

ANNUAL PROCUREMENT PLAN

REGION: III
PROVINCE: NUEVA ECIJA
MUNICIPALITY: LLANERA
CALENDAR YEAR: 2024

Code (PAP)	Procurement Program / Project	PMO / User	End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Program/Project)
						Ads/Post of ITB	Sub/Open of Bids	Bid Evaluation	Contract Signing		Total	MOOE	CO	
	Procurement of common-use supplies and equipment and other office supplies	MPDO		No	PS-DBM	Not applicable				GF	254,000.00	254,000.00		
	Procurement of common-use supplies and equipment and other office supplies for CBMS implementation	MPDO		No	PS-DBM	Not applicable				GF	250,000.00	250,000.00		
	Procurement of 2 units of laptop computer for CBMS implementation	MPDO		No	Competitive Bidding	01/16/2024	1/2/2024	2/2/2024	02/16/2024	GF	250,000.00	250,000.00		
	Procurement of NC I, NC II, Outreach Program and Training cum Production Training Materials	LMTC		No	Competitive Bidding	12/20/2023	5/1/2024	8/1/2024	01/22/2024	GF	1,800,000.00	1,800,000.00		
	Procurement of office and other supplies	LMTC		No	PS-DBM	Not applicable				GF	40,000.00	40,000.00		
	Procurement of 1 Unit Desktop Set	LMTC		No	Competitive Bidding	01/16/2024	1/2/2024	2/2/2024	02/16/2024	GF	500,000.00		500,000.00	
50203010 & 50203990	Procurement of Office Supplies and Other Supplies	PESO		No	PS-DBM	Not applicable				GF	145,000.00	145,000.00		
50203010	Procurement of Common Office Supplies and Other Supplies for Livelihood and Skills Training	PESO		No	PS-DBM	Not applicable				GF	6,280.00	6,280.00		
	Procurement of meals and snacks for livelihood and skills training	PESO		No	Framework Agreement	01/16/2024	1/2/2024	2/2/2024	02/16/2024		25,200.00	25,200.00		
50203010 & 50203990	Procurement of Common Office Supplies and Other Supplies for Job/Skills/Livelihood Fairs, Special and Local Recruitment Activities	PESO		No	PS-DBM	Not applicable				GF	172,970.00	172,970.00		
50203990	Procurement of Common Office Supplies and Other Supplies for Career Guidance and Employment Coaching	PESO		No	PS-DBM	Not applicable				GF	26,500.00	26,500.00		

	Procurement of meals and snacks for career guidance and employment coaching	PESO	No	Framework Agreement	01/16/2024	1/2/2024	2/2/2024	02/16/2024		13,500.00	13,500.00		
50203010	Procurement of Common Office Supplies for Anti-Illegal Recruitment & Trafficking-In-Person (AIR-TIP)	PESO	No	PS-DBM	Not applicable				GF	5,530.00	5,530.00		
	Procurement of meals and snacks for Anti-Illegal Recruitment & Trafficking-In-Person (AIR-TIP)	PESO	No	Framework Agreement	01/16/2024	1/2/2024	2/2/2024	02/16/2024		19,000.00	19,000.00		
50203010 & 50203990	Procurement of Common Office Supplies and other Supplies for Passport on Wheels Activities	PESO	No	PS-DBM	Not applicable				GF	64,840.00	64,840.00		
	Procurement of meals and snacks for Passport on Wheels Activities)	PESO	No	Framework Agreement	01/16/2024	1/2/2024	2/2/2024	02/16/2024		94,580.00	94,580.00		
50203010	Procurement of Common Office Supplies for National Skills Program (NSRP)/PESO Employment Information System (PEIS)	PESO	No	PS-DBM	Not applicable				GF	26,130.00	26,130.00		
50203010	Procurement of Common Office Supplies for Operation of Barangay PESOs	PESO	No	PS-DBM	Not applicable				GF	42,600.00	42,600.00		
	Procurement of Meals & Snacks for operation of Barangay PESOs	PESO	No	Framework Agreement	01/16/2024	1/2/2024	2/2/2024	02/16/2024	GF	17,400.00	17,400.00		
50203010	Procurement of Common Office Supplies for Anti Child Labor Program	PESO	No	PS-DBM	Not applicable				GF	13,579.00	13,579.00		
50203010	Procurement of Meals & Snacks for Anti Child Labor Program	PESO	No	Framework Agreement	01/16/2024	1/2/2024	2/2/2024	02/16/2024	GF	19,000.00	19,000.00		
50203010	Procurement of Common Office Supplies SPES	PESO	No	PS-DBM	Not applicable				GF	7,330.00	7,330.00		
50203010	Procurement of Meals & Snacks for SPES	PESO	No	Framework Agreement	01/16/2024	1/2/2024	2/2/2024	02/16/2024	GF	19,600.00	19,600.00		
	Procurement of Other Supplies for Establishment of MSME Center/Livelihood and Pasalubong Center	PESO	No	PS-DBM	Not applicable				GF	96,000.00	96,000.00		
50203010	Procurement of Common Office Supplies for Emergency Employment Program	PESO	No	PS-DBM	Not applicable				GF	12,000.00	12,000.00		

50203010	Procurement of Meals & Snacks for Emergency Employment	PESO	No	Framework Agreement	01/16/2024	1/2/2024	2/2/2024	02/16/2024	GF	88,000.00	88,000.00		
	Procurement of Office Supplies and Other Supplies	DRRMO	No	PS-DBM	Not applicable				GF	121,000.00	121,000.00		
	Procurement of 1 Unit Desktop Set	DRRMO	No	Competitive Bidding	01/16/2024	1/2/2024	2/2/2024	02/16/2024	GF	100,000.00		100,000.00	
	Disaster Risk and Management Program, Climate Change Adaptation (CCA) and Rehabilitation/Maintenance/ Installation/Grubbing of Drainage and Waterways (Installation of RC Pipe) RC Pipe sizes: #36", #31" & #24"	DRRMO	No	Competitive Bidding	03/01/2024	03/19/2024	03/22/2024	04/05/2024	MDRRMF	2,400,000.00		2,400,000.00	
	Capacity Building Award/Merit to the Participation of active barangay in DRRM Program (monetary award)	DRRMO	No	Competitive Bidding	04/02/2024	04/17/2024	04/18/2024	04/30/2024	MDRRMF	100,000.00	100,000.00		
	Tranings and Seminars, Supplies and Materials	DRRMO	No	Competitive Bidding	06/04/2024	06/20/2024	06/21/2024	07/03/2024	MDRRMF	750,000.00	750,000.00		
	Installation of Early Warning System Supplies and Materials Digital gadget, modernized instrument, cctv, hand held radio, radio repeater, antenna, siren	DRRMO	No	Competitive Bidding	04/02/2024	04/17/2024	04/18/2024	04/30/2024	MDRRMF	200,000.00	200,000.00		
	Personal Protective Equipment for Calamities Supplies and Materials	DRRMO	No	Competitive Bidding	05/03/2024	04/17/2024	04/18/2024	04/30/2024	MDRRMF	100,000.00	100,000.00		
	Information, Education Campaign and other Communication Supplies and Materials.	DRRMO	No	Competitive Bidding	02/02/2024	02/20/2024	02/21/2024	03/04/2024	MDRRMF	200,000.00		200,000.00	
	Comprehensive Drainage Master Plan	DRRMO	No	Competitive Bidding	03/01/2024	03/19/2024	03/22/2024	04/05/2024	MDRRMF	300,000.00	300,000.00		
	Disaster Response and Rescue Equipment and Supplies	DRRMO	No	Competitive Bidding	03/01/2024	03/19/2024	03/22/2024	04/05/2024	MDRRMF	500,000.00		500,000.00	
	Production of Food Subsistence or Relief goods	DRRMO	No	Competitive Bidding	06/04/2024	06/20/2024	06/21/2024	07/03/2024	MDRRMF	500,000.00	500,000.00		
	Evacuation Center and Emergency Operation Center Supplies and Materials	DRRMO	No	Competitive Bidding	02/02/2024	02/20/2024	02/21/2024	03/04/2024	MDRRMF	1,000,000.00	1,000,000.00		
	Installation of Water Pipe Line	DRRMO	No	Competitive Bidding	11/05/2024	11/12/2024	11/13/2024	11/27/2024	MDRRMF	200,000.00	200,000.00		

	Child Friendly Space Supplies and Materials	DRRMO	No	Competitive Bidding	10/04/2024	10/22/2024	10/23/2024	11/04/2024	MDRRMF	100,000.00	100,000.00		
	Procurement of Accident Insurance	DRRMO	No	Competitive Bidding	10/04/2024	10/22/2024	10/23/2024	11/04/2024	MDRRMF	100,000.00	100,000.00		
	Provision of Livelihood Program	DRRMO	No	Shopping	11/05/2024	11/11/2024	Not applicable		MDRRMF	50,000.00	50,000.00		
	Construction/Rehabilitation of Damaged Infrastructure Facilities and Evacuation Centers	DRRMO	No	Competitive Bidding	to be determined				MDRRMF	242,527.26	-	242,527.26	
50203010 & 50203990	Procurement of Common Office Supplies and Other Supplies	MSWDO	No	PS-DBM	Not applicable				GF	95,000.00	95,000.00		
	Procurement of Common Office Supplies and Other Supplies for Day Care Services	MSWDO	No	PS-DBM	Not applicable				GF	151,380.00	151,380.00		
	Procurement of Common Office Supplies and Other Supplies for 4Ps	MSWDO	No	PS-DBM	Not applicable				GF	46,340.00	46,340.00		
	Procurement of Common Office Supplies and Other Supplies for PWD and Senior Citizens	MSWDO	No	PS-DBM	Not applicable				GF	394,900.00	394,900.00		
	Procurement of Other Supplies for Capacity Development Program of DCWs	MSWDO	No	PS-DBM	Not applicable				GF	72,000.00	72,000.00		
	Procurement of Other Supplies for Supplemental Feeding Program	MSWDO	No	Competitive Bidding	09/06/2024	09/24/2024	09/25/2024	10/07/2024	GF	557,000.00	35,000.00	522,000.00	
	Procurement of Other Supplies for Livelihood Assistance Grant	MSWDO	No	Competitive Bidding	11/05/2024	11/12/2024	11/13/2024	11/27/2024	GF	149,940.00	149,940.00		
	Procurement of Other Supplies for 18-day Campaign to End VAW	MSWDO	No	Shopping	12/03/2024	12/09/2024	Not applicable		GF	55,000.00	55,000.00		
50299990	Procurement of Meals and Snacks	MSWDO	No	Framework Agreement	01/16/2024	1/2/2024	2/2/2024	02/16/2024	GF	268,000.00	268,000.00		
	Procurement of Common Use Supplies, Common Use Equipment and Non-Common Use Supplies & Equipment	Accounting Office	No	PS-DBM	Not applicable				GF	220,000.00	220,000.00		
	Procurement of 1 Laptop Computer	Accounting Office	No	Competitive Bidding	11/05/2024	11/12/2024	11/13/2024	11/27/2024	GF	100,000.00	-	100,000.00	
	Procurement of Common Use Supplies	COA	No	PS-DBM	Not applicable				GF	70,000.00	70,000.00		

50203010 & 50203990	Procurement of Common Office Supplies	MCEDO	No	PS-DBM	Not applicable				GF	50,000.00	50,000.00		
50203010 & 50203990	Procurement of Other Supplies	MCEDO	No	PS-DBM	Not applicable				GF	115,000.00	115,000.00		
1070030	Procurement of 1 Unit Computer Set	MCEDO	No	Competitive Bidding	04/02/2024	04/17/2024	04/18/2024	04/30/2024	GF	100,000.00	50,000.00	50,000.00	
	Procurement of Common Use Supplies for special programs	MCEDO	No	PS-DBM	Not applicable				GF	72,800.00	72,800.00		
50203010 & 50203990	Procurement of other supplies for special programs	MCEDO	No	PS-DBM	Not applicable				GF	218,600.00	218,600.00		
50299990	Procurement of Meals & Snacks	MCEDO	No	Framework Agreement	01/16/2024	1/2/2024	2/2/2024	02/16/2024	GF	243,600.00	243,600.00		
50203010 & 50203990	Procurement of Common Office Supplies for POPS	MO	No	PS-DBM	Not applicable				GF	61,600.00	61,600.00		
50203010 & 50203990	Procurement of Other Supplies for POPS	MO	No	PS-DBM	Not applicable				GF	133,000.00	133,000.00		
50299990	Procurement of 1 Unit Computer Set for POPS	MO	No	Competitive Bidding	04/02/2024	04/17/2024	04/18/2024	04/30/2024	GF	50,000.00	-	50,000.00	
	Procurement of Common Office Supplies for POPS special programs	MO	No	PS-DBM	Not applicable				GF	62,400.00	62,400.00		
	Procurement of Other Supplies for POPS	MO	No	PS-DBM	Not applicable				GF	168,000.00	168,000.00		
50203010 & 50203990	Procurement of Common Office Supplies for LADPA	MO	No	PS-DBM	Not applicable				GF	30,770.00	30,770.00		
50203010 & 50203990	Procurement of Common Office Supplies and Other Supplies	MO	No	PS-DBM	Not applicable				GF	30,050.00	30,050.00		
50299990	Procurement of Meals & Snacks for LADPA	MO	No	Framework Agreement	01/16/2024	1/2/2024	2/2/2024	02/16/2024	GF	256,180.00	256,180.00		
50203010	Procurement of Common Office Supplies	BFP	No	PS-DBM	Not applicable				GF	5,000.00	5,000.00		
50203011	Procurement of Common Office Supplies	PNP	No	PS-DBM	Not applicable				GF	10,000.00	10,000.00		
50203010 & 50203990	Procurement of Common Office Supplies and Other Supplies	DILG	No	PS-DBM	Not applicable				GF	120,000.00	120,000.00		
50203010 & 50203991	Procurement of Common Office Supplies and Other Supplies	SB	No	PS-DBM	Not applicable				GF	980,000.00	980,000.00		
10705030	Procurement of 1 Unit Computer Set	SB	No	Competitive Bidding	02/02/2024	02/20/2024	02/21/2024	03/04/2024	GF	60,000.00	-	60,000.00	
10705020	Procurement of Aircon	SB	No	Competitive Bidding	02/02/2024	02/20/2024	02/21/2024	03/04/2024	GF	160,000.00	-	160,000.00	
	Procurement of Common Office Supplies and Other Supplies	MCRO	No	PS-DBM	Not applicable				GF	280,000.00	280,000.00		

50203010 & 50203991	Procurement of Common Office Supplies and Other Supplies	MBO	No	PS-DBM	Not applicable				GF	150,000.00	150,000.00		
10705030	Procurement of Laptop	MBO	No	Competitive Bidding	02/02/2024	02/20/2024	02/21/2024	03/04/2024	GF	55,000.00	55,000.00		
10705020	Procurement of Aircon	MBO	No	Competitive Bidding	02/02/2024	02/20/2024	02/21/2024	03/04/2024	GF	50,000.00	50,000.00		
50203010 & 50203991	Procurement of Common Office Supplies and Other Supplies	MEO	No	PS-DBM	Not applicable				GF	145,000.00	145,000.00		
1075030	Procurement of Desktop Computer	MEO	No	Competitive Bidding	04/02/2024	04/17/2024	04/18/2024	04/30/2024	GF	50,000.00		50,000.00	
1075030	Procurement of Printer	MEO	No	Shopping	04/02/2024	04/05/2024	not applicable		GF	50,000.00		50,000.00	
50213050	Repair and Maintenance of Heavy Equipments	MEO	No	Framework Agreement	01/16/2024	1/2/2024	2/2/2024	02/16/2024	GF	1,000,000.00	1,000,000.00		
50203090	Procurement of Gasoline, Oil & Lubricant	MEO	No	Shopping	not applicable (procured as need arises)				GF	700,000.00	700,000.00		
50213030	Road, Highways & Bridges, includes Signages	MEO	No	Competitive Bidding	01/16/2024	1/2/2024	2/2/2024	02/16/2024	GF	500,000.00	500,000.00		
50203010 & 50203991	Procurement of Common Office Supplies and Other Supplies	MAO	No	PS-DBM	Not applicable				GF	175,000.00	175,000.00		
50203010 & 50203991	Procurement of Common Office Supplies and Other Supplies	MENRO	No	PS-DBM	Not applicable				GF	40,000.00	40,000.00		
50299990	Procurement of vegetable seedlings	MENRO	No	Shopping	06/03/2024	06/07/2024	not applicable		GF	50,000.00	50,000.00		
	Procurement of materials for the maintenance of linear park	MENRO	No	Shopping	03/01/2024	03/05/2024	not applicable		GF	20,000.00	20,000.00		
	Procurement of tree seedlings	MENRO	No	Competitive Bidding	03/01/2024	03/19/2024	03/22/2024	04/05/2024	GF	100,000.00	100,000.00		
50299990	Procurement of Meals & Snacks for special prgorams implementation	MENRO	No	Framework Agreement	01/16/2024	1/2/2024	2/2/2024	02/16/2024	GF	40,000.00	40,000.00		
	Construction of temporary waste containment facility	MENRO	No	Shopping	02/05/2024	02/08/2024	not applicable		GF	10,000.00	10,000.00		
	Construction of signages for biodiversirty conservation areas	MENRO	No	Shopping	01/16/2024	01/22/2024	not applicable		GF	15,000.00	15,000.00		
50203010 & 50203991	Procurement of Common Office Supplies and Other Supplies	HRMO	No	PS-DBM	Not applicable				GF	170,000.00	170,000.00		
10705030	Procurement of Laptop	HRMO	No	Competitive Bidding	08/02/2024	08/20/2024	08/21/2024	09/05/2024	GF	80,000.00		80,000.00	
10705030	Procurement of Aircon	HRMO	No	Small Value Procurement	04/02/2024	04/16/2024	not applicable		GF	60,000.00		60,000.00	
	Construction of PAG-ASA Gymnasium bleachers	MEO	No	Competitive Bidding	04/02/2024	04/17/2024	04/18/2024	04/30/2024	MDF	3,666,727.20		3,666,727.20	

	Construction of Welcome Marker	MEO	No	Competitive Bidding	02/02/2024	02/20/2024	02/21/2024	03/04/2024	MDF	3,000,000.00		3,000,000.00	
	Construction of Municipal Plaza Dressing Rooms with toilets	MEO	No	Competitive Bidding	07/04/2024	07/02/2024	07/18/2024	07/31/2024	MDF	3,500,000.00		3,500,000.00	
	Construction of 2 Units of Pergola	MEO	No	Competitive Bidding	02/02/2024	02/20/2024	02/21/2024	03/04/2024	MDF	1,000,000.00		1,000,000.00	
	Construction of 28 units of Market Stalls	MEO	No	Competitive Bidding	09/06/2024	09/24/2024	09/25/2024	10/07/2024	MDF	20,000,000.00		20,000,000.00	
	Concreting of Central Public Market Inner Roads	MEO	No	Competitive Bidding	11/05/2024	11/12/2024	11/13/2024	11/27/2024	MDF	3,900,000.00		3,900,000.00	
	Procurement of common-use supplies and equipment and other office supplies	BAC	No	PS-DBM	Not applicable				TF	50,000.00	50,000.00		
	Procurement of accountable forms	MTO	NO	shopping	01/05/2024	04/11/2024	not applicable		GF	119,942.50	119,942.50		
	Procurement of common-use supplies and equipment and other office supplies	MTO	NO	PS-DBM	Not applicable				GF	500,060.00	500,060.00		
	Procurement of common-use supplies and equipment and other office supplies	MHO-Sanitation Div.	NO	PS-DBM	Not applicable				GF	30,000.00	30,000.00		
	Procurement of Toilet Bowls	MHO-Sanitation Div.	NO	Shopping	01/05/2024	04/11/2024	not applicable		GF	70,000.00	70,000.00		
	Procurement of water testing kits	MHO-Sanitation Div.	NO	Shopping	Not applicable				GF	20,000.00	20,000.00		
	Procurement of Disinfectants, vector insecticides and deodorizer	MHO-Sanitation Div.	NO	Shopping	Not applicable				GF	30,000.00	30,000.00		
	Procurement of Dengue Insecticides and Larvicides	MHO-Sanitation Div.	NO	Competitive bidding	03/01/2024	03/19/2024	03/22/2024	04/05/2024	GF	100,000.00	100,000.00		
	Procurement of mist blowers and other dengue control kits	MHO-Sanitation Div.	NO	Competitive bidding	03/01/2024	03/19/2024	03/22/2024	04/05/2024	GF	100,000.00	100,000.00		
	Procurement of medicines	MHO	NO	Competitive bidding	12/20/2023	5/1/2024	8/1/2024	01/22/2024	GF	2,500,000.00	2,500,000.00		
	Procurement of helminthiasis control program supplies	MHO	NO	Shopping	Not applicable				GF	20,000.00	20,000.00		
	Procurement of meals and snacks for nutrition program	MHO	NO	Framework Agreement	01/16/2024	1/2/2024	2/2/2024	02/16/2024	GF	9,500.00	9,500.00		
	Procurement of other supplies for nutrition program	MHO	NO	Shopping	07/02/2024	07/08/2024	not applicable		GF	90,500.00	90,500.00		
	Procurement of meals and snacks for hypertension and diabetic program	MHO	NO	Framework Agreement	01/16/2024	1/2/2024	2/2/2024	02/16/2024	GF	120,800.00	120,800.00		
	Procurement of other supplies for hypertension and diabetic program	MHO	NO	Competitive bidding	01/16/2024	1/2/2024	2/2/2024	02/16/2024	GF	328,000.00	328,000.00		
	Procurement of meals and snacks for blood letting program	MHO	NO	Framework Agreement	01/16/2024	1/2/2024	2/2/2024	02/16/2024	GF	128,000.00	128,000.00		

	Procurement of other supplies for blood letting program program	MHO	NO	Shopping	Not applicable				GF	70,000.00	70,000.00		
	Procurement of snack for supplemental immunization activity launching and implementation	MHO	NO	Framework Agreement	01/16/2024	1/2/2024	2/2/2024	02/16/2024	GF	12,000.00	12,000.00		
	Procurement of other supplies for supplemental immunization activity launching and implementation	MHO	NO	Competitive bidding	04/02/2024	04/17/2024	04/18/2024	04/30/2024	GF	107,000.00	107,000.00		
	Procurement of other supplies for rabies prevention and control program	MHO	NO	Competitive bidding	01/16/2024	1/2/2024	2/2/2024	02/16/2024	GF	200,000.00	200,000.00		
	Procurement of other supplies for mental health forum	MHO	NO	Shopping	Not applicable				GF	20,000.00	20,000.00		
	Procurement of Laboratory Supplies	MHO	NO	Competitive bidding	01/16/2024	1/2/2024	2/2/2024	02/16/2024	GF	263,050.00	263,050.00		
	Procurement of hardware supplies for the maintenance of birthing clinic	MHO	NO	shopping	Not applicable				GF	42,500.00	42,500.00		
	Procurement of other supplies for the implementation of emerging and re-emerging diseases control program	MHO	NO	Competitive bidding	01/16/2024	1/2/2024	2/2/2024	02/16/2024	GF	488,000.00	488,000.00		
	Procurement of other supplies for the implementation of women's health program	MHO	NO	Competitive bidding	02/02/2024	02/20/2024	02/21/2024	03/04/2024	GF	100,000.00	100,000.00		
	Procurement of meals and snacks for HIV/AIDS program	MHO	NO	Framework Agreement	01/16/2024	1/2/2024	2/2/2024	02/16/2024	GF	27,000.00	27,000.00		
	Procurement of common-use supplies and equipment	MHO	NO	PS-DBM	Not applicable				GF	160,022.00	160,022.00		
	procurement of dektop and laptop computers	MHO	NO	Competitive bidding	02/02/2024	02/20/2024	02/21/2024	03/04/2024	GF	150,000.00	150,000.00		
	Procurement of other supplies and materials	MHO	NO	PS-DBM	Not applicable				GF	145,770.00	145,770.00		
	Procurement of medical supplies	MHO	NO	Competitive bidding	01/16/2024	1/2/2024	2/2/2024	02/16/2024	GF	236,960.00	236,960.00		
	Procurement of common-use supplies and equipment	BIR	NO	PS-DBM	Not applicable				GF	5,000.00	5,000.00		
	Procurement of common-use supplies and equipment	COMELEC	NO	PS-DBM	Not applicable				GF	30,000.00	30,000.00		
	Procurement of common-use supplies and equipment	MCTC	NO	PS-DBM	Not applicable				GF	10,000.00	10,000.00		

	Procurement of common-use supplies and equipment	LYDO	NO	PS-DBM	Not applicable				GF	30,000.00	30,000.00		
	Procurement of meals and snacks for KK data gathering	LYDO	NO	Framework Agreement	01/16/2024	1/2/2024	2/2/2024	02/16/2024	GF	48,750.00	48,750.00		
	Procurement of meals and snacks for mental health awareness	LYDO	NO	Framework Agreement	01/16/2024	1/2/2024	2/2/2024	02/16/2024	GF	17,000.00	17,000.00		
	Procurement of meals and snacks for substance abuse symposium	LYDO	NO	Framework Agreement	01/16/2024	1/2/2024	2/2/2024	02/16/2024	GF	18,500.00	18,500.00		
	Procurement of meals and snacks for peace building and security	LYDO	NO	Framework Agreement	01/16/2024	1/2/2024	2/2/2024	02/16/2024	GF	18,000.00	18,000.00		
	Procurement of other supplies for Linggo ng Kabataan	LYDO	NO	Shopping	Not applicable				GF	80,000.00	80,000.00		
	Procurement of other supplies for Environment Program	LYDO	NO	Shopping	Not applicable				GF	30,000.00	30,000.00		
	Procurement of other supplies for Palarong Llanerano	LYDO	NO	Competitive Bidding	03/01/2024	03/19/2024	03/22/2024	04/05/2024	GF	300,000.00	300,000.00		
	Procurement of Palarong Llanerano Officiating services (referee)	LYDO	NO	Competitive bidding	03/01/2024	03/19/2024	03/22/2024	04/05/2024	GF	150,000.00	150,000.00		
	Procurement of other supplies	MO-UTILITY	NO	Shopping	Not applicable				GF	30,000.00	30,000.00		
	Procurement of common-use supplies and equipment	MO	NO	PS-DBM	Not applicable				GF	1,054,220.00	1,054,220.00		
	Procurement of other supplies	MO	NO	PS-DBM	Not applicable				GF	739,180.00	739,180.00		
	Procurement of sala set	MO	NO	Competitive bidding	03/01/2024	03/19/2024	03/22/2024	04/05/2024	GF	100,000.00	100,000.00		
	Procurement of air-conditioning unit	MO	NO	Competitive bidding	01/16/2024	1/2/2024	2/2/2024	02/16/2024	GF	210,000.00	210,000.00		
	Procurement of IT equipment	MO	NO	Competitive bidding	01/16/2024	1/2/2024	2/2/2024	02/16/2024	GF	245,000.00	245,000.00		
	Procurement of catering services for the celebration of Llanera's founding anniversary	MO	NO	Framework Agreement	01/16/2024	1/2/2024	2/2/2024	02/16/2024	GF	400,000.00	400,000.00		
	Procurement of entertainment services for the celebration of Llanera's founding anniversary	MO	NO	Competitive bidding	03/01/2024	03/19/2024	03/22/2024	04/05/2024	GF	300,000.00	300,000.00		
	Procurement of lights and sound services for the celebration of Llanera's founding anniversary	MO	NO	Competitive bidding	03/01/2024	03/19/2024	03/22/2024	04/05/2024	GF	300,000.00	300,000.00		

	Procurement of common-use supplies and equipment	MO	NO	PS-DBM	Not applicable				GF	-			
	Procurement of meals and snacks for BAGGWIS Awards	MO	NO	Framework Agreement	01/16/2024	1/2/2024	2/2/2024	02/16/2024	GF	90,000.00	90,000.00		
	Procurement of common-use supplies and equipment and other supplies for BAGGWIS awards	MO	NO	PS-DBM	Not applicable				GF	110,000.00	110,000.00		
	Procurement of other supplies for Independence Day celebration	MO	NO	Shopping	Not applicable				GF	22,000.00	22,000.00		
	Procurement of meals and snacks for Independence Day celebration	MO	NO	Framework Agreement	01/16/2024	1/2/2024	2/2/2024	02/16/2024	GF	18,000.00	18,000.00		
	Procurement of common-use supplies and equipment and other supplies for cultural property application	MO	NO	PS-DBM	Not applicable				GF	59,400.00	59,400.00		
	Procurement of meals and snacks for cultural property application	MO	NO	Framework Agreement	01/16/2024	1/2/2024	2/2/2024	02/16/2024	GF	40,600.00	40,600.00		
	Procurement of meals and snacks for creation of official music and costume for the Banuar a Mannalon Festival	MO	NO	Framework Agreement	01/16/2024	1/2/2024	2/2/2024	02/16/2024	GF	11,600.00	11,600.00		
	Procurement of common-use supplies and equipment for the creation of official music and costume for the Banuar a Mannalon Festival	MO	NO	PS-DBM	Not applicable				GF	28,400.00	28,400.00		
	Procurement of common-use supplies and equipment for National Arts Month	MO	NO	PS-DBM	Not applicable				GF	26,900.00	26,900.00		
	Procurement of meals and snacks for National Arts Month	MO	NO	Framework Agreement	01/16/2024	1/2/2024	2/2/2024	02/16/2024	GF	11,600.00	11,600.00		
	Procurement of meals and snacks for LGBTQ Month	MO	NO	Framework Agreement	01/16/2024	1/2/2024	2/2/2024	02/16/2024	GF	11,600.00	11,600.00		
	Procurement of meals and snacks for Buwan ng Wikang Pambansa	MO	NO	Framework Agreement	01/16/2024	1/2/2024	2/2/2024	02/16/2024	GF	11,200.00	11,200.00		
	Procurement of meals and snacks for Araw ng Nueva Ecija	MO	NO	Framework Agreement	01/16/2024	1/2/2024	2/2/2024	02/16/2024	GF	9,000.00	9,000.00		
	Procurement of meals and snacks for National Children's Month	MO	NO	Framework Agreement	01/16/2024	1/2/2024	2/2/2024	02/16/2024	GF	18,000.00	18,000.00		

	Procurement of materials for the Construction of Mount Tilapayong Viewdeck	MO	NO	Shopping	01/16/2024	1/2/2024	2/2/2024	02/16/2024	GF	70,000.00	70,000.00		
	Procurement of materials for the Establishment of Pasalubong Center	MO	NO	Shopping	04/02/2024	04/17/2024	04/18/2024	04/30/2024	GF	80,000.00	80,000.00		
	Procurement of common-use supplies and equipment and other supplies	Assessor's Office	NO	PS-DBM	Not applicable				GF	85,023.00	85,023.00		
	Procurement of 2 units of CPU	Assessor's Office	NO	Competitive bidding	02/02/2024	02/20/2024	02/21/2024	03/04/2024	GF	40,000.00	40,000.00		
	Procurement of meals and snacks for operations evaluation, monitoring and system upgrade and IEC campaign	Assessor's Office	NO	Framework Agreement	01/16/2024	1/2/2024	2/2/2024	02/16/2024	GF	20,005.00	20,005.00		
	Procurement of other supplies for the general revision of real properties	Assessor's Office	NO	PS-DBM	Not applicable				GF	129,580.00	129,580.00		

Prepared by:

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