCMC-UPMO	NO	NP-53.9 - Small Value Procurement	02/05/2025	N/A	02/17/2025	02/21/2025	GoP	780,000.00	780,000.00	0.00	-
00101000	Repair and Maitenance of Service Vehicle	FCMC-UPMO	NO	NP-53.9 - Small Value Procurement	04/02/2025	N/A	04/15/2025	04/21/2025	GoP	660,000.00	660,000.00	0.00	-
00101000	Repair and Maitenance of Service Vehicle	FCMC-UPMO	NO	NP-53.9 - Small Value Procurement	07/02/2025	N/A	07/15/2025	07/21/2025	GoP	740,000.00	740,000.00	0.00	-
00101000	Repair and Maitenance of Service Vehicle	FCMC-UPMO	NO	NP-53.9 - Small Value Procurement	10/01/2025	N/A	10/13/2025	10/16/2025	GoP	615,000.00	615,000.00	0.00	-
00101000	Vehicle Spareparts and Accessories	FCMC-UPMO	NO	NP-53.9 - Small Value Procurement	02/05/2025	N/A	02/17/2025	02/21/2025	GoP	802,000.00	802,000.00	0.00	-
00101000	Vehicle Spareparts and Accessories	FCMC-UPMO	NO	NP-53.9 - Small Value Procurement	07/02/2025	N/A	07/15/2025	07/21/2025	GoP	782,000.00	782,000.00	0.00	-
00101000	Fuel	FCMC-UPMO	NO	NP-53.9 - Small Value Procurement	02/05/2025	N/A	02/17/2025	02/21/2025	GoP	983,480.00	983,480.00	0.00	-
00101000	Fuel	FCMC-UPMO	NO	NP-53.9 - Small Value Procurement	04/02/2025	N/A	04/15/2025	04/21/2025	GoP	983,480.00	983,480.00	0.00	-
00101000	Fuel	FCMC-UPMO	NO	NP-53.9 - Small Value Procurement	07/02/2025	N/A	07/15/2025	07/21/2025	GoP	983,480.00	983,480.00	0.00	-
00101000	Fuel	FCMC-UPMO	NO	NP-53.9 - Small Value Procurement	10/01/2025	N/A	10/13/2025	10/16/2025	GoP	983,480.00	983,480.00	0.00	-
00101000	Fuel - MPE Project Office	FCMC-UPMO	NO	NP-53.9 - Small Value Procurement	04/02/2025	N/A	04/15/2025	04/21/2025	GoP	991,097.50	991,097.50	0.00	-
00101000	Fuel Additives and Lubricants and Anti-Corrosive	FCMC-UPMO	NO	NP-53.9 - Small Value Procurement	02/05/2025	N/A	02/17/2025	02/21/2025	GoP	71,500.00	71,500.00	0.00	-
00101000	Fuel Additives and Lubricants and Anti-Corrosive	FCMC-UPMO	NO	NP-53.9 - Small Value Procurement	07/02/2025	N/A	07/15/2025	07/21/2025	GoP	23,950.00	23,950.00	0.00	-
00101000	General Repair and Maintenance Services (Office Equipment)	FCMC-UPMO	NO	NP-53.9 - Small Value Procurement	02/05/2025	N/A	02/17/2025	02/21/2025	GoP	804,000.00	804,000.00	0.00	-
00101000	General Repair and Maintenance Services (Office Equipment)	FCMC-UPMO	NO	NP-53.9 - Small Value Procurement	04/02/2025	N/A	04/15/2025	04/21/2025	GoP	10,000.00	10,000.00	0.00	-
00101000	General Repair and Maintenance Services (Office Equipment)	FCMC-UPMO	NO	NP-53.9 - Small Value Procurement	07/02/2025	N/A	07/15/2025	07/21/2025	GoP	344,000.00	344,000.00	0.00	-
00101000	General Repair and Maintenance Services (Office Equipment)	FCMC-UPMO	NO	NP-53.9 - Small Value Procurement	10/01/2025	N/A	10/13/2025	10/16/2025	GoP	10,000.00	10,000.00	0.00	-
00101000	Unforeseen Expenditures	FCMC-UPMO	NO	Shopping	02/05/2025	N/A	02/17/2025	02/21/2025	GoP	850,000.00	850,000.00	0.00	-
00101000	Unforeseen Expenditures	FCMC-UPMO	NO	Shopping	04/02/2025	N/A	04/15/2025	04/21/2025	GoP	850,000.00	850,000.00	0.00	-

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					Advertisement/Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
00101000	Unforeseen Expenditures	FCMC-UPMO	NO	Shopping	07/02/2025	N/A	07/15/2025	07/21/2025	GoP	850,000.00	850,000.00	0.00	-
00101000	Unforeseen Expenditures	FCMC-UPMO	NO	Shopping	10/01/2025	N/A	10/13/2025	10/16/2025	GoP	850,000.00	850,000.00	0.00	-
00101000	Unforeseen Expenditures	FCMC-UPMO	NO	NP-53.9 - Small Value Procurement	02/05/2025	N/A	02/17/2025	02/21/2025	GoP	225,000.00	225,000.00	0.00	-
00101000	Unforeseen Expenditures	FCMC-UPMO	NO	NP-53.9 - Small Value Procurement	04/02/2025	N/A	04/15/2025	04/21/2025	GoP	225,000.00	225,000.00	0.00	-
00101000	Unforeseen Expenditures	FCMC-UPMO	NO	NP-53.9 - Small Value Procurement	07/02/2025	N/A	07/15/2025	07/21/2025	GoP	225,000.00	225,000.00	0.00	-
00101000	Unforeseen Expenditures	FCMC-UPMO	NO	NP-53.9 - Small Value Procurement	10/01/2025	N/A	10/13/2025	10/16/2025	GoP	225,000.00	225,000.00	0.00	-
00101000	Security Services	FCMC-UPMO	NO	Competitive Bidding	02/07/2025	03/05/2025	03/19/2025	03/26/2025	GoP	2,836,342.44	2,836,342.44	0.00	-
00101000	Security Services	FCMC-UPMO	NO	Competitive Bidding	04/04/2025	05/07/2025	05/21/2025	05/28/2025	GoP	2,836,342.44	2,836,342.44	0.00	-
00101000	Security Services	FCMC-UPMO	NO	Competitive Bidding	07/04/2025	08/06/2025	08/20/2025	08/27/2025	GoP	2,836,342.44	2,836,342.44	0.00	-
00101000	Security Services	FCMC-UPMO	NO	Competitive Bidding	10/03/2025	11/05/2025	11/19/2025	11/26/2025	GoP	2,836,342.44	2,836,342.44	0.00	-
00101000	Office Suppplies and Devices	RPMO-BARMM	NO	Shopping	02/05/2025	N/A	02/18/2025	02/24/2025	GoP	266,191.00	266,191.00	0.00	-
00101000	Office Equipment Supplies and Consumables	RPMO-BARMM	NO	Shopping	02/05/2025	N/A	02/18/2025	02/24/2025	GoP	155,000.00	155,000.00	0.00	-
00101000	Office Equipment Supplies and Consumables	RPMO-BARMM	NO	Shopping	02/05/2025	N/A	02/18/2025	02/24/2025	GoP	155,000.00	155,000.00	0.00	-
00101000	Office Appliances	RPMO-BARMM	NO	Shopping	02/05/2025	N/A	02/18/2025	02/24/2025	GoP	316,815.20	316,815.20	0.00	-
00101000	Safety and Occupational Supplies	RPMO-BARMM	NO	Shopping	02/05/2025	N/A	02/18/2025	02/24/2025	GoP	345,000.00	345,000.00	0.00	-
00101000	Kitchenware	RPMO-BARMM	NO	Shopping	02/05/2025	N/A	02/18/2025	02/24/2025	GoP	20,090.00	20,090.00	0.00	-
00101000	Unforeseen Expenditures	RPMO-BARMM	NO	Shopping	02/05/2025	N/A	02/18/2025	02/24/2025	GoP	500,000.00	500,000.00	0.00	-
00101000	Unforeseen Expenditures	RPMO-BARMM	NO	Shopping	04/02/2025	N/A	04/15/2025	04/21/2025	GoP	500,000.00	500,000.00	0.00	-
00101000	Unforeseen Expenditures	RPMO-BARMM	NO	Shopping	07/02/2025	N/A	07/15/2025	07/21/2025	GoP	500,000.00	500,000.00	0.00	-
00101000	Unforeseen Expenditures	RPMO-BARMM	NO	Shopping	10/01/2025	N/A	10/09/2025	10/17/2025	GoP	500,000.00	500,000.00	0.00	-
00101000	Services (Annual Rental of Office Equipment)	RPMO-BARMM	NO	NP-53.9 - Small Value Procurement	02/05/2025	N/A	02/18/2025	02/24/2025	GoP	528,000.00	528,000.00	0.00	-
00101000	Services (Annual Rental of Office Equipment)	RPMO-BARMM	NO	NP-53.9 - Small Value Procurement	04/02/2025	N/A	04/15/2025	04/21/2025	GoP	120,000.00	120,000.00	0.00	-
00101000	Services (Annual Rental of Office Equipment)	RPMO-BARMM	NO	NP-53.9 - Small Value Procurement	07/02/2025	N/A	07/15/2025	07/21/2025	GoP	120,000.00	120,000.00	0.00	-
00101000	Services (Annual Rental of Office Equipment)	RPMO-BARMM	NO	NP-53.9 - Small Value Procurement	10/01/2025	N/A	10/09/2025	10/17/2025	GoP	120,000.00	120,000.00	0.00	-
00101000	IT Equipment	RPMO-BARMM	NO	NP-53.9 - Small Value Procurement	02/05/2025	N/A	02/18/2025	02/24/2025	GoP	920,000.00	920,000.00	0.00	-
00101000	IT Equipment	RPMO-BARMM	NO	NP-53.9 - Small Value Procurement	10/01/2025	N/A	10/09/2025	10/17/2025	GoP	920,000.00	920,000.00	0.00	-
00101000	Airconditioning and Airconditioning System	RPMO-BARMM	NO	NP-53.9 - Small Value Procurement	02/05/2025	N/A	02/18/2025	02/24/2025	GoP	736,860.00	736,860.00	0.00	-
00101000	Meals and Snacks	RPMO-BARMM	NO	NP-53.9 - Small Value Procurement	02/05/2025	N/A	02/18/2025	02/24/2025	GoP	120,000.00	120,000.00	0.00	-
00101000	Meals and Snacks	RPMO-BARMM	NO	NP-53.9 - Small Value Procurement	04/02/2025	N/A	04/15/2025	04/21/2025	GoP	120,000.00	120,000.00	0.00	-

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					Advertisement/Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
00101000	Meals and Snacks	RPMO-BARMM	NO	NP-53.9 - Small Value Procurement	07/02/2025	N/A	07/15/2025	07/21/2025	GoP	120,000.00	120,000.00	0.00	-
00101000	Meals and Snacks	RPMO-BARMM	NO	NP-53.9 - Small Value Procurement	10/01/2025	N/A	10/09/2025	10/17/2025	GoP	120,000.00	120,000.00	0.00	-
00101000	Mail and Cargo Transport Services	RPMO-BARMM	NO	NP-53.9 - Small Value Procurement	02/05/2025	N/A	02/18/2025	02/24/2025	GoP	50,000.00	50,000.00	0.00	-
00101000	Mail and Cargo Transport Services	RPMO-BARMM	NO	NP-53.9 - Small Value Procurement	04/02/2025	N/A	04/15/2025	04/21/2025	GoP	50,000.00	50,000.00	0.00	-
00101000	Mail and Cargo Transport Services	RPMO-BARMM	NO	NP-53.9 - Small Value Procurement	07/02/2025	N/A	07/15/2025	07/21/2025	GoP	50,000.00	50,000.00	0.00	-
00101000	Mail and Cargo Transport Services	RPMO-BARMM	NO	NP-53.9 - Small Value Procurement	10/01/2025	N/A	10/09/2025	10/17/2025	GoP	50,000.00	50,000.00	0.00	-
00101000	Unforeseen Expenditures	RPMO-BARMM	NO	NP-53.9 - Small Value Procurement	02/05/2025	N/A	02/18/2025	02/24/2025	GoP	500,000.00	500,000.00	0.00	-
00101000	Unforeseen Expenditures	RPMO-BARMM	NO	NP-53.9 - Small Value Procurement	04/02/2025	N/A	04/15/2025	04/21/2025	GoP	500,000.00	500,000.00	0.00	-
00101000	Unforeseen Expenditures	RPMO-BARMM	NO	NP-53.9 - Small Value Procurement	07/02/2025	N/A	07/15/2025	07/21/2025	GoP	500,000.00	500,000.00	0.00	-
00101000	Unforeseen Expenditures	RPMO-BARMM	NO	NP-53.9 - Small Value Procurement	10/01/2025	N/A	10/09/2025	10/17/2025	GoP	500,000.00	500,000.00	0.00	-
00101000	Vehicle Spareparts	BMC-UPMO	NO	NP-53.9 - Small Value Procurement	02/05/2025	N/A	02/19/2025	02/26/2025	GoP	122,016.40	122,016.40	0.00	-
00101000	Services (Annual Rental of Office Equipment)	BMC-UPMO	NO	NP-53.9 - Small Value Procurement	02/05/2025	N/A	02/19/2025	02/26/2025	GoP	400,000.00	400,000.00	0.00	-
00101000	Services (Annual Rental of Office Equipment)	BMC-UPMO	NO	NP-53.9 - Small Value Procurement	04/02/2025	N/A	04/16/2025	04/23/2025	GoP	400,000.00	400,000.00	0.00	-
00101000	Services (Annual Rental of Office Equipment)	BMC-UPMO	NO	NP-53.9 - Small Value Procurement	07/02/2025	N/A	07/16/2025	07/23/2025	GoP	400,000.00	400,000.00	0.00	-
00101000	Services (Annual Rental of Office Equipment)	BMC-UPMO	NO	NP-53.9 - Small Value Procurement	10/08/2025	N/A	10/22/2025	10/29/2025	GoP	400,000.00	400,000.00	0.00	-
00101000	Inventory/Common Office Equipment	BMC-UPMO	NO	Shopping	02/05/2025	N/A	02/19/2025	02/26/2025	GoP	202,376.40	202,376.40	0.00	-
00101000	Common Office Equipment Supplies and Consumables	BMC-UPMO	NO	Shopping	02/05/2025	N/A	02/19/2025	02/26/2025	GoP	69,300.00	69,300.00	0.00	-
00101000	General Repair and Maintenance Services (Office Equipment)	BMC-UPMO	NO	NP-53.9 - Small Value Procurement	02/05/2025	N/A	02/19/2025	02/26/2025	GoP	20,000.00	20,000.00	0.00	-
00101000	General Repair and Maintenance Services (Office Equipment)	BMC-UPMO	NO	NP-53.9 - Small Value Procurement	04/02/2025	N/A	04/16/2025	04/23/2025	GoP	30,000.00	30,000.00	0.00	-
00101000	General Repair and Maintenance Services (Office Equipment)	BMC-UPMO	NO	NP-53.9 - Small Value Procurement	07/02/2025	N/A	07/16/2025	07/23/2025	GoP	30,000.00	30,000.00	0.00	-
00101000	Repair and Maintenance of Service Vehicles	BMC-UPMO	NO	NP-53.9 - Small Value Procurement	02/05/2025	N/A	02/19/2025	02/26/2025	GoP	150,000.00	150,000.00	0.00	-
00101000	Repair and Maintenance of Service Vehicles	BMC-UPMO	NO	NP-53.9 - Small Value Procurement	04/02/2025	N/A	04/16/2025	04/23/2025	GoP	150,000.00	150,000.00	0.00	-
00101000	Repair and Maintenance of Service Vehicles	BMC-UPMO	NO	NP-53.9 - Small Value Procurement	07/02/2025	N/A	07/16/2025	07/23/2025	GoP	150,000.00	150,000.00	0.00	-
00101000	Unforeseen Expenditures	BMC-UPMO	NO	Shopping	02/05/2025	N/A	02/19/2025	02/26/2025	GoP	250,000.00	250,000.00	0.00	-
00101000	Unforeseen Expenditures	BMC-UPMO	NO	Shopping	04/02/2025	N/A	04/16/2025	04/23/2025	GoP	250,000.00	250,000.00	0.00	-
00101000	Unforeseen Expenditures	BMC-UPMO	NO	Shopping	07/02/2025	N/A	07/16/2025	07/23/2025	GoP	250,000.00	250,000.00	0.00	-
00101000	Unforeseen Expenditures	BMC-UPMO	NO	Shopping	10/08/2025	N/A	10/22/2025	10/29/2025	GoP	250,000.00	250,000.00	0.00	-
00101000	Unforeseen Expenditures	BMC-UPMO	NO	NP-53.9 - Small Value Procurement	02/05/2025	N/A	02/19/2025	02/26/2025	GoP	250,000.00	250,000.00	0.00	-
00101000	Unforeseen Expenditures	BMC-UPMO	NO	NP-53.9 - Small Value Procurement	04/02/2025	N/A	04/16/2025	04/23/2025	GoP	250,000.00	250,000.00	0.00	-

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00101000	Unforeseen Expenditures	**BMC-UPMO**	NO	NP-53.9 - Small Value Procurement	07/02/2025	N/A	07/16/2025	07/23/2025	GoP	250,000.00	250,000.00	0.00	-
00101000	Unforeseen Expenditures	**BMC-UPMO**	NO	NP-53.9 - Small Value Procurement	10/08/2025	N/A	10/22/2025	10/29/2025	GoP	250,000.00	250,000.00	0.00	-
Sub-total Estimated Budget of Goods and Services Projects (PhP):									**GOP**	**5,482,986,315.84**	**5,482,986,315.84**	**0.00**	**-**
Civil Works													
3102041 0189700 0	Davao City Bypass Construction Project, North Section, Contract Package II-3, Sta. 36+260.00 to Sta. 44+280	**UPMO - RMC I**	NO	Competitive Bidding	02/16/24	03/26/24	04/17/24	04/23/24	GoP	2,200,000,000.00	-	2,200,000,000.00	Construction of 7.865 km national road using PCCP, Bridge III 15-A, 16, 17, with an aggragate length of 155 m, Overpass 4, Underpass 1 to 3, Drainage and Slope Protection, and Miscellaneous works
3102043 0001100 0	Cebu Mactan 4th Bridge and Mandaue Coastal Road Construction Project, Contract Package 3	**UPMO - RMC I**	NO	Others - Foreign-funded procurement	05/17/24	07/16/24	10/17/24	10/24/24	Foreign	8,652,000,000.00	-	8,652,000,000.00	[International Competitive Bidding] 2.065 km elevated viaduct comprising a 4-lane roadway
3102043 0001100 0	Cebu Mactan 4th Bridge and Mandaue Coastal Road Construction Project, Contract Package 4	**UPMO - RMC I**	NO	Others - Foreign-funded procurement	05/17/24	07/16/24	10/17/24	10/24/24	Foreign	11,412,000,000.00	-	11,412,000,000.00	[International Competitive Bidding] 2.2 km of elevated viaduct and 1.57 km approach road
-	Retrofitting and Strengthening/Upgrading of Public School Buildings in Preparation for "The Big One" under IBRD Loan 9251-PH: Philippines Seismic Risk Reduction and Resilience Project (PSRRRP) – Batch 1	**UPMO - BSPMC**	NO	Others - Foreign-funded procurement	12/03/24	01/21/25	03/12/25	04/17/25	Foreign	528,000,000.00	-	528,000,000.00	[National Competitive Bidding] Retrofitting and Strengthening/Upgrading of Building
-	Retrofitting and Strengthening/Upgrading of Public School Buildings in Preparation for "The Big One" under IBRD Loan 9251-PH: Philippines Seismic Risk Reduction and Resilience Project (PSRRRP) – Batch 2	**UPMO - BSPMC**	NO	Others - Foreign-funded procurement	12/03/24	01/21/25	03/12/25	04/17/25	Foreign	370,000,000.00	-	370,000,000.00	[National Competitive Bidding] Retrofitting and Strengthening/Upgrading of Building
-	24Z00012 CP-1: Lower Bicutan to Alabang Section, Stage 1, Laguna Lakeshore Road Network (LLRN) Project - Phase I	**UPMO - RMC II**	NO	Others - Foreign-funded procurement	11/12/24	01/07/25	04/22/25	05/26/25	Foreign	45,477,670,000.00	-	45,477,670,000.00	[Open Competitive Bidding] Construction of Viaduct, Interchange, Embankment and Slip Roads
FOA 18 001 0100000	24Z00022 Abra River Basin (Package 1)-Reinforcement and Repair of Existing Structures, Abra	**UPMO - FCMC**	NO	Others - Foreign-funded procurement	11/18/24	01/07/25	02/17/25	03/20/25	Foreign	1,590,436,480.00	-	1,590,436,480.00	[Open Competitive Bidding] Reinforcement and Repair of Existing Structures
FOA 18 001 0100000	24Z00023 Abra River Basin (Package 2)-Reinforcement and Repair of Existing Structures, Abra	**UPMO - FCMC**	NO	Others - Foreign-funded procurement	11/18/24	01/07/25	02/17/25	03/20/25	Foreign	2,951,538,520.00	-	2,951,538,520.00	[Open Competitive Bidding] Reinforcement and Repair of Existing Structures
FOA 18 001 0100000	24Z00025 Ranao (Agus) River Basin Flood Control Infrastructures- Package 2, Gata and common measures, Lanao del Sur	**UPMO - FCMC**	NO	Others - Foreign-funded procurement	10/31/24	12/17/24	01/27/25	02/27/25	Foreign	1,920,851,880.00	-	1,920,851,880.00	[Open Competitive Bidding] Construction of bridge, dikes and road dikes
FOA 18 001 0100000	24Z00026 Tagum Libuganon River Basin Flood Control Infrastructures Carmen and Tagum City, Davao del Norte	**UPMO - FCMC**	NO	Others - Foreign-funded procurement	10/31/24	12/17/24	01/27/25	02/27/25	Foreign	4,732,992,360.00	-	4,732,992,360.00	[Open Competitive Bidding] Electro Mechanical Sluice Gates, Bridge Construction, Dredging of River and Embankment Protection
Sub-total Estimated Budget for Civil Works (PhP):										**79,835,489,240.00**	**0.00**	**79,835,489,240.00**	**-**
Consulting Services													
	Construction Supervision of Panay-Guimaras-Negros Island Bridges Project-Section A	**UPMO-RMC I**	NO	Others - Foreign-funded procurement	29-May-25	04-Sep-25	27-Nov-25	02-Jan-26	Foreign	2,437,010,000.00	0.00	2,437,010,000.00	The Construction Supervision of Panay-Guimaras-Negros Island Bridges Project - Section A is a significant project aimed at ensuring the successful implementation of a major infrastructure development connecting the Panay, Guimaras, and Negros islands. The scope of this project involves overseeing the construction activities of Section A, which includes managing contractors, monitoring progress, and ensuring compliance with design specifications and safety standards. Key personnel will likely include construction managers, civil engineers, and quality control specialists. Deliverables will include progress reports, construction quality assessments, and recommendations for any necessary adjustments to ensure the project remains on track.

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					Advertisement/Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Consulting Services on Detailed Engineering Design including Tender Document Preparation for Section 1 of the Central Mindanao High Standard Highway Construction Project (Cagayan de Oro-Malaybalay Section)	UPMO-RMC I	NO	Others - Foreign-funded procurement	11-Jul-25	10-Sep-25	09-Mar-26	10-Apr-26	Foreign	487,937,516.85	0.00	487,937,516.85	The Consulting Services for the Detailed Engineering Design (DED) and Tender Document Preparation for Section 1 of the Central Mindanao High Standard Highway Construction Project covers comprehensive engineering design, tender document preparation, environmental and social safeguard implementation, and technology transfer for an 11.71 km 4-lane road section from Cagayan de Oro to Mambatangan in Northern Mindanao (Region X). The scope includes conducting various surveys and analyses, designing highway and bridge components, preparing cost estimates and specifications, developing bidding documents, and monitoring environmental and social impacts. A team of 48 experts (26 international and 22 local) will work over 22 months to deliver detailed designs, reports, and tender documents. The project aims to improve connectivity and infrastructure in the Mindanao region, with key features including bridges, a viaduct, an interchange, and a toll plaza. The consultants will collaborate closely with the Department of Public Works and Highways (DPWH) to ensure the project meets all technical, environmental, and social requirements in preparation for the construction phase.
	Detailed Engineering Design, Tender Assistance, and Construction Supervision of the Arterial Road Bypass Project, Phase III, Additional Works (Construction of Maharlika Highway - Plaridel Bypass Left-Turn Flyover and Rehabilitation Works for Phase I and Phase II)	UPMO-RMC I	NO	Others - Foreign-funded procurement	06-Jun-25	14-Aug-25	04-Nov-25	24-Nov-25	GoP	175,000,000.00	0.00	175,000,000.00	The consulting Services for the Detailed Engineering Design, Tender Assistance, and Construction Supervision of Arterial Road Bypass Project, Phase III, Additional Works (Construction of Maharlika Highway - Plaridel Bypass Road Left-Turn Flyover and Rehabilitation Works for Phase I and Phase II) covers comprehenssive Detailed Engineering Design, Tender Assistance, Construction Supervision, and Facilitation of Implementation (and updating, if any) of Environmental Management Plan (EMP), Environmental Monitoring Plan (EMoP) and Resettlement Action Plan (RAP). The Contract Duration is 36 months.
	Consulting Services for the Detailed Engineering Design of Consolacion-Liloan Bypass Road Project	UPMO-RMC I	NO	Others - Foreign-funded procurement	10-Apr-25	03-Jul-25	28-Aug-25	25-Sep-25	Foreign	360,604,000.00	0.00	360,604,000.00	The Consulting Services for the Detailed Engineering Design of Consolacion-Liloan Bypass Road Project covers comprehensive Detailed Engineering Design with a contract duration of 12 months.
	Consulting Services for Contract Package 3: Detailed Engineering Design of Capas-Botolan Road under Philippines-Korea Project Preparation Facility (PK-PPF)	UPMO-RMC I	NO	Others - Foreign-funded procurement	02-Oct-25	15-Jan-26	26-Mar-26	17-May-26	Foreign	239,448,683.02	0.00	239,448,683.02	The Consulting Services for Contract Package 3: Detailed Engineering Design of Capas-Botolan Road under Philippines-Korea Project Preparation Facility (PK-PPF) covers comprehensive Review and Updating of the Detailed Engineering design of Capas-Botolan Road Missing Link Project and the Detailed Engineering Design of 9 Additional Bridges with a contract duration of 12 calendar months.
Sub-total Estimated Budget for Consulting Services Projects (PhP):										**3,700,000,199.87**	**0.00**	**3,700,000,199.87**	-
Total Estimated Budget for Goods and Services, Civil Works, and Consulting Services (Php):										**89,018,475,755.71**	**5,482,986,315.84**	**83,535,489,439.87**	-

SUBMITTED BY:

MA. VICTORIA S. GREGORIO
Director, Procurement Service

RECOMMENDING APPROVAL:

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Chairman, BAC for Consulting Services

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