

Department of Public Works and Highways - Central Office Final Annual Procurement Plan - Non CSE FY 2023

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/O pening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
180010100000	Inventory/Common Office Supplies	Office of the Secretary	NO	Shopping	16-Feb-23	22-Feb-23	15-Feb-23	28-Feb-23	GoP	₱251,800.00	₱251,800.00	₱0.00	-
180010100000	IT Accessories and Peripherals	Office of the Secretary	NO	Shopping	16-Feb-23	22-Feb-23	15-Feb-23	28-Feb-23	GoP	₱22,500.00	₱22,500.00	₱0.00	-
180010100000	Annual Rental of Equipment	Office of the Secretary	NO	53.9 - Small Value Procurement	16-Feb-23	22-Feb-23	27-Jul-23	04-Sep-23	GoP	₱324,000.00	₱324,000.00	₱0.00	-
180010100000	Vehicle Repair and Maintenance	Office of the Secretary	NO	53.9 - Small Value Procurement	16-Feb-23	22-Feb-23	27-Jul-23	04-Sep-23	GoP	₱800,000.00	₱800,000.00	₱0.00	-
180010100000	Vehicle Parts and Accessories	Office of the Secretary	NO	53.9 - Small Value Procurement	16-Feb-23	22-Feb-23	15-Feb-23	28-Feb-23	GoP	₱256,000.00	₱256,000.00	₱0.00	-
180010100000	Office Equipment	Office of the Secretary	NO	Shopping	16-Feb-23	22-Feb-23	15-Feb-23	28-Feb-23	GoP	₱13,000.00	₱13,000.00	₱0.00	-
180010100000	Unforeseen Expenditures	Office of the Secretary	NO	Shopping	16-Feb-23	22-Feb-23	27-Jul-23	04-Sep-23	GoP	₱500,000.00	₱500,000.00	₱0.00	-
180010100000	Inventory/ Common Office Supplies	Office of Usec. Medenilla	NO	Shopping	19-Feb-23	22-Feb-23	15-Mar-23	23-Mar-23	GoP	₱91,485.00	₱91,485.00	₱0.00	-
180010100000	Inventory/ Common Janitorial Supplies	Office of Usec. Medenilla	NO	Shopping	19-Feb-23	22-Feb-23	15-Mar-23	23-Mar-23	GoP	₱18,700.00	₱18,700.00	₱0.00	-
180010100000	IT Accessories and Peripherals	Office of Usec. Medenilla	NO	Shopping	19-Feb-23	22-Feb-23	15-Mar-23	23-Mar-23	GoP	₱10,500.00	₱10,500.00	₱0.00	-
180010100000	Annual Rental of Equipment	Office of Usec. Medenilla	NO	53.9 - Small Value Procurement	16-Feb-23	24-May-23	04-Aug-23	12-Oct-23	GoP	₱222,000.00	₱222,000.00	₱0.00	-
180010100000	Vehicle Repair and Maintenance	Office of Usec. Medenilla	NO	53.9 - Small Value Procurement	16-Feb-23	24-May-23	04-Aug-23	12-Oct-23	GoP	₱640,000.00	₱640,000.00	₱0.00	-
180010100000	Vehicle Parts and Accessories	Office of Usec. Medenilla	NO	53.9 - Small Value Procurement	19-Feb-23	22-Feb-23	15-Mar-23	23-Mar-23	GoP	₱196,000.00	₱196,000.00	₱0.00	-
180010100000	Unforeseen Expenditures	Office of Usec. Medenilla	NO	53.9 - Small Value Procurement	16-Feb-23	24-May-23	04-Aug-23	12-Oct-23	GoP	₱200,000.00	₱200,000.00	₱0.00	-
180010100000	Unforeseen Expenditures	Office of Usec. Medenilla	NO	Shopping	16-Feb-23	24-May-23	04-Aug-23	12-Oct-23	GoP	₱200,000.00	₱200,000.00	₱0.00	-
180010100000	Inventory/ Common Office Supplies	Office of Usec. Cabral	NO	Shopping	03-Feb-23	08-Feb-23	12-Jul-23	28-Jul-23	GoP	₱159,450.00	₱159,450.00	₱0.00	-
180010100000	Vehicle Repair and Maintenance	Office of Usec. Cabral	NO	53.9 - Small Value Procurement	08-Feb-23	12-Apr-23	19-Jul-23	23-Sep-23	GoP	₱80,000.00	₱80,000.00	₱0.00	-
180010100000	Vehicle Parts and Accessories	Office of Usec. Cabral	NO	53.9 - Small Value Procurement	08-Feb-23	12-Apr-23	19-Jul-23	23-Sep-23	GoP	₱50,000.00	₱50,000.00	₱0.00	-
180010100000	Repair and Maintenance of Office Equipment	Office of Usec. Cabral	NO	Shopping	08-Feb-23	12-Apr-23	19-Jul-23	23-Sep-23	GoP	₱50,000.00	₱50,000.00	₱0.00	-
180010100000	Annual Rental of Printer and Copier	Office of Usec. Cabral	NO	53.9 - Small Value Procurement	08-Feb-23	12-Apr-23	19-Jul-23	23-Sep-23	GoP	₱702,000.00	₱702,000.00	₱0.00	-
180010100000	Inventory/ Common Office Supplies	Office of Usec. Sadain	NO	Shopping	03-Mar-23	08-Mar-23	10-Aug-23	18-Aug-23	GoP	₱37,420.00	₱37,420.00	₱0.00	-
180010100000	Inventory/ Common Janitorial Supplies	Office of Usec. Sadain	NO	Shopping	03-Mar-23	08-Mar-23	10-Aug-23	18-Aug-23	GoP	₱10,000.00	₱10,000.00	₱0.00	-
180010100000	Printing Supplies	Office of Usec. Sadain	NO	Shopping	03-Mar-23	08-Mar-23	10-Aug-23	18-Aug-23	GoP	₱120,000.00	₱120,000.00	₱0.00	-
180010100000	Inventory/ Common Electrical Supplies	Office of Usec. Sadain	NO	Shopping	03-Mar-23	14-Jun-23	10-Aug-23	24-Nov-23	GoP	₱23,400.00	₱23,400.00	₱0.00	-
180010100000	Newspaper, Books and Other Publications	Office of Usec. Sadain	NO	Shopping	03-Mar-23	08-Mar-23	13-Mar-23	23-Mar-22	GoP	₱28,600.00	₱28,600.00	₱0.00	-
180010100000	Vehicle Parts and Accessories	Office of Usec. Sadain	NO	53.9 - Small Value Procurement	03-Mar-23	08-Mar-23	13-Mar-23	23-Mar-22	GoP	₱276,000.00	₱276,000.00	₱0.00	-
180010100000	Repair and Maintenance of Service Vehicle	Office of Usec. Sadain	NO	53.9 - Small Value Procurement	03-Mar-23	08-Mar-23	10-Aug-23	18-Aug-23	GoP	₱200,000.00	₱200,000.00	₱0.00	-
180010100000	Repair and Maintenance of Office Equipment	Office of Usec. Sadain	NO	53.9 - Small Value Procurement	03-Mar-23	14-Jun-23	10-Aug-23	24-Nov-23	GoP	₱320,000.00	₱320,000.00	₱0.00	-
180010100000	Annual Rental of Printer and Copier	Office of Usec. Sadain	NO	53.9 - Small Value Procurement	03-Mar-23	14-Jun-23	10-Aug-23	24-Nov-23	GoP	₱364,800.00	₱364,800.00	₱0.00	-
180010100000	Fire Fighting Equipment	Office of Usec. Sadain	NO	Shopping	03-Mar-23	08-Mar-23	13-Mar-23	23-Mar-22	GoP	₱110,000.00	₱110,000.00	₱0.00	-
180010100000	Printing Supplies	Office of Usec. Carvajal	NO	Shopping	03-Feb-23	08-Feb-23	15-Feb-23	24-Feb-23	GoP	₱28,380.10	₱28,380.10	₱0.00	-
180010100000	Vehicle Parts and Accessories	Office of Usec. Carvajal	NO	53.9 - Small Value Procurement	03-Feb-23	08-Feb-23	15-Feb-23	24-Feb-23	GoP	₱420,000.00	₱420,000.00	₱0.00	-
180010100000	Vehicle Parts and Accessories	Office of Usec. Carvajal	NO	53.9 - Small Value Procurement	07-Apr-23	12-Apr-23	19-Apr-23	28-Apr-23	GoP	₱420,000.00	₱420,000.00	₱0.00	-
180010100000	Vehicle Parts and Accessories	Office of Usec. Carvajal	NO	53.9 - Small Value Procurement	07-Jul-23	12-Jul-23	19-Jul-23	28-Jul-23	GoP	₱420,000.00	₱420,000.00	₱0.00	-
180010100000	Vehicle Parts and Accessories	Office of Usec. Carvajal	NO	53.9 - Small Value Procurement	01-Sep-23	06-Sep-23	13-Sep-23	23-Sep-23	GoP	₱420,000.00	₱420,000.00	₱0.00	-
180010100000	Repair and Maintenance of Service Vehicle	Office of Usec. Carvajal	NO	53.9 - Small Value Procurement	03-Feb-23	08-Feb-23	15-Feb-23	24-Feb-23	GoP	₱300,000.00	₱300,000.00	₱0.00	-
180010100000	Repair and Maintenance of Service Vehicle	Office of Usec. Carvajal	NO	53.9 - Small Value Procurement	07-Apr-23	12-Apr-23	19-Apr-23	28-Apr-23	GoP	₱300,000.00	₱300,000.00	₱0.00	-
180010100000	Repair and Maintenance of Service Vehicle	Office of Usec. Carvajal	NO	53.9 - Small Value Procurement	07-Jul-23	12-Jul-23	19-Jul-23	28-Jul-23	GoP	₱300,000.00	₱300,000.00	₱0.00	-
180010100000	Repair and Maintenance of Service Vehicle	Office of Usec. Carvajal	NO	53.9 - Small Value Procurement	01-Sep-23	06-Sep-23	13-Sep-23	23-Sep-23	GoP	₱300,000.00	₱300,000.00	₱0.00	-
180010100000	Annual Rental of Printer and Copier	Office of Usec. Carvajal	NO	53.9 - Small Value Procurement	03-Feb-23	08-Feb-23	19-Jul-23	23-Sep-23	GoP	₱428,000.00	₱428,000.00	₱0.00	-
180010100000	Unforeseen Expenditures	Office of Usec. Carvajal	NO	Shopping	03-Feb-23	08-Feb-23	19-Jul-23	23-Sep-23	GoP	₱800,000.00	₱800,000.00	₱0.00	-

180010100000	Unforeseen Expenditures	Office of Usec. Carvajal	NO	53.9 - Small Value Procurement	03-Feb-23	08-Feb-23	19-Jul-23	23-Sep-23	GoP	P800,000.00	P800,000.00	P0.00	-
180010100000	Inventory/ Common Office Supplies	Office of Usec. Bernardo	NO	Shopping	03-Feb-23	08-Feb-23	15-Feb-23	24-Feb-23	GoP	P45,183.58	P45,183.58	P0.00	-
180010100000	Annual Rental of Copier	Office of Usec. Bernardo	NO	53.9 - Small Value Procurement	03-Feb-23	08-Feb-23	19-Jul-23	23-Sep-23	GoP	P430,000.00	P430,000.00	P0.00	-
180010100000	Annual Rental of Printer	Office of Usec. Bernardo	NO	53.9 - Small Value Procurement	03-Feb-23	08-Feb-23	19-Jul-23	23-Sep-23	GoP	P102,000.00	P102,000.00	P0.00	-
180010100000	Vehicle Parts and Accessories	Office of Usec. Pipo	NO	53.9 - Small Value Procurement	03-Feb-23	08-Feb-23	15-Feb-23	24-Feb-23	GoP	P240,700.00	P240,700.00	P0.00	-
180010100000	Vehicle Repair and Maintenance	Office of Usec. Pipo	NO	53.9 - Small Value Procurement	03-Feb-23	12-Apr-23	19-Jul-23	23-Sep-23	GoP	P600,000.00	P600,000.00	P0.00	-
180010100000	Annual Rental Of Office Equipment	Office of Usec. Pipo	NO	53.9 - Small Value Procurement	03-Feb-23	12-Apr-23	19-Jul-23	23-Sep-23	GoP	P234,000.00	P234,000.00	P0.00	-
180010100000	Unforeseen Expenditures	Office of Usec. Pipo	NO	Shopping	03-Feb-23	12-Apr-23	19-Jul-23	23-Sep-23	GoP	P200,000.00	P200,000.00	P0.00	-
180010100000	Inventory/ Common Office Supplies	Office of Usec. Mutuc	NO	Shopping	03-Feb-23	08-Feb-23	19-Jul-23	28-Jul-23	GoP	P47,125.00	P47,125.00	P0.00	-
180010100000	Inventory/ Common Janitorial Supplies	Office of Usec. Mutuc	NO	Shopping	03-Feb-23	08-Feb-23	15-Feb-23	24-Feb-23	GoP	P9,400.00	P9,400.00	P0.00	-
180010100000	IT Accessories and Peripherals	Office of Usec. Mutuc	NO	Shopping	03-Feb-23	08-Feb-23	15-Feb-23	24-Feb-23	GoP	P15,000.00	P15,000.00	P0.00	-
180010100000	Office Equipment	Office of Usec. Mutuc	NO	Shopping	03-Feb-23	08-Feb-23	15-Feb-23	24-Feb-23	GoP	P3,000.00	P3,000.00	P0.00	-
180010100000	Annual Rental Of Office Equipment	Office of Usec. Mutuc	NO	53.9 - Small Value Procurement	03-Feb-23	08-Feb-23	19-Jul-23	28-Jul-23	GoP	P222,000.00	P222,000.00	P0.00	-
180010100000	Unforeseen Expenditures	Office of Usec. Mutuc	NO	Shopping	03-Feb-23	12-Apr-23	19-Jul-23	23-Sep-23	GoP	P250,000.00	P250,000.00	P0.00	-
180010100000	Inventory/ Common Office Supplies	Office of Usec. Lapuz	NO	Shopping	03-Feb-23	08-Feb-23	19-Jul-23	28-Jul-23	GoP	P71,200.00	P71,200.00	P0.00	-
180010100000	IT Equipment	Office of Usec. Lapuz	NO	Shopping	03-Feb-23	08-Feb-23	15-Feb-23	24-Feb-23	GoP	P108,000.00	P108,000.00	P0.00	-
180010100000	Office Equipment	Office of Usec. Lapuz	NO	Shopping	03-Feb-23	08-Feb-23	15-Feb-23	24-Feb-23	GoP	P12,000.00	P12,000.00	P0.00	-
180010100000	Repair of Office Equipment	Office of Usec. Lapuz	NO	53.9 - Small Value Procurement	03-Feb-23	12-Apr-23	19-Jul-23	23-Sep-23	GoP	P200,000.00	P200,000.00	P0.00	-
180010100000	Annual Rental Of Office Equipment	Office of Usec. Lapuz	NO	53.9 - Small Value Procurement	03-Feb-23	12-Apr-23	19-Jul-23	23-Sep-23	GoP	P621,600.00	P621,600.00	P0.00	-
180010100000	Printing Supplies	Office of Usec. Lapuz	NO	Shopping	03-Feb-23	08-Feb-23	15-Feb-23	24-Feb-23	GoP	P95,040.00	P95,040.00	P0.00	-
180010100000	Unforeseen Expenditures	Office of Usec. Lapuz	NO	Shopping	03-Feb-23	12-Apr-23	19-Jul-23	23-Sep-23	GoP	P400,000.00	P400,000.00	P0.00	-
180010100000	Unforeseen Expenditures	Office of Usec. Lapuz	NO	53.9 - Small Value Procurement	03-Feb-23	12-Apr-23	19-Jul-23	23-Sep-23	GoP	P400,000.00	P400,000.00	P0.00	-
180010100000	Inventory/ Common Office Supplies	Office of Asec. Palafox	NO	Shopping	03-Mar-23	08-Mar-23	17-Mar-23	24-Mar-23	GoP	P43,650.00	P43,650.00	P0.00	-
180010100000	Inventory/ Common Electrical Supplies	Office of Asec. Palafox	NO	Shopping	03-Mar-23	08-Mar-23	17-Mar-23	24-Mar-23	GoP	P9,600.00	P9,600.00	P0.00	-
180010100000	Printing Supplies	Office of Asec. Palafox	NO	Shopping	03-Mar-23	08-Mar-23	21-Jul-23	28-Jul-23	GoP	P74,500.00	P74,500.00	P0.00	-
180010100000	Repair of Office Equipment	Office of Asec. Palafox	NO	53.9 - Small Value Procurement	03-Mar-23	08-Mar-23	21-Jul-23	22-Sep-23	GoP	P250,000.00	P250,000.00	P0.00	-
180010100000	Unforeseen Expenditures	Office of Asec. Palafox	NO	Shopping	03-Mar-23	08-Mar-23	21-Jul-23	22-Sep-23	GoP	P300,000.00	P300,000.00	P0.00	-
180010100000	Annual Rental Of Office Equipment	Office of Asec. Palafox	NO	53.9 - Small Value Procurement	03-Mar-23	08-Mar-23	21-Jul-23	22-Sep-23	GoP	P541,200.00	P541,200.00	P0.00	-
180010100000	IT Equipment	Office of Asec. Ayapana	NO	53.9 - Small Value Procurement	03-Feb-23	08-Feb-23	15-Feb-23	24-Feb-23	GoP	P254,342.40	P254,342.40	P0.00	-
180010100000	Vehicle Parts and Accessories	Office of Asec. Ayapana	NO	53.9 - Small Value Procurement	03-Feb-22	12-Apr-23	19-Jul-23	23-Sep-23	GoP	P200,000.00	P200,000.00	P0.00	-
180010100000	Repair and Maintenance of Service Vehicle	Office of Asec. Ayapana	NO	53.9 - Small Value Procurement	03-Feb-22	12-Apr-23	19-Jul-23	23-Sep-23	GoP	P240,000.00	P240,000.00	P0.00	-
180010100000	Repair and Maintenance of Office Equipment	Office of Asec. Ayapana	NO	53.9 - Small Value Procurement	03-Feb-22	12-Apr-23	19-Jul-23	23-Sep-23	GoP	P200,000.00	P200,000.00	P0.00	-
180010100000	Annual Rental of Printer and Copier	Office of Asec. Ayapana	NO	53.9 - Small Value Procurement	03-Feb-22	12-Apr-23	19-Jul-23	23-Sep-23	GoP	P450,000.00	P450,000.00	P0.00	-
180010100000	Repair and Improvement of Office	Office of Asec. Ayapana	NO	53.9 - Small Value Procurement	03-Feb-22	12-Apr-23	19-Jul-23	23-Sep-23	GoP	P300,000.00	P300,000.00	P0.00	-
180010100000	Unforeseen Expenditures	Office of Asec. Ayapana	NO	Shopping	03-Feb-22	12-Apr-23	19-Jul-23	23-Sep-23	GoP	P450,000.00	P450,000.00	P0.00	-
180010100000	Unforeseen Expenditures	Office of Asec. Ayapana	NO	53.9 - Small Value Procurement	03-Feb-22	12-Apr-23	19-Jul-23	23-Sep-23	GoP	P650,000.00	P650,000.00	P0.00	-
180010100000	Inventory/ Common Office Supplies	Office of Asec. Molano	NO	Shopping	07-Jul-23	12-Jul-23	19-Jul-23	28-Jul-23	GoP	P11,600.00	P11,600.00	P0.00	-
180010100000	Repair and Maintenance of Service Vehicle	Office of Asec. Molano	NO	53.9 - Small Value Procurement	03-Feb-23	08-Feb-23	19-Jul-23	23-Sep-23	GoP	P600,000.00	P600,000.00	P0.00	-
180010100000	Annual Rental of Printer and Copier	Office of Asec. Molano	NO	53.9 - Small Value Procurement	03-Feb-23	08-Feb-23	19-Jul-23	23-Sep-23	GoP	P262,000.00	P262,000.00	P0.00	-
180010100000	Printing Supplies	Office of Asec. Molano	NO	Shopping	07-Jul-23	12-Jul-23	19-Jul-23	28-Jul-23	GoP	P85,434.00	P85,434.00	P0.00	-
180010100000	Unforeseen Expenditures	Office of Asec. Molano	NO	Shopping	03-Feb-23	08-Feb-23	19-Jul-23	23-Sep-23	GoP	P100,000.00	P100,000.00	P0.00	-
180010100000	Miscellaneous	Office of Asec. Molano	NO	53.9 - Small Value Procurement	03-Feb-23	08-Feb-23	19-Jul-23	23-Sep-23	GoP	P200,000.00	P200,000.00	P0.00	-
180010100000	Printing Supplies	Office of Asec. Canlas	NO	Shopping	03-Feb-23	08-Feb-23	15-Feb-23	24-Feb-23	GoP	P19,662.60	P19,662.60	P0.00	-
180010100000	Annual Rental of Printer and Copier	Office of Asec. Canlas	NO	53.9 - Small Value Procurement	03-Feb-23	08-Feb-23	19-Jul-23	13-Sep-23	GoP	P342,000.00	P342,000.00	P0.00	-
180010100000	Vehicle Parts and Accessories	Office of Asec. Canlas	NO	53.9 - Small Value Procurement	03-Feb-23	08-Feb-23	19-Jul-23	13-Sep-23	GoP	P336,000.00	P336,000.00	P0.00	-

180010100000	Repair and Maintenance of Service Vehicle	Office of Asec. Canlas	NO	53.9 - Small Value Procurement	03-Feb-23	08-Feb-23	19-Jul-23	13-Sep-23	GoP	P240,000.00	P240,000.00	P0.00	-
180010100000	IT Equipment	Office of Asec. Canlas	NO	Shopping	03-Feb-23	08-Feb-23	15-Feb-23	24-Feb-23	GoP	P850,000.00	P850,000.00	P0.00	-
180010100000	Unforeseen Expenditures	Office of Asec. Canlas	NO	Shopping	03-Feb-23	08-Feb-23	19-Jul-23	13-Sep-23	GoP	P400,000.00	P400,000.00	P0.00	-
180010100000	Unforeseen Expenditures	Office of Asec. Canlas	NO	53.9 - Small Value Procurement	03-Feb-23	08-Feb-23	19-Jul-23	13-Sep-23	GoP	P400,000.00	P400,000.00	P0.00	-
180010100000	Printing Supplies	Office of Asec. Llanes	NO	Shopping	03-Feb-23	08-Feb-23	12-Jul-23	19-Jul-23	GoP	P21,358.50	P21,358.50	P0.00	-
180010100000	Vehicle Repair and Maintenance	Office of Asec. Llanes	NO	53.9 - Small Value Procurement	03-Feb-23	08-Feb-23	19-Jul-23	13-Sep-23	GoP	P60,000.00	P60,000.00	P0.00	-
180010100000	Vehicle Parts and Accessories	Office of Asec. Llanes	NO	53.9 - Small Value Procurement	03-Feb-23	08-Feb-23	15-Feb-23	24-Feb-23	GoP	P7,500.00	P7,500.00	P0.00	-
180010100000	Annual Rental of Printer and Copier	Office of Asec. Llanes	NO	Competitive Bidding	13-Jan-23	10-May-23	24-Aug-23	30-Nov-23	GoP	P342,000.00	P342,000.00	P0.00	-
180010100000	Unforeseen Expenditures	Office of Asec. Llanes	NO	Shopping	03-Feb-23	08-Feb-23	19-Jul-23	13-Sep-23	GoP	P100,000.00	P100,000.00	P0.00	-
180010100000	IT Equipment	Office of Asec. Verzosa	NO	Shopping	03-Feb-23	08-Feb-23	15-Feb-23	24-Feb-23	GoP	P285,000.00	P285,000.00	P0.00	-
180010100000	Annual Rental Of Office Equipment	Office of Asec. Verzosa	NO	Shopping	03-Feb-23	07-Apr-23	12-Jul-23	23-Sep-23	GoP	P446,400.00	P446,400.00	P0.00	-
180010100000	Unforeseen Expenditures	Office of Asec. Verzosa	NO	Shopping	03-Feb-23	08-Feb-23	15-Feb-23	24-Feb-23	GoP	P500,000.00	P500,000.00	P0.00	-
180010100000	Unforeseen Expenditures	Office of Asec. Verzosa	NO	Shopping	07-Apr-23	12-Apr-23	19-Apr-23	28-Apr-23	GoP	P500,000.00	P500,000.00	P0.00	-
180010100000	Unforeseen Expenditures	Office of Asec. Verzosa	NO	Shopping	05-Jul-23	12-Jul-23	19-Jul-23	28-Jul-23	GoP	P500,000.00	P500,000.00	P0.00	-
180010100000	Unforeseen Expenditures	Office of Asec. Verzosa	NO	Shopping	01-Sep-23	06-Sep-23	13-Sep-23	23-Sep-23	GoP	P500,000.00	P500,000.00	P0.00	-
180010100000	Inventory/ Common Office Supplies	FS	NO	Shopping	03-Feb-23	08-Feb-23	19-Jul-23	28-Jul-23	GoP	P276,575.00	P276,575.00	P0.00	-
180010100000	Office Equipment Supplies and Consumables	FS	NO	Shopping	03-Feb-23	08-Feb-23	15-Feb-23	24-Feb-23	GoP	P746,500.00	P746,500.00	P0.00	-
180010100000	Office Equipment Supplies and Consumables	FS	NO	Shopping	07-Apr-23	12-Apr-23	19-Apr-23	28-Apr-23	GoP	P180,000.00	P180,000.00	P0.00	-
180010100000	Office Equipment Supplies and Consumables	FS	NO	Shopping	07-Jul-23	12-Jul-23	19-Jul-23	28-Jul-23	GoP	P558,000.00	P558,000.00	P0.00	-
180010100000	Inventory/ Common Electrical Supplies	FS	NO	Shopping	03-Feb-23	08-Feb-23	19-Jul-23	28-Jul-23	GoP	P25,000.00	P25,000.00	P0.00	-
180010100000	Inventory/Common Computer Supplies	FS	NO	Shopping	03-Feb-23	08-Feb-23	19-Jul-23	28-Jul-23	GoP	P154,250.00	P154,250.00	P0.00	-
180010100000	Printing Supplies	FS	NO	Shopping	03-Feb-23	08-Feb-23	15-Feb-23	24-Feb-23	GoP	P586,000.00	P586,000.00	P0.00	-
180010100000	Printing Supplies	FS	NO	Shopping	07-Apr-23	12-Apr-23	19-Apr-23	28-Apr-23	GoP	P310,000.00	P310,000.00	P0.00	-
180010100000	Printing Supplies	FS	NO	Shopping	07-Jul-23	12-Jul-23	19-Jul-23	28-Jul-23	GoP	P161,250.00	P161,250.00	P0.00	-
180010100000	IT Equipment	FS	NO	Shopping	03-Feb-23	08-Feb-23	15-Feb-23	24-Feb-23	GoP	P770,000.00	P770,000.00	P0.00	-
180010100000	Furniture and Fixtures	FS	NO	Shopping	03-Feb-23	08-Feb-23	15-Feb-23	24-Feb-23	GoP	P10,600.00	P10,600.00	P0.00	-
180010100000	Office Equipment	FS	NO	Shopping	03-Feb-23	08-Feb-23	15-Feb-23	24-Feb-23	GoP	P15,000.00	P15,000.00	P0.00	-
180010100000	Repair of Office Equipment	FS	NO	53.9 - Small Value Procurement	07-Jul-23	12-Jul-23	19-Jul-23	28-Jul-23	GoP	P750,000.00	P750,000.00	P0.00	-
180010100000	Vehicle Parts and Accessories	FS	NO	53.9 - Small Value Procurement	03-Feb-23	08-Feb-23	15-Feb-23	24-Feb-23	GoP	P946,000.00	P946,000.00	P0.00	-
180010100000	Appliance	FS	NO	53.9 - Small Value Procurement	03-Feb-23	08-Feb-23	15-Feb-23	24-Feb-23	GoP	P40,000.00	P40,000.00	P0.00	-
180010100000	Janitorial Supplies	FS	NO	Shopping	03-Feb-23	08-Feb-23	19-Jul-23	28-Jul-23	GoP	P30,100.00	P30,100.00	P0.00	-
180010100000	Airconditioning and Airconditioning System	FS	NO	53.9 - Small Value Procurement	03-Feb-23	08-Feb-23	15-Feb-23	24-Feb-23	GoP	P555,000.00	P555,000.00	P0.00	-
180010100000	Safety and Occupational Products	FS	NO	Shopping	03-Feb-23	08-Feb-23	15-Feb-23	24-Feb-23	GoP	P82,550.00	P82,550.00	P0.00	-
180010100000	Unforeseen Expenditures	FS	NO	Shopping	03-Feb-23	08-Feb-23	19-Apr-23	28-Jul-23	GoP	P750,000.00	P750,000.00	P0.00	-
180010100000	Miscellaneous Expenses	FS	NO	53.9 - Small Value Procurement	03-Feb-23	08-Feb-23	19-Apr-23	28-Jul-23	GoP	P750,000.00	P750,000.00	P0.00	-
180010100000	Annual Rental of Printer and Copier	FS	NO	Competitive Bidding	20-Jan-23	15-Feb-23	01-Jun-23	11-Sep-23	GoP	P4,950,000.00	P4,950,000.00	P0.00	-
180010100000	Inventory/ Common Office Supplies	IAS	NO	Shopping	03-Feb-23	08-Feb-23	19-Jul-23	28-Jul-23	GoP	P112,139.00	P112,139.00	P0.00	-
180010100000	Office Equipment Supplies and Consumables	IAS	NO	Shopping	03-Feb-23	08-Feb-23	15-Feb-23	24-Feb-23	GoP	P144,000.00	P144,000.00	P0.00	-
180010100000	IT Equipment	IAS	NO	Shopping	03-Feb-23	08-Feb-23	15-Feb-23	24-Feb-23	GoP	P250,000.00	P250,000.00	P0.00	-
180010100000	Inventory/ Common Electrical Supplies	IAS	NO	Shopping	03-Feb-23	08-Feb-23	19-Jul-23	28-Jul-23	GoP	P17,500.00	P17,500.00	P0.00	-
180010100000	Annual Rental of Printer and Copier	IAS	NO	53.9 - Small Value Procurement	03-Feb-23	08-Feb-23	19-Jul-23	23-Sep-23	GoP	P628,000.00	P628,000.00	P0.00	-
180010100000	Printing Supplies	IAS	NO	Shopping	03-Feb-23	08-Feb-23	19-Jul-23	28-Jul-23	GoP	P149,509.50	P149,509.50	P0.00	-
180010100000	Repair and Maintenance of Office Equipment	IAS	NO	53.9 - Small Value Procurement	03-Feb-23	08-Feb-23	19-Jul-23	23-Sep-23	GoP	P100,000.00	P100,000.00	P0.00	-
180010100000	Repair of IAS Office	IAS	NO	53.9 - Small Value Procurement	03-Feb-23	08-Feb-23	15-Feb-23	24-Feb-23	GoP	P200,000.00	P200,000.00	P0.00	-
180010100000	Unforeseen Expenditures	IAS	NO	Shopping	03-Feb-23	08-Feb-23	19-Jul-23	23-Sep-23	GoP	P600,000.00	P600,000.00	P0.00	-

180010100000	Unforeseen Expenditures	IAS	NO	53.9 - Small Value Procurement	03-Feb-23	08-Feb-23	19-Jul-23	23-Sep-23	GoP	₱200,000.00	₱200,000.00	₱0.00	-
180010100000	Inventory/ Common Office Supplies	LS	NO	Shopping	03-Feb-23	08-Feb-23	19-Jul-23	28-Jul-23	GoP	₱801,646.75	₱801,646.75	₱0.00	-
180010100000	Inventory/ Common Electrical Supplies	LS	NO	53.9 - Small Value Procurement	03-Feb-23	08-Feb-23	15-Feb-23	24-Feb-23	GoP	₱133,000.00	₱133,000.00	₱0.00	-
180010100000	Vehicle Repair and Maintenance	LS	NO	53.9 - Small Value Procurement	03-Feb-23	08-Feb-23	19-Apr-23	23-Sep-23	GoP	₱540,000.00	₱540,000.00	₱0.00	-
180010100000	Vehicle Parts and Accessories	LS	NO	53.9 - Small Value Procurement	03-Feb-23	08-Feb-23	15-Feb-23	24-Feb-23	GoP	₱156,000.00	₱156,000.00	₱0.00	-
180010100000	Repair and Maintenance of Office Equipment	LS	NO	53.9 - Small Value Procurement	03-Feb-23	08-Feb-23	19-Apr-23	23-Sep-23	GoP	₱200,000.00	₱200,000.00	₱0.00	-
180010100000	Annual Rental Of Office Equipment	LS	NO	53.9 - Small Value Procurement	03-Feb-23	08-Feb-23	15-Feb-23	24-Feb-23	GoP	₱705,600.00	₱705,600.00	₱0.00	-
180010100000	Annual Rental Of Office Equipment	LS	NO	53.9 - Small Value Procurement	07-Apr-23	12-Apr-23	19-Apr-23	28-Apr-23	GoP	₱705,600.00	₱705,600.00	₱0.00	-
180010100000	Annual Rental Of Office Equipment	LS	NO	53.9 - Small Value Procurement	07-Jul-23	12-Jul-23	19-Jul-23	28-Jul-23	GoP	₱705,600.00	₱705,600.00	₱0.00	-
180010100000	Annual Rental Of Office Equipment	LS	NO	53.9 - Small Value Procurement	01-Sep-23	06-Sep-23	13-Sep-23	23-Sep-23	GoP	₱705,600.00	₱705,600.00	₱0.00	-
180010100000	Inventory Office Equipment	LS	NO	Shopping	03-Feb-23	08-Feb-23	15-Feb-23	24-Feb-23	GoP	₱260,000.00	₱260,000.00	₱0.00	-
180010100000	IT Equipment	LS	NO	Competitive Bidding	04-Feb-23	02-Mar-23	10-Mar-23	23-Mar-23	GoP	₱3,370,500.00	₱3,370,500.00	₱0.00	-
180010100000	Office Equipment Supplies and Consumables	LS	NO	Shopping	03-Feb-23	08-Feb-23	15-Feb-23	24-Feb-23	GoP	₱62,500.00	₱62,500.00	₱0.00	-
180010100000	Unforeseen Expenditures	LS	NO	Shopping	03-Feb-23	08-Feb-23	19-Jul-23	23-Sep-23	GoP	₱900,000.00	₱900,000.00	₱0.00	-
180010100000	Inventory/Common Office Supplies	PS	NO	Shopping	03-Feb-23	08-Feb-23	19-Jul-23	28-Jul-23	GoP	₱140,000.00	₱140,000.00	₱0.00	-
180010100000	Office Equipment Supplies and Consumables	PS	NO	Shopping	03-Feb-23	08-Feb-23	15-Feb-23	24-Feb-23	GoP	₱128,200.00	₱128,200.00	₱0.00	-
180010100000	Printing Supplies	PS	NO	Shopping	03-Feb-23	08-Feb-23	19-Jul-23	28-Jul-23	GoP	₱170,868.00	₱170,868.00	₱0.00	-
180010100000	Vehicle Repair and Maintenance	PS	NO	53.9 - Small Value Procurement	03-Feb-23	08-Feb-23	19-Jul-23	23-Sep-23	GoP	₱400,000.00	₱400,000.00	₱0.00	-
180010100000	Vehicle Parts and Accessories	PS	NO	53.9 - Small Value Procurement	03-Feb-23	08-Feb-23	15-Feb-23	24-Feb-23	GoP	₱52,500.00	₱52,500.00	₱0.00	-
180010100000	Repair and Maintenance of Office Equipment	PS	NO	53.9 - Small Value Procurement	03-Feb-23	08-Feb-23	19-Jul-23	23-Sep-23	GoP	₱220,000.00	₱220,000.00	₱0.00	-
180010100000	Annual Rental Of Office Equipment	PS	NO	Competitive Bidding	13-Jan-23	10-May-23	17-Aug-23	30-Nov-23	GoP	₱5,610,000.00	₱5,610,000.00	₱0.00	-
180010100000	Unforeseen Expenditures	PS	NO	Shopping	03-Feb-23	08-Feb-23	19-Jul-23	23-Sep-23	GoP	₱1,000,000.00	₱1,000,000.00	₱0.00	-
180010100000	Meals	ESSD, PS	NO	53.9 - Small Value Procurement	03-Feb-23	17-Apr-23	19-Jul-22	24-Oct-23	GoP	₱808,800.00	₱808,800.00	₱0.00	-
180010100000	Training Materials	ESSD, PS	NO	Shopping	03-Feb-23	17-Apr-23	19-Jul-22	24-Oct-23	GoP	₱257,980.00	₱257,980.00	₱0.00	-
180010100000	Unforeseen Expenditures	ESSD, PS	NO	Shopping	03-Feb-23	17-Apr-23	19-Jul-22	24-Oct-23	GoP	₱340,120.00	₱340,120.00	₱0.00	-
180010100000	Inventory/Common Office Supplies	SRS	NO	Shopping	07-Apr-23	12-Apr-23	19-Apr-23	28-Apr-23	GoP	₱224,555.00	₱224,555.00	₱0.00	-
180010100000	Printing Supplies	SRS	NO	Shopping	03-Feb-23	08-Feb-23	15-Feb-23	24-Feb-23	GoP	₱853,700.00	₱853,700.00	₱0.00	-
180010100000	Printing Supplies	SRS	NO	Shopping	07-Jul-23	12-Jul-23	19-Jul-23	28-Jul-23	GoP	₱500,000.00	₱500,000.00	₱0.00	-
180010100000	Office Equipment Supplies and Consumables	SRS	NO	Shopping	07-Apr-23	12-Apr-23	19-Apr-23	28-Apr-23	GoP	₱993,500.00	₱993,500.00	₱0.00	-
180010100000	Repair and Maintenance of Service Vehicle	SRS	NO	53.9 - Small Value Procurement	03-Feb-23	08-Feb-23	15-Feb-23	24-Feb-23	GoP	₱300,000.00	₱300,000.00	₱0.00	-
180010100000	Repair and Maintenance of Service Vehicle	SRS	NO	53.9 - Small Value Procurement	07-Apr-23	12-Apr-23	19-Apr-23	28-Apr-23	GoP	₱300,000.00	₱300,000.00	₱0.00	-
180010100000	Repair and Maintenance of Service Vehicle	SRS	NO	53.9 - Small Value Procurement	07-Jul-23	12-Jul-23	19-Jul-23	28-Jul-23	GoP	₱300,000.00	₱300,000.00	₱0.00	-
180010100000	Repair and Maintenance of Service Vehicle	SRS	NO	53.9 - Small Value Procurement	01-Sep-23	06-Sep-23	13-Sep-23	23-Sep-23	GoP	₱300,000.00	₱300,000.00	₱0.00	-
180010100000	Repair and Maintenance of Office Equipment	SRS	NO	53.9 - Small Value Procurement	03-Feb-23	08-Feb-23	19-Jul-23	23-Sep-23	GoP	₱200,000.00	₱200,000.00	₱0.00	-
180010100000	Repair and Maintenance of Office	SRS	NO	Competitive Bidding	07-Apr-23	03-May-23	17-May-23	29-May-23	GoP	₱15,000,000.00	₱15,000,000.00	₱0.00	-
180010100000	Annual Rental Of Office Equipment	SRS	NO	53.9 - Small Value Procurement	03-Feb-23	08-Feb-23	15-Feb-23	24-Feb-23	GoP	₱444,000.00	₱444,000.00	₱0.00	-
180010100000	Annual Rental Of Office Equipment	SRS	NO	53.9 - Small Value Procurement	07-Apr-23	12-Apr-23	19-Apr-23	28-Apr-23	GoP	₱444,000.00	₱444,000.00	₱0.00	-
180010100000	Annual Rental Of Office Equipment	SRS	NO	53.9 - Small Value Procurement	07-Jul-23	12-Jul-23	19-Jul-23	28-Jul-23	GoP	₱444,000.00	₱444,000.00	₱0.00	-
180010100000	Annual Rental Of Office Equipment	SRS	NO	53.9 - Small Value Procurement	01-Sep-23	06-Sep-23	13-Sep-23	23-Sep-23	GoP	₱444,000.00	₱444,000.00	₱0.00	-
180010100000	Vehicle Parts and Accessories	SRS	NO	53.9 - Small Value Procurement	03-Feb-23	08-Feb-23	19-Jul-23	23-Sep-23	GoP	₱481,000.00	₱481,000.00	₱0.00	-
180010100000	Furniture and Fixtures	SRS	NO	Competitive Bidding	06-Oct-23	18-Oct-23	15-Nov-23	12-Nov-23	GoP	₱4,800,000.00	₱4,800,000.00	₱0.00	-
180010100000	IT Software (License)	SRS	NO	53.9 - Small Value Procurement	03-Feb-23	08-Feb-23	15-Feb-23	24-Feb-23	GoP	₱400,000.00	₱400,000.00	₱0.00	-
180010100000	IT Software (Subscription)	SRS	NO	Competitive Bidding	03-Feb-23	01-Mar-23	15-Mar-23	27-Mar-23	GoP	₱6,000,000.00	₱6,000,000.00	₱0.00	-
180010100000	First Aide Kit	SRS	NO	Shopping	03-Feb-23	08-Feb-23	15-Feb-23	24-Feb-23	GoP	₱1,000.00	₱1,000.00	₱0.00	-
180010100000	Unforeseen Expenditures	SRS	NO	Shopping	03-Feb-23	08-Feb-23	15-Feb-23	24-Feb-23	GoP	₱800,000.00	₱800,000.00	₱0.00	-

180010100000	Unforeseen Expenditures	SRS	NO	Shopping	07-Apr-23	12-Apr-23	19-Apr-23	28-Apr-23	GoP	₱800,000.00	₱800,000.00	₱0.00	-
180010100000	Unforeseen Expenditures	SRS	NO	Shopping	07-Jul-23	12-Jul-23	19-Jul-23	28-Jul-23	GoP	₱800,000.00	₱800,000.00	₱0.00	-
180010100000	Unforeseen Expenditures	SRS	NO	Shopping	01-Sep-23	06-Sep-23	13-Sep-23	23-Sep-23	GoP	₱800,000.00	₱800,000.00	₱0.00	-
180010100000	Miscellaneous Expenditures	SRS	NO	53.9 - Small Value Procurement	03-Feb-23	08-Feb-23	15-Feb-23	24-Feb-23	GoP	₱800,000.00	₱800,000.00	₱0.00	-
180010100000	Miscellaneous Expenditures	SRS	NO	53.9 - Small Value Procurement	07-Apr-23	12-Apr-23	19-Apr-23	28-Apr-23	GoP	₱800,000.00	₱800,000.00	₱0.00	-
180010100000	Miscellaneous Expenditures	SRS	NO	53.9 - Small Value Procurement	07-Jul-23	12-Jul-23	19-Jul-23	28-Jul-23	GoP	₱800,000.00	₱800,000.00	₱0.00	-
180010100000	Miscellaneous Expenditures	SRS	NO	53.9 - Small Value Procurement	01-Sep-23	06-Sep-23	13-Sep-23	23-Sep-23	GoP	₱800,000.00	₱800,000.00	₱0.00	-
180010100000	Inventory/Common Computer Supplies	IMS	NO	Shopping	03-Feb-23	08-Feb-23	15-Feb-23	24-Feb-23	GoP	₱252,150.00	₱252,150.00	₱0.00	-
180010100000	Office Equipment Supplies and Consumables	IMS	NO	Shopping	03-Feb-23	08-Feb-23	15-Feb-23	24-Feb-23	GoP	₱740,000.00	₱740,000.00	₱0.00	-
180010100000	Inventory/ Common Electrical Supplies	IMS	NO	Shopping	03-Feb-23	08-Feb-23	15-Feb-23	24-Feb-23	GoP	₱123,410.00	₱123,410.00	₱0.00	-
180010100000	Inventory/ Common Communication Supplies	IMS	NO	Competitive Bidding	08-Feb-23	15-Mar-23	12-Apr-23	28-Apr-23	GoP	₱3,783,500.00	₱3,783,500.00	₱0.00	-
180010100000	Inventory/ Common Communication Supplies	IMS	NO	Shopping	07-Apr-23	12-Apr-23	19-Apr-23	28-Apr-23	GoP	₱999,124.00	₱999,124.00	₱0.00	-
180010100000	Inventory/Common Office Devices	IMS	NO	Shopping	03-Feb-23	08-Feb-23	15-Feb-23	24-Feb-23	GoP	₱7,200.00	₱7,200.00	₱0.00	-
180010100000	Inventory/Common Office Supplies	IMS	NO	Shopping	03-Feb-23	08-Feb-23	15-Feb-23	24-Feb-23	GoP	₱168,530.00	₱168,530.00	₱0.00	-
180010100000	Printing Supplies	IMS	NO	Shopping	03-Feb-23	08-Feb-23	15-Feb-23	24-Feb-23	GoP	₱85,434.00	₱85,434.00	₱0.00	-
180010100000	Annual Rental Of Office Equipment	IMS	NO	53.9 - Small Value Procurement	03-Feb-23	08-Feb-23	15-Feb-23	24-Feb-23	GoP	₱413,400.00	₱413,400.00	₱0.00	-
180010100000	Annual Rental Of Office Equipment	IMS	NO	53.9 - Small Value Procurement	07-Apr-23	12-Apr-23	19-Apr-23	28-Apr-23	GoP	₱413,400.00	₱413,400.00	₱0.00	-
180010100000	Annual Rental Of Office Equipment	IMS	NO	53.9 - Small Value Procurement	07-Jul-23	12-Jul-23	19-Jul-23	28-Jul-23	GoP	₱413,400.00	₱413,400.00	₱0.00	-
180010100000	Annual Rental Of Office Equipment	IMS	NO	53.9 - Small Value Procurement	01-Sep-23	06-Sep-23	13-Sep-23	23-Sep-23	GoP	₱413,400.00	₱413,400.00	₱0.00	-
180010100000	Vehicle Parts and Accessories	IMS	NO	53.9 - Small Value Procurement	03-Feb-23	08-Feb-23	15-Feb-23	24-Feb-23	GoP	₱40,000.00	₱40,000.00	₱0.00	-
180010100000	Unforeseen Expenditures	IMS	NO	Shopping	03-Feb-23	08-Feb-23	15-Feb-23	24-Feb-23	GoP	₱500,000.00	₱500,000.00	₱0.00	-
180010100000	Unforeseen Expenditures	IMS	NO	Shopping	07-Apr-23	12-Apr-23	19-Apr-23	28-Apr-23	GoP	₱500,000.00	₱500,000.00	₱0.00	-
180010100000	Unforeseen Expenditures	IMS	NO	Shopping	07-Jul-23	12-Jul-23	19-Jul-23	28-Jul-23	GoP	₱500,000.00	₱500,000.00	₱0.00	-
180010100000	Unforeseen Expenditures	IMS	NO	Shopping	01-Sep-23	06-Sep-23	13-Sep-23	23-Sep-23	GoP	₱500,000.00	₱500,000.00	₱0.00	-
180010100000	Repair and Maintenance of Office Equipment	IMS	NO	53.9 - Small Value Procurement	03-Feb-23	08-Feb-23	15-Feb-23	24-Feb-23	GoP	₱250,000.00	₱250,000.00	₱0.00	-
180010100000	Repair and Maintenance of Office Equipment	IMS	NO	53.9 - Small Value Procurement	07-Apr-23	12-Apr-23	19-Apr-23	28-Apr-23	GoP	₱250,000.00	₱250,000.00	₱0.00	-
180010100000	Repair and Maintenance of Office Equipment	IMS	NO	53.9 - Small Value Procurement	07-Jul-23	12-Jul-23	19-Jul-23	28-Jul-23	GoP	₱250,000.00	₱250,000.00	₱0.00	-
180010100000	Repair and Maintenance of Office Equipment	IMS	NO	53.9 - Small Value Procurement	01-Sep-23	06-Sep-23	13-Sep-23	23-Sep-23	GoP	₱250,000.00	₱250,000.00	₱0.00	-
180010100000	Repair and Maintenance of ICT Equipment	IMS	NO	53.9 - Small Value Procurement	03-Feb-23	08-Feb-23	19-Jul-23	06-Sep-23	GoP	₱250,000.00	₱250,000.00	₱0.00	-
180010100000	Repair and Maintenance of ICT Equipment	IMS	NO	53.9 - Small Value Procurement	03-Feb-23	08-Feb-23	19-Jul-23	06-Sep-23	GoP	₱250,000.00	₱250,000.00	₱0.00	-
180010100000	Repair and Maintenance of ICT Equipment	IMS	NO	53.9 - Small Value Procurement	03-Feb-23	08-Feb-23	19-Jul-23	06-Sep-23	GoP	₱250,000.00	₱250,000.00	₱0.00	-
180010100000	Repair and Maintenance of ICT Equipment	IMS	NO	53.9 - Small Value Procurement	03-Feb-23	08-Feb-23	19-Jul-23	06-Sep-23	GoP	₱250,000.00	₱250,000.00	₱0.00	-
180010100000	Repair and Maintenance of Furniture and Fixtures	IMS	NO	53.9 - Small Value Procurement	03-Feb-23	08-Feb-23	19-Jul-23	06-Sep-23	GoP	₱500,000.00	₱500,000.00	₱0.00	-
180010100000	Repair and Maintenance of Airconditioning Units	IMS	NO	53.9 - Small Value Procurement	03-Feb-23	08-Feb-23	15-Feb-23	24-Feb-23	GoP	₱250,000.00	₱250,000.00	₱0.00	-
180010100000	Repair and Maintenance of Airconditioning Units	IMS	NO	53.9 - Small Value Procurement	07-Apr-23	12-Apr-23	19-Apr-23	28-Apr-23	GoP	₱250,000.00	₱250,000.00	₱0.00	-
180010100000	Repair and Maintenance of Airconditioning Units	IMS	NO	53.9 - Small Value Procurement	07-Jul-23	12-Jul-23	19-Jul-23	28-Jul-23	GoP	₱250,000.00	₱250,000.00	₱0.00	-
180010100000	Repair and Maintenance of Airconditioning Units	IMS	NO	53.9 - Small Value Procurement	01-Sep-23	06-Sep-23	13-Sep-23	23-Sep-23	GoP	₱250,000.00	₱250,000.00	₱0.00	-
180010100000	Repair and Maintenance of Service Vehicle	IMS	NO	53.9 - Small Value Procurement	03-Feb-23	08-Feb-23	19-Jul-23	13-Sep-23	GoP	₱300,000.00	₱300,000.00	₱0.00	-
180010100000	IT Equipment	IMS	NO	Competitive Bidding	07-Apr-23	10-May-23	07-Jun-23	30-Jun-23	GoP	₱172,430,000.00	₱172,430,000.00	₱0.00	-
180010100000	IT Equipment	IMS	NO	Shopping	03-Feb-23	08-Feb-23	15-Feb-23	24-Feb-23	GoP	₱670,000.00	₱670,000.00	₱0.00	-
180010100000	IT Equipment	IMS	NO	Repeat Order	03-Feb-23	08-Feb-23	15-Feb-23	24-Feb-23	GoP	₱3,206,268.00	₱3,206,268.00	₱0.00	-
180010100000	IT Software	IMS	NO	Direct Contracting	08-Feb-23	15-Mar-23	12-Apr-23	27-Apr-23	GoP	₱16,600,000.00	₱16,600,000.00	₱0.00	-
180010100000	IT Software	IMS	NO	Shopping	07-Apr-23	12-Apr-23	19-Apr-23	28-Apr-23	GoP	₱1,000,000.00	₱1,000,000.00	₱0.00	-
180010100000	IT Software	IMS	NO	Competitive Bidding	10-Feb-23	10-May-23	05-Sep-23	01-Oct-23	GoP	₱171,578,917.07	₱171,578,917.07	₱0.00	-
180010100000	Office Equipment	IMS	NO	Shopping	03-Feb-23	08-Feb-23	15-Feb-23	24-Feb-23	GoP	₱109,000.00	₱109,000.00	₱0.00	-

180010100000	Audio and Visual Equipment	IMS	NO	Shopping	03-Feb-23	08-Feb-23	15-Feb-23	24-Feb-23	GoP	P74,000.00	P74,000.00	P0.00	-
180010100000	Communication Equipment	IMS	NO	Shopping	03-Feb-23	08-Feb-23	15-Feb-23	24-Feb-23	GoP	P40,000.00	P40,000.00	P0.00	-
180010100000	Engineering and Laboratory Testing Equipment	IMS	NO	Shopping	03-Feb-23	08-Feb-23	15-Feb-23	24-Feb-23	GoP	P131,500.00	P131,500.00	P0.00	-
180010100000	Janitorial Supplies	IMS	NO	Shopping	03-Feb-23	08-Feb-23	15-Feb-23	24-Feb-23	GoP	P18,000.00	P18,000.00	P0.00	-
180010100000	Office Furniture	IMS	NO	Shopping	03-Feb-23	08-Feb-23	15-Feb-23	24-Feb-23	GoP	P210,000.00	P210,000.00	P0.00	-
180010100000	Safety and Occupational Products	IMS	NO	Shopping	03-Feb-23	08-Feb-23	15-Feb-23	24-Feb-23	GoP	P129,600.00	P129,600.00	P0.00	-
180010100000	Plastic Products	IMS	NO	Shopping	03-Feb-23	08-Feb-23	15-Feb-23	24-Feb-23	GoP	P3,900.00	P3,900.00	P0.00	-
180010100000	Appliances	IMS	NO	Shopping	03-Feb-23	08-Feb-23	15-Feb-23	24-Feb-23	GoP	P97,500.00	P97,500.00	P0.00	-
180010100000	DPWH Central Office and NCR Telephone Trunkline Service	IMS	NO	Competitive Bidding	07-Jul-23	09-Aug-23	05-Sep-23	15-Sep-23	GoP	P2,310,000.00	P2,310,000.00	P0.00	-
180010100000	Airconditioning Unit	IMS	NO	53.9 - Small Value Procurement	07-Apr-23	12-Apr-23	19-Apr-23	28-Apr-23	GoP	P229,000.00	P229,000.00	P0.00	-
180010100000	Internet Services	IMS	NO	Competitive Bidding	07-Apr-23	10-May-23	07-Jun-23	16-Jun-23	GoP	P2,972,000.00	P2,972,000.00	P0.00	-
180010100000	Internet Services	IMS	NO	53.9 - Small Value Procurement	07-Apr-23	12-Apr-23	19-Apr-23	28-Apr-23	GoP	P387,072.00	P387,072.00	P0.00	-
180010100000	Inventory/Common Office Supplies	PrS	NO	Shopping	03-Feb-23	08-Feb-23	19-Jul-23	28-Jul-23	GoP	P121,800.00	P121,800.00	P0.00	-
180010100000	Vehicle Parts and Accessories	PrS	NO	53.9 - Small Value Procurement	03-Feb-23	12-Apr-23	19-Jul-23	13-Oct-23	GoP	P130,000.00	P130,000.00	P0.00	-
180010100000	Vehicle Repair and Maintenance	PrS	NO	53.9 - Small Value Procurement	03-Feb-23	12-Apr-23	19-Jul-23	13-Oct-23	GoP	P400,000.00	P400,000.00	P0.00	-
180010100000	Office Repair and Maintenance	PrS	NO	53.9 - Small Value Procurement	03-Feb-23	12-Apr-23	19-Jul-23	13-Oct-23	GoP	P200,000.00	P200,000.00	P0.00	-
180010100000	Repair of Office Equipment	PrS	NO	53.9 - Small Value Procurement	03-Feb-23	12-Apr-23	19-Jul-23	13-Oct-23	GoP	P400,000.00	P400,000.00	P0.00	-
180010100000	Annual Rental Of Office Equipment	PrS	NO	53.9 - Small Value Procurement	03-Feb-23	08-Feb-23	15-Feb-23	24-Feb-23	GoP	P403,000.00	P403,000.00	P0.00	-
180010100000	Annual Rental Of Office Equipment	PrS	NO	53.9 - Small Value Procurement	07-Apr-23	12-Apr-23	19-Apr-23	28-Apr-23	GoP	P403,000.00	P403,000.00	P0.00	-
180010100000	Annual Rental Of Office Equipment	PrS	NO	53.9 - Small Value Procurement	07-Jul-23	12-Jul-23	19-Jul-23	28-Jul-23	GoP	P403,000.00	P403,000.00	P0.00	-
180010100000	Annual Rental Of Office Equipment	PrS	NO	53.9 - Small Value Procurement	01-Oct-23	06-Oct-23	13-Oct-23	23-Oct-23	GoP	P403,000.00	P403,000.00	P0.00	-
180010100000	Printing Supplies	PrS	NO	Shopping	03-Feb-23	08-Feb-23	15-Feb-23	24-Feb-23	GoP	P187,330.50	P187,330.50	P0.00	-
180010100000	IT Equipment	PrS	NO	Shopping	03-Feb-23	08-Feb-23	15-Feb-23	24-Feb-23	GoP	P370,500.00	P370,500.00	P0.00	-
180010100000	Electrical Supplies	PrS	NO	Shopping	03-Feb-23	08-Feb-23	15-Feb-23	24-Feb-23	GoP	P10,200.00	P10,200.00	P0.00	-
180010100000	Unforeseen Expenditures	PrS	NO	Shopping	03-Feb-23	12-Apr-23	19-Jul-23	13-Oct-23	GoP	P600,000.00	P600,000.00	P0.00	-
180010100000	Unforeseen Expenditures	PrS	NO	53.9 - Small Value Procurement	03-Feb-23	12-Apr-23	19-Jul-23	13-Oct-23	GoP	P800,000.00	P800,000.00	P0.00	-
180010100000	Inventory/Common Office Supplies	Office of the Director, HRAS	NO	Shopping	03-Feb-23	08-Feb-23	15-Feb-23	24-Feb-23	GoP	P18,585.00	P18,585.00	P0.00	-
180010100000	Vehicle Parts and Accessories	Office of the Director, HRAS	NO	53.9 - Small Value Procurement	07-Jul-23	12-Jul-23	19-Jul-23	28-Jul-23	GoP	P76,200.00	P76,200.00	P0.00	-
180010100000	Repair and Maintenance of Service Vehicle	Office of the Director, HRAS	NO	53.9 - Small Value Procurement	03-Feb-23	08-Feb-23	19-Jul-23	28-Jul-23	GoP	P100,000.00	P100,000.00	P0.00	-
180010100000	Repair and Maintenance of Office Equipment	Office of the Director, HRAS	NO	53.9 - Small Value Procurement	03-Feb-23	08-Feb-23	19-Jul-23	28-Jul-23	GoP	P50,000.00	P50,000.00	P0.00	-
180010100000	Printing Supplies	Office of the Director, HRAS	NO	Shopping	03-Feb-23	08-Feb-23	15-Feb-23	24-Feb-23	GoP	P4,565.00	P4,565.00	P0.00	-
180010100000	Annual Rental of Printer and Copier	Office of the Director, HRAS	NO	53.9 - Small Value Procurement	03-Feb-23	08-Feb-23	19-Jul-23	23-Oct-23	GoP	P207,200.00	P207,200.00	P0.00	-
180010100000	Unforeseen Expenditures	Office of the Director, HRAS	NO	Shopping	03-Feb-23	08-Feb-23	19-Jul-23	23-Oct-23	GoP	P400,000.00	P400,000.00	P0.00	-
180010100000	Repair and Maintenance of Office Area	Office of the Director, HRAS	NO	53.9 - Small Value Procurement	03-Feb-23	08-Feb-23	19-Jul-23	23-Oct-23	GoP	P50,000.00	P50,000.00	P0.00	-
180010100000	Inventory/Common Office Supplies	HRMD-HRAS	NO	Shopping	03-Feb-23	08-Feb-23	15-Feb-23	24-Feb-23	GoP	P936,010.00	P936,010.00	P0.00	-
180010100000	Annual Rental Of Office Equipment	HRMD-HRAS	NO	53.9 - Small Value Procurement	03-Feb-23	08-Feb-23	15-Feb-23	24-Feb-23	GoP	P502,000.00	P502,000.00	P0.00	-
180010100000	Annual Rental Of Office Equipment	HRMD-HRAS	NO	53.9 - Small Value Procurement	07-Apr-23	12-Apr-23	19-Apr-23	28-Apr-23	GoP	P502,000.00	P502,000.00	P0.00	-
180010100000	Annual Rental Of Office Equipment	HRMD-HRAS	NO	53.9 - Small Value Procurement	05-Jul-23	12-Jul-23	19-Jul-23	28-Jul-23	GoP	P502,000.00	P502,000.00	P0.00	-
180010100000	Annual Rental Of Office Equipment	HRMD-HRAS	NO	53.9 - Small Value Procurement	01-Sep-23	06-Sep-23	13-Sep-23	23-Sep-23	GoP	P502,000.00	P502,000.00	P0.00	-
180010100000	Vehicle Parts and Accessories	HRMD-HRAS	NO	53.9 - Small Value Procurement	03-Feb-23	08-Feb-23	19-Jul-23	23-Sep-23	GoP	P120,000.00	P120,000.00	P0.00	-
180010100000	Repair and Maintenance of Service Vehicle	HRMD-HRAS	NO	53.9 - Small Value Procurement	03-Feb-23	08-Feb-23	19-Jul-23	23-Sep-23	GoP	P320,000.00	P320,000.00	P0.00	-
180010100000	Repair and Maintenance of Office Equipment	HRMD-HRAS	NO	53.9 - Small Value Procurement	03-Feb-23	08-Feb-23	19-Jul-23	23-Sep-23	GoP	P800,000.00	P800,000.00	P0.00	-
180010100000	Unforeseen Expenditures	HRMD-HRAS	NO	Shopping	03-Feb-23	08-Feb-23	19-Jul-23	23-Sep-23	GoP	P800,000.00	P800,000.00	P0.00	-
180010100000	Miscellaneous Expenditures	HRMD-HRAS	NO	53.9 - Small Value Procurement	03-Feb-23	08-Feb-23	19-Jul-23	23-Sep-23	GoP	P800,000.00	P800,000.00	P0.00	-
180010100000	Inventory/Common Office Supplies	CDD-HRAS	NO	Shopping	03-Feb-23	08-Feb-23	19-Jul-23	26-Jul-23	GoP	P171,020.00	P171,020.00	P0.00	-

180010100000	Inventory/Common Office Equipment	CDD-HRAS	NO	Shopping	03-Feb-23	08-Feb-23	19-Jul-23	26-Jul-23	GoP	P59,534.72	P59,534.72	P0.00	-
180010100000	IT Accessories and Peripherals	CDD-HRAS	NO	Shopping	03-Feb-23	08-Feb-23	19-Jul-23	26-Jul-23	GoP	P27,510.00	P27,510.00	P0.00	-
180010100000	First Aide Kit	CDD-HRAS	NO	Shopping	03-Feb-23	08-Feb-23	19-Jul-23	26-Jul-23	GoP	P3,000.00	P3,000.00	P0.00	-
180010100000	Annual Rental of Printer and Copier	CDD-HRAS	NO	Competitive Bidding	03-Feb-23	03-May-23	23-Aug-23	05-Dec-23	GoP	P5,194,000.00	P5,194,000.00	P0.00	-
180010100000	Printing Supplies	CDD-HRAS	NO	Shopping	03-Feb-23	08-Feb-23	15-Feb-23	24-Feb-23	GoP	P108,259.00	P108,259.00	P0.00	-
180010100000	Repair and Maintenance of Office Area	CDD-HRAS	NO	53.9 - Small Value Procurement	03-Feb-23	08-Feb-23	15-Feb-23	24-Feb-23	GoP	P1,000,000.00	P1,000,000.00	P0.00	-
180010100000	Repair and Maintenance of Office Area	CDD-HRAS	NO	53.9 - Small Value Procurement	07-Apr-23	12-Apr-23	19-Apr-23	28-Apr-23	GoP	P1,000,000.00	P1,000,000.00	P0.00	-
180010100000	Repair and Maintenance of Office Area	CDD-HRAS	NO	53.9 - Small Value Procurement	07-Jul-23	12-Jul-23	19-Jul-23	26-Jul-23	GoP	P1,000,000.00	P1,000,000.00	P0.00	-
180010100000	Repair and Maintenance of Office Area	CDD-HRAS	NO	53.9 - Small Value Procurement	04-Oct-23	11-Oct-23	18-Oct-23	25-Oct-23	GoP	P1,000,000.00	P1,000,000.00	P0.00	-
180010100000	Unforeseen Expenditures	CDD-HRAS	NO	Shopping	03-Feb-23	08-Feb-23	15-Feb-23	24-Feb-23	GoP	P1,000,000.00	P1,000,000.00	P0.00	-
180010100000	Unforeseen Expenditures	CDD-HRAS	NO	Shopping	07-Apr-23	12-Apr-23	19-Apr-23	28-Apr-23	GoP	P1,000,000.00	P1,000,000.00	P0.00	-
180010100000	Unforeseen Expenditures	CDD-HRAS	NO	Shopping	07-Jul-23	12-Jul-23	19-Jul-23	26-Jul-23	GoP	P1,000,000.00	P1,000,000.00	P0.00	-
180010100000	Unforeseen Expenditures	CDD-HRAS	NO	Shopping	04-Oct-23	11-Oct-23	18-Oct-23	25-Oct-23	GoP	P1,000,000.00	P1,000,000.00	P0.00	-
180010100000	Miscellaneous Expenditures	CDD-HRAS	NO	53.9 - Small Value Procurement	03-Feb-23	08-Feb-23	15-Feb-23	24-Feb-23	GoP	P1,000,000.00	P1,000,000.00	P0.00	-
180010100000	Miscellaneous Expenditures	CDD-HRAS	NO	53.9 - Small Value Procurement	07-Apr-23	12-Apr-23	19-Apr-23	28-Apr-23	GoP	P1,000,000.00	P1,000,000.00	P0.00	-
180010100000	Miscellaneous Expenditures	CDD-HRAS	NO	53.9 - Small Value Procurement	07-Jul-23	12-Jul-23	19-Jul-23	26-Jul-23	GoP	P1,000,000.00	P1,000,000.00	P0.00	-
180010100000	Miscellaneous Expenditures	CDD-HRAS	NO	53.9 - Small Value Procurement	04-Oct-23	11-Oct-23	18-Oct-23	25-Oct-23	GoP	P1,000,000.00	P1,000,000.00	P0.00	-
180010100000	Meals and Snacks	CDD-HRAS	NO	Competitive Bidding	03-Feb-23	08-Mar-23	22-Mar-23	04-Apr-23	GoP	P6,000,000.00	P6,000,000.00	P0.00	-
180010100000	Inventory/Common Office Supplies	FMD-HRAS	NO	Shopping	03-Feb-23	08-Feb-23	15-Feb-23	24-Feb-23	GoP	P88,310.00	P88,310.00	P0.00	-
180010100000	Inventory/ Common Janitorial Supplies	FMD-HRAS	NO	Shopping	03-Feb-23	08-Feb-23	15-Feb-23	24-Feb-23	GoP	P500,000.00	P500,000.00	P0.00	-
180010100000	Inventory/ Common Janitorial Supplies	FMD-HRAS	NO	Shopping	01-Sep-23	06-Sep-23	13-Sep-23	23-Sep-23	GoP	P750,000.00	P750,000.00	P0.00	-
180010100000	Inventory/ Common Electrical Supplies	FMD-HRAS	NO	Shopping	03-Feb-23	08-Feb-23	15-Feb-23	24-Feb-23	GoP	P996,020.00	P996,020.00	P0.00	-
180010100000	Inventory/ Common Electrical Supplies	FMD-HRAS	NO	Shopping	07-Apr-23	12-Apr-23	19-Apr-23	28-Apr-23	GoP	P989,400.00	P989,400.00	P0.00	-
180010100000	Inventory/ Common Electrical Supplies	FMD-HRAS	NO	Shopping	01-Sep-23	06-Sep-23	13-Sep-23	23-Sep-23	GoP	P906,625.00	P906,625.00	P0.00	-
180010100000	Airconditioning and Airconditioning System	FMD-HRAS	NO	Shopping	03-Feb-23	08-Feb-23	19-Apr-23	28-Apr-23	GoP	P353,740.00	P353,740.00	P0.00	-
180010100000	Fuel Additives and Lubricant & Anti-Corrosive	FMD-HRAS	NO	53.9 - Small Value Procurement	07-Apr-23	12-Apr-23	19-Apr-23	28-Apr-23	GoP	P36,000.00	P36,000.00	P0.00	-
180010100000	Fuel	FMD-HRAS	NO	53.9 - Small Value Procurement	07-Jul-23	12-Jul-23	19-Jul-23	28-Jul-23	GoP	P150,000.00	P150,000.00	P0.00	-
180010100000	Annual Rental Of Office Equipment	FMD-HRAS	NO	53.9 - Small Value Procurement	03-Feb-23	08-Feb-23	19-Jul-23	23-Sep-23	GoP	P752,800.00	P752,800.00	P0.00	-
180010100000	Construction Materials, Supplies and Equipment	FMD-HRAS	NO	Shopping	03-Feb-23	08-Feb-23	15-Feb-23	24-Feb-23	GoP	P574,750.00	P574,750.00	P0.00	-
180010100000	Construction Materials, Supplies and Equipment	FMD-HRAS	NO	Shopping	07-Jul-23	12-Jul-23	19-Jul-23	28-Jul-23	GoP	P525,710.00	P525,710.00	P0.00	-
180010100000	Proposed Improvement/Repair/Maintenance Project	FMD-HRAS	NO	Competitive Bidding	03-Feb-23	01-Mar-23	15-Mar-23	27-Mar-23	GoP	P25,000,000.00	P25,000,000.00	P0.00	-
180010100000	Proposed Improvement/Repair/Maintenance Project	FMD-HRAS	NO	53.9 - Small Value Procurement	03-Feb-23	08-Feb-23	15-Feb-23	24-Feb-23	GoP	P250,000.00	P250,000.00	P0.00	-
180010100000	Proposed Improvement/Repair/Maintenance Project	FMD-HRAS	NO	53.9 - Small Value Procurement	07-Apr-23	04/07/203	19-Apr-23	28-Apr-23	GoP	P730,000.00	P730,000.00	P0.00	-
180010100000	Proposed Improvement/Repair/Maintenance Project	FMD-HRAS	NO	53.9 - Small Value Procurement	07-Jul-23	12-Jul-23	19-Jul-23	28-Jul-23	GoP	P300,000.00	P300,000.00	P0.00	-
180010100000	Miscellaneous Expenditures	FMD-HRAS	NO	53.9 - Small Value Procurement	03-Feb-23	08-Feb-23	15-Feb-23	24-Feb-23	GoP	P990,000.00	P990,000.00	P0.00	-
180010100000	Miscellaneous Expenditures	FMD-HRAS	NO	53.9 - Small Value Procurement	07-Apr-23	12-Apr-23	19-Apr-23	28-Apr-23	GoP	P990,000.00	P990,000.00	P0.00	-
180010100000	Miscellaneous Expenditures	FMD-HRAS	NO	53.9 - Small Value Procurement	07-Jul-23	12-Jul-23	19-Jul-23	28-Jul-23	GoP	P990,000.00	P990,000.00	P0.00	-
180010100000	Miscellaneous Expenditures	FMD-HRAS	NO	53.9 - Small Value Procurement	01-Sep-23	06-Sep-23	13-Sep-23	23-Sep-23	GoP	P990,000.00	P990,000.00	P0.00	-
180010100000	Unforeseen Expenditures	FMD-HRAS	NO	Shopping	03-Feb-23	08-Feb-23	15-Feb-23	24-Feb-23	GoP	P990,000.00	P990,000.00	P0.00	-
180010100000	Unforeseen Expenditures	FMD-HRAS	NO	Shopping	07-Apr-23	12-Apr-23	19-Apr-23	28-Apr-23	GoP	P990,000.00	P990,000.00	P0.00	-
180010100000	Unforeseen Expenditures	FMD-HRAS	NO	Shopping	07-Jul-23	12-Jul-23	19-Jul-23	28-Jul-23	GoP	P990,000.00	P990,000.00	P0.00	-
180010100000	Unforeseen Expenditures	FMD-HRAS	NO	Shopping	01-Sep-23	06-Sep-23	13-Sep-23	23-Sep-23	GoP	P990,000.00	P990,000.00	P0.00	-
180010100000	Office Equipment Supplies and Consumables	FMD-HRAS	NO	Shopping	01-Sep-23	06-Sep-23	13-Sep-23	23-Sep-23	GoP	P128,800.00	P128,800.00	P0.00	-
180010100000	Office Equipment	FMD-HRAS	NO	Shopping	07-Apr-23	12-Apr-23	19-Apr-23	28-Apr-23	GoP	P8,000.00	P8,000.00	P0.00	-
180010100000	Photographic Equipment	FMD-HRAS	NO	Shopping	07-Jul-23	12-Jul-23	19-Jul-23	28-Jul-23	GoP	P80,000.00	P80,000.00	P0.00	-

180010100000	Printing Services	FMD-HRAS	NO	Shopping	07-Apr-23	12-Apr-23	19-Apr-23	28-Apr-23	GoP	₱65,542.00	₱65,542.00	₱0.00	-
180010100000	Flags	FMD-HRAS	NO	Shopping	07-Apr-23	12-Apr-23	19-Apr-23	28-Apr-23	GoP	₱42,000.00	₱42,000.00	₱0.00	-
180010100000	Agricultural Products	FMD-HRAS	NO	Shopping	03-Feb-23	08-Feb-23	15-Feb-23	24-Feb-23	GoP	₱985,150.00	₱985,150.00	₱0.00	-
180010100000	IT Equipment	FMD-HRAS	NO	Shopping	03-Feb-23	08-Feb-23	15-Feb-23	24-Feb-23	GoP	₱150,000.00	₱150,000.00	₱0.00	-
180010100000	Elevator Maintenance Services	FMD-HRAS	NO	Direct Contracting	03-Feb-23	08-Feb-23	19-Jul-23	23-Sep-23	GoP	₱720,000.00	₱720,000.00	₱0.00	-
180010100000	Janitorial Services	FMD-HRAS	NO	Competitive Bidding	03-Feb-23	03-May-23	10-Aug-23	27-Oct-23	GoP	₱76,955,973.36	₱76,955,973.36	₱0.00	-
180010100000	Security Services	FMD-HRAS	NO	Competitive Bidding	03-Feb-23	01-Mar-23	15-Mar-23	27-Mar-23	GoP	₱97,028,603.64	₱97,028,603.64	₱0.00	-
180010100000	Inventory/Common Office Supplies	RMD-HRAS	NO	Shopping	03-Feb-23	08-Feb-23	19-Jul-23	28-Jul-23	GoP	₱181,107.00	₱181,107.00	₱0.00	-
180010100000	Inventory Common Electrical Supplies	RMD-HRAS	NO	Shopping	03-Feb-23	08-Feb-23	15-Feb-23	24-Feb-23	GoP	₱78,000.00	₱78,000.00	₱0.00	-
180010100000	Inventory/Common Office Equipment	RMD-HRAS	NO	Shopping	03-Feb-23	08-Feb-23	15-Feb-23	24-Feb-23	GoP	₱15,000.00	₱15,000.00	₱0.00	-
180010100000	Office Equipment Supplies and Consumables	RMD-HRAS	NO	Shopping	03-Feb-23	08-Feb-23	19-Jul-23	28-Jul-23	GoP	₱126,000.00	₱126,000.00	₱0.00	-
180010100000	Newspaper one (1) year Contract	RMD-HRAS	NO	53.9 - Small Value Procurement	03-Feb-23	08-Feb-23	19-Jul-23	23-Sep-23	GoP	₱931,665.00	₱931,665.00	₱0.00	-
180010100000	Printing Supplies	RMD-HRAS	NO	Shopping	03-Feb-23	08-Feb-23	15-Feb-23	24-Feb-23	GoP	₱913,000.00	₱913,000.00	₱0.00	-
180010100000	IT Equipment	RMD-HRAS	NO	Competitive Bidding	03-Feb-23	01-Mar-23	15-Mar-23	23-Mar-23	GoP	₱5,590,000.00	₱5,590,000.00	₱0.00	-
180010100000	Mail and Cargo Transport Services	RMD-HRAS	NO	Competitive Bidding	03-Feb-23	01-Mar-23	15-Mar-23	23-Mar-23	GoP	₱7,700,000.00	₱7,700,000.00	₱0.00	-
180010100000	Mailing Supplies	RMD-HRAS	NO	NP-53.5 Agency-to-Agency	03-Feb-23	08-Feb-23	19-Jul-23	28-Jul-23	GoP	₱7,000,000.00	₱7,000,000.00	₱0.00	-
180010100000	Annual Rental of Printer and Copier	RMD-HRAS	NO	53.9 - Small Value Procurement	03-Feb-23	08-Feb-23	15-Feb-23	24-Feb-23	GoP	₱503,000.00	₱503,000.00	₱0.00	-
180010100000	Annual Rental of Printer and Copier	RMD-HRAS	NO	53.9 - Small Value Procurement	07-Apr-23	12-Apr-23	19-Apr-23	28-Apr-23	GoP	₱503,000.00	₱503,000.00	₱0.00	-
180010100000	Annual Rental of Printer and Copier	RMD-HRAS	NO	53.9 - Small Value Procurement	07-Jul-23	12-Jul-23	19-Jul-23	28-Jul-23	GoP	₱503,000.00	₱503,000.00	₱0.00	-
180010100000	Annual Rental of Printer and Copier	RMD-HRAS	NO	53.9 - Small Value Procurement	01-Sep-23	06-Sep-23	13-Sep-23	23-Sep-23	GoP	₱503,000.00	₱503,000.00	₱0.00	-
180010100000	Repair and Improvement of RMD Office	RMD-HRAS	NO	53.9 - Small Value Procurement	03-Feb-23	08-Feb-23	19-Jul-23	28-Jul-23	GoP	₱500,000.00	₱500,000.00	₱0.00	-
180010100000	Unforeseen Expenditures	RMD-HRAS	NO	Shopping	03-Feb-23	08-Feb-23	15-Feb-23	24-Feb-23	GoP	₱1,000,000.00	₱1,000,000.00	₱0.00	-
180010100000	Unforeseen Expenditures	RMD-HRAS	NO	Shopping	07-Apr-23	12-Apr-23	19-Apr-23	28-Apr-23	GoP	₱1,000,000.00	₱1,000,000.00	₱0.00	-
180010100000	Unforeseen Expenditures	RMD-HRAS	NO	Shopping	07-Jul-23	12-Jul-23	19-Jul-23	28-Jul-23	GoP	₱1,000,000.00	₱1,000,000.00	₱0.00	-
180010100000	Unforeseen Expenditures	RMD-HRAS	NO	Shopping	01-Sep-23	06-Sep-23	13-Sep-23	23-Sep-23	GoP	₱1,000,000.00	₱1,000,000.00	₱0.00	-
180010100000	Archiving System (EDMS)	RMD-HRAS	NO	Competitive Bidding	03-Feb-23	01-Mar-23	15-Mar-23	27-Mar-23	GoP	₱15,000,000.00	₱15,000,000.00	₱0.00	-
180010100000	IT Equipment	Cash Division - HRAS	NO	Shopping	03-Feb-23	08-Feb-23	15-Feb-23	24-Feb-23	GoP	₱810,000.00	₱810,000.00	₱0.00	-
180010100000	Inventory/Common Office Supplies	Cash Division - HRAS	NO	Shopping	03-Feb-23	08-Feb-23	19-Jul-23	28-Jul-23	GoP	₱113,700.00	₱113,700.00	₱0.00	-
180010100000	Accountable Forms	Cash Division - HRAS	NO	NP-53.5 Agency-to-Agency	03-Feb-23	08-Feb-23	19-Jul-23	13-Sep-23	GoP	₱90,000.00	₱90,000.00	₱0.00	-
180010100000	Printing Supplies	Cash Division - HRAS	NO	Shopping	03-Feb-23	08-Feb-23	15-Feb-23	24-Feb-23	GoP	₱88,367.00	₱88,367.00	₱0.00	-
180010100000	Repair and Maintenance of Office Equipment	Cash Division - HRAS	NO	53.9 - Small Value Procurement	03-Feb-23	08-Feb-23	19-Jul-23	13-Sep-23	GoP	₱600,000.00	₱600,000.00	₱0.00	-
180010100000	Annual Rental of Printer and Copier	Cash Division - HRAS	NO	53.9 - Small Value Procurement	03-Feb-23	08-Feb-23	19-Jul-23	13-Sep-23	GoP	₱504,000.00	₱504,000.00	₱0.00	-
180010100000	Unforeseen Expenditures	Cash Division - HRAS	NO	Competitive Bidding	03-Feb-23	08-Feb-23	15-Feb-23	24-Feb-23	GoP	₱500,000.00	₱500,000.00	₱0.00	-
180010100000	Unforeseen Expenditures	Cash Division - HRAS	NO	Competitive Bidding	12-Apr-23	12-Apr-23	19-Apr-23	28-Apr-23	GoP	₱500,000.00	₱500,000.00	₱0.00	-
180010100000	Unforeseen Expenditures	Cash Division - HRAS	NO	Competitive Bidding	07-Jul-23	12-Jul-23	19-Jul-23	28-Jul-23	GoP	₱500,000.00	₱500,000.00	₱0.00	-
180010100000	Unforeseen Expenditures	Cash Division - HRAS	NO	Competitive Bidding	01-Sep-23	06-Sep-23	13-Sep-23	23-Sep-23	GoP	₱500,000.00	₱500,000.00	₱0.00	-
180010100000	Inventory/Common Office Supplies	SPMD-HRAS	NO	Shopping	03-Feb-23	08-Feb-23	19-Jul-23	28-Jul-23	GoP	₱79,902.00	₱79,902.00	₱0.00	-
180010100000	Printing Supplies	SPMD-HRAS	NO	Shopping	07-Apr-23	12-Apr-23	19-Apr-23	28-Apr-23	GoP	₱125,000.00	₱125,000.00	₱0.00	-
180010100000	Office Equipment	SPMD-HRAS	NO	Shopping	03-Feb-23	08-Feb-23	15-Feb-23	24-Feb-23	GoP	₱295,517.00	₱295,517.00	₱0.00	-
180010100000	IT Parts, Accessories and Peripherals	SPMD-HRAS	NO	Shopping	03-Feb-23	08-Feb-23	15-Feb-23	24-Feb-23	GoP	₱35,000.00	₱35,000.00	₱0.00	-
180010100000	Vehicle Parts and Accessories	SPMD-HRAS	NO	53.9 - Small Value Procurement	03-Feb-23	08-Feb-23	15-Feb-23	24-Feb-23	GoP	₱142,940.00	₱142,940.00	₱0.00	-
180010100000	Vehicle Repair and Maintenance	SPMD-HRAS	NO	53.9 - Small Value Procurement	03-Feb-23	08-Feb-23	19-Apr-23	12-Jul-23	GoP	₱500,000.00	₱500,000.00	₱0.00	-
180010100000	Security Services	SPMD-HRAS	NO	Competitive Bidding	03-Feb-23	03-May-23	23-Aug-23	27-Oct-23	GoP	₱4,143,708.96	₱4,143,708.96	₱0.00	-
180010100000	Annual Rental Of Office Equipment	SPMD-HRAS	NO	53.9 - Small Value Procurement	03-Feb-23	08-Feb-23	15-Feb-23	24-Feb-23	GoP	₱253,000.00	₱253,000.00	₱0.00	-
180010100000	Annual Rental Of Office Equipment	SPMD-HRAS	NO	53.9 - Small Value Procurement	07-Apr-23	12-Apr-23	19-Apr-23	28-Apr-23	GoP	₱253,000.00	₱253,000.00	₱0.00	-

180010100000	Annual Rental Of Office Equipment	SPMD-HRAS	NO	53.9 - Small Value Procurement	07-Jul-23	12-Jul-23	19-Jul-23	28-Jul-23	GoP	P253,000.00	P253,000.00	P0.00	-
180010100000	Annual Rental Of Office Equipment	SPMD-HRAS	NO	53.9 - Small Value Procurement	01-Sep-23	06-Sep-23	13-Sep-23	28-Sep-23	GoP	P253,000.00	P253,000.00	P0.00	-
180010100000	Repair and Maintenance of Office Equipment	SPMD-HRAS	NO	53.9 - Small Value Procurement	03-Feb-23	03-May-23	10-Aug-23	26-Oct-23	GoP	P50,000.00	P50,000.00	P0.00	-
180010100000	Unforeseen Expenditures	SPMD-HRAS	NO	Shopping	03-Feb-23	08-Feb-23	15-Feb-23	24-Feb-23	GoP	P250,000.00	P250,000.00	P0.00	-
180010100000	Unforeseen Expenditures	SPMD-HRAS	NO	Shopping	07-Apr-23	12-Apr-23	19-Apr-23	28-Apr-23	GoP	P250,000.00	P250,000.00	P0.00	-
180010100000	Unforeseen Expenditures	SPMD-HRAS	NO	Shopping	07-Jul-23	12-Jul-23	19-Jul-23	28-Jul-23	GoP	P250,000.00	P250,000.00	P0.00	-
180010100000	Unforeseen Expenditures	SPMD-HRAS	NO	Shopping	01-Sep-23	06-Sep-23	13-Sep-23	28-Sep-23	GoP	P250,000.00	P250,000.00	P0.00	-
180010100000	Inventory/Common Office Supplies	PPPS	NO	Shopping	03-Feb-23	01-Mar-23	08/17/223	08/27/223	GoP	P30,175.00	P30,175.00	P0.00	-
180010100000	Inventory/ Common Electrical Supplies	PPPS	NO	Shopping	03-Feb-23	01-Mar-23	08/17/223	08/27/223	GoP	P62,340.00	P62,340.00	P0.00	-
180010100000	IT Equipment	PPPS	NO	Competitive Bidding	03-Feb-23	01-Mar-23	15-Mar-23	23-Mar-23	GoP	P2,775,000.00	P2,775,000.00	P0.00	-
180010100000	Airconditioning and Airconditioning System	PPPS	NO	53.9 - Small Value Procurement	03-Feb-23	08-Feb-23	15-Mar-23	23-Mar-23	GoP	P318,400.00	P318,400.00	P0.00	-
180010100000	Printing Supplies	PPPS	NO	Shopping	03-Feb-23	01-Mar-23	08/17/223	08/27/223	GoP	P176,734.00	P176,734.00	P0.00	-
180010100000	Vehicle Parts and Accessories	PPPS	NO	53.9 - Small Value Procurement	03-Feb-23	08-Feb-23	15-Mar-23	23-Mar-23	GoP	P262,000.00	P262,000.00	P0.00	-
180010100000	Repair and Maintenance of Service Vehicle	PPPS	NO	53.9 - Small Value Procurement	03-Feb-23	08-Feb-23	19-Jul-23	13-Sep-23	GoP	P700,000.00	P700,000.00	P0.00	-
180010100000	Repair and Maintenance of Office Equipment	PPPS	NO	53.9 - Small Value Procurement	03-Feb-23	08-Feb-23	19-Jul-23	13-Sep-23	GoP	P75,000.00	P75,000.00	P0.00	-
180010100000	Unforeseen Expenditures	PPPS	NO	Shopping	03-Feb-23	08-Feb-23	19-Jul-23	13-Sep-23	GoP	P500,000.00	P500,000.00	P0.00	-
180010100000	Annual Rental of Printer and Copier	PPPS	NO	53.9 - Small Value Procurement	03-Feb-23	08-Feb-23	19-Jul-23	13-Sep-23	GoP	P265,800.00	P265,800.00	P0.00	-
180010100000	Annual Rental of Printer and Copier	PPPS	NO	53.9 - Small Value Procurement	07-Apr-23	12-Apr-23	19-Apr-23	28-Apr-23	GoP	P265,800.00	P265,800.00	P0.00	-
180010100000	Annual Rental of Printer and Copier	PPPS	NO	53.9 - Small Value Procurement	07-Jul-23	12-Jul-23	19-Jul-23	28-Jul-23	GoP	P265,800.00	P265,800.00	P0.00	-
180010100000	Annual Rental of Printer and Copier	PPPS	NO	53.9 - Small Value Procurement	01-Sep-23	06-Sep-23	13-Sep-23	23-Sep-23	GoP	P265,800.00	P265,800.00	P0.00	-
180010100000	Inventory/ Common Office Supplies	BOE	NO	Shopping	03-Feb-23	08-Feb-23	12-Jul-23	28-Jul-23	GoP	P178,100.00	P178,100.00	P0.00	-
180010100000	Inventory/ Common Office Furniture	BOE	NO	Shopping	03-Feb-23	08-Feb-23	15-Feb-23	24-Feb-23	GoP	P965,300.00	P965,300.00	P0.00	-
180010100000	Office Equipment Supplies and Consumables	BOE	NO	Shopping	03-Feb-23	08-Feb-23	15-Feb-23	24-Feb-23	GoP	P222,500.00	P222,500.00	P0.00	-
180010100000	Fuel	BOE	NO	Competitive Bidding	03-Feb-23	01-Mar-23	15-Mar-23	27-Mar-23	GoP	P39,901,188.00	P39,901,188.00	P0.00	-
180010100000	Fuel Additives and Lubricant & Anti-Corrosive	BOE	NO	Competitive Bidding	03-Feb-23	01-Mar-23	15-Mar-23	27-Mar-23	GoP	P1,373,054.00	P1,373,054.00	P0.00	-
180010100000	Vehicle Parts and Accessories	BOE	NO	Competitive Bidding	03-Feb-23	01-Mar-23	15-Mar-23	27-Mar-23	GoP	P8,434,130.00	P8,434,130.00	P0.00	-
180010100000	Repair and Maintenance of Various Service Vehicle	BOE	NO	53.9 - Small Value Procurement	03-Feb-23	08-Feb-23	15-Feb-23	24-Feb-23	GoP	P919,099.00	P919,099.00	P0.00	-
180010100000	Repair and Maintenance of Various Service Vehicle	BOE	NO	53.9 - Small Value Procurement	07-Apr-23	12-Apr-23	19-Apr-23	28-Apr-23	GoP	P629,342.00	P629,342.00	P0.00	-
180010100000	Repair and Maintenance of Various Service Vehicle	BOE	NO	53.9 - Small Value Procurement	07-Jul-23	12-Jul-23	19-Jul-23	28-Jul-23	GoP	P814,262.00	P814,262.00	P0.00	-
180010100000	Repair and Maintenance of Various Service Vehicle	BOE	NO	53.9 - Small Value Procurement	01-Sep-23	06-Sep-23	13-Sep-23	23-Sep-23	GoP	P603,327.00	P603,327.00	P0.00	-
180010100000	Repair and Maintenance of Various Equipment	BOE	NO	53.9 - Small Value Procurement	03-Feb-23	08-Feb-23	15-Feb-23	24-Feb-23	GoP	P999,135.00	P999,135.00	P0.00	-
180010100000	Repair and Maintenance of Various Equipment	BOE	NO	53.9 - Small Value Procurement	07-Apr-23	12-Apr-23	19-Apr-23	28-Apr-23	GoP	P999,129.00	P999,129.00	P0.00	-
180010100000	Repair and Maintenance of Various Equipment	BOE	NO	53.9 - Small Value Procurement	07-Jul-23	12-Jul-23	19-Jul-23	28-Jul-23	GoP	P999,114.00	P999,114.00	P0.00	-
180010100000	Repair and Maintenance of Various Equipment	BOE	NO	53.9 - Small Value Procurement	01-Sep-23	06-Sep-23	13-Sep-23	23-Sep-23	GoP	P998,600.00	P998,600.00	P0.00	-
180010100000	Heavy Equipment	BOE	NO	Competitive Bidding	03-Feb-23	01-Mar-23	15-Mar-23	27-Mar-23	GoP	P2,428,400,000.00	P2,428,400,000.00	P0.00	-
180010100000	Safety and Occupational Products	BOE	NO	Shopping	03-Feb-23	12-Apr-23	19-Jul-23	23-Sep-23	GoP	P581,000.00	P581,000.00	P0.00	-
180010100000	Construction Supplies and Materials	BOE	NO	Shopping	03-Feb-23	12-Apr-23	19-Jul-23	23-Sep-23	GoP	P129,440.00	P129,440.00	P0.00	-
180010100000	Bedclothes, Linens and Towels	BOE	NO	Shopping	03-Feb-23	12-Apr-23	19-Jul-23	23-Sep-23	GoP	P91,500.00	P91,500.00	P0.00	-
180010100000	Appliances	BOE	NO	Shopping	03-Feb-23	12-Apr-23	19-Jul-23	23-Sep-23	GoP	P130,600.00	P130,600.00	P0.00	-
180010100000	Annual Rental of Printer and Copier	BOE	NO	53.9 - Small Value Procurement	03-Feb-23	08-Feb-23	15-Feb-23	24-Feb-23	GoP	P424,500.00	P424,500.00	P0.00	-
180010100000	Annual Rental of Printer and Copier	BOE	NO	53.9 - Small Value Procurement	07-Apr-23	12-Apr-23	19-Apr-23	28-Apr-23	GoP	P424,500.00	P424,500.00	P0.00	-
180010100000	Annual Rental of Printer and Copier	BOE	NO	53.9 - Small Value Procurement	07-Jul-23	12-Jul-23	19-Jul-23	28-Jul-23	GoP	P424,500.00	P424,500.00	P0.00	-
180010100000	Annual Rental of Printer and Copier	BOE	NO	53.9 - Small Value Procurement	01-Sep-23	06-Sep-23	13-Sep-23	23-Sep-23	GoP	P424,500.00	P424,500.00	P0.00	-
180010100000	Printing Supplies	BOE	NO	Shopping	03-Feb-23	08-Feb-23	15-Feb-23	24-Feb-23	GoP	P617,759.50	P617,759.50	P0.00	-
180010100000	Repair and Maintenace of Office Area	BOE	NO	Competitive Bidding	07-Apr-23	03-May-23	17-May-23	29-May-23	GoP	P5,000,000.00	P5,000,000.00	P0.00	-

180010100000	Repair and Maintenace of Office Area	BOE	NO	Competitive Bidding	08-Jul-23	03-Aug-23	17-Aug-23	29-Aug-23	GoP	P10,000,000.00	P10,000,000.00	P0.00	-
180010100000	Repair and Maintenace of Office Area	BOE	NO	Competitive Bidding	06-Oct-23	02-Nov-23	22-Nov-23	27-Nov-23	GoP	P10,000,000.00	P10,000,000.00	P0.00	-
180010100000	Airconditioning and Airconditioning System	BOE	NO	53.9 - Small Value Procurement	07-Apr-23	12-Apr-23	19-Apr-23	28-Apr-23	GoP	P929,400.00	P929,400.00	P0.00	-
180010100000	Airconditioning and Airconditioning System	BOE	NO	53.9 - Small Value Procurement	07-Jul-23	12-Jul-23	19-Jul-23	28-Jul-23	GoP	P822,100.00	P822,100.00	P0.00	-
180010100000	Unforeseen Expenditures	BOE	NO	Competitive Bidding	03-Feb-23	01-Mar-23	15-Mar-23	27-Mar-23	GoP	P4,000,000.00	P4,000,000.00	P0.00	-
180010100000	Unforeseen Expenditures	BOE	NO	Shopping	07-Apr-22	12-Apr-23	19-Apr-23	28-Apr-23	GoP	P990,000.00	P990,000.00	P0.00	-
180010100000	Unforeseen Expenditures	BOE	NO	Shopping	07-Jul-23	12-Jul-23	19-Jul-23	28-Jul-23	GoP	P999,000.00	P999,000.00	P0.00	-
180010100000	Unforeseen Expenditures	BOE	NO	Shopping	01-Sep-23	06-Sep-23	13-Sep-23	23-Sep-23	GoP	P990,000.00	P990,000.00	P0.00	-
180010100000	Inventory/ Common Office Supplies	BOC	NO	Shopping	03-Feb-23	08-Feb-23	19-Jul-23	28-Jul-23	GoP	P85,625.00	P85,625.00	P0.00	-
180010100000	Inventory Covid-19 Response Items	BOC	NO	Shopping	03-Feb-23	08-Feb-23	19-Jul-23	28-Jul-23	GoP	P58,000.00	P58,000.00	P0.00	-
180010100000	Inventory/ Common Electrical Supplies	BOC	NO	Shopping	03-Feb-23	08-Feb-23	19-Jul-23	28-Jul-23	GoP	P207,000.00	P207,000.00	P0.00	-
180010100000	Inventory Printing Supplies	BOC	NO	Shopping	03-Feb-23	08-Feb-23	19-Jul-23	28-Jul-23	GoP	P288,750.00	P288,750.00	P0.00	-
180010100000	Office Equipment Supplies and Consumables	BOC	NO	Shopping	03-Feb-23	08-Feb-23	19-Jul-23	28-Jul-23	GoP	P163,250.00	P163,250.00	P0.00	-
180010100000	Annual Rental Of Office Equipment	BOC	NO	53.9 - Small Value Procurement	03-Feb-23	08-Feb-23	15-Feb-23	24-Feb-23	GoP	P850,380.00	P850,380.00	P0.00	-
180010100000	Annual Rental Of Office Equipment	BOC	NO	53.9 - Small Value Procurement	12-Apr-23	12-Apr-23	19-Apr-23	28-Apr-23	GoP	P850,380.00	P850,380.00	P0.00	-
180010100000	Annual Rental Of Office Equipment	BOC	NO	53.9 - Small Value Procurement	07-Jul-23	12-Jul-23	19-Jul-23	28-Jul-23	GoP	P850,380.00	P850,380.00	P0.00	-
180010100000	Annual Rental Of Office Equipment	BOC	NO	53.9 - Small Value Procurement	01-Sep-23	06-Sep-23	13-Sep-23	23-Sep-23	GoP	P850,380.00	P850,380.00	P0.00	-
180010100000	Repair and Maintenance of Office Equipment	BOC	NO	53.9 - Small Value Procurement	01-Feb-23	08-Feb-23	19-Jul-23	23-Sep-23	GoP	P100,000.00	P100,000.00	P0.00	-
180010100000	Vehicle Spare Parts and Accessories	BOC	NO	53.9 - Small Value Procurement	01-Feb-23	08-Feb-23	15-Feb-23	24-Feb-23	GoP	P75,456.00	P75,456.00	P0.00	-
180010100000	Repair and Maintenance of Service Vehicle	BOC	NO	53.9 - Small Value Procurement	01-Feb-23	08-Feb-23	19-Jul-23	23-Sep-23	GoP	P320,000.00	P320,000.00	P0.00	-
180010100000	Termite Control Services	BOC	NO	53.9 - Small Value Procurement	01-Feb-23	08-Feb-23	15-Feb-23	24-Feb-23	GoP	P60,000.00	P60,000.00	P0.00	-
180010100000	Unforeseen Expenditures	BOC	NO	Shopping	01-Feb-23	08-Feb-23	19-Jul-23	23-Sep-23	GoP	P400,000.00	P400,000.00	P0.00	-
180010100000	Inventory/ Common Office Supplies	BRS	NO	Shopping	16-Feb-23	23-Feb-23	03-Mar-22	10-Mar-23	GoP	P442,825.00	P442,825.00	P0.00	-
180010100000	Office Equipment Supplies and Consumables	BRS	NO	Shopping	16-Feb-23	23-Feb-23	03-Mar-22	10-Mar-23	GoP	P320,000.00	P320,000.00	P0.00	-
180010100000	Office Equipment Supplies and Consumables	BRS	NO	Direct Contracting	16-Feb-23	23-Feb-23	03-Mar-22	10-Mar-23	GoP	P470,300.00	P470,300.00	P0.00	-
180010100000	Office Equipment Supplies and Consumables	BRS	NO	Shopping	20-Jul-23	26-Jul-23	04-Aug-23	16-Aug-23	GoP	P320,000.00	P320,000.00	P0.00	-
180010100000	IT Equipment	BRS	NO	Competitive Bidding	24-Feb-23	22-Mar-23	05-Apr-23	12-Apr-23	GoP	P5,617,300.00	P5,617,300.00	P0.00	-
180010100000	Annual Rental Of Office Equipment	BRS	NO	Competitive Bidding	24-Feb-23	21-Jun-23	06-Sep-23	07-Dec-23	GoP	P2,926,400.00	P2,926,400.00	P0.00	-
180010100000	Printing Supplies	BRS	NO	Shopping	16-Feb-23	22-Feb-23	02-Jun-23	14-Jun-23	GoP	P932,000.00	P932,000.00	P0.00	-
180010100000	Vehicle Parts and Accessories	BRS	NO	53.9 - Small Value Procurement	16-Feb-23	23-Feb-23	03-Mar-22	10-Mar-23	GoP	P567,200.00	P567,200.00	P0.00	-
180010100000	Repair and Preventive Maintenance of all BRS Service Vehicles	BRS	NO	53.9 - Small Value Procurement	16-Feb-23	24-May-23	04-Aug-23	26-Oct-23	GoP	P600,000.00	P600,000.00	P0.00	-
180010100000	Meals and Snacks	BRS	NO	53.9 - Small Value Procurement	16-Feb-23	23-Feb-23	03-Mar-23	10-Mar-23	GoP	P1,426,800.00	P1,426,800.00	P0.00	-
180010100000	Meals and Snacks	BRS	NO	53.9 - Small Value Procurement	18-May-23	24-May-23	02-Jun-23	14-Jun-23	GoP	P120,000.00	P120,000.00	P0.00	-
180010100000	Calibration of Laboratory Apparatus/ Equipment	BRS	NO	53.9 - Small Value Procurement	16-Feb-23	23-Feb-23	03-Mar-23	10-Mar-23	GoP	P700,000.00	P700,000.00	P0.00	-
180010100000	Repair and Preventive Maintenance of all BRS Office Equipment	BRS	NO	53.9 - Small Value Procurement	16-Feb-23	24-May-23	04-Aug-23	26-Oct-23	GoP	P800,000.00	P800,000.00	P0.00	-
180010100000	Transport, Treatment, Storage and Disposal of Spent Chemicals and Hazardous Wastes at the	BRS	NO	Shopping	20-Jul-23	26-Jul-23	04-Aug-23	16-Aug-23	GoP	P200,000.00	P200,000.00	P0.00	-
180010100000	Procurement of Flux for the Bureau of Research and Standards' X-ray Fluorescence Spectrometer	BRS	NO	Shopping	16-Feb-23	23-Feb-23	03-Mar-23	10-Mar-23	GoP	P275,000.00	P275,000.00	P0.00	-
180010100000	Preventive Maintenance of the BRS Water Purification System (MERCK MILLI-Q-IQ7003)	BRS	NO	Direct Contracting	16-Feb-23	23-Feb-23	03-Mar-23	10-Mar-23	GoP	P528,440.00	P528,440.00	P0.00	-
180010100000	Preventive Maintenance of the BRS Spark Optical Emission Spectrometer (Shimadzu PDA 5500S)	BRS	NO	Direct Contracting	16-Feb-23	23-Feb-23	03-Mar-23	10-Mar-23	GoP	P155,262.80	P155,262.80	P0.00	-
180010100000	Preventive Maintenance of the ESCO Fumehoods of BRS-MTD	BRS	NO	Direct Contracting	16-Feb-23	23-Feb-23	03-Mar-23	10-Mar-23	GoP	P216,955.20	P216,955.20	P0.00	-
180010100000	Procurement of Thermogravimetric Analyzer (TGA) of Simultaneous Thermogravimetric Analyzer	BRS	NO	Competitive Bidding	24-Feb-23	22-Mar-23	05-Apr-23	17-Apr-23	GoP	P8,000,000.00	P8,000,000.00	P0.00	-
180010100000	Procurement of Calibration Laboratory Equipment for Use of BRS-TSD	BRS	NO	Competitive Bidding	24-Feb-23	22-Mar-23	05-Apr-23	17-Apr-23	GoP	P33,125,000.00	P33,125,000.00	P0.00	-

180010100000	Procurement of Additional Concrete Petrography Laboratory Equipment for Use of BRS-TSD	BRS	NO	Competitive Bidding	24-Feb-23	22-Mar-23	05-Apr-23	17-Apr-23	GoP	₱8,200,000.00	₱8,200,000.00	₱0.00	-
180010100000	Procurement of Calibration Equipment/ Apparatus for DPWH Regional Offices	BRS	NO	Competitive Bidding	24-Feb-23	22-Mar-23	30-Mar-23	17-Apr-23	GoP	₱41,280,000.00	₱41,280,000.00	₱0.00	-
180010100000	Procurement of Laboratory Testing Equipment and Apparatus for Use of BRS-RDD	BRS	NO	Competitive Bidding	24-Feb-23	22-Mar-23	30-Mar-23	17-Apr-23	GoP	₱1,335,000.00	₱1,335,000.00	₱0.00	-
180010100000	Unforseen Expenditures	BRS	NO	Shopping	24-Feb-23	22-Mar-23	03-Mar-23	10-Mar-23	GoP	₱300,000.00	₱300,000.00	₱0.00	-
180010100000	Unforseen Expenditures	BRS	NO	Shopping	18-May-23	24-May-23	02-Jun-22	10-Jun-23	GoP	₱300,000.00	₱300,000.00	₱0.00	-
180010100000	Unforseen Expenditures	BRS	NO	Shopping	20-Jul-23	26-Jul-23	04-Aug-23	16-Aug-23	GoP	₱300,000.00	₱300,000.00	₱0.00	-
180010100000	Unforseen Expenditures	BRS	NO	Shopping	19-Oct-23	25-Oct-23	03-Nov-23	15-Nov-23	GoP	₱300,000.00	₱300,000.00	₱0.00	-
180010100000	Inventory/ Common Office Supplies	BOM	NO	Shopping	03-Feb-23	08-Feb-23	19-Jul-23	28-Jul-23	GoP	₱96,770.00	₱96,770.00	₱0.00	-
180010100000	Inventory/Common Computer Supplies	BOM	NO	Shopping	03-Feb-23	08-Feb-23	19-Jul-23	28-Jul-23	GoP	₱54,000.00	₱54,000.00	₱0.00	-
180010100000	Inventory/ Common Electrical Supplies	BOM	NO	Shopping	03-Feb-23	08-Feb-23	19-Jul-23	28-Jul-23	GoP	₱263,321.20	₱263,321.20	₱0.00	-
180010100000	Printing Supplies and Services	BOM	NO	Shopping	03-Feb-23	08-Feb-23	19-Jul-23	28-Jul-23	GoP	₱570,367.00	₱570,367.00	₱0.00	-
180010100000	Vehicle Parts and Accessories	BOM	NO	53.9 - Small Value Procurement	03-Feb-23	08-Feb-23	13-Sep-23	23-Sep-23	GoP	₱718,300.00	₱718,300.00	₱0.00	-
180010100000	Repair and Maintenance Service Vehicle	BOM	NO	53.9 - Small Value Procurement	03-Feb-23	08-Feb-23	15-Feb-23	24-Feb-23	GoP	₱375,000.00	₱375,000.00	₱0.00	-
180010100000	Repair and Maintenance Service Vehicle	BOM	NO	53.9 - Small Value Procurement	07-Apr-23	12-Apr-23	19-Apr-23	28-Apr-23	GoP	₱375,000.00	₱375,000.00	₱0.00	-
180010100000	Repair and Maintenance Service Vehicle	BOM	NO	53.9 - Small Value Procurement	07-Jul-23	12-Jul-23	19-Jul-23	23-Jul-23	GoP	₱375,000.00	₱375,000.00	₱0.00	-
180010100000	Repair and Maintenance Service Vehicle	BOM	NO	53.9 - Small Value Procurement	01-Sep-23	06-Sep-23	13-Sep-23	23-Sep-23	GoP	₱375,000.00	₱375,000.00	₱0.00	-
180010100000	Repair and Maintenance of Office Equipment	BOM	NO	Direct Contracting	03-Feb-23	08-Feb-23	19-Jul-23	28-Jul-23	GoP	₱20,000.00	₱20,000.00	₱0.00	-
180010100000	Annual Rental Of Office Equipment	BOM	NO	53.9 - Small Value Procurement	03-Feb-23	08-Feb-23	15-Feb-23	24-Feb-23	GoP	₱820,200.00	₱820,200.00	₱0.00	-
180010100000	Annual Rental Of Office Equipment	BOM	NO	53.9 - Small Value Procurement	07-Apr-23	12-Apr-23	19-Apr-23	28-Apr-23	GoP	₱820,200.00	₱820,200.00	₱0.00	-
180010100000	Annual Rental Of Office Equipment	BOM	NO	53.9 - Small Value Procurement	07-Jul-23	12-Jul-23	19-Jul-23	23-Jul-23	GoP	₱820,200.00	₱820,200.00	₱0.00	-
180010100000	Annual Rental Of Office Equipment	BOM	NO	53.9 - Small Value Procurement	01-Sep-23	06-Sep-23	13-Sep-23	23-Sep-23	GoP	₱820,200.00	₱820,200.00	₱0.00	-
180010100000	Office Equipment	BOM	NO	53.9 - Small Value Procurement	03-Feb-23	08-Feb-23	15-Feb-23	24-Feb-23	GoP	₱1,265,000.00	₱1,265,000.00	₱0.00	-
180010100000	Office Equipment Supplies and Consumables	BOM	NO	Shopping	03-Feb-23	08-Feb-23	19-Jul-23	28-Jul-23	GoP	₱36,000.00	₱36,000.00	₱0.00	-
180010100000	Repair and Maintenance of Airconditioning Units	BOM	NO	53.9 - Small Value Procurement	03-Feb-23	08-Feb-23	19-Jul-23	28-Jul-23	GoP	₱100,000.00	₱100,000.00	₱0.00	-
180010100000	Repair and Maintenance of Generator Set, 50kva	BOM	NO	53.9 - Small Value Procurement	03-Feb-23	08-Feb-23	19-Jul-23	28-Jul-23	GoP	₱60,000.00	₱60,000.00	₱0.00	-
180010100000	Unforseen Expenditures	BOM	NO	Shopping	03-Feb-23	08-Feb-23	19-Jul-23	28-Jul-23	GoP	₱200,000.00	₱200,000.00	₱0.00	-
180010100000	Inventory/ Common Office Supplies	BQS	NO	Shopping	03-Feb-23	08-Feb-23	12-Jul-23	21-Jul-23	GoP	₱984,690.00	₱984,690.00	₱0.00	-
180010100000	Inventory/Common Office Equipment Supplies and Consumables	BQS	NO	Shopping	03-Feb-23	08-Feb-23	15-Feb-23	24-Feb-23	GoP	₱14,976.00	₱14,976.00	₱0.00	-
180010100000	Air-Conditioning Equipment	BQS	NO	Competitive Bidding	03-Feb-23	08-Feb-23	15-Feb-23	24-Feb-23	GoP	₱2,612,860.00	₱2,612,860.00	₱0.00	-
180010100000	Desktop Computers	BQS	NO	Shopping	03-Feb-23	08-Feb-23	15-Feb-23	24-Feb-23	GoP	₱1,150,000.00	₱1,150,000.00	₱0.00	-
180010100000	Printing Supplies	BQS	NO	Shopping	03-Feb-23	08-Feb-23	15-Feb-23	24-Feb-23	GoP	₱213,585.00	₱213,585.00	₱0.00	-
180010100000	Annual Rental Of Office Equipment	BQS	NO	Competitive Bidding	19-Aug-23	24-Sep-23	05-Oct-23	11-Oct-23	GoP	₱4,636,000.00	₱4,636,000.00	₱0.00	-
180010100000	Repair and Maintenance of Government Facilities	BQS	NO	53.9 - Small Value Procurement	03-Feb-23	10-May-23	21-Jul-23	20-Oct-23	GoP	₱250,000.00	₱250,000.00	₱0.00	-
180010100000	Vehicle Spare Parts and Accessories	BQS	NO	53.9 - Small Value Procurement	03-Feb-23	03-May-23	30-Aug-23	30-Nov-23	GoP	₱996,900.00	₱996,900.00	₱0.00	-
180010100000	Repair and Maintenance of Government Equipment	BQS	NO	53.9 - Small Value Procurement	03-Feb-23	05-May-23	30-Aug-23	30-Nov-23	GoP	₱250,000.00	₱250,000.00	₱0.00	-
180010100000	Repair and Maintenance of Government Vehicle	BQS	NO	53.9 - Small Value Procurement	03-Feb-23	05-May-23	30-Aug-23	30-Nov-23	GoP	₱550,000.00	₱550,000.00	₱0.00	-
180010100000	Meals and Snacks	BQS	NO	53.9 - Small Value Procurement	03-Feb-23	01-Mar-23	09-Mar-23	28-Mar-23	GoP	₱249,000.00	₱249,000.00	₱0.00	-
180010100000	Meals and Snacks	BQS	NO	53.9 - Small Value Procurement	03-May-23	10-May-23	19-May-23	30-May-23	GoP	₱549,000.00	₱549,000.00	₱0.00	-
180010100000	Meals and Snacks	BQS	NO	53.9 - Small Value Procurement	03-Feb-23	05-May-23	30-Aug-23	30-Nov-23	GoP	₱249,000.00	₱249,000.00	₱0.00	-
180010100000	Meals and Snacks	BQS	NO	53.9 - Small Value Procurement	03-Feb-23	05-May-23	30-Aug-23	30-Nov-23	GoP	₱249,000.00	₱249,000.00	₱0.00	-
180010100000	Printing Services	BQS	NO	Competitive Bidding	03-Feb-23	01-Mar-23	09-Mar-23	28-Mar-23	GoP	₱8,342,400.00	₱8,342,400.00	₱0.00	-
180010100000	Unforseen Expenditures	BQS	NO	Shopping	03-Feb-23	05-May-23	30-Aug-23	30-Nov-23	GoP	₱800,000.00	₱800,000.00	₱0.00	-
180010100000	Unforseen Expenditures	BQS	NO	53.9 - Small Value Procurement	03-Feb-23	05-May-23	30-Aug-23	30-Nov-23	GoP	₱800,000.00	₱800,000.00	₱0.00	-
180010100000	Inventory/ Common Supplies and Equipment	BOD	NO	Shopping	10-Feb-23	08-Mar-23	23-Aug-23	04-Sep-23	GoP	₱615,920.00	₱615,920.00	₱0.00	-
180010100000	Inventory Electrical Supplies	BOD	NO	Shopping	10-Feb-23	08-Mar-23	23-Aug-23	04-Sep-23	GoP	₱140,200.00	₱140,200.00	₱0.00	-

180010100000	Printing Supplies	BOD	NO	Shopping	10-Feb-23	08-Mar-23	23-Aug-23	04-Sep-23	GoP	₱456,500.00	₱456,500.00	₱0.00	-
180010100000	Inventory Office Supplies and Consumables	BOD	NO	Direct Contracting	10-Feb-23	08-Mar-23	23-Aug-23	04-Sep-23	GoP	₱1,222,802.00	₱1,222,802.00	₱0.00	-
180010100000	Unforeseen Expenditures	BOD	NO	53.9 - Small Value Procurement	10-Feb-23	08-Mar-23	16-Mar-23	30-Mar-23	GoP	₱1,000,000.00	₱1,000,000.00	₱0.00	-
180010100000	Unforeseen Expenditures	BOD	NO	53.9 - Small Value Procurement	07-Apr-23	12-Apr-23	19-Apr-23	28-Apr-23	GoP	₱1,000,000.00	₱1,000,000.00	₱0.00	-
180010100000	Unforeseen Expenditures	BOD	NO	53.9 - Small Value Procurement	14-Jul-23	09-Aug-23	23-Aug-22	31-Aug-23	GoP	₱1,000,000.00	₱1,000,000.00	₱0.00	-
180010100000	Unforeseen Expenditures	BOD	NO	53.9 - Small Value Procurement	01-Sep-23	06-Sep-23	13-Sep-23	23-Sep-23	GoP	₱1,000,000.00	₱1,000,000.00	₱0.00	-
180010100000	Vehicle Parts and Accessories	BOD	NO	53.9 - Small Value Procurement	10-Feb-23	08-Mar-23	16-Mar-23	30-Mar-23	GoP	₱757,000.00	₱757,000.00	₱0.00	-
180010100000	Vehicle Parts and Accessories	BOD	NO	53.9 - Small Value Procurement	07-Apr-23	12-Apr-23	19-Apr-23	28-Apr-23	GoP	₱431,500.00	₱431,500.00	₱0.00	-
180010100000	Vehicle Parts and Accessories	BOD	NO	53.9 - Small Value Procurement	14-Jul-23	09-Aug-23	23-Aug-22	31-Aug-23	GoP	₱501,500.00	₱501,500.00	₱0.00	-
180010100000	Vehicle Parts and Accessories	BOD	NO	53.9 - Small Value Procurement	01-Sep-23	06-Sep-23	13-Sep-23	23-Sep-23	GoP	₱431,500.00	₱431,500.00	₱0.00	-
180010100000	Service Vehicle Repair and Maintenance	BOD	NO	53.9 - Small Value Procurement	10-Feb-23	08-Mar-23	26-Jul-23	15-Aug-23	GoP	₱450,000.00	₱450,000.00	₱0.00	-
180010100000	Service Vehicle Repair and Maintenance	BOD	NO	53.9 - Small Value Procurement	07-Apr-23	12-Apr-23	19-Apr-23	28-Apr-23	GoP	₱450,000.00	₱450,000.00	₱0.00	-
180010100000	Service Vehicle Repair and Maintenance	BOD	NO	53.9 - Small Value Procurement	14-Jul-23	09-Aug-23	23-Aug-22	31-Aug-23	GoP	₱450,000.00	₱450,000.00	₱0.00	-
180010100000	Service Vehicle Repair and Maintenance	BOD	NO	53.9 - Small Value Procurement	01-Sep-23	06-Sep-23	13-Sep-23	23-Sep-23	GoP	₱450,000.00	₱450,000.00	₱0.00	-
180010100000	Annual Rental of Printer and Copier	BOD	NO	53.9 - Small Value Procurement	10-Feb-23	08-Mar-23	16-Mar-23	30-Mar-23	GoP	₱818,800.00	₱818,800.00	₱0.00	-
180010100000	Annual Rental of Printer and Copier	BOD	NO	53.9 - Small Value Procurement	07-Apr-23	12-Apr-23	19-Apr-23	28-Apr-23	GoP	₱818,800.00	₱818,800.00	₱0.00	-
180010100000	Annual Rental of Printer and Copier	BOD	NO	53.9 - Small Value Procurement	14-Jul-23	09-Aug-23	23-Aug-22	31-Aug-23	GoP	₱818,800.00	₱818,800.00	₱0.00	-
180010100000	Annual Rental of Printer and Copier	BOD	NO	53.9 - Small Value Procurement	01-Sep-23	06-Sep-23	13-Sep-23	23-Sep-23	GoP	₱818,800.00	₱818,800.00	₱0.00	-
180010100000	National Hydrolc Data Collection Program (NHDCP)	BOD	NO	Competitive Bidding	10-Feb-23	08-Mar-23	22-Mar-23	03-Apr-23	GoP	₱9,900,000.00	₱9,900,000.00	₱0.00	-
180010100000	National Hydrolc Data Collection Program (NHDCP)	BOD	NO	Competitive Bidding	07-Apr-23	03-May-23	17-May-23	24-May-23	GoP	₱107,899,900.00	₱107,899,900.00	₱0.00	-
180010100000	Service Vehicle	BOD	NO	Competitive Bidding	14-Jul-23	09-Aug-23	23-Aug-23	04-Sep-23	GoP	₱32,000,000.00	₱32,000,000.00	₱0.00	-
180010100000	Engineering Survey Equipment	BOD	NO	Competitive Bidding	10-Feb-23	08-Mar-23	16-Mar-23	30-Mar-23	GoP	₱208,000,000.00	₱208,000,000.00	₱0.00	-
180010100000	Engineering Survey Equipment	BOD	NO	Competitive Bidding	14-Jul-23	09-Aug-23	23-Aug-23	05-Sep-23	GoP	₱13,000,000.00	₱13,000,000.00	₱0.00	-
180010100000	Engineering Survey Equipment	BOD	NO	Shopping	04-Oct-23	12-Oct-23	15-Oct-23	17-Oct-23	GoP	₱500,000.00	₱500,000.00	₱0.00	-
180010100000	Geological Investigation Equipment	BOD	NO	Competitive Bidding	14-Jul-23	09-Aug-23	23-Aug-23	05-Sep-23	GoP	₱39,881,135.00	₱39,881,135.00	₱0.00	-
180010100000	Engineering Design Software/Hardware Acquisition (BOD, Ros, DEOs)	BOD	NO	Competitive Bidding	07-Apr-23	03-May-23	17-May-23	30-May-23	GoP	₱214,874,999.42	₱214,874,999.42	₱0.00	-
180010100000	Unforeseen Expenditures	BOD	NO	Competitive Bidding	10-Feb-23	08-Mar-23	22-Mar-23	04-Apr-23	GoP	₱1,000,000.00	₱1,000,000.00	₱0.00	-
180010100000	Unforeseen Expenditures	BOD	NO	Competitive Bidding	07-Apr-23	03-May-23	17-May-23	30-May-23	GoP	₱1,000,000.00	₱1,000,000.00	₱0.00	-
180010100000	Unforeseen Expenditures	BOD	NO	Competitive Bidding	14-Jul-23	09-Aug-23	30-Aug-23	05-Sep-23	GoP	₱1,000,000.00	₱1,000,000.00	₱0.00	-
180010100000	Unforeseen Expenditures	BOD	NO	Competitive Bidding	01-Sep-23	06-Sep-23	13-Sep-23	23-Sep-23	GoP	₱1,000,000.00	₱1,000,000.00	₱0.00	-
180010100000	Inventory/ Common Office Supplies	CPMD	NO	Shopping	08-Feb-23	26-Apr-23	02-Aug-23	06-Nov-23	GoP	₱62,150.00	₱62,150.00	₱0.00	-
180010100000	Annual Rental of Printer and Copier	CPMD	NO	Shopping	08-Feb-23	26-Apr-23	02-Aug-23	06-Nov-23	GoP	₱162,000.00	₱162,000.00	₱0.00	-
180010100000	Printing Supplies	CPMD	NO	Shopping	08-Feb-23	26-Apr-23	02-Aug-23	06-Nov-23	GoP	₱31,500.00	₱31,500.00	₱0.00	-
180010100000	Unforeseen Expenditures	CPMD	NO	53.9 - Small Value Procurement	08-Feb-23	26-Apr-23	02-Aug-23	06-Nov-23	GoP	₱140,000.00	₱140,000.00	₱0.00	-
180010100000	Unforeseen Expenditures	CPMD	NO	Shopping	08-Feb-23	26-Apr-23	02-Aug-23	06-Nov-23	GoP	₱140,000.00	₱140,000.00	₱0.00	-
180010100000	Meals and Snacks	CPMD	NO	53.9 - Small Value Procurement	08-Feb-23	26-Apr-23	02-Aug-23	06-Nov-23	GoP	₱100,000.00	₱100,000.00	₱0.00	-
180010100000	Repair and Maintenance of Office Equipment	LLO	NO	53.9 - Small Value Procurement	16-Feb-23	22-Feb-23	04-Aug-23	14-Sep-23	GoP	₱100,000.00	₱100,000.00	₱0.00	-
180010100000	Annual Rental of Printer and Copier	LLO	NO	53.9 - Small Value Procurement	16-Feb-23	22-Feb-23	04-Aug-23	14-Sep-23	GoP	₱302,000.00	₱302,000.00	₱0.00	-
180010100000	First Aide Kit	LLO	NO	Shopping	24-Feb-23	22-Mar-23	03-Mar-23	10-Mar-23	GoP	₱1,000.00	₱1,000.00	₱0.00	-
180010100000	Unforeseen Expenditures	LLO	NO	Shopping	16-Feb-23	22-Feb-23	04-Aug-23	14-Sep-23	GoP	₱100,000.00	₱100,000.00	₱0.00	-
180010100000	Vehicle Parts and Accessories	LLO	NO	53.9 - Small Value Procurement	16-Feb-23	22-Feb-23	04-Aug-23	14-Sep-23	GoP	₱100,000.00	₱100,000.00	₱0.00	-
180010100000	Repair and Maintenance of Service Vehicle	LLO	NO	53.9 - Small Value Procurement	16-Feb-23	22-Feb-23	04-Aug-23	14-Sep-23	GoP	₱50,000.00	₱50,000.00	₱0.00	-
180010100000	Inventory/ Common Office Supplies	COA	NO	Shopping	03-Feb-23	08-Feb-23	19-Jul-23	23-Sep-23	GoP	₱76,440.00	₱76,440.00	₱0.00	-
180010100000	Inventory/ Common Electrical Supplies	COA	NO	Shopping	03-Feb-23	08-Feb-23	19-Jul-23	28-Jul-23	GoP	₱71,700.00	₱71,700.00	₱0.00	-
180010100000	Inventory/Common Computer Supplies	COA	NO	Shopping	03-Feb-23	08-Feb-23	19-Jul-23	23-Sep-23	GoP	₱240,000.00	₱240,000.00	₱0.00	-

180010100000	IT Equipment	COA	NO	Competitive Bidding	03-Feb-23	01-Mar-23	15-Mar-23	27-Mar-23	GoP	₱2,125,000.00	₱2,125,000.00	₱0.00	-
180010100000	Vehicle Parts and Accessories	COA	NO	53.9 - Small Value Procurement	03-Feb-23	08-Feb-23	19-Jul-23	23-Sep-23	GoP	₱151,600.00	₱151,600.00	₱0.00	-
180010100000	Vehicle Repair and Maintenance	COA	NO	53.9 - Small Value Procurement	03-Feb-23	08-Feb-23	19-Jul-23	23-Sep-23	GoP	₱200,000.00	₱200,000.00	₱0.00	-
180010100000	Repair and Maintenance of Office Equipment	COA	NO	53.9 - Small Value Procurement	03-Feb-23	08-Feb-23	19-Jul-23	23-Sep-23	GoP	₱200,000.00	₱200,000.00	₱0.00	-
180010100000	Annual Rental of Printer and Copier	COA	NO	53.9 - Small Value Procurement	03-Feb-23	08-Feb-23	19-Jul-23	23-Sep-23	GoP	₱314,000.00	₱314,000.00	₱0.00	-
180010100000	Unforseen Expenditures	COA	NO	Shopping	03-Feb-23	08-Feb-23	19-Jul-23	23-Sep-23	GoP	₱400,000.00	₱400,000.00	₱0.00	-
180010100000	Inventory/ Common Office Supplies	ODR-NCDA	NO	Shopping	03-Feb-23	08-Feb-23	19-Jul-23	24-Sep-23	GoP	₱665,949.52	₱665,949.52	₱0.00	-
180010100000	Office Equipment Supplies and Consumables	ODR-NCDA	NO	Shopping	03-Feb-23	08-Feb-23	19-Jul-23	23-Sep-23	GoP	₱677,000.00	₱677,000.00	₱0.00	-
180010100000	Printing Supplies	ODR-NCDA	NO	Shopping	03-Feb-23	08-Feb-23	19-Jul-23	24-Sep-23	GoP	₱117,260.40	₱117,260.40	₱0.00	-
180010100000	Annual Rental of Printer and Copier	ODR-NCDA	NO	53.9 - Small Value Procurement	03-Feb-23	08-Feb-23	19-Apr-23	13-Sep-23	GoP	₱691,200.00	₱691,200.00	₱0.00	-
180010100000	Repair and Maintenance of Office Equipment	ODR-NCDA	NO	53.9 - Small Value Procurement	03-Feb-23	08-Feb-23	19-Apr-23	13-Sep-23	GoP	₱200,000.00	₱200,000.00	₱0.00	-
180010100000	Unforseen Expenditures	ODR-NCDA	NO	Shopping	03-Feb-23	08-Feb-23	19-Apr-23	13-Sep-23	GoP	₱200,000.00	₱200,000.00	₱0.00	-
180010100000	Inventory/ Common Office Supplies	NBCDO-OSEC	NO	Competitive Bidding	05-Feb-23	03-Mar-23	17-Mar-23	24-Mar-23	GoP	₱6,710,078.00	₱6,710,078.00	₱0.00	-
180010100000	Vehicle	NBCDO-OSEC	NO	Competitive Bidding	05-Feb-23	03-Mar-23	17-Mar-23	24-Mar-23	GoP	₱3,500,000.00	₱3,500,000.00	₱0.00	-
180010100000	Inventory/Common Office Equipment	NBCDO-OSEC	NO	Competitive Bidding	03-Feb-23	08-Feb-23	19-Apr-23	13-Sep-23	GoP	₱4,531,350.00	₱4,531,350.00	₱0.00	-
180010100000	Printing Supplies	NBCDO-OSEC	NO	Shopping	03-Feb-23	08-Feb-23	15-Feb-23	24-Feb-23	GoP	₱201,025.50	₱201,025.50	₱0.00	-
180010100000	Repair and Maintenance of Service Vehicle	NBCDO-OSEC	NO	53.9 - Small Value Procurement	03-Feb-23	12-Apr-23	19-Jul-23	23-Sep-23	GoP	₱400,000.00	₱400,000.00	₱0.00	-
180010100000	Repair and Maintenance of Office Equipment	NBCDO-OSEC	NO	53.9 - Small Value Procurement	03-Feb-23	12-Apr-23	19-Jul-23	23-Sep-23	GoP	₱100,000.00	₱100,000.00	₱0.00	-
180010100000	Unforseen Expenditures	NBCDO-OSEC	NO	Shopping	03-Feb-23	12-Apr-23	19-Jul-23	23-Sep-23	GoP	₱800,000.00	₱800,000.00	₱0.00	-
180010100000	Miscellaneous Expenses	NBCDO-OSEC	NO	53.9 - Small Value Procurement	03-Feb-23	12-Apr-23	19-Jul-23	23-Sep-23	GoP	₱400,000.00	₱400,000.00	₱0.00	-
180010100000	Janitorial Services for 2 Personnel	NBCDO-OSEC	NO	53.9 - Small Value Procurement	03-Feb-23	12-Apr-23	19-Jul-23	23-Sep-23	GoP	₱585,624.00	₱585,624.00	₱0.00	-
180010100000	Annual Rental Of Office Equipment	NBCDO-OSEC	NO	53.9 - Small Value Procurement	03-Feb-23	12-Apr-23	19-Jul-23	23-Sep-23	GoP	₱636,000.00	₱636,000.00	₱0.00	-
180010100000	Office Equipment Supplies and Consumables	BSPMC-UPMO	NO	Shopping	03-Feb-23	08-Feb-23	19-Jul-23	28-Jul-23	GoP	₱274,000.00	₱0.00	₱274,000.00	-
180010100000	Inventory/Common Office Supplies	BSPMC-UPMO	NO	Shopping	03-Feb-23	08-Feb-23	15-Feb-23	24-Feb-23	GoP	₱92,020.00	₱0.00	₱92,020.00	-
180010100000	Printing Supplies	BSPMC-UPMO	NO	Shopping	03-Feb-23	08-Feb-23	15-Feb-23	24-Feb-23	GoP	₱268,034.00	₱0.00	₱268,034.00	-
180010100000	Agricultural Products	BSPMC-UPMO	NO	Shopping	03-Feb-23	08-Feb-23	15-Feb-23	24-Feb-23	GoP	₱13,400.00	₱0.00	₱13,400.00	-
180010100000	Office Equipment	BSPMC-UPMO	NO	Shopping	03-Feb-23	08-Feb-23	15-Feb-23	24-Feb-23	GoP	₱25,000.00	₱0.00	₱25,000.00	-
180010100000	Furniture and Fixtures	BSPMC-UPMO	NO	Shopping	03-Feb-23	08-Feb-23	15-Feb-23	24-Feb-23	GoP	₱110,000.00	₱0.00	₱110,000.00	-
180010100000	Repair and Maintenance Service Vehicle	BSPMC-UPMO	NO	53.9 - Small Value Procurement	03-Feb-23	08-Feb-23	19-Jul-23	23-Sep-23	GoP	₱400,000.00	₱0.00	₱400,000.00	-
180010100000	Repair and Maintenance of Office Equipment	BSPMC-UPMO	NO	53.9 - Small Value Procurement	03-Feb-23	08-Feb-23	19-Jul-23	23-Sep-23	GoP	₱100,000.00	₱0.00	₱100,000.00	-
180010100000	Unforseen Expenditures	BSPMC-UPMO	NO	Shopping	03-Feb-23	08-Feb-23	19-Jul-23	23-Sep-23	GoP	₱600,000.00	₱0.00	₱600,000.00	-
180010100000	Miscellaneous Expenses	BSPMC-UPMO	NO	53.9 - Small Value Procurement	03-Feb-23	08-Feb-23	19-Jul-23	23-Sep-23	GoP	₱400,000.00	₱0.00	₱400,000.00	-
180010100000	Janitorial Services	BSPMC-UPMO	NO	53.9 - Small Value Procurement	03-Feb-23	08-Feb-23	15-Feb-23	24-Feb-23	GoP	₱585,624.00	₱0.00	₱585,624.00	-
180010100000	Janitorial Services	BSPMC-UPMO	NO	53.9 - Small Value Procurement	07-Apr-23	12-Apr-23	19-Apr-23	28-Apr-23	GoP	₱585,624.00	₱0.00	₱585,624.00	-
180010100000	Janitorial Services	BSPMC-UPMO	NO	53.9 - Small Value Procurement	07-Jul-23	12-Jul-23	19-Jul-23	28-Jul-23	GoP	₱585,624.00	₱0.00	₱585,624.00	-
180010100000	Janitorial Services	BSPMC-UPMO	NO	53.9 - Small Value Procurement	01-Sep-23	06-Sep-23	13-Sep-23	23-Sep-23	GoP	₱585,624.00	₱0.00	₱585,624.00	-
180010100000	Annual Rental of Printer and Copier	BSPMC-UPMO	NO	53.9 - Small Value Procurement	03-Feb-23	08-Feb-23	19-Jul-23	23-Sep-23	GoP	₱840,000.00	₱0.00	₱840,000.00	-
180010100000	Emergency Response Equipment for Transport & Mobility Restoration (ERETMR)	BSPMC-UPMO	NO	Others - Foreign-funded procurement	08-Feb-23	22-Mar-23	05-May-23	12-Jun-23	GoP	₱500,839,047.00	₱0.00	₱500,839,047.00	-
180010100000	Delivery of Emergency Operation Center (MEOC) and Mobile Command Posts (MCPs) by United Nations Office for Project Services (UNOPS)	BSPMC-UPMO	NO	NP-53.13 UN Agencies, Int'l Organizations or International Financing	09-Mar-23	22-Mar-23	18-Apr-23	03-May-23	GoP	₱150,000,000.00	₱0.00	₱150,000,000.00	-
180010100000	Inventory/Common Office Supplies	FCMC-UPMO	NO	Shopping	03-Feb-23	08-Feb-23	19-Jul-23	28-Jul-23	GoP	₱900,181.00	₱0.00	₱900,181.00	-
180010100000	Inventory/ Common Electrical Supplies	FCMC-UPMO	NO	Shopping	03-Feb-23	08-Feb-23	15-Feb-23	24-Feb-23	GoP	₱555,250.00	₱0.00	₱555,250.00	-
180010100000	Inventory/ Common Electrical Supplies	FCMC-UPMO	NO	Shopping	07-Jul-23	12-Jul-23	07/19/223	28-Jul-23	GoP	₱529,250.00	₱0.00	₱529,250.00	-
180010100000	Printing Supplies	FCMC-UPMO	NO	Shopping	03-Feb-23	08-Feb-23	19-Jul-23	28-Jul-23	GoP	₱676,415.80	₱0.00	₱676,415.80	-
180010100000	Fire Fighting Equipment	FCMC-UPMO	NO	Shopping	03-Feb-23	08-Feb-23	15-Feb-23	24-Feb-23	GoP	₱825,000.00	₱0.00	₱825,000.00	-

180010100000	Office Equipment Supplies and Consumables	FCMC-UPMO	NO	Competitive Bidding	03-Feb-23	01-Mar-23	15-Mar-23	28-Mar-23	GoP	₱1,195,836.40	₱0.00	₱1,195,836.40	-
180010100000	Office Equipment Supplies and Consumables	FCMC-UPMO	NO	Competitive Bidding	07-Jul-23	02-Aug-23	16-Aug-23	29-Aug-23	GoP	₱1,214,588.40	₱0.00	₱1,214,588.40	-
180010100000	Inventory/Common Office Devices	FCMC-UPMO	NO	Shopping	03-Feb-23	08-Feb-23	19-Jul-23	28-Jul-23	GoP	₱238,600.00	₱0.00	₱238,600.00	-
180010100000	Inventory/ Common Janitorial Supplies	FCMC-UPMO	NO	Shopping	03-Feb-23	08-Feb-23	19-Jul-23	28-Jul-23	GoP	₱486,000.00	₱0.00	₱486,000.00	-
180010100000	Office Equipment	FCMC-UPMO	NO	Shopping	03-Feb-23	08-Feb-23	15-Feb-23	24-Feb-23	GoP	₱6,000.00	₱0.00	₱6,000.00	-
180010100000	IT Equipment	FCMC-UPMO	NO	Competitive Bidding	03-Feb-23	01-Mar-23	15-Mar-23	27-Mar-23	GoP	₱2,275,000.00	₱0.00	₱2,275,000.00	-
180010100000	Network and System Installation	FCMC-UPMO	NO	53.9 - Small Value Procurement	03-Feb-23	08-Feb-23	15-Feb-23	24-Feb-23	GoP	₱481,150.00	₱0.00	₱481,150.00	-
180010100000	Appliances	FCMC-UPMO	NO	Shopping	03-Feb-23	08-Feb-23	15-Feb-23	24-Feb-23	GoP	₱124,000.00	₱0.00	₱124,000.00	-
180010100000	Emergency Kit	FCMC-UPMO	NO	Shopping	03-Feb-23	08-Feb-23	19-Jul-23	28-Jul-23	GoP	₱70,000.00	₱0.00	₱70,000.00	-
180010100000	Annual Rental Of Office Equipment	FCMC-UPMO	NO	Competitive Bidding	03-Feb-23	03-May-23	16-Aug-23	22-Nov-23	GoP	₱13,530,000.00	₱0.00	₱13,530,000.00	-
180010100000	Repair and Maintenance of Service Vehicle	FCMC-UPMO	NO	53.9 - Small Value Procurement	03-Feb-23	08-Feb-23	15-Feb-23	24-Feb-23	GoP	₱780,000.00	₱0.00	₱780,000.00	-
180010100000	Repair and Maintenance of Service Vehicle	FCMC-UPMO	NO	53.9 - Small Value Procurement	07-Apr-23	12-Apr-23	19-Apr-23	28-Apr-23	GoP	₱660,000.00	₱0.00	₱660,000.00	-
180010100000	Repair and Maintenance of Service Vehicle	FCMC-UPMO	NO	53.9 - Small Value Procurement	07-Jul-23	12-Jul-23	19-Jul-23	28-Jul-23	GoP	₱740,000.00	₱0.00	₱740,000.00	-
180010100000	Repair and Maintenance of Service Vehicle	FCMC-UPMO	NO	53.9 - Small Value Procurement	01-Sep-23	06-Sep-23	13-Sep-23	23-Sep-23	GoP	₱615,000.00	₱0.00	₱615,000.00	-
180010100000	Vehicle Spare Parts and Accessories	FCMC-UPMO	NO	53.9 - Small Value Procurement	03-Feb-23	08-Feb-23	15-Feb-23	24-Feb-23	GoP	₱802,000.00	₱0.00	₱802,000.00	-
180010100000	Vehicle Spare Parts and Accessories	FCMC-UPMO	NO	53.9 - Small Value Procurement	07-Jul-23	12-Jul-23	19-Jul-23	28-Jul-23	GoP	₱782,000.00	₱0.00	₱782,000.00	-
180010100000	Fuel	FCMC-UPMO	NO	53.9 - Small Value Procurement	03-Feb-23	08-Feb-23	15-Feb-23	24-Feb-23	GoP	₱999,000.00	₱0.00	₱999,000.00	-
180010100000	Fuel	FCMC-UPMO	NO	53.9 - Small Value Procurement	07-Apr-23	12-Apr-23	19-Apr-23	28-Apr-23	GoP	₱999,000.00	₱0.00	₱999,000.00	-
180010100000	Fuel	FCMC-UPMO	NO	53.9 - Small Value Procurement	07-Jul-23	12-Jul-23	19-Jul-23	28-Jul-23	GoP	₱999,000.00	₱0.00	₱999,000.00	-
180010100000	Fuel	FCMC-UPMO	NO	53.9 - Small Value Procurement	01-Sep-23	06-Sep-23	13-Sep-23	23-Sep-23	GoP	₱999,000.00	₱0.00	₱999,000.00	-
180010100000	Fuel - MPE Project Office	FCMC-UPMO	NO	53.9 - Small Value Procurement	01-Sep-23	06-Sep-23	13-Sep-23	23-Sep-23	GoP	₱950,000.00	₱0.00	₱950,000.00	-
180010100000	Fuel Additives and Lubricant & Anti-Corrosive	FCMC-UPMO	NO	53.9 - Small Value Procurement	03-Feb-23	08-Feb-23	19-Jul-23	28-Jul-23	GoP	₱95,450.00	₱0.00	₱95,450.00	-
180010100000	Repair and Maintenance of Office	FCMC-UPMO	NO	Competitive Bidding	03-Feb-23	01-Mar-23	15-Mar-23	27-Mar-23	GoP	₱20,150,000.00	₱0.00	₱20,150,000.00	-
180010100000	Repair and Maintenance of Office	FCMC-UPMO	NO	53.9 - Small Value Procurement	07-Jul-23	12-Jul-23	19-Jul-23	28-Jul-23	GoP	₱150,000.00	₱0.00	₱150,000.00	-
180010100000	Repair and Maintenance of Office Equipment	FCMC-UPMO	NO	Competitive Bidding	03-Feb-23	01-Mar-23	15-Mar-23	27-Mar-23	GoP	₱1,794,000.00	₱0.00	₱1,794,000.00	-
180010100000	Repair and Maintenance of Office Equipment	FCMC-UPMO	NO	53.9 - Small Value Procurement	07-Apr-23	12-Apr-23	19-Apr-23	28-Apr-23	GoP	₱10,000.00	₱0.00	₱10,000.00	-
180010100000	Repair and Maintenance of Office Equipment	FCMC-UPMO	NO	53.9 - Small Value Procurement	07-Jul-23	12-Jul-23	19-Jul-23	28-Jul-23	GoP	₱894,000.00	₱0.00	₱894,000.00	-
180010100000	Repair and Maintenance of Office Equipment	FCMC-UPMO	NO	53.9 - Small Value Procurement	01-Sep-23	06-Sep-23	13-Sep-23	23-Sep-23	GoP	₱10,000.00	₱0.00	₱10,000.00	-
180010100000	Unforeseen Expenditures	FCMC-UPMO	NO	Shopping	03-Feb-23	08-Feb-23	15-Feb-23	24-Feb-23	GoP	₱980,000.00	₱0.00	₱980,000.00	-
180010100000	Unforeseen Expenditures	FCMC-UPMO	NO	Shopping	07-Apr-23	12-Apr-23	19-Apr-23	28-Apr-23	GoP	₱980,000.00	₱0.00	₱980,000.00	-
180010100000	Unforeseen Expenditures	FCMC-UPMO	NO	Shopping	07-Jul-23	12-Jul-23	19-Jul-23	28-Jul-23	GoP	₱890,000.00	₱0.00	₱890,000.00	-
180010100000	Unforeseen Expenditures	FCMC-UPMO	NO	Shopping	01-Sep-23	06-Sep-23	13-Sep-23	23-Sep-23	GoP	₱880,000.00	₱0.00	₱880,000.00	-
180010100000	Miscellaneous Expenses	FCMC-UPMO	NO	53.9 - Small Value Procurement	07-Apr-23	12-Apr-23	12-Jul-23	01-Sep-23	GoP	₱900,000.00	₱0.00	₱900,000.00	-
180010100000	Airconditioning System	FCMC-UPMO	NO	Shopping	03-Feb-23	08-Feb-23	15-Feb-23	24-Feb-23	GoP	₱920,000.00	₱0.00	₱920,000.00	-
180010100000	Airconditioning System	FCMC-UPMO	NO	Shopping	07-Jul-23	12-Jul-23	19-Jul-23	28-Jul-23	GoP	₱520,000.00	₱0.00	₱520,000.00	-
180010100000	Security Services	FCMC-UPMO	NO	Competitive Bidding	03-Feb-23	03-May-23	16-Aug-23	22-Nov-23	GoP	₱9,476,610.72	₱0.00	₱9,476,610.72	-
180010100000	Janitorial Services	FCMC-UPMO	NO	Competitive Bidding	03-Feb-23	03-May-23	16-Aug-23	22-Nov-23	GoP	₱9,428,569.20	₱0.00	₱9,428,569.20	-
180010100000	Janitorial Services	FCMC-UPMO	NO	Competitive Bidding	03-Feb-23	03-May-23	16-Aug-23	22-Nov-23	GoP	₱9,428,569.20	₱0.00	₱9,428,569.20	-
180010100000	Vehicle Spare Parts	BMC-UPMO	NO	53.9 - Small Value Procurement	03-Feb-23	08-Feb-23	15-Feb-23	24-Feb-23	GoP	₱246,000.00	₱0.00	₱246,000.00	-
180010100000	Annual Rental Of Office Equipment	BMC-UPMO	NO	53.9 - Small Value Procurement	03-Feb-23	08-Feb-23	15-Feb-23	24-Feb-23	GoP	₱400,000.00	₱0.00	₱400,000.00	-
180010100000	Annual Rental Of Office Equipment	BMC-UPMO	NO	53.9 - Small Value Procurement	07-Apr-23	12-Apr-23	19-Apr-23	28-Apr-23	GoP	₱400,000.00	₱0.00	₱400,000.00	-
180010100000	Annual Rental Of Office Equipment	BMC-UPMO	NO	53.9 - Small Value Procurement	07-Jul-23	12-Jul-23	19-Jul-23	28-Jul-23	GoP	₱400,000.00	₱0.00	₱400,000.00	-
180010100000	Annual Rental Of Office Equipment	BMC-UPMO	NO	53.9 - Small Value Procurement	01-Sep-23	06-Sep-23	13-Sep-23	23-Sep-23	GoP	₱400,000.00	₱0.00	₱400,000.00	-
180010100000	Inventory/Common Office Supplies	BMC-UPMO	NO	Shopping	03-Feb-23	08-Feb-23	15-Feb-23	24-Feb-23	GoP	₱80,950.00	₱0.00	₱80,950.00	-
180010100000	Inventory/Common Computer Supplies	BMC-UPMO	NO	Shopping	03-Feb-23	08-Feb-23	15-Feb-23	24-Feb-23	GoP	₱255,721.50	₱0.00	₱255,721.50	-

180010100000	Repair and Maintenance of Office Equipment	BMC-UPMO	NO	53.9 - Small Value Procurement	03-Feb-23	09-Feb-23	07-Apr-23	07-Jul-23	GoP	₱80,000.00	₱0.00	₱80,000.00	-
180010100000	Repair and Maintenance of Service Vehicle	BMC-UPMO	NO	53.9 - Small Value Procurement	03-Feb-23	09-Feb-23	07-Apr-23	07-Jul-23	GoP	₱400,000.00	₱0.00	₱400,000.00	-
180010100000	Janitorial Services	BMC-UPMO	NO	53.9 - Small Value Procurement	03-Feb-23	08-Feb-23	15-Feb-23	24-Feb-23	GoP	₱433,138.14	₱0.00	₱433,138.14	-
180010100000	Janitorial Services	BMC-UPMO	NO	53.9 - Small Value Procurement	07-Apr-23	12-Apr-23	19-Apr-23	28-Apr-23	GoP	₱433,138.14	₱0.00	₱433,138.14	-
180010100000	Janitorial Services	BMC-UPMO	NO	53.9 - Small Value Procurement	07-Jul-23	12-Jul-23	19-Jul-23	28-Jul-23	GoP	₱433,138.14	₱0.00	₱433,138.14	-
180010100000	Janitorial Services	BMC-UPMO	NO	53.9 - Small Value Procurement	01-Sep-23	06-Sep-23	13-Sep-23	23-Sep-23	GoP	₱433,138.14	₱0.00	₱433,138.14	-
180010100000	IT Equipment	BMC-UPMO	NO	Competitive Bidding	03-Feb-23	01-Mar-23	15-Mar-23	22-Mar-23	GoP	₱1,909,700.00	₱0.00	₱1,909,700.00	-
180010100000	Unforeseen Expenditures	BMC-UPMO	NO	Shopping	03-Feb-23	07-Apr-23	07-Jul-23	23-Sep-23	GoP	₱1,000,000.00	₱0.00	₱1,000,000.00	-
180010100000	Miscellaneous Expenses	BMC-UPMO	NO	53.9 - Small Value Procurement	03-Feb-23	07-Apr-23	07-Jul-23	23-Sep-23	GoP	₱1,000,000.00	₱0.00	₱1,000,000.00	-
180010100000	Inventory/Common Office Supplies	RMCI-UPMO	NO	Shopping	03-Feb-23	08-Feb-23	12-Jul-23	28-Jul-23	GoP	₱542,545.00	₱0.00	₱542,545.00	-
180010100000	Inventory/ Common Electrical Supplies	RMCI-UPMO	NO	Shopping	03-Feb-23	08-Feb-23	12-Jul-23	28-Jul-23	GoP	₱120,000.00	₱0.00	₱120,000.00	-
180010100000	IT Equipment	RMCI-UPMO	NO	Competitive Bidding	05-Feb-23	03-Mar-23	17-Mar-23	29-Mar-23	GoP	₱9,000,000.00	₱0.00	₱9,000,000.00	-
180010100000	Vehicle Spare Parts	RMCI-UPMO	NO	53.9 - Small Value Procurement	03-Feb-23	08-Feb-23	15-Feb-23	24-Feb-23	GoP	₱465,000.00	₱0.00	₱465,000.00	-
180010100000	Vehicle Spare Parts	RMCI-UPMO	NO	53.9 - Small Value Procurement	07-Apr-23	12-Apr-23	19-Apr-23	28-Apr-23	GoP	₱465,000.00	₱0.00	₱465,000.00	-
180010100000	Vehicle Spare Parts	RMCI-UPMO	NO	53.9 - Small Value Procurement	07-Jul-23	12-Jul-23	19-Jul-23	28-Jul-23	GoP	₱465,000.00	₱0.00	₱465,000.00	-
180010100000	Vehicle Spare Parts	RMCI-UPMO	NO	53.9 - Small Value Procurement	01-Sep-23	06-Sep-23	13-Sep-23	23-Sep-23	GoP	₱465,000.00	₱0.00	₱465,000.00	-
180010100000	Repair and Maintenance of Office Equipment	RMCI-UPMO	NO	53.9 - Small Value Procurement	03-Feb-23	08-Feb-23	19-Jul-23	23-Sep-23	GoP	₱200,000.00	₱0.00	₱200,000.00	-
180010100000	Repair and Maintenance of Service Vehicle	RMCI-UPMO	NO	Competitive Bidding	05-Feb-23	03-Mar-23	19-Mar-23	29-Mar-23	GoP	₱1,450,000.00	₱0.00	₱1,450,000.00	-
180010100000	Repair and Maintenance of Service Vehicle	RMCI-UPMO	NO	Competitive Bidding	12-May-23	07-Jun-23	21-Jun-23	28-Jun-23	GoP	₱1,450,000.00	₱0.00	₱1,450,000.00	-
180010100000	Repair and Maintenance of Service Vehicle	RMCI-UPMO	NO	Competitive Bidding	11-Aug-23	06-Sep-23	20-Sep-23	02-Oct-23	GoP	₱1,450,000.00	₱0.00	₱1,450,000.00	-
180010100000	Repair and Maintenance of Service Vehicle	RMCI-UPMO	NO	Competitive Bidding	13-Oct-23	08-Nov-23	22-Nov-23	04-Dec-23	GoP	₱1,450,000.00	₱0.00	₱1,450,000.00	-
180010100000	Annual Rental Of Office Equipment	RMCI-UPMO	NO	53.9 - Small Value Procurement	03-Feb-23	08-Feb-23	15-Feb-23	24-Feb-23	GoP	₱909,000.00	₱0.00	₱909,000.00	-
180010100000	Annual Rental Of Office Equipment	RMCI-UPMO	NO	53.9 - Small Value Procurement	07-Apr-23	12-Apr-23	19-Apr-23	28-Apr-23	GoP	₱909,000.00	₱0.00	₱909,000.00	-
180010100000	Annual Rental Of Office Equipment	RMCI-UPMO	NO	53.9 - Small Value Procurement	07-Jul-23	12-Jul-23	19-Jul-23	28-Jul-23	GoP	₱909,000.00	₱0.00	₱909,000.00	-
180010100000	Annual Rental Of Office Equipment	RMCI-UPMO	NO	53.9 - Small Value Procurement	01-Sep-23	06-Sep-23	13-Sep-23	23-Sep-23	GoP	₱909,000.00	₱0.00	₱909,000.00	-
180010100000	Printing Supplies	RMCI-UPMO	NO	Shopping	03-Feb-23	08-Feb-23	19-Jul-23	28-Jul-23	GoP	₱456,500.00	₱0.00	₱456,500.00	-
180010100000	Janitorial Services	RMCI-UPMO	NO	53.9 - Small Value Procurement	03-Feb-23	08-Feb-23	15-Feb-23	24-Feb-23	GoP	₱366,015.00	₱0.00	₱366,015.00	-
180010100000	Janitorial Services	RMCI-UPMO	NO	53.9 - Small Value Procurement	07-Apr-23	12-Apr-23	19-Apr-23	28-Apr-23	GoP	₱366,015.00	₱0.00	₱366,015.00	-
180010100000	Janitorial Services	RMCI-UPMO	NO	53.9 - Small Value Procurement	07-Jul-23	12-Jul-23	19-Jul-23	28-Jul-23	GoP	₱366,015.00	₱0.00	₱366,015.00	-
180010100000	Janitorial Services	RMCI-UPMO	NO	53.9 - Small Value Procurement	01-Sep-23	06-Sep-23	13-Sep-23	23-Sep-23	GoP	₱366,015.00	₱0.00	₱366,015.00	-
180010100000	Unforeseen Expenditures	RMCI-UPMO	NO	Shopping	03-Feb-23	08-Feb-23	15-Feb-23	24-Feb-23	GoP	₱350,000.00	₱0.00	₱350,000.00	-
180010100000	Unforeseen Expenditures	RMCI-UPMO	NO	Shopping	07-Apr-23	12-Apr-23	19-Apr-23	28-Apr-23	GoP	₱350,000.00	₱0.00	₱350,000.00	-
180010100000	Unforeseen Expenditures	RMCI-UPMO	NO	Shopping	07-Jul-23	12-Jul-23	19-Jul-23	28-Jul-23	GoP	₱350,000.00	₱0.00	₱350,000.00	-
180010100000	Unforeseen Expenditures	RMCI-UPMO	NO	Shopping	01-Sep-23	06-Sep-23	13-Sep-23	23-Sep-23	GoP	₱350,000.00	₱0.00	₱350,000.00	-
180010100000	Inventory/Common Office Supplies	RMCI-UPMO	NO	Shopping	03-Feb-23	08-Feb-23	19-Jul-23	28-Jul-23	GoP	₱270,640.00	₱0.00	₱270,640.00	-
180010100000	Inventory/ Common Electrical Supplies	RMCI-UPMO	NO	Shopping	03-Feb-23	08-Feb-23	19-Jul-23	28-Jul-23	GoP	₱200,100.00	₱0.00	₱200,100.00	-
180010100000	Printing Supplies	RMCI-UPMO	NO	Shopping	03-Feb-23	08-Feb-23	19-Jul-23	28-Jul-23	GoP	₱252,400.00	₱0.00	₱252,400.00	-
180010100000	Vehicle Parts and Accessories	RMCI-UPMO	NO	53.9 - Small Value Procurement	03-Feb-23	08-Feb-23	15-Feb-23	24-Feb-23	GoP	₱395,700.00	₱0.00	₱395,700.00	-
180010100000	Repair and Maintenance of Service Vehicle	RMCI-UPMO	NO	53.9 - Small Value Procurement	07-Apr-23	12-Jul-23	06-Sep-23	23-Sep-23	GoP	₱300,000.00	₱0.00	₱300,000.00	-
180010100000	Repair and Maintenance of Office Equipment	RMCI-UPMO	NO	53.9 - Small Value Procurement	07-Apr-23	12-Jul-23	06-Sep-23	23-Sep-23	GoP	₱67,500.00	₱0.00	₱67,500.00	-
180010100000	Annual Rental of Office Equipment	RMCI-UPMO	NO	Competitive Bidding	03-Feb-23	03-May-23	17-Aug-23	09-Nov-23	GoP	₱5,100,000.00	₱0.00	₱5,100,000.00	-
180010100000	Janitorial Services	RMCI-UPMO	NO	Competitive Bidding	03-Feb-23	03-May-23	17-Aug-23	09-Nov-23	GoP	₱4,099,368.00	₱0.00	₱4,099,368.00	-
180010100000	IT Equipment	RMCI-UPMO	NO	Competitive Bidding	03-Feb-23	08-Feb-23	15-Feb-23	24-Feb-23	GoP	₱1,500,000.00	₱0.00	₱1,500,000.00	-
180010100000	Unforeseen Expenditures	RMCI-UPMO	NO	Shopping	03-Feb-23	03-May-23	17-Aug-23	09-Nov-23	GoP	₱1,000,000.00	₱0.00	₱1,000,000.00	-
180010100000	IT Equipment	RPMO-BARMM	NO	Competitive Bidding	03-Feb-23	12-Apr-23	19-Jul-23	23-Sep-23	GoP	₱18,431,950.00	₱18,431,950.00	0	-

180010100000	Survey and Investigation Equipment	RPMO-BARMM	NO	Competitive Bidding	03-Feb-23	08-Feb-23	15-Feb-23	24-Feb-23	GoP	₱1,933,000.00	₱1,933,000.00	0	-
180010100000	Survey and Investigation Equipment	RPMO-BARMM	NO	Competitive Bidding	07-Apr-23	12-Apr-23	19-Apr-23	28-Apr-23	GoP	₱2,303,000.00	₱2,303,000.00	0	-
180010100000	Survey and Investigation Equipment	RPMO-BARMM	NO	Competitive Bidding	07-Jul-23	12-Jul-23	19-Jul-23	28-Jul-23	GoP	₱1,453,000.00	₱1,453,000.00	0	-
180010100000	Survey and Investigation Equipment	RPMO-BARMM	NO	Shopping	01-Sep-23	06-Sep-23	13-Sep-23	23-Sep-23	GoP	₱147,000.00	₱147,000.00	0	-
180010100000	Laboratory Equipment	RPMO-BARMM	NO	Competitive Bidding	03-Feb-23	08-Feb-23	15-Feb-23	24-Feb-23	GoP	₱3,580,306.00	₱3,580,306.00	0	-
180010100000	Laboratory Equipment	RPMO-BARMM	NO	Competitive Bidding	07-Apr-23	12-Apr-23	19-Apr-23	28-Apr-23	GoP	₱7,975,560.00	₱7,975,560.00	0	-
180010100000	Laboratory Equipment	RPMO-BARMM	NO	Competitive Bidding	07-Jul-23	12-Jul-23	19-Jul-23	28-Jul-23	GoP	₱1,524,542.00	₱1,524,542.00	0	-
180010100000	Laboratory Equipment	RPMO-BARMM	NO	Shopping	01-Sep-23	06-Sep-23	13-Sep-23	23-Sep-23	GoP	₱18,560.00	₱18,560.00	0	-
180010100000	Furniture and Fixtures	RPMO-BARMM	NO	Competitive Bidding	03-Feb-23	08-Feb-23	15-Feb-23	24-Feb-23	GoP	₱1,352,990.00	₱1,352,990.00	0	-
180010100000	Furniture and Fixtures	RPMO-BARMM	NO	Shopping	07-Apr-23	12-Apr-23	19-Apr-23	28-Apr-23	GoP	₱591,000.00	₱591,000.00	0	-
180010100000	Furniture and Fixtures	RPMO-BARMM	NO	Shopping	07-Jul-23	12-Jul-23	19-Jul-23	28-Jul-23	GoP	₱828,500.00	₱828,500.00	0	-
180010100000	Furniture and Fixtures	RPMO-BARMM	NO	Shopping	01-Sep-23	06-Sep-23	13-Sep-23	23-Sep-23	GoP	₱591,000.00	₱591,000.00	0	-
180010100000	Fire Fighting and Safety Equipment	RPMO-BARMM	NO	Shopping	03-Feb-23	08-Feb-23	19-Jul-23	28-Jul-23	GoP	₱550,000.00	₱550,000.00	0	-
180010100000	Appliance	RPMO-BARMM	NO	Shopping	03-Feb-23	12-Apr-23	19-Jul-23	23-Sep-23	GoP	₱826,388.00	₱826,388.00	0	-
180010100000	Airconditioning and Airconditioning System	RPMO-BARMM	NO	Shopping	03-Feb-23	08-Feb-23	15-Feb-23	24-Feb-23	GoP	₱750,000.00	₱750,000.00	0	-
180010100000	Airconditioning and Airconditioning System	RPMO-BARMM	NO	Shopping	07-Jul-23	12-Jul-23	19-Jul-23	28-Jul-23	GoP	₱750,000.00	₱750,000.00	0	-
180010100000	Paper Materials and Products	RPMO-BARMM	NO	Shopping	03-Feb-23	12-Apr-23	19-Jul-23	23-Sep-23	GoP	₱380,000.00	₱380,000.00	0	-
180010100000	Office Equipment Supplies and Consumables	RPMO-BARMM	NO	Shopping	03-Feb-23	08-Feb-23	15-Feb-23	24-Feb-23	GoP	₱775,335.00	₱775,335.00	0	-
180010100000	Office Equipment Supplies and Consumables	RPMO-BARMM	NO	Shopping	07-Apr-23	12-Apr-23	19-Apr-23	28-Apr-23	GoP	₱723,100.00	₱723,100.00	0	-
180010100000	Office Equipment Supplies and Consumables	RPMO-BARMM	NO	Shopping	07-Jul-23	12-Jul-23	19-Jul-23	28-Jul-23	GoP	₱723,100.00	₱723,100.00	0	-
180010100000	Office Equipment Supplies and Consumables	RPMO-BARMM	NO	Shopping	01-Sep-23	06-Sep-23	13-Sep-23	23-Sep-23	GoP	₱723,100.00	₱723,100.00	0	-
180010100000	Audio and Visual Presentation and Composing Equipment	RPMO-BARMM	NO	Shopping	03-Feb-23	12-Apr-23	19-Jul-23	23-Sep-23	GoP	₱380,000.00	₱380,000.00	0	-
180010100000	Kitchen Essentials amd Supplies	RPMO-BARMM	NO	Shopping	03-Feb-23	12-Apr-23	19-Jul-23	23-Sep-23	GoP	₱197,600.00	₱197,600.00	0	-
180010100000	Fuel	RPMO-BARMM	NO	Shopping	03-Feb-23	08-Feb-23	15-Feb-23	24-Feb-23	GoP	₱970,000.00	₱970,000.00	0	-
180010100000	Fuel	RPMO-BARMM	NO	Shopping	07-Apr-23	12-Apr-23	19-Apr-23	28-Apr-23	GoP	₱970,000.00	₱970,000.00	0	-
180010100000	Fuel	RPMO-BARMM	NO	Shopping	07-Jul-23	12-Jul-23	19-Jul-23	28-Jul-23	GoP	₱970,000.00	₱970,000.00	0	-
180010100000	Fuel	RPMO-BARMM	NO	Shopping	01-Sep-23	06-Sep-23	13-Sep-23	23-Sep-23	GoP	₱970,000.00	₱970,000.00	0	-
180010100000	Construction Materials and Supplies	RPMO-BARMM	NO	Shopping	03-Feb-23	12-Apr-23	19-Jul-23	23-Sep-23	GoP	₱77,000.00	₱77,000.00	0	-
180010100000	Lighting Fixtures and Accessories	RPMO-BARMM	NO	Shopping	03-Feb-23	12-Apr-23	19-Jul-23	23-Sep-23	GoP	₱38,283.50	₱38,283.50	0	-
180010100000	Tarpaulin Printing	RPMO-BARMM	NO	Shopping	03-Feb-23	12-Apr-23	19-Jul-23	23-Sep-23	GoP	₱12,000.00	₱12,000.00	0	-
180010100000	Unforseen Expenditures	RPMO-BARMM	NO	Shopping	03-Feb-23	08-Feb-23	15-Feb-23	24-Feb-23	GoP	₱500,000.00	₱500,000.00	0	-
180010100000	Unforseen Expenditures	RPMO-BARMM	NO	Shopping	07-Apr-23	12-Apr-23	19-Apr-23	28-Apr-23	GoP	₱500,000.00	₱500,000.00	0	-
180010100000	Unforseen Expenditures	RPMO-BARMM	NO	Shopping	07-Jul-23	12-Jul-23	19-Jul-23	28-Jul-23	GoP	₱500,000.00	₱500,000.00	0	-
180010100000	Unforseen Expenditures	RPMO-BARMM	NO	Shopping	01-Sep-23	06-Sep-23	13-Sep-23	23-Sep-23	GoP	₱500,000.00	₱500,000.00	0	-
180010100000	Internet Services	RPMO-BARMM	NO	53.9 - Small Value Procurement	03-Feb-23	12-Apr-23	19-Jul-23	23-Sep-23	GoP	₱30,500.00	₱30,500.00	0	-
180010100000	Repair and Maintenance Supplies	RPMO-BARMM	NO	53.9 - Small Value Procurement	03-Feb-23	08-Feb-23	15-Feb-23	24-Feb-23	GoP	₱25,000.00	₱25,000.00	0	-
180010100000	Catering Services	RPMO-BARMM	NO	53.9 - Small Value Procurement	03-Feb-23	12-Apr-23	19-Jul-23	23-Sep-23	GoP	₱300,000.00	₱300,000.00	0	-
180010100000	T-Shirt Printing/Supplies	RPMO-BARMM	NO	53.9 - Small Value Procurement	03-Feb-23	12-Apr-23	19-Jul-23	23-Sep-23	GoP	₱135,000.00	₱135,000.00	0	-
180010100000	Unforseen Expenditures	RPMO-BARMM	NO	53.9 - Small Value Procurement	03-Feb-23	08-Feb-23	15-Feb-23	24-Feb-23	GoP	₱500,000.00	₱500,000.00	0	-
180010100000	Unforseen Expenditures	RPMO-BARMM	NO	53.9 - Small Value Procurement	07-Apr-23	12-Apr-23	19-Apr-23	28-Apr-23	GoP	₱500,000.00	₱500,000.00	0	-
180010100000	Unforseen Expenditures	RPMO-BARMM	NO	53.9 - Small Value Procurement	07-Jul-23	12-Jul-23	19-Jul-23	28-Jul-23	GoP	₱500,000.00	₱500,000.00	0	-
180010100000	Unforseen Expenditures	RPMO-BARMM	NO	53.9 - Small Value Procurement	01-Sep-23	06-Sep-23	13-Sep-23	23-Sep-23	GoP	₱500,000.00	₱500,000.00	0	-

Sub-total Estimated Budget for Goods and Services:

₱4,985,153,559.50

₱4,192,940,354.72

₱792,213,204.78

Civil Works

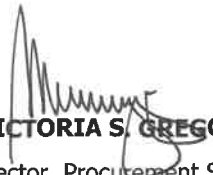
FOA-BMB-A-19-0000001	Contract Package-1, Marikina River Improvement Works (Sta.5+400, Downstream of Mangahan Floodway to Sta.6+700) including Construction of Manggahan Control Gate Structure (MCGS) and Cainta Floodgate and Taytay Sluice Gate in Manggahan Floodway of the Pasig-Marikina River Channel Improvement Project, Phase IV, JICA, PH-P271	UPMO - FCMC	NO	Others - Foreign-funded procurement	14-Sep-23	26-Dec-23	24-Mar-24	12-Apr-24	Foreign	₱9,700,000,000.00	₱0.00	₱9,700,000,000.00	[International Competitive Bidding] The main components of the works are as follows: a) Dredging with Structure Excavation b) Steel Sheet Pile for Low Water Channel Revetment c) Drainage Outlet Construction Work d) Construction of MCGS e) Construction of Cainta Floodgate f) Construction of Taytay Sluice Gate
-	Integrated Flood Resilience and Adaptation 1 (InFRA 1) Project, Abra River Basin, Package 1	UPMO - FCMC	NO	Others - Foreign-funded procurement	24-May-23	10-Jul-23	20-Sep-23	24-Oct-23	Foreign	₱414,697,910.00	₱0.00	₱414,697,910.00	[Open Competitive Bidding] Two (2) proposed flood control measures in the delta in Ilocos Sur. Embankment protections and repairs of damages sections
-	Integrated Flood Resilience and Adaptation 1 (InFRA 1) Project, Abra River Basin, Package 2	UPMO - FCMC	NO	Others - Foreign-funded procurement	21-Jun-23	01-Aug-23	11-Oct-23	14-Nov-23	Foreign	₱2,481,893,237.00	₱0.00	₱2,481,893,237.00	[Open Competitive Bidding] Eight (8) proposed flood control measures in the Bangued-Pidigan area. Embankment protection , dikes and spur dikes.
-	Integrated Flood Resilience and Adaptation 1 (InFRA 1) Project, Abra River Basin, Package 3	UPMO - FCMC	NO	Others - Foreign-funded procurement	21-Jun-23	01-Aug-23	11-Oct-23	14-Nov-23	Foreign	₱349,197,856.00	₱0.00	₱349,197,856.00	[Open Competitive Bidding] Construction of Drainage Limited
-	Integrated Flood Resilience and Adaptation 1 (InFRA 1) Project, Abra River Basin, Package 4	UPMO - FCMC	NO	Others - Foreign-funded procurement	21-Jun-23	01-Aug-23	11-Oct-23	14-Nov-23	Foreign	₱1,227,755,542.00	₱0.00	₱1,227,755,542.00	[Open Competitive Bidding] Ten (10) proposed flood control measures in the upstream. Embankment protections and
-	Integrated Flood Resilience and Adaptation 1 (InFRA 1) Project, Ranao (Agus) River Basin, Package 1	UPMO - FCMC	NO	Others - Foreign-funded procurement	19-Jul-23	29-Aug-23	08-Nov-23	12-Dec-23	Foreign	₱1,904,758,945.00	₱0.00	₱1,904,758,945.00	[Open Competitive Bidding] Gata River and Common Measures. Dredging works at river mouth, dikes and embankment protections, creek widening
-	Integrated Flood Resilience and Adaptation 1 (InFRA 1) Project, Ranao (Agus) River Basin, Package 2	UPMO - FCMC	NO	Others - Foreign-funded procurement	26-Jul-23	29-Aug-23	08-Nov-23	12-Dec-23	Foreign	₱1,857,923,443.00	₱0.00	₱1,857,923,443.00	[Open Competitive Bidding] Balo-i measures. Construction of dikes and road dikes
-	Integrated Flood Resilience and Adaptation 1 (InFRA 1) Project, Tagum-Libuganon River Basin	UPMO - FCMC	NO	Others - Foreign-funded procurement	26-Jul-23	05-Sep-23	15-Nov-23	19-Dec-23	Foreign	₱4,692,606,510.00	₱0.00	₱4,692,606,510.00	[Open Competitive Bidding] River widening, dike and road dike construction, diversion channels, bridges construction, jetties, dredging of river mouth, embankment protection
310106300002000	Contract Package 2: Construction of Malabang Viaduct	UPMO - RMC II	NO	Others - Foreign-funded procurement	07-Mar-23	25-Apr-23	12-Jul-23	15-Aug-23	Foreign	₱2,134,844,603.60	₱0.00	₱2,134,844,603.60	[Open Competitive Bidding] Construction of Bridge
-	Retrofitting and Strengthening/Upgrading of Public School Buildings (Batch 01) under IRBD Loan 9251-PH: Philippine Seismic Risk Reduction and Resilience Project (PSRRRP)	UPMO - BSPMC	NO	Others - Foreign-funded procurement	21-Nov-23	16-Jan-24	18-Mar-24	25-Apr-24	Foreign	₱660,000,000.00	₱0.00	₱660,000,000.00	[International Competitive Bidding] Retrofitting of Building
-	Retrofitting and Strengthening/Upgrading of Public School Buildings (Batch 02) under IRBD Loan 9251-PH: Philippine Seismic Risk Reduction and Resilience Project (PSRRRP)	UPMO - BSPMC	NO	Others - Foreign-funded procurement	21-Nov-23	16-Jan-24	18-Mar-24	25-Apr-24	Foreign	₱765,000,000.00	₱0.00	₱765,000,000.00	[International Competitive Bidding] Retrofitting of Building
-	Retrofitting and Strengthening/Upgrading of Public School Buildings and Health Facilities (Batch 03) under IRBD Loan 9251-PH: Philippine Seismic Risk Reduction and Resilience Project (PSRRRP)	UPMO - BSPMC	NO	Others - Foreign-funded procurement	21-Nov-23	16-Jan-24	18-Mar-24	25-Apr-24	Foreign	₱743,980,000.00	₱0.00	₱743,980,000.00	[International Competitive Bidding] Retrofitting of Building
-	Retrofitting and Strengthening/Upgrading of Public School Buildings (Batch 04) under IRBD Loan 9251-PH: Philippine Seismic Risk Reduction and Resilience Project (PSRRRP)	UPMO - BSPMC	NO	Others - Foreign-funded procurement	21-Nov-23	16-Jan-24	18-Mar-24	25-Apr-24	Foreign	₱962,310,000.00	₱0.00	₱962,310,000.00	[International Competitive Bidding] Retrofitting of Building
310204101897000	Davao City Bypass Construction Project, North Section, Contract Package II-3 (Sta. 35+760.00 to Sta. 45+457.91)	UPMO - RMC I	NO	Competitive Bidding	20-Oct-23	21-Nov-23	13-Dec-23	19-Dec-23	GoP	₱4,200,000,000.00	₱0.00	₱4,200,000,000.00	Construction of new Bypass Road (TL=10.14 km, 4 lanes), which include 9.7 km PCCP roadway, 5 Bridges (TL=440.0 m), 1 Overpass Bridge, 19 Box Culvert, 18 RCP

-	General Santos City Underpass (Mabuhay-Bulaong Road and Digos-Makar Road Intersection), South Cotabato (Package 4)	BOC	NO	Competitive Bidding	13-Jun-23	11-Jul-23	03-Aug-23	11-Aug-23	GoP	₱77,200,000.00	₱0.00	₱77,200,000.00	Construction of underpass PCCP; partial construction of electro-mechanical works and lined canal
310306300018000	22Z00004 Metro Manila Bridges Project (MMBP), Bridge No. 2: Homeowner's Drive-A. Bonifacio Bridge	UPMO - BMC	NO	Others - Foreign-funded procurement	03-Mar-23	02-May-23	22-Jun-23	03-Jul-23	Foreign	₱2,417,850,000.00	₱0.00	₱2,417,850,000.00	[International Competitive Bidding] Construction of Homeowner's Drive-A. Bonifacio Bridge
Sub-total Estimated Budget/ ABC for Civil Works:										₱34,590,018,046.60	₱0.00	₱34,590,018,046.60	

Consulting Services

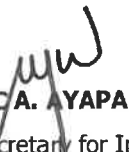
-	Consulting Services for the Detailed Architectural and Engineering Design (DAED) for the National Disaster Risk Reduction and Management Training and Research Institute (NDRRMTRI)	BOD	NO	Competitive Bidding	27-Jan-23	27-Feb-23	15-Mar-23	24-Mar-23	Others	₱109,909,200.00	₱0.00	₱109,909,200.00	Transfer of fund from National Disaster Risk Reduction and Management Training and Research Institute (NDRRMTRI)
-	Detailed Engineering Design, Tender assistance and Construction Supervision of Central Luzon Link Expressway (CLIEX) Project, Contract Package 4A	UPMO-RMC I	NO	Competitive Bidding	09-Jun-23	31-Aug-23	23-Oct-23	22-Nov-23	GoP	₱75,000,000.00	₱0.00	₱75,000,000.00	Detailed Engineering Design of Reconfiguration of Cabanatuan Interchange Tender Assistance and Construction Supervisnof Contract Package 4A
-	Construction Supervision of Road Network Development Project in Conflict-Affected Areas in Mindanao (RNDP-CAAM), SP-1 Matanog-Barira-Alamada-Libuangan Road and SP-6 Tapan-Lebak Coastal Road, Contract Packages 1,6 and 7	UPMO-RMC I	NO	Competitive Bidding	21-Jul-23	12-Oct-23	04-Dec-23	04-Dec-23	GoP	₱406,081,000.00	₱0.00	₱406,081,000.00	Construction Supervision of SP-1 Matanog-Barira-Alamada-Libuangan Road (13.935 km) and SP-6 Tapan-Lebak Coastal Road (62.758), Contract Packages 1,6 and 7
-	Consulting Services for the Environmental Impact Assessment, Gender-Responsive Social Impact Assessment, and Preliminary Right-of-Way Action Plan of the Metro Cebu Expressway Project.	PPP	NO	Competitive Bidding	03-Feb-23	15-Mar-23	24-Apr-23	03-May-23	GoP	₱16,300,569.00	₱0.00	₱16,300,569.00	This is to identify the existing environmental and social conditions in the project area, to ensure improved Right-of-Way process and examine potential impacts of the expressway project during its pre-construction, construction, operational and decommissioning phase.
-	Integrated Flood Resilience and Adaptation 1 (InfRA 1) Project, Project Implementation Consultant	UPMO-FCMC	NO	Competitive Bidding	11-May-23	10-Aug-23	12-Oct-23	24-Oct-23	GoP	₱1,864,694,037.00	₱0.00	₱1,864,694,037.00	Consulting Services for the overall management of the InfRA 1 Project
Sub-total Estimated Budget/ABC for Consulting Services:										₱2,471,984,806.00	₱0.00	₱2,471,984,806.00	
Total Estimated Budget/ABC for Goods and Services, Civil Works and Consulting Services:										₱42,047,156,412.10✓	₱4,192,940,354.72✓	₱37,854,216,057.38✓	

Submitted by:


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