



ANNUAL PROCUREMENT PLAN FOR FY 2026

INDICATIVE
 FINAL
 UPDATED [Version No. ____]

PROCUREMENT PROJECT DETAILS						PROJECTED TIMELINE (MM/YYYY)		FUNDING DETAILS		PROCUREMENT STRATEGY OR TOOLS	REMARKS (Other relevant descriptions of the procurement project, if applicable)
Project Title	End-User or Implementing Unit	General Description of the Project	Mode of Procurement	To be covered by an Early Procurement Activity? (Yes/No)	Criteria for Bid Evaluation (Including Sustainability and Domestic Preference)	Start of Procurement Activity	End of Procurement Activity	Source of Fund	Estimated Budget / Approved Budget for the Contract (PhP)		
Column 1	Column 2	Column 3	Column 4	Column 5	Column 6	Column 7	Column 8	Column 9	Column 10	Column 11	Column 12
General Requirements											
OFFICE OF THE CITY MAYOR											
Provision of Food, Venue, and Accommodation and Transportation Rental For The City Employees Mid-Year Team Building Activities	Office of the City Mayor	Provision of Food, Venue, and Accommodation and Transportation Rental For The City Employees Mid-Year Team Building Activities (Goods/Services)	Competitive Bidding	No	LCRB	03/2026	05/2026	Annual Budget - Current Appropriation	₱5,000,000.00		See attached list
Supply and Delivery of Supplies for Cityhood Anniversary Celebration and Wattah Wattah San Juan Basaan Festival	Office of the City Mayor	Supply and Delivery of Supplies for Cityhood Anniversary Celebration and Wattah Wattah San Juan Basaan Festival (Goods/Services)	Competitive Bidding	No	LCRB	04/2026	06/2026	Annual Budget - Current Appropriation	₱1,128,250.00		See attached list
Provision of Technical and Production Services for Cityhood Anniversary Celebration and Wattah Wattah San Juan Basaan Festival	Office of the City Mayor	Provision of Technical and Production Services for Cityhood Anniversary Celebration and Wattah Wattah San Juan Basaan Festival (Goods/Services)	Competitive Bidding	No	LCRB	04/2026	04/2026	Annual Budget - Current Appropriation	₱3,700,000.00		See attached list
Provision of Food for Cityhood Anniversary Celebration and Wattah Wattah San Juan Basaan Festival	Office of the City Mayor	Provision of Food for Cityhood Anniversary Celebration and Wattah Wattah San Juan Basaan Festival (Goods/Services)	Competitive Bidding	No	LCRB	04/2026	04/2026	Annual Budget - Current Appropriation	₱783,250.00		See attached list
Supply and Delivery of Various Supplies and Provision of Venue, Food and Accommodation for Executive-Legislative Planning Session	Office of the City Mayor	Supply and Delivery of Various Supplies and Provision of Venue, Food and Accommodation for Executive-Legislative Planning Session (Goods/Services)	Competitive Bidding	No	LCRB	09/2026	11/2026	Annual Budget - Current Appropriation	₱4,000,000.00		See attached list
Supply and Delivery Grocery Packs for Gift Giving Project for the Indigent People of City of San Juan	Office of the City Mayor	Supply and Delivery Grocery Packs for Gift Giving Project for the Indigent People of City of San Juan (Goods/Services)	Competitive Bidding	No	LCRB	09/2026	11/2026	Annual Budget - Current Appropriation	₱36,000,000.00		See attached list

Supply, Delivery, and Installation of Various Christmas Lanterns and Other Seasonal Decorations for the Various Areas and Facilities of the City	Office of the City Mayor	Supply, Delivery, and Installation of Various Christmas Lanterns and Other Seasonal Decorations for the Various Areas and Facilities of the City (Goods/Services)	Competitive Bidding	No	LCRB	09/2026	11/2026	Annual Budget - Current Appropriation	₱6,000,000.00		See attached list
Supply, Delivery, and Installation of Various Supplies for the Christmas On Display at the Pinaglabanan Shrine and City Christmas Display and Decors of the City of San Juan	Office of the City Mayor	Supply, Delivery, and Installation of Various Supplies for the Christmas On Display at the Pinaglabanan Shrine and City Christmas Display and Decors of the City of San Juan (Goods/Services)	Competitive Bidding	No	LCRB	09/2026	11/2026	Annual Budget - Current Appropriation	₱10,000,000.00		See attached list
Provision of Technical and Production Services for State of the City Address	Office of the City Mayor	Provision of Technical and Production Services for State of the City Address (Goods/Services)	Competitive Bidding	No	LCRB	04/2026	06/2026	Annual Budget - Current Appropriation	₱600,000.00		See attached list
Provision of Food for State of the City Address	Office of the City Mayor	Provision of Food for State of the City Address (Goods/Services)	Competitive Bidding	No	LCRB	04/2026	06/2026	Annual Budget - Current Appropriation	₱400,000.00		See attached list
Provision of Technical and Production Services for Ms. San Juan	Office of the City Mayor	Provision of Technical and Production Services for Ms. San Juan (Goods/Services)	Competitive Bidding	No	LCRB	04/2026	06/2026	Annual Budget - Current Appropriation	₱3,000,000.00		See attached list
Supply and Delivery of Customized Items for Distribution of Customized Giveaways to San Juan City Government Employees	Office of the City Mayor	Supply and Delivery of Customized Items for Distribution of Customized Giveaways to San Juan City Government Employees (Goods/Services)	Competitive Bidding	No	LCRB	09/2026	11/2026	Annual Budget - Current Appropriation	₱3,000,000.00		See attached list
Supply and Delivery of Rice for Distribution of Rice For City Employees	Office of the City Mayor	Supply and Delivery of Rice for Distribution of Rice For City Employees (Goods/Services)	Competitive Bidding	No	LCRB	09/2026	11/2026	Annual Budget - Current Appropriation	₱11,000,000.00		See attached list
Provision of Technical and Production Services for the City Employees Year-Year Team Building Activities	Office of the City Mayor	Provision of Technical and Production Services for the City Employees Year-Year Team Building Activities (Goods/Services)	Competitive Bidding	No	LCRB	09/2026	11/2026	Annual Budget - Current Appropriation	₱1,700,000.00		See attached list
Provision of Food for the City Employees Year Team Building Activities	Office of the City Mayor	Provision of Food for the City Employees Year Team Building Activities (Goods/Services)	Competitive Bidding	No	LCRB	09/2026	11/2026	Annual Budget - Current Appropriation	₱3,000,000.00		See attached list
Framework Agreement for Food Requirements For Various Activities (January-June)	Office of the City Mayor	Framework Agreement for Food Requirements For Various Activities (January-June) (Goods/Services)	Competitive Bidding	Yes	LCRB	11/2025	01/2026	Annual Budget - Current Appropriation	₱7,999,897.00	See attached Framework Agreement List	
Framework Agreement for Food Requirements for Various Activities (July-December)	Office of the City Mayor	Framework Agreement for Food Requirements for Various Activities (July-December) (Goods/Services)	Competitive Bidding	No	LCRB	04/2026	06/2026	Annual Budget - Current Appropriation	₱7,999,897.00	See attached Framework Agreement List	

Procurement of Various Items for Official Meetings/Conferences/Entertainments	Office of the City Mayor	Procurement of Various Items for Official Meetings/Conferences/Entertainments (Goods/Services)	Competitive Bidding	No	LCRB	02/2026 04/2026 07/2026 10/2026	04/2026 06/2026 09/2026 12/2026	Annual Budget - Current Appropriation	₱9,000,000.00		See attached list
Supply and Delivery of Various Office Supplies Required for the Daily Operations of the Office of the Mayor	Office of the City Mayor	Supply and Delivery of Various Office Supplies Required for the Daily Operations of the Office of the Mayor (Goods/Services)	Competitive Bidding	No	LCRB	02/2026 04/2026 07/2026 10/2026	04/2026 06/2026 09/2026 12/2026	Annual Budget - Current Appropriation	₱2,800,000.00		See attached list
Framework Agreement for Supply and Delivery of Various Wreaths with Flower Arrangement Services for Various Occasions (January -June 2026)	Office of the City Mayor	Framework Agreement for Supply and Delivery of Various Wreaths with Flower Arrangement Services for Various Occasions (January -June 2026) (Goods/Services)	Competitive Bidding	Yes	LCRB	11/2025	01/2026	Annual Budget - Current Appropriation	₱2,140,100.00	See attached Framework Agreement List	
Framework Agreement for Supply and Delivery of Various Wreaths with Flower Arrangement Services for Various Occasions (July-December 2026)	Office of the City Mayor	Framework Agreement for Supply and Delivery of Various Wreaths with Flower Arrangement Services for Various Occasions (July-December 2026) (Goods/Services)	Competitive Bidding	No	LCRB	04/2026	06/2026	Annual Budget - Current Appropriation	₱2,140,100.00	See attached Framework Agreement List	
Framework Agreement for Supply and Delivery of Various Tarpaulins/Streamers, Posters, Stickers, and Flyers for Various City Activities (January -June 2026)	Office of the City Mayor	Framework Agreement for Supply and Delivery of Various Tarpaulins/Streamers, Posters, Stickers, and Flyers for Various City Activities (January -June 2026) (Goods/Services)	Competitive Bidding	Yes	LCRB	11/2025	01/2026	Annual Budget - Current Appropriation	₱2,499,435.00	See attached Framework Agreement List	
Framework Agreement for Supply and Delivery of Various Tarpaulins/Streamers, Posters, Stickers, and Flyers for Various City Activities (July-December 2026)	Office of the City Mayor	Framework Agreement for Supply and Delivery of Various Tarpaulins/Streamers, Posters, Stickers, and Flyers for Various City Activities (July-December 2026) (Goods/Services)	Competitive Bidding	No	LCRB	04/2026	06/2026	Annual Budget - Current Appropriation	₱2,499,435.00	See attached Framework Agreement List	
Supply and Delivery of Various Other Supplies Required for the Daily Operations of Office of the Mayor	Office of the City Mayor	Supply and Delivery of Various Other Supplies Required for the Daily Operations of Office of the Mayor (Goods/Services)	Competitive Bidding	No	LCRB	02/2026 04/2026 07/2026 10/2026	04/2026 06/2026 09/2026 12/2026	Annual Budget - Current Appropriation	₱6,000,000.00		See attached list
Supply and Delivery of Various Accountable Forms required for the Daily Operations of Office of the Mayor	Office of the City Mayor	Supply and Delivery of Various Accountable Forms required for the Daily Operations of Office of the Mayor (Goods/Services)	Competitive Bidding	No	LCRB	02/2026 04/2026 07/2026 10/2026	04/2026 06/2026 09/2026 12/2026	Annual Budget - Current Appropriation	₱1,300,000.00		See attached list
Supply and Delivery of Various Non-Forms required for the Daily Operations of Office of the Mayor	Office of the City Mayor	Supply and Delivery of Various Non-Forms required for the Daily Operations of Office of the Mayor (Goods/Services)	Small Value Procurement	No	LCRB	03/2026	04/2026	Annual Budget - Current Appropriation	₱100,000.00		See attached list

Supply and Delivery of Various Military, Police, and Traffic Supplies required for the daily operations of Office of the Mayor	Office of the City Mayor	Supply and Delivery of Various Military, Police, and Traffic Supplies required for the daily operations of Office of the Mayor (Goods/Services)	Small Value Procurement	No	LCRB	03/2026	04/2026	Annual Budget - Current Appropriation	₱100,000.00		See attached list
Supply and Delivery of Various Semi-Expendable-Machinery and Equipment required for the Daily Operations of Office of the Mayor	Office of the City Mayor	Supply and Delivery of Various Semi-Expendable-Machinery and Equipment required for the Daily Operations of Office of the Mayor (Goods/Services)	Competitive Bidding	No	LCRB	02/2026 04/2026 07/2026 10/2026	04/2026 06/2026 09/2026 12/2026	Annual Budget - Current Appropriation	₱6,000,000.00		See attached list
Supply and Delivery of Various Semi-Expendable-Furnitures and Fixtures required for the Daily Operations of Office of the Mayor	Office of the City Mayor	Supply and Delivery of Various Semi-Expendable-Furnitures and Fixtures required for the Daily Operations of Office of the Mayor (Goods/Services)	Competitive Bidding	No	LCRB	02/2026 04/2026 07/2026 10/2026	04/2026 06/2026 09/2026 12/2026	Annual Budget - Current Appropriation	₱3,000,000.00		See attached list
Provision of Labor, Materials, Spare Parts, Tools, and Technical Expertise required for the Inspection, Diagnosis, Repair, and Restoration of Various Infrastructure Assets	Office of the City Mayor	Provision of Labor, Materials, Spare Parts, Tools, and Technical Expertise required for the Inspection, Diagnosis, Repair, and Restoration of Various Infrastructure Assets (Goods/Services)	Small Value Procurement	No	LCRB	03/2026	04/2026	Annual Budget - Current Appropriation	₱200,000.00		See attached list
Provision of Labor, Materials, Spare Parts, Tools, and Technical Expertise required for the Inspection, Diagnosis, Repair, and Restoration of Various Machineries and Other Structures	Office of the City Mayor	Provision of Labor, Materials, Spare Parts, Tools, and Technical Expertise required for the Inspection, Diagnosis, Repair, and Restoration of Various Machineries and Other Structures (Goods/Services)	Small Value Procurement	No	LCRB	03/2026	04/2026	Annual Budget - Current Appropriation	₱200,000.00		See attached list
Provision of Labor, Materials, Spare Parts, Tools, and Technical Expertise Required for the Inspection, Diagnosis, Repair, and Restoration of Various Furniture and Fixtures	Office of the City Mayor	Provision of Labor, Materials, Spare Parts, Tools, and Technical Expertise Required for the Inspection, Diagnosis, Repair, and Restoration of Various Furniture and Fixtures (Goods/Services)	Small Value Procurement	No	LCRB	03/2026	04/2026	Annual Budget - Current Appropriation	₱50,000.00		See attached list
Provision of Labor, Materials, Spare Parts, Tools, and Technical Expertiserequired for the Inspection, Diagnosis, Repair, and Restoration of Various Semi-Expendable Machinery and Equipment	Office of the City Mayor	Provision of Labor, Materials, Spare Parts, Tools, and Technical Expertiserequired for the Inspection, Diagnosis, Repair, and Restoration of Various Semi-Expendable Machinery and Equipment (Goods/Services)	Small Value Procurement	No	LCRB	03/2026	04/2026	Annual Budget - Current Appropriation	₱50,000.00		See attached list

Provision of Labor, Materials, Spare Parts, Tools, and Technical Expertise required for the Inspection, Diagnosis, Repair, and Restoration of Various Semi-Expendable Furnitures and Fixtures	Office of the City Mayor	Provision of Labor, Materials, Spare Parts, Tools, and Technical Expertise required for the Inspection, Diagnosis, Repair, and Restoration of Various Semi-Expendable Furnitures and Fixtures (Goods/Services)	Small Value Procurement	No	LCRB	03/2026	04/2026	Annual Budget - Current Appropriation	₱50,000.00		See attached list
Provision of Labor, Materials, Spare Parts, Tools, and Technical Expertise required for the Inspection, Diagnosis, Repair, and Restoration of Various Other Property, Plant, and Equipment	Office of the City Mayor	Provision of Labor, Materials, Spare Parts, Tools, and Technical Expertise required for the Inspection, Diagnosis, Repair, and Restoration of Various Other Property, Plant, and Equipment (Goods/Services)	Small Value Procurement	No	LCRB	03/2026	04/2026	Annual Budget - Current Appropriation	₱100,000.00		See attached list
Provision of Labor, Materials, Spare Parts, Tools, and Technical Expertise required for the Inspection, Diagnosis, Repair, and Restoration of Various Transportation Equipment	Office of the City Mayor	Provision of Labor, Materials, Spare Parts, Tools, and Technical Expertise required for the Inspection, Diagnosis, Repair, and Restoration of Various Transportation Equipment (Goods/Services)	Small Value Procurement	No	LCRB	03/2026	04/2026	Annual Budget - Current Appropriation	₱75,000.00		See attached list
Supply and Delivery of Office Equipment for the Use of Mayor's Office	Office of the City Mayor	Supply and Delivery of Office Equipment for the Use of Mayor's Office (Goods/Services)	Competitive Bidding	No	LCRB	02/2026 07/2026	04/2026 09/2026	Annual Budget - Current Appropriation	₱1,000,000.00		See attached list
Supply and Delivery of Various Information and Communication Technology Equipment for the use of Mayor's Office	Office of the City Mayor	Supply and Delivery of Various Information and Communication Technology Equipment for the use of Mayor's Office (Goods/Services)	Competitive Bidding	No	LCRB	02/2026 07/2026	04/2026 09/2026	Annual Budget - Current Appropriation	₱1,000,000.00		See attached list
Supply and Delivery of Communication Equipment for the Use of Mayor's Office	Office of the City Mayor	Supply and Delivery of Communication Equipment for the Use of Mayor's Office (Goods/Services)	Small Value Procurement	No	LCRB	03/2026	04/2026	Annual Budget - Current Appropriation	₱100,000.00		See attached list
Supply and Delivery of Military, Police & Security Equipment for the Use of Mayor's Office	Office of the City Mayor	Supply and Delivery of Military, Police & Security Equipment for the Use of Mayor's Office (Goods/Services)	Small Value Procurement	No	LCRB	03/2026	04/2026	Annual Budget - Current Appropriation	₱100,000.00		See attached list
Supply and Delivery of Technical & Scientific Equipment for the Use of Mayor's Office	Office of the City Mayor	Supply and Delivery of Technical & Scientific Equipment for the Use of Mayor's Office (Goods/Services)	Small Value Procurement	No	LCRB	03/2026	04/2026	Annual Budget - Current Appropriation	₱300,000.00		See attached list
Supply and Delivery of Other Machineries and Equipment for the Use of Mayor's Office	Office of the City Mayor	Supply and Delivery of Other Machineries and Equipment for the Use of Mayor's Office (Goods/Services)	Small Value Procurement	No	LCRB	03/2026	04/2026	Annual Budget - Current Appropriation	₱300,000.00		See attached list
Supply and Delivery of Furnitures & Fixtures for the Use of Mayor's Office	Office of the City Mayor	Supply and Delivery of Furnitures & Fixtures for the Use of Mayor's Office (Goods/Services)	Small Value Procurement	No	LCRB	03/2026	04/2026	Annual Budget - Current Appropriation	₱100,000.00		See attached list

Relocation Survey for Proposed Local Government Center	Office of the City Mayor	Relocation Survey for Proposed Local Government Center (Goods/Services)	Small Value Procurement	No	LCRB	03/2026	04/2026	Annual Budget - Current Appropriation	₱65,000.00		Relocation Survey for Proposed Local Government Center Tax Declaration No.:17-019-910149
Provision of Media Monitoring Services	Office of the City Mayor	Provision of Media Monitoring Services (Goods/Services)	Small Value Procurement	No	LCRB	03/2026	04/2026	Annual Budget - Current Appropriation	₱300,000.00		See attached list
OFFICE OF THE VICE MAYOR											
Supply and Delivery of Office Supplies for the Daily Operations of the Office of the Vice Mayor	OVM	Supply and Delivery of Office Supplies for the Daily Operations of the Office of the Vice Mayor (Goods)	Competitive Bidding	No	LCRB	06/2026 09/2026	07/2026 10/2026	Annual Budget - Current Appropriation	₱500,000.00		See attached Annex 1
Supply and Delivery of Other Supplies for the Daily Operations of the Office of the Vice Mayor	OVM	Supply and Delivery of Other Supplies for the Daily Operations of the Office of the Vice Mayor (Goods)	Small Value Procurement	No	LCRB	06/2026 09/2026	07/2026 10/2026	Annual Budget - Current Appropriation	₱400,000.00		See attached Annex 2
Supply and Delivery of Semi-Expendable Machinery and Equipment for the use of the Office of the Vice Mayor	OVM	Supply and Delivery of Semi-Expendable Machinery and Equipment for the use of the Office of the Vice Mayor (Goods)	Small Value Procurement	No	LCRB	06/2026	07/2026	Annual Budget - Current Appropriation	₱100,000.00		See attached Annex 3
Supply and Delivery of Semi-Expendable Furniture and Fixtures for the use of the Office of the Vice Mayor	OVM	Supply and Delivery of Semi-Expendable Furniture and Fixtures for the use of the Office of the Vice Mayor (Goods)	Small Value Procurement	No	LCRB	06/2026	07/2026	Annual Budget - Current Appropriation	₱100,000.00		See attached Annex 4
PUBLIC EMPLOYMENT SERVICE OFFICE (PESO)											
Supply, Delivery, and Provision of Various Training Supplies, Customized Items, and Food for BESO Capacity Building for the Use of PESO	PESO	Supply, Delivery, and Provision of Various Training Supplies, Customized Items, and Food for BESO Capacity Building for the Use of PESO (Goods)	Small Value Procurement	No	LCRB	09/2026	10/2026	Annual Budget - Current Appropriation	₱252,950.00		See attached list
Supply and Delivery of Regular/Basic Packed Meals for BESO Quarterly Meetings for the Use of PESO	PESO	Supply and Delivery of Regular/Basic Packed Meals for BESO Quarterly Meetings for the Use of PESO (Goods)	Small Value Procurement	No	LCRB	03/2026 05/2026 08/2026 09/2026	04/2026 06/2026 09/2026 10/2026	Annual Budget - Current Appropriation	₱38,200.00		See attached list
Supply and Delivery of Other Supplies and Materials for BESO IEC Materials for the Use of PESO	PESO	Supply and Delivery of Other Supplies and Materials for BESO IEC Materials for the Use of PESO (Goods)	Small Value Procurement	No	LCRB	03/2026 05/2026 08/2026 09/2026	04/2026 06/2026 09/2026 10/2026	Annual Budget - Current Appropriation	₱100,000.00		See attached list

Supply and Delivery of Other Supplies and Materials for BESO IEC Booklet and IEC Materials with Print for Batas Kasambahay: Seminar and Kasambahay Registration for the Use of PESO	PESO	Supply and Delivery of Other Supplies and Materials for BESO IEC Booklet and IEC Materials with Print for Batas Kasambahay: Seminar and Kasambahay Registration for the Use of PESO (Goods)	Small Value Procurement	No	LCRB	10/2026	11/2026	Annual Budget - Current Appropriation	₱115,200.00		See attached list
Supply, Delivery, and Provision of Various Training Supplies, Customized Items, and Food for Batas Kasambahay: Seminar and Kasambahay Registration for the Use of PESO	PESO	Supply, Delivery, and Provision of Various Training Supplies, Customized Items, and Food for Batas Kasambahay: Seminar and Kasambahay Registration for the Use of PESO (Goods)	Small Value Procurement	No	LCRB	05/2026	06/2026	Annual Budget - Current Appropriation	₱115,200.00		See attached list
Supply and Delivery of Premium Packed Meals with Provision of Tarpaulin for PESO Career Guidance	PESO	Supply and Delivery of Premium Packed Meals with Provision of Tarpaulin for PESO Career Guidance (Goods)	Small Value Procurement	No	LCRB	06/2026	07/2026	Annual Budget - Current Appropriation	₱103,872.00		See attached list
Supply and Delivery of Various Grocery Package and Eco Bags for the Livelihood Project for the Use of PESO	PESO	Supply and Delivery of Various Grocery Package and Eco Bags for the Livelihood Project for the Use of PESO (Goods)	Small Value Procurement	No	LCRB	09/2026	10/2026	Annual Budget - Current Appropriation	₱434,400.00		See attached list
Supply, Delivery, and Provision of Various Office and Other Office Supplies and Food with Table and Tent Rental for the Mega Job Fairs 2026 for the for the Use of PESO	PESO	Supply, Delivery, and Provision of Various Office and Other Office Supplies and Food with Table and Tent Rental for the Mega Job Fairs 2026 for the for the Use of PESO (Goods)	Competitive Bidding	No	LCRB	02/2026 08/2026	04/2026 10/2026	Annual Budget - Current Appropriation	₱641,388.00		See attached list
Supply, Delivery, and Provision of Training Supplies and Food for OFW Help Desk for the Use of PESO	PESO	Supply, Delivery, and Provision of Training Supplies and Food for OFW Help Desk for the Use of PESO (Goods)	Small Value Procurement	No	LCRB	03/2026	04/2026	Annual Budget - Current Appropriation	₱46,890.00		See attached list
Supply, Delivery, and Provision of Various Other Supplies and Materials and Food for PAMM Monthly Meeting for the Use of PESO	PESO	Supply, Delivery, and Provision of Various Other Supplies and Materials and Food for PAMM Monthly Meeting for the Use of PESO (Goods)	Small Value Procurement	No	LCRB	02/2026	03/2026	Annual Budget - Current Appropriation	₱205,400.00		See attached list
Supply, Delivery, and Provision of Customized Items and Food for Capacity Building Seminar and Workshop for the Use of PESO	PESO	Supply, Delivery, and Provision of Customized Items and Food for Capacity Building Seminar and Workshop for the Use of PESO (Goods)	Small Value Procurement	No	LCRB	03/2026	04/2026	Annual Budget - Current Appropriation	₱92,484.00		See attached list

Supply, Delivery, and Provision of Various Office and Other Supplies and Materials, Customized Items, and Food for SPES and Skills Mapping 2026 for the Use of PESO	PESO	Supply, Delivery, and Provision of Various Office and Other Supplies and Materials, Customized Items, and Food for SPES and Skills Mapping 2026 for the Use of PESO (Goods)	Small Value Procurement	No	LCRB	03/2026	04/2026	Annual Budget - Current Appropriation	₱269,302.00		See attached list
Food Provision for for Workforce Development Plan Semi Annual Meetings for the Use of PESO	PESO	Food Provision for for Workforce Development Plan Semi Annual Meetings for the Use of PESO (Goods)	Small Value Procurement	No	LCRB	02/2026 08/2026	03/2026 09/2026	Annual Budget - Current Appropriation	₱26,400.00		See attached list
Supply, Delivery, and Provision of Various Training Supplies, Customized Items, and Food for Formulation of San Juan City Workforce Development Plan 2026 for the Use of PESO	PESO	Supply, Delivery, and Provision of Various Training Supplies, Customized Items, and Food for Formulation of San Juan City Workforce Development Plan 2026 for the Use of PESO (Goods)	Small Value Procurement	No	LCRB	03/2026	04/2026	Annual Budget - Current Appropriation	₱206,922.00		See attached list
Supply and Delivery of Various Office Supplies for the Daily Use of PESO	PESO	Supply and Delivery of Various Office Supplies for the Daily Use of PESO (Goods)	Small Value Procurement	No	LCRB	03/2026 10/2026	04/2026 11/2026	Annual Budget - Current Appropriation	₱186,071.00		See attached list
Supply and Delivery of Semi Expendable and Materials for the Use of PESO	PESO	Supply and Delivery of Semi Expendable and Materials for the Use of PESO (Goods)	Small Value Procurement	No	LCRB	03/2026	04/2026	Annual Budget - Current Appropriation	₱25,006.00		See attached list
Repair and Maintenance of Machineries for the Use of PESO	PESO	Repair and Maintenance of Machineries for the Use of PESO (Goods)	Small Value Procurement	No	LCRB	07/2026	08/2026	Annual Budget - Current Appropriation	₱40,000.00		See attached list
Supply and Delivery of Various Office, Other Supplies, Semi Expendable, and Information and Communication Technology Equipment for PESO Operations	PESO	Supply and Delivery of Various Office, Other Supplies, Semi Expendable, and Information and Communication Technology Equipment for PESO Operations (Goods)	Small Value Procurement	No	LCRB	08/2026	09/2026	Annual Budget - Current Appropriation	₱54,600.00		See attached list
CITY BUDGET OFFICE (CBO)											
Supply and Delivery of Office Supplies for the Daily Use of the City Budget Office	CBO	Supply and Delivery of Office Supplies for the Daily Use of the City Budget Office (Goods)	Small Value Procurement	No	LCRB	03/2026 10/2026	04/2026 11/2026	Annual Budget - Current Appropriation	₱300,000.00		See attached Sheet 1
Supply and Delivery of Other Supplies for the Daily Use of the City Budget Office	CBO	Supply and Delivery of Other Supplies for the Daily Use of the City Budget Office (Goods)	Small Value Procurement	No	LCRB	03/2026 10/2026	04/2026 11/2026	Annual Budget - Current Appropriation	₱350,000.00		See attached Sheet 2

Supply and Delivery of Semi Expendables Machinery & Equipment for the Use of the City Budget Office	CBO	Supply and Delivery of Semi Expendables Machinery & Equipment for the Use of the City Budget Office (Goods)	Small Value Procurement	No	LCRB	03/2026	04/2026	Annual Budget - Current Appropriation	₱50,000.00		See attached Sheet 3
Supply and Delivery of Semi Expendables Furniture & Fixtures for the Use of the City Budget Office	CBO	Supply and Delivery of Semi Expendables Furniture & Fixtures for the Use of the City Budget Office (Goods)	Small Value Procurement	No	LCRB	03/2026	04/2026	Annual Budget - Current Appropriation	₱50,000.00		See attached Sheet 4
Repair and Maintenance of Machinery & Equipment for the Use of the City Budget Office	CBO	Repair and Maintenance of Machinery & Equipment for the Use of the City Budget Office (Goods/Services)	Small Value Procurement	No	LCRB	03/2026	04/2026	Annual Budget - Current Appropriation	₱50,000.00		See attached Sheet 5
Supply and Delivery of Information & Technology Equipment for the Use of the City Budget Office	CBO	Supply and Delivery of Information & Technology Equipment for the Use of the City Budget Office (Goods/Services)	Small Value Procurement	No	LCRB	03/2026	04/2026	Annual Budget - Current Appropriation	₱200,000.00		See attached Sheet 6
CITY ADMINISTRATOR'S OFFICE											
Supply and Delivery of Office Supplies for the Daily Operation of the City Administration Office	City Administrator's Office	Supply and Delivery of Office Supplies for the Daily Operation of the City Administration Office (Goods)	Small Value Procurement	No	LCRB	03/2026	04/2026	Annual Budget - Current Appropriation	₱212,839.00		See attached list
Supply and Delivery of Various Information Technology Equipment for the Use of Operation of the City Administration Office	City Administrator's Office	Supply and Delivery of Various Information Technology Equipment for the Use of Operation of the City Administration Office (Goods)	Small Value Procurement	No	LCRB	03/2026	04/2026	Annual Budget - Current Appropriation	₱122,399.00		See attached list
Supply and Delivery of Semi-Expendable Furniture, Fixtures, and Books for the Daily Operation of the City Administration Office	City Administrator's Office	Supply and Delivery of Semi-Expendable Furniture, Fixtures, and Books for the Daily Operation of the City Administration Office (Goods)	Small Value Procurement	No	LCRB	03/2026	04/2026	Annual Budget - Current Appropriation	₱59,034.00		See attached list
Supply and Delivery of Other Supplies and Materials for the Daily Operation of the City Administration Office	City Administrator's Office	Supply and Delivery of Other Supplies and Materials for the Daily Operation of the City Administration Office (Goods)	Small Value Procurement	No	LCRB	03/2026	04/2026	Annual Budget - Current Appropriation	₱195,308.00		See attached list
OFFICE OF THE SENIOR CITIZEN AFFAIRS (OSCA)											
Supply and Delivery of Office Supplies for the Operation of OSCA	OSCA	Supply and Delivery of Office Supplies for the Operation of OSCA (Goods)	Small Value Procurement	No	LCRB	03/2026	04/2026	Annual Budget - Current Appropriation	₱79,324.00		See attached file
Supply and Delivery of Semi Expendable Equipment for the Use of OSCA	OSCA	Supply and Delivery of Semi Expendable Equipment for the Use of OSCA (Goods)	Small Value Procurement	No	LCRB	03/2026	04/2026	Annual Budget - Current Appropriation	₱40,005.00		See attached file
Supply and Delivery of Other Supplies for the Operation of OSCA	OSCA	Supply and Delivery of Other Supplies for the Operation of OSCA (Goods)	Small Value Procurement	No	LCRB	03/2026	04/2026	Annual Budget - Current Appropriation	₱19,393.00		See attached file

Provision of Food for the Workers During the Cash Payout of Social Pension Program Quarterly for Senior Citizens	OSCA	Provision of Food for the Workers During the Cash Payout of Social Pension Program Quarterly for Senior Citizens (Goods)	Small Value Procurement	No	LCRB	02/2026 04/2026 07/2026 10/2026	03/2026 05/2026 08/2026 11/2026	Annual Budget - Current Appropriation	₱495,360.00		See attached file
Provision of Food for the General Assembly	OSCA	Provision of Food for the General Assembly (Goods)	Small Value Procurement	No	LCRB	04/2026	05/2026	Annual Budget - Current Appropriation	₱430,000.00		See attached file
Supply and Delivery of Tarpaulin for OSCA General Assembly	OSCA	Supply and Delivery of Tarpaulin for OSCA General Assembly (Goods)	Small Value Procurement	No	LCRB	04/2026	05/2026	Annual Budget - Current Appropriation	₱3,744.00		See attached file
Provision of Lights and Sound System for OSCA General Assembly	OSCA	Provision of Lights and Sound System for OSCA General Assembly (Goods)	Small Value Procurement	No	LCRB	04/2026	05/2026	Annual Budget - Current Appropriation	₱150,000.00		See attached file
Procurement of Senior ID, Purchase Grocery Booklet, and Card Printer Ribbon	OSCA	Procurement of Senior ID, Purchase Grocery Booklet, and Card Printer Ribbon (Goods)	Competitive Bidding	No	LCRB	02/2026	04/2026	Annual Budget - Current Appropriation	₱589,460.00		See attached file
CITY LEGAL OFFICE											
Supply and Delivery of Office Supplies for the Daily Use of the City Legal Office	City Legal Office	Supply and Delivery of Office Supplies for the Daily Use of the City Legal Office (Goods)	Small Value Procurement	No	LCRB	03/2026 08/2026	04/2026 09/2026	Annual Budget - Current Appropriation	₱400,000.00		See attached Sheet 1
Supply and Delivery of Other Supplies for the Daily Use of the City Legal Office	City Legal Office	Supply and Delivery of Other Supplies for the Daily Use of the City Legal Office (Goods)	Small Value Procurement	No	LCRB	03/2026 08/2026	04/2026 09/2026	Annual Budget - Current Appropriation	₱300,000.00		See attached Sheet 2
Supply and Delivery of Semi-Expendables Machinery & Equipment for the Use of the City Legal Office	City Legal Office	Supply and Delivery of Semi-Expendables Machinery & Equipment for the Use of the City Legal Office (Goods)	Small Value Procurement	No	LCRB	03/2026 08/2026	04/2026 09/2026	Annual Budget - Current Appropriation	₱300,000.00		See attached Sheet 3
Supply and Delivery of Semi-Expendables Furniture & Fixtures for the Use of the City Legal Office	City Legal Office	Supply and Delivery of Semi-Expendables Furniture & Fixtures for the Use of the City Legal Office (Goods)	Competitive Bidding	No	LCRB	07/2026	09/2026	Annual Budget - Current Appropriation	₱500,000.00		See attached Sheet 4
Repair and Maintenance of Machinery & Equipment for the Use of the City Legal Office	City Legal Office	Repair and Maintenance of Machinery & Equipment for the Use of the City Legal Office (Goods/Services)	Small Value Procurement	No	LCRB	03/2026 08/2026	04/2026 09/2026	Annual Budget - Current Appropriation	₱100,000.00		See attached Sheet 5
Supply and Delivery of Office Equipment for the Use of the City Legal Office	City Legal Office	Supply and Delivery of Office Equipment for the Use of the City Legal Office (Goods)	Small Value Procurement	No	LCRB	03/2026 08/2026	04/2026 09/2026	Annual Budget - Current Appropriation	₱300,000.00		See attached Sheet 6
Supply and Delivery of Information & Technology Equipment for the Use of the City Legal Office	City Legal Office	Supply and Delivery of Information & Technology Equipment for the Use of the City Legal Office (Goods)	Small Value Procurement	No	LCRB	03/2026 08/2026	04/2026 09/2026	Annual Budget - Current Appropriation	₱300,000.00		See attached Sheet 7
PAROLE AND PROBATION ADMINISTRATION OFFICE											
Supply and Delivery of Various Office Supplies for the Daily Operations of the Parole and Probation Administration Office	Parole and Probation Administration Office	Supply and Delivery of Various Office Supplies for the Daily Operations of the Parole and Probation Administration Office (Goods)	Small Value Procurement	No	LCRB	04/2026 07/2026 10/2026	05/2026 08/2026 11/2026	Annual Budget - Current Appropriation	₱24,848.00		See attached Annex A

Supply and Delivery of Various Semi-Expendables Machinery & Equipment for the Daily Operations of the Parole and Probation Administration Office	Parole and Probation Administration Office	Supply and Delivery of Various Semi-Expendables Machinery & Equipment for the Daily Operations of the Parole and Probation Administration Office (Goods)	Small Value Procurement	No	LCRB	03/2026	04/2026	Annual Budget - Current Appropriation	₱40,140.00		See attached list
Supply and Delivery of Various Semi-Expendables Furniture, Fixtures, and Book Expenses for the Daily Operations of the Parole and Probation Administration Office	Parole and Probation Administration Office	Supply and Delivery of Various Semi-Expendables Furniture, Fixtures, and Book Expenses for the Daily Operations of the Parole and Probation Administration Office (Goods)	Small Value Procurement	No	LCRB	03/2026	04/2026	Annual Budget - Current Appropriation	₱20,515.00		See attached list
Supply and Delivery of Various Other Supplies for the Daily Operations of the Parole and Probation Administration Office	Parole and Probation Administration Office	Supply and Delivery of Various Other Supplies for the Daily Operations of the Parole and Probation Administration Office (Goods)	Small Value Procurement	No	LCRB	04/2026 07/2026 10/2026	05/2026 08/2026 11/2026	Annual Budget - Current Appropriation	₱13,586.00		See attached Annex B
Supply and Delivery of Various Training Supplies for the Implementation of Gender Sensitivity Training for Probationers, Parolees, and Pardonees	Parole and Probation Administration Office	Supply and Delivery of Various Training Supplies for the Implementation of Gender Sensitivity Training for Probationers, Parolees, and Pardonees (Goods)	Competitive Bidding	No	LCRB	05/2026	07/2026	Annual Budget - Current Appropriation	₱675,000.00		See attached Annex C
Supply and Delivery of Various Training Supplies for the Implementation of Awareness Seminar on Anti-Drug Abuse for Probationers, Parolees, and Pardonees	Parole and Probation Administration Office	Supply and Delivery of Various Training Supplies for the Implementation of Awareness Seminar on Anti-Drug Abuse for Probationers, Parolees, and Pardonees (Goods)	Small Value Procurement	No	LCRB	08/2026	09/2026	Annual Budget - Current Appropriation	₱499,000.00		See attached Annex D
INTERNAL AUDIT SERVICE OFFICE (IAS)											
Supply and Delivery of Various Office Supplies for the Daily Operations of the Internal Audit Service Office	IAS	Supply and Delivery of Various Office Supplies for the Daily Operations of the Internal Audit Service Office (Goods)	Small Value Procurement	No	LCRB	03/2026	04/2026	Annual Budget - Current Appropriation	₱57,377.00		See attached file
Supply and Delivery of Various Semi-Expendables Machinery & Equipment for the Daily Operations of the Internal Audit Service Office	IAS	Supply and Delivery of Various Semi-Expendables Machinery & Equipment for the Daily Operations of the Internal Audit Service Office (Goods)	Small Value Procurement	No	LCRB	10/2026	04/2026	Annual Budget - Current Appropriation	₱22,895.00		See attached file
SANGGUNIAN PANGLUNGSOD OFFICE											
Supply and Delivery of Various Office Supplies for the Daily Operations of the Sangguniang Panglungsod Office	Sangguniang Panglungsod Office	Supply and Delivery of Various Office Supplies for the Daily Operations of the Sangguniang Panglungsod Office (Goods)	Competitive Bidding	No	LCRB	04/2026 09/2026	06/2026 11/2026	Annual Budget - Current Appropriation	₱540,000.00		See attached file

Supply and Delivery of Various Other Supplies for the Daily Operations of the Sangguniang Panglungsod Office	Sangguniang Panglungsod Office	Supply and Delivery of Various Other Supplies for the Daily Operations of the Sangguniang Panglungsod Office (Goods)	Competitive Bidding	No	LCRB	04/2026 09/2026	06/2026 11/2026	Annual Budget - Current Appropriation	₱760,000.00		See attached file
Supply and Delivery of Various Semi-Expendables Machinery & Equipment for the Daily Operations of the Sangguniang Panglungsod Office	Sangguniang Panglungsod Office	Supply and Delivery of Various Semi-Expendables Machinery & Equipment for the Daily Operations of the Sangguniang Panglungsod Office (Goods/Services)	Small Value Procurement	No	LCRB	04/2026	05/2026	Annual Budget - Current Appropriation	₱100,000.00		See attached file
Supply and Delivery of Various Semi-Expendables Furniture, Fixtures, and Book Expenses for the Daily Operations of the Sangguniang Panglungsod Office	Sangguniang Panglungsod Office	Supply and Delivery of Various Semi-Expendables Furniture, Fixtures, and Book Expenses for the Daily Operations of the Sangguniang Panglungsod Office (Goods/Services)	Competitive Bidding	No	LCRB	04/2026 09/2026	06/2026 11/2026	Annual Budget - Current Appropriation	₱2,100,000.00		See attached file
Supply and Delivery of Various Property, Plant, and Equipment for the Daily Operations of the Sangguniang Panglungsod Office	Sangguniang Panglungsod Office	Supply and Delivery of Various Property, Plant, and Equipment for the Daily Operations of the Sangguniang Panglungsod Office (Goods/Services)	Competitive Bidding	No	LCRB	04/2026 09/2026	06/2026 11/2026	Annual Budget - Current Appropriation	₱1,890,000.00		See attached file
PUBLIC ASSISTANCE CENTER (PAC)											
Supply and Delivery of Various Office Supplies for the Daily Operations of the Public Assistance Center	PAC	Supply and Delivery of Various Office Supplies for the Daily Operations of the Public Assistance Center (Goods/Services)	Small Value Procurement	No	LCRB	03/2026	04/2026	Annual Budget - Current Appropriation	₱428,687.00		See attached Annex A
Supply and Delivery of Various Semi-Expendables Machinery & Equipment for the Daily Operations of the Public Assistance Center	PAC	Supply and Delivery of Various Semi-Expendables Machinery & Equipment for the Daily Operations of the Public Assistance Center (Goods/Services)	Small Value Procurement	No	LCRB	03/2026	04/2026	Annual Budget - Current Appropriation	₱11,087.00		See attached Annex B
Supply and Delivery of Various Other Supplies for the Daily Operations of the Public Assistance Center	PAC	Supply and Delivery of Various Other Supplies for the Daily Operations of the Public Assistance Center (Goods/Services)	Small Value Procurement	No	LCRB	03/2026	04/2026	Annual Budget - Current Appropriation	₱44,862.00		See attached Annex C
LOCAL ZONING ADMINISTRATION OFFICE											
Supply and Delivery of Various Office Supplies and Other Supplies for the Daily Operations of the Local Zoning Administration Office	Local Zoning Administration Office	Supply and Delivery of Various Office Supplies and Other Supplies for the Daily Operations of the Local Zoning Administration Office (Goods)	Small Value Procurement	No	LCRB	03/2026	04/2026	Annual Budget - Current Appropriation	₱215,390.00		See attached Annex A

Supply and Delivery of Various Semi Expendables Furniture, Fixtures, and Book Expenses for the Daily Operations of the Local Zoning Administration Office	Local Zoning Admsinstration Office	Supply and Delivery of Various Semi Expendables Furniture, Fixtures, and Book Expenses for the Daily Operations of the Local Zoning Administration Office (Goods)	Small Value Procurement	No	LCRB	03/2026	04/2026	Annual Budget - Current Appropriation	₱5,000.00		See attached list
Supply and Delivery of Information and Communication Technology Equipment	Local Zoning Admsinstration Office	Supply and Delivery of Information and Communication Technology Equipment (Goods)	Small Value Procurement	No	LCRB	03/2026	04/2026	Annual Budget - Current Appropriation	₱437,282.00		
Supply and Delivery of Various Semi Expendables Machinery & Equipment for the Daily Operations of the Local Zoning Administration Office	Local Zoning Admsinstration Office	Supply and Delivery of Various Semi Expendables Machinery & Equipment for the Daily Operations of the Local Zoning Administration Office (Goods)	Small Value Procurement	No	LCRB	03/2026	04/2026	Annual Budget - Current Appropriation	₱125,000.00		See attached list
Provision of Meal for Hearing for Fiscal Year 2026	Local Zoning Admsinstration Office	Provision of Meal for Hearing for Fiscal Year 2026 (Goods)	Small Value Procurement	No	LCRB	03/2026	04/2026	Annual Budget - Current Appropriation	₱3,060.00		Regular/Basic Packed Meals (served on paper box with disposable utensils), AM and PM snacks, Sandwich (2 layer any kind or variation), or Pasta/Noodles (any kind of variation), Bottled Water 350 ml
Zoning Ordinance Booklet for the Daily Operations of the Local Zoning Administration Office	Local Zoning Admsinstration Office	Zoning Ordinance Booklet for the Daily Operations of the Local Zoning Administration Office (Goods)	Small Value Procurement	No	LCRB	04/2026	05/2026	Annual Budget - Current Appropriation	₱50,000.00		Zoning Ordinance Booklet size 8.5 inches x 11.7 inches
Zoning Maps for the Daily Operations of the Local Zoning Administration Office	Local Zoning Admsinstration Office	Zoning Maps for the Daily Operations of the Local Zoning Administration Office (Goods)	Small Value Procurement	No	LCRB	04/2026	05/2026	Annual Budget - Current Appropriation	₱35,000.00		Maps with frame size 1.2 m x 1.2 m (4 feet x 4 feet)
CITY ACCOUNTING DEPARTMENT											
Procurement of Office Supplies Inventory to be used by the City Accounting Department	City Accounting Department	Procurement of Office Supplies Inventory to be used by the City Accounting Department (Goods)	Competitive Bidding	No	LCRB	02/2026 08/2026	04/2026 10/2026	Annual Budget - Current Appropriation	₱1,000,000.00		See attached file
Procurement of Other Supplies Inventory to be used by the City Accounting Department	City Accounting Department	Procurement of Other Supplies Inventory to be used by the City Accounting Department (Goods)	Small Value Procurement	No	LCRB	03/2026 09/2026	04/2026 10/2026	Annual Budget - Current Appropriation	₱150,000.00		See attached file
Procurement of Semi-Expendable Inventory-Machinery to be used by the City Accounting Department	City Accounting Department	Procurement of Semi-Expendable Inventory-Machinery to be used by the City Accounting Department (Goods)	Small Value Procurement	No	LCRB	03/2026 09/2026	04/2026 10/2026	Annual Budget - Current Appropriation	₱200,000.00		See attached file
Procurement of Semi-Expendable Inventory Furniture and Fixture to be used by the City Accounting Department	City Accounting Department	Procurement of Semi-Expendable Inventory Furniture and Fixture to be used by the City Accounting Department (Goods)	Small Value Procurement	No	LCRB	03/2026 09/2026	04/2026 10/2026	Annual Budget - Current Appropriation	₱200,000.00		See attached file
Procurement of Office Equipment to be used by the City Accounting Department	City Accounting Department	Procurement of Office Equipment to be used by the City Accounting Department (Goods)	Small Value Procurement	No	LCRB	03/2026 09/2026	04/2026 10/2026	Annual Budget - Current Appropriation	₱100,000.00		See attached file

Procurement of Information Communication and Technology Equipment to be used by the City Accounting Department	City Accounting Department	Procurement of Information Communication and Technology Equipment to be used by the City Accounting Department (Goods)	Small Value Procurement	No	LCRB	03/2026 09/2026	04/2026 10/2026	Annual Budget - Current Appropriation	₱400,000.00		See attached file
CITY HUMAN RESOURCE DEVELOPMENT DEPARTMENT (CHRDD)											
Employee Chorale Development	CHRDD	Employee Chorale Development (Goods)	Small Value Procurement	No	LCRB	03/2026 10/2026	04/2026 11/2026	Annual Budget - Current Appropriation	₱215,280.00		See attached Sheet 1
Employee Wellness Program	CHRDD	Employee Wellness Program (Goods)	Small Value Procurement	No	LCRB	02/2026	03/2026	Annual Budget - Current Appropriation	₱205,530.00		See attached Sheet 2
Employee Engagement Program	CHRDD	Employee Engagement Program (Goods)	Small Value Procurement	No	LCRB	03/2026	04/2026	Annual Budget - Current Appropriation	₱480,482.00		See attached Sheet 3
CHRDD Assessment and Strategic Planning	CHRDD	CHRDD Assessment and Strategic Planning (Goods)	Small Value Procurement	No	LCRB	02/2026	03/2026	Annual Budget - Current Appropriation	₱362,802.76		See attached Sheet 4
New Employees Orientation Program	CHRDD	New Employees Orientation Program (Goods)	Small Value Procurement	No	LCRB	03/2026 06/2026 09/2026	04/2026 07/2026 10/2026	Annual Budget - Current Appropriation	₱123,693.00		See attached Sheet 5
HR Partner Orientation (Discussion of Updated Policies for HR Partners)	CHRDD	HR Partner Orientation (Discussion of Updated Policies for HR Partners) (Goods)	Small Value Procurement	No	LCRB	02/2026	03/2026	Annual Budget - Current Appropriation	₱56,149.00		See attached Sheet 6
In-house Processing of Application for Civil Service Examination	CHRDD	In-house Processing of Application for Civil Service Examination (Goods)	Small Value Procurement	No	LCRB	05/2026 10/2026	06/2026 11/2026	Annual Budget - Current Appropriation	₱16,346.00		See attached Sheet 7
Intensification of Human Resource Intervention on Learning Development	CHRDD	Intensification of Human Resource Intervention on Learning Development (Goods)	Small Value Procurement	No	LCRB	06/2026	07/2026	Annual Budget - Current Appropriation	₱48,535.00		See attached Sheet 8
Basic Sign Language Training	CHRDD	Basic Sign Language Training (Goods)	Small Value Procurement	No	LCRB	07/2026	08/20226	Annual Budget - Current Appropriation	₱133,994.00		See attached Sheet 9
Drug Testing for Employees	CHRDD	Drug Testing for Employees (Goods)	Competitive Bidding	No	LCRB	07/2026	09/2026	Annual Budget - Current Appropriation	₱687,590.00		See attached Sheet 10
Seminar for Women and Men Employees on Mental Health Awareness in the Workplace	CHRDD	Seminar for Women and Men Employees on Mental Health Awareness in the Workplace (Goods)	Small Value Procurement	No	LCRB	09/2026	10/2026	Annual Budget - Current Appropriation	₱43,761.00		See attached Sheet 11
Perimenopausal and Menopausal Conference for Female Employees	CHRDD	Perimenopausal and Menopausal Conference for Female Employees (Goods)	Small Value Procurement	No	LCRB	09/2026	10/2026	Annual Budget - Current Appropriation	₱43,761.00		See attached Sheet 12
CSC-DND Cluster Meeting	CHRDD	CSC-DND Cluster Meeting (Goods)	Small Value Procurement	No	LCRB	10/2026	11/2026	Annual Budget - Current Appropriation	₱163,466.00		See attached Sheet 13
Office Supplies	CHRDD	Office Supplies (Goods)	Small Value Procurement	No	LCRB	03/2026 07/2026	04/2026 08/2026	Annual Budget - Current Appropriation	₱381,697.00		See attached Sheet 14
Other Supplies	CHRDD	Other Supplies (Goods)	Small Value Procurement	No	LCRB	02/2026	03/2026	Annual Budget - Current Appropriation	₱32,570.00		See attached Sheet 15
Semi-Expandable Machinery and Equipment	CHRDD	Semi-Expandable Machinery and Equipment (Goods)	Small Value Procurement	No	LCRB	03/2026 07/2026	04/2026 08/2026	Annual Budget - Current Appropriation	₱49,292.00		See attached Sheet 16
Semi-Expandable Furniture and Fixtures	CHRDD	Semi-Expandable Furniture and Fixtures (Goods)	Small Value Procurement	No	LCRB	02/2026	03/2026	Annual Budget - Current Appropriation	₱73,094.00		See attached Sheet 17

CITY SOCIAL WELFARE AND DEVELOPMENT DEPARTMENT (CSWDD)											
Supply and Printing of San Juan Health Cards	CSWDD	Supply and Printing of San Juan Health Cards (Goods)	Small Value Procurement	No	LCRB	03/2026	04/2026	Annual Budget - Current Appropriation	₱120,425.00		See attached Annex A
Procurement of Supplies, Materials, and Tokens for the Conduct of 4Ps Graduation Ceremony	CSWDD	Procurement of Supplies, Materials, and Tokens for the Conduct of 4Ps Graduation Ceremony (Goods)	Small Value Procurement	No	LCRB	03/2026	04/2026	Annual Budget - Current Appropriation	₱141,517.00		See attached Annex B
Printing and Supply of Solo-Parent Identification Cards and Booklets	CSWDD	Printing and Supply of Solo-Parent Identification Cards and Booklets (Goods)	Small Value Procurement	No	LCRB	03/2026	04/2026	Annual Budget - Current Appropriation	₱147,120.00		See attached Annex C
Procurement of Supplies, Certificates, and Event Materials for Moving Up Ceremony	CSWDD	Procurement of Supplies, Certificates, and Event Materials for Moving Up Ceremony (Goods)	Competitive Bidding	No	LCRB	02/2026	04/2026	Annual Budget - Current Appropriation	₱1,055,860.00		See attached Annex D
Procurement of Supplies and IEC Materials for Girl-Child Week Activities	CSWDD	Procurement of Supplies and IEC Materials for Girl-Child Week Activities (Goods)	Small Value Procurement	No	LCRB	03/2026	04/2026	Annual Budget - Current Appropriation	₱492,940.00		See attached Annex E
Supply and Delivery of Meals for Regular and Special Council Meetings (LCPC, LCAT-VAWC, LAC, and SP)	CSWDD	Supply and Delivery of Meals for Regular and Special Council Meetings (LCPC, LCAT-VAWC, LAC, and SP) (Goods)	Small Value Procurement	No	LCRB	03/2026	04/2026	Annual Budget - Current Appropriation	₱93,534.00		See attached Annex F
Procurement of Supplies, Materials, Tarpaulins, and Food for Solo-Parent Week Activities	CSWDD	Procurement of Supplies, Materials, Tarpaulins, and Food for Solo-Parent Week Activities (Goods)	Competitive Bidding	No	LCRB	02/2026	04/2026	Annual Budget - Current Appropriation	₱871,630.00		See attached Annex G
Supply and Delivery of Training Supplies, Meals, and Materials for Child Development Worker Trainings	CSWDD	Supply and Delivery of Training Supplies, Meals, and Materials for Child Development Worker Trainings (Goods)	Small Value Procurement	No	LCRB	03/2026	04/2026	Annual Budget - Current Appropriation	₱438,120.00		See attached Annex H
Procurement of Materials and Meals for the Advocacy Seminar on RA 11313 or Safe Spaces Act and City Ordinance No. 35, Series of 2024 for Implementers and Enforcers	CSWDD	Procurement of Materials and Meals for the Advocacy Seminar on RA 11313 or Safe Spaces Act and City Ordinance No. 35, Series of 2024 for Implementers and Enforcers (Goods)	Small Value Procurement	No	LCRB	03/2026	04/2026	Annual Budget - Current Appropriation	₱94,200.00		See attached Annex I
Advocacy Seminar on Women Protection Laws (Safe Spaces Act and Ordinance) Supply and Delivery of Materials, Meals, and Printing Needs for the Advocacy Seminar on Women Protection Laws	CSWDD	Advocacy Seminar on Women Protection Laws (Safe Spaces Act and Ordinance) Supply and Delivery of Materials, Meals, and Printing Needs for the Advocacy Seminar on Women Protection Laws (Goods)	Competitive Bidding	No	LCRB	03/2026	05/2026	Annual Budget - Current Appropriation	₱668,885.00		See attached Annex J
Procurement of Supplies, Materials, and Administrative Support for Cash-for-Training and Work Activities	CSWDD	Procurement of Supplies, Materials, and Administrative Support for Cash-for-Training and Work Activities (Goods)	Small Value Procurement	No	LCRB	04/2026	05/2026	Annual Budget - Current Appropriation	₱178,750.00		See attached Annex K

Procurement of Transportation, Meals, Entrance Fees, and Materials for Children in Conflict with the Law (CICL) Educational and Recreational Activities	CSWDD	Procurement of Transportation, Meals, Entrance Fees, and Materials for Children in Conflict with the Law (CICL) Educational and Recreational Activities (Goods)	Small Value Procurement	No	LCRB	04/2026	05/2026	Annual Budget - Current Appropriation	₱221,605.00		See attached Annex L
Procurement of Supplies, Materials, and Administrative Requirements to support CSWDD Operations	CSWDD	Procurement of Supplies, Materials, and Administrative Requirements to support CSWDD Operations (Goods)	Competitive Bidding	No	LCRB	04/2026	06/2026	Annual Budget - Current Appropriation	₱2,493,000.00		See attached Annex M
Supply and Delivery of Materials, Equipment, and Maintenance Supplies for Child Development Centers	CSWDD	Supply and Delivery of Materials, Equipment, and Maintenance Supplies for Child Development Centers (Goods)	Competitive Bidding	No	LCRB	04/2026	06/2026	Annual Budget - Current Appropriation	₱3,674,553.90		See attached Annex N
Supply and Delivery of Teaching Devices, Musical Instruments, and Sports Materials for Child Development Centers	CSWDD	Supply and Delivery of Teaching Devices, Musical Instruments, and Sports Materials for Child Development Centers (Goods)	Competitive Bidding	No	LCRB	04/2026	06/2026	Annual Budget - Current Appropriation	₱1,098,200.00		See attached Annex O
Printing and Delivery of Early Childhood Care and Development (ECCD) Checklists, Registration Forms, Printing and Publication of Learning Resource Package/Module Materials	CSWDD	Printing and Delivery of Early Childhood Care and Development (ECCD) Checklists, Registration Forms, Printing and Publication of Learning Resource Package/Module Materials (Goods)	Competitive Bidding	No	LCRB	04/2026	06/2026	Annual Budget - Current Appropriation	₱1,381,091.00		See attached Annex P
Supply and Delivery of Materials, Venue, and Kits for Local Council for the Protection of Children (LCPC) Orientation Activities	CSWDD	Supply and Delivery of Materials, Venue, and Kits for Local Council for the Protection of Children (LCPC) Orientation Activities (Goods)	Competitive Bidding	No	LCRB	04/2026	06/2026	Annual Budget - Current Appropriation	₱1,060,042.00		See attached Annex Q
Procurement of Food, Hygiene Supplies, Utilities, and Operational Materials for Bahay Pag-Asa	CSWDD	Procurement of Food, Hygiene Supplies, Utilities, and Operational Materials for Bahay Pag-Asa (Goods)	Competitive Bidding	No	LCRB	04/2026	06/2026	Annual Budget - Current Appropriation	₱2,364,325.50		See attached Annex R
Supply and Delivery of Training Kits, Materials, Meals, and Support for Trauma-Informed Care Training	CSWDD	Supply and Delivery of Training Kits, Materials, Meals, and Support for Trauma-Informed Care Training (Goods)	Small Value Procurement	No	LCRB	05/2026	06/2026	Annual Budget - Current Appropriation	₱128,939.00		See attached Annex S
Supply and Delivery of Advocacy Materials and Meals for Adoption and Foster Care Orientation	CSWDD	Supply and Delivery of Advocacy Materials and Meals for Adoption and Foster Care Orientation (Goods)	Small Value Procurement	No	LCRB	05/2026	06/2026	Annual Budget - Current Appropriation	₱125,271.00		See attached Annex T
Procurement of Instructional and Learning materials for Child Development Center Students	CSWDD	Procurement of Instructional and Learning materials for Child Development Center Students (Goods)	Competitive Bidding	No	LCRB	05/2026	07/2026	Annual Budget - Current Appropriation	₱6,000,000.00		See attached Annex U

Supply and Delivery of School Bags, Jogging Pants, T-shirts, Jacket with Hood, and Essential Supplies for Children Enrolled in San Juan City Child Development Centers	CSWDD	Supply and Delivery of School Bags, Jogging Pants, T-shirts, Jacket with Hood, and Essential Supplies for Children Enrolled in San Juan City Child Development Centers (Goods)	Competitive Bidding	No	LCRB	05/2026	07/2026	Annual Budget - Current Appropriation	₱5,387,974.00		See attached Annex V
Supply and Delivery of Uniforms and Shoes for Children Enrolled in San Juan City Child Development Centers	CSWDD	Supply and Delivery of Uniforms and Shoes for Children Enrolled in San Juan City Child Development Centers (Goods)	Competitive Bidding	No	LCRB	05/2026	07/2026	Annual Budget - Current Appropriation	₱2,970,000.00		See attached Annex W
Procurement of Workshop Materials, Supplies, and Food for the Conduct of Writing Workshop on Social Protection and Development Report	CSWDD	Procurement of Workshop Materials, Supplies, and Food for the Conduct of Writing Workshop on Social Protection and Development Report (Goods)	Small Value Procurement	No	LCRB	06/2026	07/2026	Annual Budget - Current Appropriation	₱124,894.00		See attached Annex X
Procurement of Training Supplies, Meals, and Materials for Basic Business Management Training (BBMT)	CSWDD	Procurement of Training Supplies, Meals, and Materials for Basic Business Management Training (BBMT) (Goods)	Small Value Procurement	No	LCRB	06/2026	07/2026	Annual Budget - Current Appropriation	₱37,446.00		See attached Annex Y
Supply of Printing Supplies of Identification Cards for Child Development Children (CDC) Learners	CSWDD	Supply of Printing Supplies of Identification Cards for Child Development Children (CDC) Learners (Goods)	Small Value Procurement	No	LCRB	06/2026	07/2026	Annual Budget - Current Appropriation	₱441,300.00		See attached Annex Z
Supply and Delivery of Food Items, Ingredients, and Materials for the Supplementary Feeding Program	CSWDD	Supply and Delivery of Food Items, Ingredients, and Materials for the Supplementary Feeding Program (Goods)	Competitive Bidding	No	LCRB	06/2026	08/2026	Annual Budget - Current Appropriation	₱6,652,800.00		See attached Annex AA
Procurement of Seminar Supplies, Meals, and Printed Materials for Seminar on Child Protection Laws	CSWDD	Procurement of Seminar Supplies, Meals, and Printed Materials for Seminar on Child Protection Laws (Goods)	Small Value Procurement	No	LCRB	08/2026	09/2026	Annual Budget - Current Appropriation	₱331,780.00		See attached Annex AB
Supply and Delivery of Workshop Materials, Meals, and Venue for Orientation and Planning Workshop on Crafting the Comprehensive Local and Barangay Juvenile Intervention Program	CSWDD	Supply and Delivery of Workshop Materials, Meals, and Venue for Orientation and Planning Workshop on Crafting the Comprehensive Local and Barangay Juvenile Intervention Program (Goods)	Competitive Bidding	No	LCRB	07/2026	09/2026	Annual Budget - Current Appropriation	₱651,282.00		See attached Annex AC
Supply and Delivery of Training Kits, Modules, and Meals for Training of Trainers (TOT) on Parent Effectiveness Seminar (PES)	CSWDD	Supply and Delivery of Training Kits, Modules, and Meals for Training of Trainers (TOT) on Parent Effectiveness Seminar (PES) (Goods)	Competitive Bidding	No	LCRB	08/2026	10/2026	Annual Budget - Current Appropriation	₱607,725.00		See attached Annex AD
Printing of Child Protection IEC Materials	CSWDD	Printing of Child Protection IEC Materials (Goods)	Small Value Procurement	No	LCRB	09/2026	10/2026	Annual Budget - Current Appropriation	₱356,969.00		See attached Annex AE

Supply and Delivery of Event Materials, Food, Tokens, and IEC for State of the Children Address (SOCA) and Children Summit	CSWDD	Supply and Delivery of Event Materials, Food, Tokens, and IEC for State of the Children Address (SOCA) and Children Summit (Goods)	Competitive Bidding	No	LCRB	09/2026	11/2026	Annual Budget - Current Appropriation	₱1,666,051.00		See attached Annex AF
Supply and Delivery of Materials, Equipment, and Maintenance Supplies for San Juan Infant-Toddler Early Development (ITED) and Child Minding Center	CSWDD	Supply and Delivery of Materials, Equipment, and Maintenance Supplies for San Juan Infant-Toddler Early Development (ITED) and Child Minding Center (Goods)	Competitive Bidding	No	LCRB	09/2026	11/2026	Annual Budget - Current Appropriation	₱821,501.00		See attached Annex AG
Printing and Supply of IEC Materials on Women Protection Laws	CSWDD	Printing and Supply of IEC Materials on Women Protection Laws (Goods)	Competitive Bidding	No	LCRB	09/2026	11/2026	Annual Budget - Current Appropriation	₱893,505.00		See attached Annex AH
Procurement of Workshop Supplies, Meals, and Materials for Program Implementation Review (PIR) and Planning Workshop	CSWDD	Procurement of Workshop Supplies, Meals, and Materials for Program Implementation Review (PIR) and Planning Workshop (Goods)	Small Value Procurement	No	LCRB	10/2026	11/2026	Annual Budget - Current Appropriation	₱323,070.00		See attached Annex AI
Supply and Delivery of Art Materials, Prizes, and Event requirements for Paligsining Child Development Children	CSWDD	Supply and Delivery of Art Materials, Prizes, and Event requirements for Paligsining Child Development Children (Goods)	Small Value Procurement	No	LCRB	10/2026	11/2026	Annual Budget - Current Appropriation	₱340,704.00		See attached Annex AJ
CITY INVESTMENT PROMOTION CENTER (CIPC)											
Supply and Delivery of Office Supplies for the Daily Use the City Investment Promotion Center	CIPC	Supply and Delivery of Office Supplies for the Daily Use the City Investment Promotion Center (Goods)	Small Value Procurement	No	LCRB	04/2026	05/2026	Annual Budget - Current Appropriation	₱50,000.00		See attached Sheet 1
Supply and Delivery of Others Supplies for the Daily Use of the City Investment Promotion Center	CIPC	Supply and Delivery of Others Supplies for the Daily Use of the City Investment Promotion Center (Goods)	Small Value Procurement	No	LCRB	04/2026	05/2026	Annual Budget - Current Appropriation	₱50,000.00		See attached Sheet 2
Supply and Delivery of Semi Expendables Machinery & Equipment for the Use of the City Investment Promotion Center	CIPC	Supply and Delivery of Semi Expendables Machinery & Equipment for the Use of the City Investment Promotion Center (Goods)	Small Value Procurement	No	LCRB	04/2026	05/2026	Annual Budget - Current Appropriation	₱10,000.00		See attached Sheet 3
Supply and Delivery of Semi Expendables Furniture and Fixtures for the Use of the City Investment Promotion Center	CIPC	Supply and Delivery of Semi Expendables Furniture and Fixtures for the Use of the City Investment Promotion Center (Goods)	Small Value Procurement	No	LCRB	04/2026	05/2026	Annual Budget - Current Appropriation	₱10,000.00		See attached Sheet 4
Provision for Travel-Local for the City Investment Promotion Center	CIPC	Provision for Travel-Local for the City Investment Promotion Center (Goods)	Small Value Procurement	No	LCRB	04/2026	05/2026	Annual Budget - Current Appropriation	₱20,000.00		See attached Sheet 5
Supply and Delivery of Training Expenses for the Daily Use of the City Investment Promotion Center	CIPC	Supply and Delivery of Training Expenses for the Daily Use of the City Investment Promotion Center (Goods)	Small Value Procurement	No	LCRB	04/2026 10/2026	05/2026 11/2026	Annual Budget - Current Appropriation	₱330,000.00		See attached Sheet 6

Supply and Delivery of Representation Expenses for the Daily Use of the City Investment Promotion Center	CIPC	Supply and Delivery of Representation Expenses for the Daily Use of the City Investment Promotion Center (Goods)	Small Value Procurement	No	LCRB	02/2026	03/2026	Annual Budget - Current Appropriation	₱50,000.00		See attached Sheet 7
BUSINESS PERMITS AND LICENSE OFFICE (BPLO)											
Supply and Delivery of Office Supplies for the Daily Use of the BPLO	BPLO	Supply and Delivery of Office Supplies for the Daily Use of the BPLO (Goods)	Competitive Bidding	No	LCRB	03/2026 07/2026	05/2026 09/2026	Annual Budget - Current Appropriation	₱1,200,000.00		See attached Sheet 1
Supply and Delivery of Other Supplies for the Daily Use of the BPLO	BPLO	Supply and Delivery of Other Supplies for the Daily Use of the BPLO (Goods)	Small Value Procurement	No	LCRB	08/2026	09/2026	Annual Budget - Current Appropriation	₱250,000.00		See attached Sheet 2
Supply and Delivery of Accountable Forms for the Use of the BPLO	BPLO	Supply and Delivery of Accountable Forms for the Use of the BPLO (Goods)	Competitive Bidding	No	LCRB	03/2026 07/2026	05/2026 09/2026	Annual Budget - Current Appropriation	₱1,350,000.00		See attached Sheet 3
Supply and Delivery of Non-Accountable Forms for the Use of the BPLO	BPLO	Supply and Delivery of Non-Accountable Forms for the Use of the BPLO (Goods)	Competitive Bidding	No	LCRB	03/2026 07/2026	05/2026 09/2026	Annual Budget - Current Appropriation	₱2,400,000.00		See attached Sheet 4
Supply and Delivery of Semi Expendables Machinery & Equipment for the Use of the BPLO	BPLO	Supply and Delivery of Semi Expendables Machinery & Equipment for the Use of the BPLO (Goods)	Small Value Procurement	No	LCRB	08/2026	09/2026	Annual Budget - Current Appropriation	₱300,000.00		See attached Sheet 5
Supply and Delivery of Semi Expendables Furniture and Fixtures for the Daily Use of the BPLO	BPLO	Supply and Delivery of Semi Expendables Furniture and Fixtures for the Daily Use of the BPLO (Goods)	Small Value Procurement	No	LCRB	08/2026	09/2026	Annual Budget - Current Appropriation	₱300,000.00		See attached Sheet 6
Repair and Maintenance of Semi Expendables Machinery & Equipment for the Use of the BPLO	BPLO	Repair and Maintenance of Semi Expendables Machinery & Equipment for the Use of the BPLO (Goods/Services)	Small Value Procurement	No	LCRB	08/2026	09/2026	Annual Budget - Current Appropriation	₱50,000.00		See attached Sheet 7
Repair and Maintenance of Machinery & Equipment for the Use of the BPLO	BPLO	Repair and Maintenance of Machinery & Equipment for the Use of the BPLO (Goods/Services)	Small Value Procurement	No	LCRB	08/2026	09/2026	Annual Budget - Current Appropriation	₱100,000.00		See attached Sheet 8
Supply and Delivery of Information and Technology Equipment for the Use of the BPLO	BPLO	Supply and Delivery of Information and Technology Equipment for the Use of the BPLO (Goods)	Competitive Bidding	No	LCRB	07/2026	09/2026	Annual Budget - Current Appropriation	₱500,000.00		See attached Sheet 9
CITY PLANNING AND DEVELOPMENT DEPARTMENT (CPDD)											
Supply and Delivery of Office Supplies for the use of CPDD	CPDD	Supply and Delivery of Office Supplies for the use of CPDD (Goods)	Competitive Bidding	No	LCRB	03/2026 07/2026	05/2026 09/2026	Annual Budget - Current Appropriation	₱500,000.00		See attached Annex A
Supply and Delivery of Janitorial Supplies for the use of CPDD	CPDD	Supply and Delivery of Janitorial Supplies for the use of CPDD (Goods)	Small Value Procurement	No	LCRB	03/2026	04/2026	Annual Budget - Current Appropriation	₱300,000.00		See attached Annex B
Supply and Delivery of Semi-Expendable for the use of CPDD	CPDD	Supply and Delivery of Semi-Expendable for the use of CPDD (Goods)	Small Value Procurement	No	LCRB	03/2026	04/2026	Annual Budget - Current Appropriation	₱72,370.00		See attached Annex C
Supply and Delivery of Foods for CPOC TWG Quarterly Meetings	CPDD	Supply and Delivery of Foods for CPOC TWG Quarterly Meetings (Goods)	Small Value Procurement	No	LCRB	03/2026	04/2026	Annual Budget - Current Appropriation	₱30,600.00		See attached Annex D

Capacity Building and Values Formation Seminar	CPDD	Capacity Building and Values Formation Seminar (Goods)	Small Value Procurement	No	LCRB	08/2026	09/2026	Annual Budget - Current Appropriation	₱170,000.00		See attached Annex E
Hosting of METROPLANADO Quarterly Meeting	CPDD	Hosting of METROPLANADO Quarterly Meeting (Goods)	Small Value Procurement	No	LCRB	02/2026 05//2026 08/2026 10/2026	03/2026 06/2026 09/2026 11/2026	Annual Budget - Current Appropriation	₱150,000.00		See attached Annex F
CITY ASSESSMENT DEPARTMENT											
Supply and Delivery of Office Supplies for the Daily Operations of the City Assessment Department	City Assessment Department	Supply and Delivery of Office Supplies for the Daily Operations of the City Assessment Department (Goods)	Competitive Bidding	No	LCRB	03/2026 09/2026	05/2026 11/2026	Annual Budget - Current Appropriation	₱1,300,000.00		See attached Annex A
Supply and Delivery of Various Other Supplies for the Daily Operations of the City Assessment Department	City Assessment Department	Supply and Delivery of Various Other Supplies for the Daily Operations of the City Assessment Department (Goods)	Small Value Procurement	No	LCRB	03/2026 10/2026	04/2026 11/2026	Annual Budget - Current Appropriation	₱400,000.00		See attached Annex B
Supply and Delivery of Various Information and Communication Technology Equipment for the use of City Assessment Department	City Assessment Department	Supply and Delivery of Various Information and Communication Technology Equipment for the use of City Assessment Department (Goods/Services)	Competitive Bidding	No	LCRB	03/2026 07/2026	04/2026 09/2026	Annual Budget - Current Appropriation	₱700,000.00		See attached Annex C
Supply and Delivery of Various Semi-Expendable Machinery and Equipment for the Daily Operations of the City Assessment Department	City Assessment Department	Supply and Delivery of Various Semi-Expendable Machinery and Equipment for the Daily Operations of the City Assessment Department (Goods/Services)	Small Value Procurement	No	LCRB	03/2026	04/2026	Annual Budget - Current Appropriation	₱100,000.00		See attached Annex D
Supply and delivery of various Semi Expendable Furniture, Fixtures, and Books for the Daily Operations of the City Assessment Department	City Assessment Department	Supply and delivery of various Semi Expendable Furniture, Fixtures, and Books for the Daily Operations of the City Assessment Department (Goods/Services)	Small Value Procurement	No	LCRB	03/2026	04/2026	Annual Budget - Current Appropriation	₱100,000.00		See attached Annex E
Postage and Courier	City Assessment Department	Postage and Courier (Goods/Services)	Competitive Bidding	No	LCRB	03/2026 09/2026	05/2026 11/2026	Annual Budget - Current Appropriation	₱1,000,000.00		This item covers expenses for postage, courier, and messenger services necessary for the official transmission and delivery of assessment-related documents of the City Assessor's Department, including notices of assessment, certifications, tax declarations, maps, reports
Repair and Maintenance - Machinery and Equipment	City Assessment Department	Repair and Maintenance - Machinery and Equipment (Goods/Services)	Small Value Procurement	No	LCRB	04/2026	05/2026	Annual Budget - Current Appropriation	₱100,000.00		Covers repair, preventive maintenance, and servicing of office facilities and equipment to ensure efficient operations of City Assessment Department

Repair and Maintenance - Furniture and Fixture	City Assessment Department	Repair and Maintenance - Furniture and Fixture (Goods/Services)	Small Value Procurement	No	LCRB	04/2026	05/2026	Annual Budget - Current Appropriation	₱10,000.00		This item covers expenses for the repair, restoration, preventive maintenance, and servicing of furniture and fixtures of the City Assessment Department, including desks, chairs, tables, filing cabinets, shelves, counters, partitions, and other fixed office furnishings.
Printing and Publication	City Assessment Department	Printing and Publication (Goods/Services)	Small Value Procurement	No	LCRB	04/2026	05/2026	Annual Budget - Current Appropriation	₱50,000.00		Covers expenses for official advertising and publication of notices and information on real property assessment and related activities.
CITY DISASTER RISK REDUCTION AND MANAGEMENT OFFICE (CDRRMO)											
Supply and Delivery of Welfare Goods for Disaster Response and Recovery	CDRRMO	Supply and Delivery of Welfare Goods for Disaster Response and Recovery (Goods)	Competitive Bidding	No	LCRB	09/2026	11/2026	CDRRMF Trust Fund	₱2,000,000.00		See attached Annex 1
Procurement of CPR Dummies and Automated External Defibrillator (AED) Supply and Delivery of CPR Dummies and Automated External Defibrillator (AED)	CDRRMO	Procurement of CPR Dummies and Automated External Defibrillator (AED) Supply and Delivery of CPR Dummies and Automated External Defibrillator (AED) (Goods)	Competitive Bidding	No	LCRB	03/2026	05/2026	Annual Budget - Current Appropriation	₱2,000,000.00		See attached Annex 2
Supply, Delivery, Installation, Testing, Commissioning, and Upgrade of Customized Multi-Hazard Early Warning System	CDRRMO	Supply, Delivery, Installation, Testing, Commissioning, and Upgrade of Customized Multi-Hazard Early Warning System (Goods)	Competitive Bidding	No	LCRB	03/2026	05/2026	Annual Budget - Current Appropriation	₱12,500,000.00		See attached Annex 3
Procurement of Emergency Go Bags for the Community	CDRRMO	Procurement of Emergency Go Bags for the Community (Goods)	Competitive Bidding	No	LCRB	03/2026	05/2026	Annual Budget - Current Appropriation	₱27,000,000.00		See attached Annex 4
Supply and Delivery of Emergency Response Supplies and Equipment	CDRRMO	Supply and Delivery of Emergency Response Supplies and Equipment (Goods)	Competitive Bidding	No	LCRB	03/2026	05/2026	Annual Budget - Current Appropriation	₱3,359,090.00		See attached Annex 5
Supply and Delivery of Two (2) Emergency Response Vehicle (BLS Ambulance)	CDRRMO	Supply and Delivery of Two (2) Emergency Response Vehicle (BLS Ambulance) (Goods)	Competitive Bidding	No	LCRB	03/2026	05/2026	Annual Budget - Current Appropriation	₱8,000,000.00		See attached Annex 6

Supply, Delivery, Installation, Testing, and Commissioning of Cloud-Based Data Management System with Customized Incident Report and Analytics System	CDRRMO	Supply, Delivery, Installation, Testing, and Commissioning of Cloud-Based Data Management System with Customized Incident Report and Analytics System (Goods)	Competitive Bidding	No	LCRB	03/2026	05/2026	Annual Budget - Current Appropriation	₱12,500,000.00		See attached Annex 7
Supply and Delivery of Water Equipment	CDRRMO	Supply and Delivery of Water Equipment (Goods)	Competitive Bidding	No	LCRB	03/2026	05/2026	Annual Budget - Current Appropriation	₱1,000,000.00		See attached Annex 8
Supply and Delivery of Power Tools and Rescue Equipment	CDRRMO	Supply and Delivery of Power Tools and Rescue Equipment (Goods)	Competitive Bidding	No	LCRB	04/2026	06/2026	Annual Budget - Current Appropriation	₱3,000,000.00		See attached Annex 9
Supply and Delivery of Scientific and Documentation Equipment (Computer, Tablet, Printer, Camera/Action Camera) for Disaster Preparedness and Response	CDRRMO	Supply and Delivery of Scientific and Documentation Equipment (Computer, Tablet, Printer, Camera/Action Camera) for Disaster Preparedness and Response (Goods)	Competitive Bidding	No	LCRB	03/2026	05/2026	Annual Budget - Current Appropriation	₱2,681,300.00		See attached Annex 10
Supply and Delivery of High Angle, Ropes, & Rescue Equipment	CDRRMO	Supply and Delivery of High Angle, Ropes, & Rescue Equipment (Goods)	Competitive Bidding	No	LCRB	03/2026	05/2026	Annual Budget - Current Appropriation	₱3,000,000.00		See attached Annex 11
Vertical Gardening	CDRRMO	Vertical Gardening (Goods)	Competitive Bidding	No	LCRB	03/2026	05/2026	Annual Budget - Current Appropriation	₱500,000.00		See attached Annex 12
Conduct of Training/Seminar on Barangay Executive Officer (Ex-O) and Tanod Members "Reinforcing the Roles of Barangay Tanod as First Responder and In Crime Scene Prevention"	CDRRMO	Conduct of Training/Seminar on Barangay Executive Officer (Ex-O) and Tanod Members "Reinforcing the Roles of Barangay Tanod as First Responder and In Crime Scene Prevention" (Goods)	Competitive Bidding	No	LCRB	03/2026	05/2026	Annual Budget - Current Appropriation	₱2,000,000.00		See attached Annex 13
Training on Camp Coordination and Camp Management (CCCM) and Internal Displaced People Protection (IDPP)	CDRRMO	Training on Camp Coordination and Camp Management (CCCM) and Internal Displaced People Protection (IDPP) (Goods)	Small Value Procurement	No	LCRB	04/2026	06/2026	Annual Budget - Current Appropriation	₱219,900.00		See attached Annex 14
Supply and Delivery of Customized Items and Training Supplies for the Conduct of Basic Life Support and First Aid Training for the Community and Training of Trainers	CDRRMO	Supply and Delivery of Customized Items and Training Supplies for the Conduct of Basic Life Support and First Aid Training for the Community and Training of Trainers (Goods)	Competitive Bidding	No	LCRB	03/2026	04/2026	Annual Budget - Current Appropriation	₱2,500,000.00		See attached Annex 15
Supply and Delivery of Customized Items and Supplies and Materials for the conduct of San Juan City Disaster Summit - Barangay Rescue Olympics	CDRRMO	Supply and Delivery of Customized Items and Supplies and Materials for the conduct of San Juan City Disaster Summit - Barangay Rescue Olympics (Goods)	Competitive Bidding	No	LCRB	03/2026	05/2026	Annual Budget - Current Appropriation	₱1,500,000.00		See attached Annex 16

Supply and Delivery of Customized Items and Training Supplies and Materials for the Conduct of Incident Command System (Basic, Integrated, Position Course) with Lease of Venue, Accommodation, and Provision of Meals and Snacks for the Conduct of Incident Command System (Basic, Integrated, Position Course)	CDRRMO	Supply and Delivery of Customized Items and Training Supplies and Materials for the Conduct of Incident Command System (Basic, Integrated, Position Course) with Lease of Venue, Accommodation, and Provision of Meals and Snacks for the Conduct of Incident Command System (Basic, Integrated, Position Course) (Goods)	Competitive Bidding	No	LCRB	03/2026	05/2026	Annual Budget - Current Appropriation	₱6,600,000.00		See attached Annex 17
Supply and Delivery of Customized Items and Training Supplies and Materials for the Conduct of Formulation/Updating of Contingency Plan with Lease of Venue, Accommodation, and Provision of Meals and Snacks	CDRRMO	Supply and Delivery of Customized Items and Training Supplies and Materials for the Conduct of Formulation/Updating of Contingency Plan with Lease of Venue, Accommodation, and Provision of Meals and Snacks (Goods)	Competitive Bidding / Lease of Venue	No	LCRB	03/2026	05/2026	Annual Budget - Current Appropriation	₱1,500,000.00		See attached Annex 18
Training on Health Emergency Response Operations for the San Juan City Health Emergency Response Team	CDRRMO	Training on Health Emergency Response Operations for the San Juan City Health Emergency Response Team (Goods)	Small Value Procurement	No	LCRB	03/2026	05/2026	Annual Budget - Current Appropriation	₱432,500.00		See attached Annex 19
Basic Life Support and Standard First Aide Training for BHERT, BWs, HERT, and CHD Staff	CDRRMO	Basic Life Support and Standard First Aide Training for BHERT, BWs, HERT, and CHD Staff (Goods)	Competitive Bidding	No	LCRB	04/2026	06/2026	Annual Budget - Current Appropriation	₱787,000.00		See attached Annex 20
Barangay Disaster Preparedness Empowerment Program: Capacity Building on Operation LISTO and LISTO si KAP Protocols for San Juan Frontliners	CDRRMO	Barangay Disaster Preparedness Empowerment Program: Capacity Building on Operation LISTO and LISTO si KAP Protocols for San Juan Frontliners (Goods)	Competitive Bidding	No	LCRB	04/2026	06/2026	Annual Budget - Current Appropriation	₱1,200,000.00		See attached Annex 21
Operational Excellence in Disaster Risk Reduction: Capacity Building and Re-Orientation on Operation LISTO Protocols for the San Juan City DRRM Council	CDRRMO	Operational Excellence in Disaster Risk Reduction: Capacity Building and Re-Orientation on Operation LISTO Protocols for the San Juan City DRRM Council (Goods)	Competitive Bidding	No	LCRB	04/2026	06/2026	Annual Budget - Current Appropriation	₱1,500,000.00		See attached Annex 22
Community Fire Auxilliary Group (CFAG) Training under Oplan Ligtas Pamayanan (OLP) Program	CDRRMO	Community Fire Auxilliary Group (CFAG) Training under Oplan Ligtas Pamayanan (OLP) Program (Goods)	Small Value Procurement	No	LCRB	04/2026	06/2026	Annual Budget - Current Appropriation	₱330,810.00		See attached Annex 23
Special Training on Firefighting in the City of San Juan (RA 9710, Sec. 13)	CDRRMO	Special Training on Firefighting in the City of San Juan (RA 9710, Sec. 13) (Goods)	Competitive Bidding	No	LCRB	03/2026	04/2026	Annual Budget - Current Appropriation	₱666,490.00		See attached Annex 24

Formulation of Community Fire Protection Plan (CFPP) under under Oplan Ligtas na Pamayanan (OLP)	CDRRMO	Formulation of Community Fire Protection Plan (CFPP) under under Oplan Ligtas na Pamayanan (OLP) (Goods)	Small Value Procurement	No	LCRB	03/2026	05/2026	Annual Budget - Current Appropriation	₱302,010.28		See attached Annex 25
Supply and Delivery of Various Goods for the CDRRMO/CDRRMC (Disaster Preparedness, Mitigation Response, Relief, Rehabilitation, Operations and Monitoring, and Seminar/Training)	CDRRMO	Supply and Delivery of Various Goods for the CDRRMO/CDRRMC (Disaster Preparedness, Mitigation Response, Relief, Rehabilitation, Operations and Monitoring, and Seminar/Training) (Goods)	Competitive Bidding	No	LCRB	03/2026	04/2026	Annual Budget - Current Appropriation	₱1,000,000.00		See attached Annex 26
Other Emergencies/Rehabilitation/ Recovery	CDRRMO	Other Emergencies/Rehabilitation / Recovery (Goods)	Competitive Bidding	No	LCRB	04/2026	06/2026	Annual Budget - Current Appropriation	₱8,000,000.00		See attached Annex 27
Repair and Maintenance of Tools, Equipment, and Emergency Response Vehicles	CDRRMO	Repair and Maintenance of Tools, Equipment, and Emergency Response Vehicles (Goods)	Competitive Bidding	No	LCRB	04/2026	06/2026	Annual Budget - Current Appropriation	₱1,000,000.00		See attached Annex 28
CITY ENGINEERING DEPARTMENT											
Procurement of Various Office Supplies necessary to support administrative, technical, planning, and documentation activities of the City Engineering Office	City Engineering Department	Procurement of Various Office Supplies necessary to support administrative, technical, planning, and documentation activities of the City Engineering Office (Goods)	Small Value Procurement	No	LCRB	05/2026	06/2026	Annual Budget - Current Appropriation	₱200,000.00		See attached list
Procurement of Semi Expendable Machinery and Equipment necessary to support engineering operations, inspection activities, supervision, and field implementation works of the City Engineering Office	City Engineering Department	Procurement of Semi Expendable Machinery and Equipment necessary to support engineering operations, inspection activities, supervision, and field implementation works of the City Engineering Office (Goods)	Small Value Procurement	No	LCRB	05/2026	06/2026	Annual Budget - Current Appropriation	₱100,000.00		See attached list
Procurement of Semi Expendable Furniture, Fixtures, and Reference Materials necessary to support administrative, technical documentation, planning, and operational activities of the City Engineering Office	City Engineering Department	Procurement of Semi Expendable Furniture, Fixtures, and Reference Materials necessary to support administrative, technical documentation, planning, and operational activities of the City Engineering Office (Goods)	Small Value Procurement	No	LCRB	05/2026	06/2026	Annual Budget - Current Appropriation	₱200,000.00		See attached list
Procurement of Other Supplies and Materials necessary to support engineering operations, field activities, maintenance works, and general operational requirements of the City Engineering Office	City Engineering Department	Procurement of Other Supplies and Materials necessary to support engineering operations, field activities, maintenance works, and general operational requirements of the City Engineering Office (Goods)	Small Value Procurement	No	LCRB	05/2026	06/2026	Annual Budget - Current Appropriation	₱100,000.00		See attached list

Procurement of Office Equipment necessary to support administrative, planning, documentation, and operational activities of the City Engineering Office	City Engineering Department	Procurement of Office Equipment necessary to support administrative, planning, documentation, and operational activities of the City Engineering Office (Goods)	Small Value Procurement	No	LCRB	05/2026	06/2026	Annual Budget - Current Appropriation	₱300,000.00		See attached list
Procurement of Information and Communication Technology Equipment necessary to support administrative, technical, planning, documentation, and operational activities of the City Engineering Office	City Engineering Department	Procurement of Information and Communication Technology Equipment necessary to support administrative, technical, planning, documentation, and operational activities of the City Engineering Office (Goods)	Competitive Bidding	No	LCRB	04/2026	06/2026	Annual Budget - Current Appropriation	₱500,000.00		See attached list

CITY ENGINEERING - PARK MAINTENANCE

Procurement of Semi Expendable Machinery and Equipment necessary to support landscaping, groundskeeping, repair, and general park maintenance operations	City Engineering Department - Park Maintenance	Procurement of Semi Expendable Machinery and Equipment necessary to support landscaping, groundskeeping, repair, and general park maintenance operations (Goods)	Small Value Procurement	No	LCRB	05/2026	06/2026	Annual Budget - Current Appropriation	₱45,000.00		See attached list
Procurement of Semi Expendable Furniture, Fixtures, and Reference Materials necessary to support administrative, documentation, and operational activities of the City Engineering - Park Maintenance	City Engineering Department - Park Maintenance	Procurement of Semi Expendable Furniture, Fixtures, and Reference Materials necessary to support administrative, documentation, and operational activities of the City Engineering - Park Maintenance (Goods)	Small Value Procurement	No	LCRB	05/2026	06/2026	Annual Budget - Current Appropriation	₱5,000.00		See attached list
Procurement of Other Supplies and Materials necessary to support park maintenance activities, sanitation, landscaping, and daily operational requirements of City Engineering - Park Maintenance	City Engineering Department - Park Maintenance	Procurement of Other Supplies and Materials necessary to support park maintenance activities, sanitation, landscaping, and daily operational requirements of City Engineering - Park Maintenance (Goods)	Small Value Procurement	No	LCRB	05/2026	06/2026	Annual Budget - Current Appropriation	₱50,000.00		See attached list
Provision of Repair and Maintenance Services for Park Infrastructure Assets to ensure safe, functional, and continuous park operations	City Engineering Department - Park Maintenance	Provision of Repair and Maintenance Services for Park Infrastructure Assets to ensure safe, functional, and continuous park operations (Goods/Services)	Competitive Bidding	No	LCRB	04/2026	06/2026	Annual Budget - Current Appropriation	₱2,000,000.00		See attached list

CITY ENGINEERING - STREET MAINTENANCE

Procurement of Semi Expendable Machinery and Equipment necessary to support road repair, maintenance, and street unkeep operations	City Engineering Department - Street Maintenance	Procurement of Semi Expendable Machinery and Equipment necessary to support road repair, maintenance, and street unkeep operations (Goods)	Small Value Procurement	No	LCRB	05/2026	06/2026	Annual Budget - Current Appropriation	₱100,000.00		See attached list
Procurement of Semi Expendable Furniture, Fixtures, and Reference Materials necessary to support administrative, documentation, coordination, and operational activities of the City Engineering - Street Maintenance	City Engineering Department - Street Maintenance	Procurement of Semi Expendable Furniture, Fixtures, and Reference Materials necessary to support administrative, documentation, coordination, and operational activities of the City Engineering - Street Maintenance (Goods)	Small Value Procurement	No	LCRB	05/2026	06/2026	Annual Budget - Current Appropriation	₱100,000.00		See attached list
Procurement of Other Supplies and Materials necessary to support road repair works, drainage maintenance, traffic safety activities, and daily operational requirements of City Engineering - Park Maintenance	City Engineering Department - Street Maintenance	Procurement of Other Supplies and Materials necessary to support road repair works, drainage maintenance, traffic safety activities, and daily operational requirements of City Engineering - Park Maintenance (Goods)	Small Value Procurement	No	LCRB	05/2026	06/2026	Annual Budget - Current Appropriation	₱100,000.00		See attached list
Provision of Repair and Maintenance Services for roadways, sidewalks, drainage, systems, and related street infrastructure to ensure safe and continuous public use	City Engineering Department - Street Maintenance	Provision of Repair and Maintenance Services for roadways, sidewalks, drainage, systems, and related street infrastructure to ensure safe and continuous public use (Goods/Services)	Competitive Bidding	No	LCRB	04/2026	06/2026	Annual Budget - Current Appropriation	₱5,000,000.00		See attached list
POPULATION DEVELOPMENT OFFICE (POPDEV)											
Procurement for the Implementation of the Staff Development and Value Formation	POPDEV	Procurement for the Implementation of the Staff Development and Value Formation (Goods)	Lease of Venue	No	LCRB	04/2026	05/2026	Annual Budget - Current Appropriation	₱230,759.00		See attached Annex 1
Procurement for the Implementation of the Capacity Development for Barangay Population Workers	POPDEV	Procurement for the Implementation of the Capacity Development for Barangay Population Workers (Goods)	Small Value Procurement	No	LCRB	04/2026	05/2026	Annual Budget - Current Appropriation	₱357,500.00		See attached Annex 2
Procurement for the Implementation of Competency-Based Training on Family Planning 1 and 2	POPDEV	Procurement for the Implementation of Competency-Based Training on Family Planning 1 and 2 (Goods)	Small Value Procurement	No	LCRB	05/2026	06/2026	Annual Budget - Current Appropriation	₱135,000.00		See attached Annex 3
Procurement for the Implementation of Development and Reproduction of SBCC Materials on POPDEV Integration, ADHP, and RPPF	POPDEV	Procurement for the Implementation of Development and Reproduction of SBCC Materials on POPDEV Integration, ADHP, and RPPF (Goods)	Competitive Bidding	No	LCRB	07/2026	09/2026	Annual Budget - Current Appropriation	₱971,250.00		See attached Annex 4

Procurement for the Implementation of Family Welfare Program (Parenting Lecture-Parent Teen Talk) Parents and Adolescents	POPDEV	Procurement for the Implementation of Family Welfare Program (Parenting Lecture-Parent Teen Talk) Parents and Adolescents (Goods)	Small Value Procurement	No	LCRB	08/2026	09/2026	Annual Budget - Current Appropriation	₱441,760.00		See attached Annex 5
Procurement for the Implementation of Training On Kalalakhing Tapat Sa Responsibilidad At Obligasyon Sa Pamilya (KATROPA)	POPDEV	Procurement for the Implementation of Training On Kalalakhing Tapat Sa Responsibilidad At Obligasyon Sa Pamilya (KATROPA) (Goods)	Small Value Procurement	No	LCRB	05/2026	06/2026	Annual Budget - Current Appropriation	₱409,863.00		See attached Annex 6
Procurement for the Implementation of Orientation on R.A. 10354 for Constituents (Family Planning Caravan)	POPDEV	Procurement for the Implementation of Orientation on R.A. 10354 for Constituents (Family Planning Caravan) (Goods)	Small Value Procurement	No	LCRB	07/2026	06/2026	Annual Budget - Current Appropriation	₱468,000.00		See attached Annex 7
Conduct of Planning and Budgeting for Popdev Strategies and Programs	POPDEV	Conduct of Planning and Budgeting for Popdev Strategies and Programs (Goods)	Small Value Procurement	No	LCRB	05/2026	06/2026	Annual Budget - Current Appropriation	₱250,000.00		See attached Annex 8
Procurement for the Implementation of Population Development Week	POPDEV	Procurement for the Implementation of Population Development Week (Goods)	Small Value Procurement	No	LCRB	10/2026	11/2026	Annual Budget - Current Appropriation	₱267,390.00		See attached Annex 9
Procurement for the Implementation of Responsible Parenthood And Reproductive Health (RP-RH)	POPDEV	Procurement for the Implementation of Responsible Parenthood And Reproductive Health (RP-RH) (Goods)	Competitive Bidding	No	LCRB	09/2026	11/2026	Annual Budget - Current Appropriation	₱1,094,974.95		See attached Annex 10
Procurement for the Implementation of Responsible Parenthood Reproductive Health (Purchase of Contraceptives)	POPDEV	Procurement for the Implementation of Responsible Parenthood Reproductive Health (Purchase of Contraceptives) (Goods)	Competitive Bidding	No	LCRB	08/2026	10/2026	Annual Budget - Current Appropriation	₱1,898,000.00		See attached Annex 12
Procurement for the Implementation of Responsible Parenthood Reproductive Health Implementing Team	POPDEV	Procurement for the Implementation of Responsible Parenthood Reproductive Health Implementing Team (Goods)	Small Value Procurement	No	LCRB	10/2026	11/2026	Annual Budget - Current Appropriation	₱241,500.00		See attached Annex 13
Seminar Workshop on Standardization of Data Gathering Procedures	POPDEV	Seminar Workshop on Standardization of Data Gathering Procedures (Goods)	Lease of Venue	No	LCRB	08/2026	09/2026	Annual Budget - Current Appropriation	₱326,500.00		See attached Annex 14
Procurement for the Implementation of Operationalization of Teen Center (Community-Based Teen Center)	POPDEV	Procurement for the Implementation of Operationalization of Teen Center (Community-Based Teen Center) (Goods)	Competitive Bidding	No	LCRB	04/2026	06/2026	Annual Budget - Current Appropriation	₱1,182,798.04		See attached Annex 15
Procurement for the Implementation of Operationalization of Teen Center (School-Based Teen Center)	POPDEV	Procurement for the Implementation of Operationalization of Teen Center (School-Based Teen Center) (Goods)	Competitive Bidding	No	LCRB	04/2026	06/2026	Annual Budget - Current Appropriation	₱830,102.16		See attached Annex 16

Training on Policy Development	POPDEV	Training on Policy Development (Goods)	Lease of Venue	No	LCRB	09/2026	10/2026	Annual Budget - Current Appropriation	₱200,592.00		See attached Annex 17
Procurement for the Implementation of Parent-Teen Trail for Alternative Learning System Learners (ALS)	POPDEV	Procurement for the Implementation of Parent-Teen Trail for Alternative Learning System Learners (ALS) (Goods)	Small Value Procurement	No	LCRB	09/2026	10/2026	Annual Budget - Current Appropriation	₱366,798.00		See attached Annex 18
Procurement for the Implementation of Comprehensive Sexuality Education for PUP Freshmen	POPDEV	Procurement for the Implementation of Comprehensive Sexuality Education for PUP Freshmen	Small Value Procurement	No	LCRB	03/2026	04/2026	POPDEV Trust Fund	₱149,996.00		See attached Annex 19
Procurement for the Implementation of Kalalakahang Tapat Sa Responsibilidad At Obligasyon Sa Pamilya (KATROPA) Forum	POPDEV	Procurement for the Implementation of Kalalakahang Tapat Sa Responsibilidad At Obligasyon Sa Pamilya (KATROPA) Forum	Small Value Procurement	No	LCRB	03/2026	04/2026	POPDEV Trust Fund	₱149,996.00		See attached Annex 20
General Administrative Operation - Medical, Dental, and Laboratory Supplies	POPDEV	General Administrative Operation - Medical, Dental, and Laboratory Supplies (Goods)	Small Value Procurement	No	LCRB	05/2026	06/2026	Annual Budget - Current Appropriation	₱92,620.00		See attached Annex 21
General Administrative Operation - Office Supplies	POPDEV	General Administrative Operation - Office Supplies (Goods)	Small Value Procurement	No	LCRB	05/2026	06/2026	Annual Budget - Current Appropriation	₱99,995.00		See attached Annex 22
Semi Expandable Machinery and Equipment	POPDEV	Semi Expandable Machinery and Equipment (Goods)	Small Value Procurement	No	LCRB	05/2026	06/2026	Annual Budget - Current Appropriation	₱20,000.00		See attached Annex 23
Repair and Maintenance - Semi Expendable Machinery and Equipment	POPDEV	Repair and Maintenance - Semi Expendable Machinery and Equipment (Goods/Services)	Small Value Procurement	No	LCRB	06/2026	07/2026	Annual Budget - Current Appropriation	₱20,000.00		See attached Annex 24
Semi Expandable - Machinery Furniture, Fixtures, and Books	POPDEV	Semi Expandable - Machinery Furniture, Fixtures, and Books (Goods)	Small Value Procurement	No	LCRB	05/2026	06/2026	Annual Budget - Current Appropriation	₱10,000.00		See attached Annex 25
Printing & Publication	POPDEV	Printing & Publication (Goods)	Small Value Procurement	No	LCRB	05/2026	06/2026	Annual Budget - Current Appropriation	₱10,000.00		See attached Annex 26
Other Maintenance and Operating Expenses	POPDEV	Other Maintenance and Operating Expenses (Goods)	Small Value Procurement	No	LCRB	05/2026	06/2026	Annual Budget - Current Appropriation	₱30,000.00		See attached Annex 27
Other Supplies and Materials Expense-Janitorial Supplies	POPDEV	Other Supplies and Materials Expense-Janitorial Supplies (Goods)	Small Value Procurement	No	LCRB	05/2026	06/2026	Annual Budget - Current Appropriation	₱94,582.00		See attached Annex 28
CITY TOURISM AND CULTURAL AFFAIRS OFFICE											
Office Supplies for Daily Operations	City Tourism and Cultural Affairs Office	Office Supplies for Daily Operations (Goods)	Small Value Procurement	No	LCRB	03/2026 09/2026	04/2026 10/2026	Annual Budget - Current Appropriation	₱450,000.00		See attached Annex A
Janitorial Supplies for Daily Operations	City Tourism and Cultural Affairs Office	Janitorial Supplies for Daily Operations (Goods)	Small Value Procurement	No	LCRB	04/2026	05/2026	Annual Budget - Current Appropriation	₱200,000.00		See attached Annex B
Semi Expendable Machinery and Equipment	City Tourism and Cultural Affairs Office	Semi Expendable Machinery and Equipment (Goods)	Small Value Procurement	No	LCRB	03/2026	04/2026	Annual Budget - Current Appropriation	₱50,000.00		See attached Annex C

Information and Communication Technology Equipment	City Tourism and Cultural Affairs Office	Information and Communication Technology Equipment (Goods)	Small Value Procurement	No	LCRB	03/2026 09/2026	04/2026 10/2026	Annual Budget - Current Appropriation	₱400,000.00		See attached Annex D
Supply of Food items for the Conduct of the National Arts Month	City Tourism and Cultural Affairs Office	Supply of Food items for the Conduct of the National Arts Month (Goods)	Small Value Procurement	No	LCRB	02/2026	02/2026	Annual Budget - Current Appropriation	₱277,500.00		150 pax Basic Packed Breakfast 150 pax Basic Packed Lunch 150 pax Buffet Lunch 150 pax Basic Packed Breakfast (Arts & Public Spaces) 200 pax Snack / Cocktail (hors d'ouvers, glazing table drinks with servers)
Supply and Delivery of Various Supplies and Materials for National Arts Month	City Tourism and Cultural Affairs Office	Supply and Delivery of Various Supplies and Materials for National Arts Month (Goods)	Small Value Procurement	No	LCRB	02/2026	02/2026	Annual Budget - Current Appropriation	₱157,404.00		Paint-quick dry enamel (QDE) White (1,072.00 x 7gal) Stanchion red (100,000.00) 2 pcs. Flower of Wreath
Procurement of Technical Requirements to Support the Activities for the Araw ng San Juan	City Tourism and Cultural Affairs Office	Procurement of Technical Requirements to Support the Activities for the Araw ng San Juan (Goods)	Competitive Bidding	No	LCRB	03/2026	05/2026	Annual Budget - Current Appropriation	₱1,500,000.00		Stage, Sound System, Lights, Technical Staff, AVPs and VTRs, Title Cards, Special Graphics and Video Production, Camera 360 Photobooth, Production Staff, Performers and Hosts
Supply of Food Items for the Conduct of the Araw ng San Juan	City Tourism and Cultural Affairs Office	Supply of Food Items for the Conduct of the Araw ng San Juan (Goods)	Competitive Bidding	No	LCRB	03/2026	05/2026	Annual Budget - Current Appropriation	₱582,000.00		600 pax Buffet Meals (Lunch 4 viands with buffet set-up) 200 pax Premium Packed Meals (Lunch 1 viand)
Supply and Delivery of Various Supplies and Materials for Araw ng San Juan	City Tourism and Cultural Affairs Office	Supply and Delivery of Various Supplies and Materials for Araw ng San Juan (Goods)	Competitive Bidding	No	LCRB	03/2026	05/2026	Annual Budget - Current Appropriation	₱708,000.00		40 pcs. Plaque (Acrylic with wood base) 10 pcs. Barong for Men (Cream Color) 10 pcs. Barong for Women (Cream Color)
Procurement of Technical Requirements to Support the Activities for the San Juan City Tourism Circuit	City Tourism and Cultural Affairs Office	Procurement of Technical Requirements to Support the Activities for the San Juan City Tourism Circuit (Goods)	Small Value Procurement	No	LCRB	09/2026	11/2026	Annual Budget - Current Appropriation	₱350,000.00		AVP's and VTR's, Title Cards, Special Graphics and Video Production
Supply of Food Items for the Conduct of the San Juan City Tourism Circuit	City Tourism and Cultural Affairs Office	Supply of Food Items for the Conduct of the San Juan City Tourism Circuit (Goods)	Small Value Procurement	No	LCRB	09/2026	11/2026	Annual Budget - Current Appropriation	₱265,250.00		200 pax Buffet Lunch 3 Viands 390 pax Basic Packed Meals 60 pax Buffet Meals 2viands (with buffet set-up, tables, chairs, and servers)
Supply and Delivery of Various Supplies and Materials for San Juan City Tourism Circuit	City Tourism and Cultural Affairs Office	Supply and Delivery of Various Supplies and Materials for San Juan City Tourism Circuit (Goods)	Small Value Procurement	No	LCRB	09/2026	11/2026	Annual Budget - Current Appropriation	₱259,350.00		200 pcs. Ordinary Umbrella 4 pcs. Wreath of Flower 15 pcs. Stanchion 18 pcs. Polo Shirt Colored with Logo and Print 20 pcs. Calamansi Juice 20 pcs. Gulaman Juice 10 pcs. Katsa Bag with Print
Transportation Services for the San Juan City Tourism Circuit	City Tourism and Cultural Affairs Office	Transportation Services for the San Juan City Tourism Circuit (Goods)	Competitive Bidding	No	LCRB	09/2026	11/2026	Annual Budget - Current Appropriation	₱500,000.00		E-Trike
Printing of Materials for San Juan City Tourism Circuit	City Tourism and Cultural Affairs Office	Printing of Materials for San Juan City Tourism Circuit (Goods)	Competitive Bidding	No	LCRB	09/2026	11/2026	Annual Budget - Current Appropriation	₱500,000.00		2,000 pcs. Brochures /Pamphlets

Supply of Food Items for the Conduct of the Hosting of Visitors and Guests to the City of San Juan	City Tourism and Cultural Affairs Office	Supply of Food Items for the Conduct of the Hosting of Visitors and Guests to the City of San Juan (Goods)	Small Value Procurement	No	LCRB	10/2026	11/2026	Annual Budget - Current Appropriation	₱416,350.00		550 pax Buffet Meals Lunch
Supply and Delivery of Various Supplies and Materials for Hosting of Visitors and Guests to the City of San Juan	City Tourism and Cultural Affairs Office	Supply and Delivery of Various Supplies and Materials for Hosting of Visitors and Guests to the City of San Juan (Goods)	Competitive Bidding	No	LCRB	09/2026	11/2026	Annual Budget - Current Appropriation	₱2,058,660.00		50 pcs. Lei 100 pcs. Calamansi Juice 100 pcs. Gulaman Juice 200 pcs. Katsa Bag with Print 500 pcs. Wooden tumbler 100 pcs. Tote bag with print 300 pcs. VIPs – Fans 300 pcs. Golf Umbrella with Print 300 sets Mug Coaster 18 pcs. Polo Shirt Colored with Logo and Print
Supply of Food Items for the Conduct of the Tourism Related Trainings	City Tourism and Cultural Affairs Office	Supply of Food Items for the Conduct of the Tourism Related Trainings (Goods)	Small Value Procurement	No	LCRB	10/2026	11/2026	Annual Budget - Current Appropriation	₱266,000.00		400 pax Basic Meals – AM Snacks 400 pax Basic Meals – PM Snacks 400 pax Basic Meals – Lunch 80 pax Premium Meals – AM Snacks 80 pax Premium Meals – PM Snacks 80 pax Premium Meals – Lunch
Supply and Delivery of Various Supplies and Materials for Tourism Related Trainings	City Tourism and Cultural Affairs Office	Supply and Delivery of Various Supplies and Materials for Tourism Related Trainings (Goods)	Small Value Procurement	No	LCRB	03/2026 10/2026	04/2026 11/2026	Annual Budget - Current Appropriation	₱466,540.00		60 pcs. Calamansi Juice 60 pcs. Gulaman Juice 60 pcs. Katsa Bag with Print 20 pcs. Black ballpen 20 pcs. Plastic enveloped with handle legal Workshop Kit
Provision of Food, Venue, and Accommodation for the Conduct of Various Activities of the City Government of San Juan for Signing of Sister LGU Agreement	City Tourism and Cultural Affairs Office	Provision of Food, Venue, and Accommodation for the Conduct of Various Activities of the City Government of San Juan for Signing of Sister LGU Agreement (Goods)	Competitive Bidding	No	LCRB	09/2026	11/2026	Annual Budget - Current Appropriation	₱1,600,000.00		Accommodation, Venue, and Food (Breakfast, Lunch, AM Snacks, PM Snack, and Dinner) for 100 pax for 8 days. Additional Food and Venue requirement
Supply of Food Items for the Conduct of the Signing of Sister LGU Agreement	City Tourism and Cultural Affairs Office	Supply of Food Items for the Conduct of the Signing of Sister LGU Agreement (Goods)	Small Value Procurement	No	LCRB	10/2026	11/2026	Annual Budget - Current Appropriation	₱65,600.00		100 pax Buffet Meals Lunch
Supply and Delivery of Various Supplies and Materials for Signing of Sister LGU Agreement	City Tourism and Cultural Affairs Office	Supply and Delivery of Various Supplies and Materials for Signing of Sister LGU Agreement (Goods)	Small Value Procurement	No	LCRB	10/2026	11/2026	Annual Budget - Current Appropriation	₱378,300.00		70 pcs. VIPs – Fans 5 pcs. Acrylic Wooden Plaque 55 pcs. Calamansi Juice 55 pcs. Gulaman Juice 100 pcs. Katsa 200 pcs. Polo Shirt Colored with Logo and Print
Transportation Services for the Signing of Sister LGU Agreement	City Tourism and Cultural Affairs Office	Transportation Services for the Signing of Sister LGU Agreement (Goods)	Competitive Bidding	No	LCRB	09/2026	11/2026	Annual Budget - Current Appropriation	₱600,000.00		60 pax Roundtrip Airfare
Printing of Materials for Publication of IEC Materials	City Tourism and Cultural Affairs Office	Printing of Materials for Publication of IEC Materials (Goods)	Competitive Bidding	No	LCRB	09/2026	11/2026	Annual Budget - Current Appropriation	₱1,000,000.00		1,000 pcs. Brochure and Maps
Supply and Delivery of Various Supplies and Materials for Publication of IEC Materials	City Tourism and Cultural Affairs Office	Supply and Delivery of Various Supplies and Materials for Publication of IEC Materials (Goods)	Small Value Procurement	No	LCRB	10/2026	11/2026	Annual Budget - Current Appropriation	₱225,000.00		15 pcs. Jacket Barong
Transportation for the Promotional Roadshow	City Tourism and Cultural Affairs Office	Transportation for the Promotional Roadshow (Goods)	Small Value Procurement	No	LCRB	10/2026	11/2026	Annual Budget - Current Appropriation	₱200,000.00		Roundtrip airfare ticket
Provision of Accommodation for the Promotional Roadshow	City Tourism and Cultural Affairs Office	Provision of Accommodation for the Promotional Roadshow (Goods)	Competitive Bidding	No	LCRB	09/2026	11/2026	Annual Budget - Current Appropriation	₱800,000.00		Hotel Accommodations
Supply and Delivery of Various Supplies and Materials for Promotional Roadshow	City Tourism and Cultural Affairs Office	Supply and Delivery of Various Supplies and Materials for Promotional Roadshow (Goods)	Competitive Bidding	No	LCRB	09/2026	11/2026	Annual Budget - Current Appropriation	₱630,000.00		Comset (550,000) Portable partybox Speaker with mic (80,000)

Procurement of Technical requirements to Support the Activities for the Kultura at Sining sa Kapaskuhan sa Makabagong San Juan	City Tourism and Cultural Affairs Office	Procurement of Technical requirements to Support the Activities for the Kultura at Sining sa Kapaskuhan sa Makabagong San Juan (Goods)	Competitive Bidding	No	LCRB	09/2026	11/2026	Annual Budget - Current Appropriation	₱1,500,000.00		Provision of Sound System Equipment, Lights, Stage and Design, LED Wall inclusive of Technical Services, Technical and Production Services for Christmas lighting (Hosts, Performers, Artists, and Bands)
Procurement of Technical Requirements to Support the Activities for the Kultura at Sining sa Kapaskuhan sa Makabagong San Juan	City Tourism and Cultural Affairs Office	Procurement of Technical Requirements to Support the Activities for the Kultura at Sining sa Kapaskuhan sa Makabagong San Juan (Goods)	Competitive Bidding	No	LCRB	09/2026	11/2026	Annual Budget - Current Appropriation	₱1,500,000.00		Provision of basic Stage, Lights, and Sounds System equipment from Dec. 1-25, 2026 including host and prizes.
Supply of Food Items for the Conduct of the Kultura at Sining sa Kapaskuhan sa Makabagong San Juan	City Tourism and Cultural Affairs Office	Supply of Food Items for the Conduct of the Kultura at Sining sa Kapaskuhan sa Makabagong San Juan (Goods)	Competitive Bidding	No	LCRB	09/2026	11/2026	Annual Budget - Current Appropriation	₱936,300.00		3,600 pax Basic Packed Meals – Dinner 480 pax Premium Packed Meals – Dinner 300 pax Basic Packed Meals – Dinner 100 pax Premium Packed Meals – Dinner
Supply and Delivery of Various Supplies and Materials for Kultura at Sining sa Kapaskuhan sa Makabagong San Juan	City Tourism and Cultural Affairs Office	Supply and Delivery of Various Supplies and Materials for Kultura at Sining sa Kapaskuhan sa Makabagong San Juan (Goods)	Small Value Procurement	No	LCRB	10/2026	11/2026	Annual Budget - Current Appropriation	₱193,200.00		1 pc. Flowers for Wreath 12 pcs. Trophies acrylic and wooden
Procurement of Technical Requirements to Support the Activities for the Independence Day	City Tourism and Cultural Affairs Office	Procurement of Technical Requirements to Support the Activities for the Independence Day (Goods)	Competitive Bidding	No	LCRB	04/2026	06/2026	Annual Budget - Current Appropriation	₱600,000.00		Provision of Sound System Equipment, Lights, Stage and Design, LED Wall inclusive of Technical Services, Technical and Production Services, and Canopy
Supply of Food Items for the Conduct of the Independence Day	City Tourism and Cultural Affairs Office	Supply of Food Items for the Conduct of the Independence Day (Goods)	Small Value Procurement	No	LCRB	04/2026	06/2026	Annual Budget - Current Appropriation	₱208,700.00		300 pax Basic Packed Breakfast 200 pax Breakfast buffet
Supply and Delivery of Various Supplies and Materials for Independence Day	City Tourism and Cultural Affairs Office	Supply and Delivery of Various Supplies and Materials for Independence Day (Goods)	Small Value Procurement	No	LCRB	04/2026	06/2026	Annual Budget - Current Appropriation	₱184,800.00		14 pcs. Wreath of Flowers
Procurement of Technical Requirements to Support the Activities for the 130th Anniversary of Himagsikan sa San Juan Del Monte	City Tourism and Cultural Affairs Office	Procurement of Technical Requirements to Support the Activities for the 130th Anniversary of Himagsikan sa San Juan Del Monte (Goods)	Competitive Bidding	No	LCRB	06/2026	08/2026	Annual Budget - Current Appropriation	₱600,000.00		Provision of Sound System Equipment, Lights, Stage and Design, LED Wall inclusive of Technical Services, Technical and Production Services, Canopy
Supply of Food Items for the Conduct of the 130th Anniversary of Himagsikan sa San Juan Del Monte	City Tourism and Cultural Affairs Office	Supply of Food Items for the Conduct of the 130th Anniversary of Himagsikan sa San Juan Del Monte (Goods)	Small Value Procurement	No	LCRB	06/2026	08/2026	Annual Budget - Current Appropriation	₱246,550.00		300 pax Basic Packed Breakfast 250 pax Breakfast buffet
Supply and Delivery of Various Supplies and Materials for 130th Anniversary of Himagsikan sa San Juan Del Monte	City Tourism and Cultural Affairs Office	Supply and Delivery of Various Supplies and Materials for 130th Anniversary of Himagsikan sa San Juan Del Monte (Goods)	Small Value Procurement	No	LCRB	06/2026	08/2026	Annual Budget - Current Appropriation	₱184,800.00		15 pcs. Wreath of Flowers
Procurement of Technical Requirements to Support the Activities for the Misa de Aguinaldo	City Tourism and Cultural Affairs Office	Procurement of Technical Requirements to Support the Activities for the Misa de Aguinaldo (Goods)	Competitive Bidding	No	LCRB	06/2026	08/2026	Annual Budget - Current Appropriation	₱2,000,000.00		Provision of Sound System Equipment, Lights, Stage and Design, LED Wall inclusive of Technical Services, Technical and Production Services

Procurement of Technical Requirements to Support the Activities for the 163rd Bonifacio Day Celebration	City Tourism and Cultural Affairs Office	Procurement of Technical Requirements to Support the Activities for the 163rd Bonifacio Day Celebration (Goods)	Small Value Procurement	No	LCRB	09/2026	10/2026	Annual Budget - Current Appropriation	₱400,000.00		Provision of Sound System Equipment, Lights, Stage and Design, LED Wall inclusive of Technical Services, Technical and Production Services, Canopy
Supply of Food Items for the Conduct of the 163rd Bonifacio Day Celebration	City Tourism and Cultural Affairs Office	Supply of Food Items for the Conduct of the 163rd Bonifacio Day Celebration (Goods)	Small Value Procurement	No	LCRB	09/2026	10/2026	Annual Budget - Current Appropriation	₱189,600.00		200 pax Basic Packed Breakfast 200 pax Breakfast buffet
Supply and Delivery of Various Supplies and Materials for 163rd Bonifacio Day Celebration	City Tourism and Cultural Affairs Office	Supply and Delivery of Various Supplies and Materials for 163rd Bonifacio Day Celebration (Goods)	Small Value Procurement	No	LCRB	09/2026	10/2026	Annual Budget - Current Appropriation	₱184,800.00		14 pcs. Wreath of Flowers
Supply of Food Items for the Conduct of the Mobile Passporting	City Tourism and Cultural Affairs Office	Supply of Food Items for the Conduct of the Mobile Passporting (Goods)	Small Value Procurement	No	LCRB	03/2026	04/2026	Annual Budget - Current Appropriation	₱143,650.00		50 pax Buffet Breakfast (2 viands) 50 pax Buffet Lunch (3 viands) 50 pax Buffet PM Snacks (PM Snacks) 100 pax Basic Packed Breakfast 100 pax Basic Packed Lunch 100 pax Basic Packed PM Snacks
Supply of Food Items for the Conduct of the Flavors of NCR	City Tourism and Cultural Affairs Office	Supply of Food Items for the Conduct of the Flavors of NCR (Goods)	Small Value Procurement	No	LCRB	06/2026	07/2026	Annual Budget - Current Appropriation	₱97,560.00		120 pax Basic Packed Meals AM Snack 120 pax Premium Packed Lunch 120 pax Premium Packed Dinner
Supply and Delivery of Various Supplies and Materials for Flavors of NCR	City Tourism and Cultural Affairs Office	Supply and Delivery of Various Supplies and Materials for Flavors of NCR (Goods)	Small Value Procurement	No	LCRB	06/2026	07/2026	Annual Budget - Current Appropriation	₱150,000.00		Supplies (100,000.000 Other Materials (50,000.00)
Supply and Delivery of Various Supplies and Materials for Capacity Development Program – Tour Guiding	City Tourism and Cultural Affairs Office	Supply and Delivery of Various Supplies and Materials for Capacity Development Program – Tour Guiding (Goods)	Small Value Procurement	No	LCRB	10/2026	11/2026	Annual Budget - Current Appropriation	₱87,750.00		50 pcs.Canvas Bag 50 pcs. Polo shirt 50 pcs. Cap 50 pcs. Black ballpen 50 pcs. Steno notebook 50 pcs. Face towel
Supply of Food Items for the Conduct of the Capacity Development Program – Tour Guiding	City Tourism and Cultural Affairs Office	Supply of Food Items for the Conduct of the Capacity Development Program – Tour Guiding (Goods)	Small Value Procurement	No	LCRB	10/2026	11/2026	Annual Budget - Current Appropriation	₱408,100.00		350 pax Premium Packed Meals – AM Snack 350 pax Buffet Meals – Lunch (2 viands) 350 pax Premium Packed Meals – PM Snack
Supply and Delivery of Various Supplies and Materials for Capacity Development Program – Tour Guiding	City Tourism and Cultural Affairs Office	Supply and Delivery of Various Supplies and Materials for Capacity Development Program – Tour Guiding (Goods)	Small Value Procurement	No	LCRB	10/2026	11/2026	Annual Budget - Current Appropriation	₱14,236.50		15 pcs. Calamansi juice 15 pcs. Gulaman juice 15 pcs. Tote bag
Provision of Accommodation for the San Juan Handcrafted Memorabilia	City Tourism and Cultural Affairs Office	Provision of Accommodation for the San Juan Handcrafted Memorabilia (Goods)	Small Value Procurement	No	LCRB	10/2026	11/2026	Annual Budget - Current Appropriation	₱200,000.00		Venue
Supply of Food Items for the Conduct of the San Juan Handcrafted Memorabilia	City Tourism and Cultural Affairs Office	Supply of Food Items for the Conduct of the San Juan Handcrafted Memorabilia (Goods)	Small Value Procurement	No	LCRB	10/2026	11/2026	Annual Budget - Current Appropriation	₱174,900.00		150 pax Premium Meals – AM Snack 150 pax Buffet Meals – Lunch 150 pax Premium Meals – PM Snack
Supply and Delivery of Various Supplies and Materials for San Juan Handcrafted Memorabilia	City Tourism and Cultural Affairs Office	Supply and Delivery of Various Supplies and Materials for San Juan Handcrafted Memorabilia (Goods)	Small Value Procurement	No	LCRB	10/2026	11/2026	Annual Budget - Current Appropriation	₱250,000.00		Supplies and Materials
Supply and Delivery of Various Supplies and Materials for San Juan Handcrafted Memorabilia	City Tourism and Cultural Affairs Office	Supply and Delivery of Various Supplies and Materials for San Juan Handcrafted Memorabilia (Goods)	Small Value Procurement	No	LCRB	10/2026	11/2026	Annual Budget - Current Appropriation	₱25,000.00		Token for Guests and Speakers

Supply of Food Items for the Conduct of the Oplan Undas	City Tourism and Cultural Affairs Office	Supply of Food Items for the Conduct of the Oplan Undas (Goods)	Small Value Procurement	No	LCRB	06/2026	07/2026	Annual Budget - Current Appropriation	₱314,959.00		1,649 pax Basic Packed Lunch
Transportation for the ATOP Convention	City Tourism and Cultural Affairs Office	Transportation for the ATOP Convention (Goods)	Small Value Procurement	No	LCRB	06/2026	07/2026	Annual Budget - Current Appropriation	₱180,000.00		Roundtrip (30,000.00 x 6pax)
Transportation Services for the ATOP Convention	City Tourism and Cultural Affairs Office	Transportation Services for the ATOP Convention (Goods)	Small Value Procurement	No	LCRB	06/2026	07/2026	Annual Budget - Current Appropriation	₱10,000.00		Van transfer
Registration for ATOP Convention	City Tourism and Cultural Affairs Office	Registration for ATOP Convention (Goods)	Small Value Procurement	No	LCRB	06/2026	07/2026	Annual Budget - Current Appropriation	₱45,000.00		6 pax Registration Fee
Provision of Accommodation for the ATOP Convention	City Tourism and Cultural Affairs Office	Provision of Accommodation for the ATOP Convention (Goods)	Small Value Procurement	No	LCRB	06/2026	07/2026	Annual Budget - Current Appropriation	₱48,000.00		Accommodation
Food Supplies for ATOP Convention	City Tourism and Cultural Affairs Office	Food Supplies for ATOP Convention (Goods)	Small Value Procurement	No	LCRB	06/2026	07/2026	Annual Budget - Current Appropriation	₱9,600.00		Food
Extra Baggage for ATOP Convention	City Tourism and Cultural Affairs Office	Extra Baggage for ATOP Convention (Goods)	Small Value Procurement	No	LCRB	06/2026	07/2026	Annual Budget - Current Appropriation	₱5,000.00		Baggage
Professional Services for Narrative History of San Juan	City Tourism and Cultural Affairs Office	Professional Services for Narrative History of San Juan (Goods)	Competitive Bidding	No	LCRB	06/2026	07/2026	Annual Budget - Current Appropriation	₱840,000.00		Hiring of Historians
Professional Services for Narrative History of San Juan	City Tourism and Cultural Affairs Office	Professional Services for Narrative History of San Juan (Goods)	Competitive Bidding	No	LCRB	06/2026	07/2026	Annual Budget - Current Appropriation	₱600,000.00		Historical Consultant
Supply of Food Items for the Conduct of the 128th Death Anniversary of Andres Bonifacio	City Tourism and Cultural Affairs Office	Supply of Food Items for the Conduct of the 128th Death Anniversary of Andres Bonifacio (Goods)	Small Value Procurement	No	LCRB	06/2026	07/2026	Annual Budget - Current Appropriation	₱116,920.00		200 pax Basic Packed Meal - Breakfast 120 pax Breakfast buffet
Supply and Delivery of Various Supplies and Materials for 128th Death Anniversary of Andres Bonifacio	City Tourism and Cultural Affairs Office	Supply and Delivery of Various Supplies and Materials for 128th Death Anniversary of Andres Bonifacio (Goods)	Small Value Procurement	No	LCRB	06/2026	07/2026	Annual Budget - Current Appropriation	₱132,000.00		10 pcs. Wreath of Flowers
Rental of Canopy for 128th Death Anniversary of Andres Bonifacio	City Tourism and Cultural Affairs Office	Rental of Canopy for 128th Death Anniversary of Andres Bonifacio (Goods)	Small Value Procurement	No	LCRB	06/2026	07/2026	Annual Budget - Current Appropriation	₱250,000.00		Canopy
Supply of Food Items for the Conduct of the 150th Birth Anniversary of Emilio Jacinto Celebration	City Tourism and Cultural Affairs Office	Supply of Food Items for the Conduct of the 150th Birth Anniversary of Emilio Jacinto Celebration (Goods)	Small Value Procurement	No	LCRB	06/2026	07/2026	Annual Budget - Current Appropriation	₱116,920.00		200 pax Basic Packed Meal - Breakfast 120 pax Breakfast buffet
Supply and delivery of Various Supplies and Materials for 150th Birth Anniversary of Emilio Jacinto Celebration	City Tourism and Cultural Affairs Office	Supply and delivery of Various Supplies and Materials for 150th Birth Anniversary of Emilio Jacinto Celebration (Goods)	Small Value Procurement	No	LCRB	06/2026	07/2026	Annual Budget - Current Appropriation	₱132,000.00		10 pcs. Wreath of Flowers
Rental of Canopy for 150th Birth Anniversary of Emilio Jacinto Celebration	City Tourism and Cultural Affairs Office	Rental of Canopy for 150th Birth Anniversary of Emilio Jacinto Celebration (Goods)	Small Value Procurement	No	LCRB	06/2026	07/2026	Annual Budget - Current Appropriation	₱250,000.00		Canopy
Procurement of Technical Requirements to Support the Activities for the San Juan City Diversity Month	City Tourism and Cultural Affairs Office	Procurement of Technical Requirements to Support the Activities for the San Juan City Diversity Month (Goods)	Small Value Procurement	No	LCRB	06/2026	07/2026	Annual Budget - Current Appropriation	₱300,000.00		Provision of Sound System Equipment, Lights, Stage and Design, Technical and Production Services

Supply of food items for the Conduct of the San Juan City Diversity Month	City Tourism and Cultural Affairs Office	Supply of food items for the Conduct of the San Juan City Diversity Month (Goods)	Small Value Procurement	No	LCRB	06/2026	07/2026	Annual Budget - Current Appropriation	₱108,075.00		100 pax Snack / Cocktail (hors d'ouvers, glazing table drinks with servers) 100 pax x P390 = P39,000 10 pcs. Premium Packed Meal - Lunch 15 pcs. Basic Packed Meals - Lunch 25 pcs. Basic Packed Meals - AM Snacks 25 pax Basic Packed Meals - PM Snacks
Supply and Delivery of Various Supplies and Materials for San Juan City Diversity Month	City Tourism and Cultural Affairs Office	Supply and Delivery of Various Supplies and Materials for San Juan City Diversity Month (Goods)	Small Value Procurement	No	LCRB	06/2026	07/2026	Annual Budget - Current Appropriation	₱49,900.00		2 pcs. Flowers for ribbon cutting
Supply of Food Items for the Conduct of the National Literature Month 2026	City Tourism and Cultural Affairs Office	Supply of Food Items for the Conduct of the National Literature Month 2026 (Goods)	Small Value Procurement	No	LCRB	06/2026	07/2026	Annual Budget - Current Appropriation	₱20,840.00		40 pax Premium Packed Meals – Lunch 40 pax Basic Packed Meals – Lunch
Supply of Food Items for the Conduct of the National Heritage Month	City Tourism and Cultural Affairs Office	Supply of Food Items for the Conduct of the National Heritage Month (Goods)	Small Value Procurement	No	LCRB	06/2026	07/2026	Annual Budget - Current Appropriation	₱193,625.00		210 pax Basic Packed Meals - AM Snacks 37 pax Premium Packed Meals – Lunch 175 pax Basic Packed Meals- Lunch 210 pax Basic Packed Meals - PM Snacks 2 sets Buffet Meals - AM for exhibit 30 pax Basic Packed Meals – Lunch
Supply and Delivery of Various Supplies and Materials for National Heritage Month	City Tourism and Cultural Affairs Office	Supply and Delivery of Various Supplies and Materials for National Heritage Month (Goods)	Small Value Procurement	No	LCRB	06/2026	07/2026	Annual Budget - Current Appropriation	₱154,950.00		Art materials (canvas, papers, acrylic, watercolor, paint brush) 2 pcs. Flowers for ribbon cutting Costume for Recital
Transportation for the National Heritage Month	City Tourism and Cultural Affairs Office	Transportation for the National Heritage Month (Goods)	Small Value Procurement	No	LCRB	06/2026	07/2026	Annual Budget - Current Appropriation	₱40,000.00		2 pax Roundtrip
Provision of Accommodation for the National Heritage Month	City Tourism and Cultural Affairs Office	Provision of Accommodation for the National Heritage Month (Goods)	Small Value Procurement	No	LCRB	06/2026	07/2026	Annual Budget - Current Appropriation	₱8,000.00		Hotel Accommodation
Supply of Food Items for the Conduct of the National Chinese New Year	City Tourism and Cultural Affairs Office	Supply of Food Items for the Conduct of the National Chinese New Year (Goods)	Small Value Procurement	No	LCRB	06/2026	07/2026	Annual Budget - Current Appropriation	₱45,150.00		50 pax Premium Packed Meals – Lunch 150 pax Basic Packed Meals – Lunch
Supply and Delivery of Various Supplies and Materials for National Chinese New Year	City Tourism and Cultural Affairs Office	Supply and Delivery of Various Supplies and Materials for National Chinese New Year (Goods)	Small Value Procurement	No	LCRB	06/2026	07/2026	Annual Budget - Current Appropriation	₱49,900.00		2 pcs. Wreath of flowers for ribbon cutting
Store Set Up Construction for Makabagong San Juan National Pasalubong Center	City Tourism and Cultural Affairs Office	Store Set Up Construction for Makabagong San Juan National Pasalubong Center (Goods)	Competitive Bidding	No	LCRB	06/2026	07/2026	Annual Budget - Current Appropriation	₱2,200,000.00		Construction, Installation of native motif, modular partitions, shelves, and cabinet
CITY MARKET ADMINISTRATION OFFICE											
Procurement of Office Supplies for the City Market Administration Office	City Market Administration Office	Procurement of Office Supplies for the City Market Administration Office (Goods)	Small Value Procurement	No	LCRB	03/2026	05/2026	Annual Budget - Current Appropriation	₱100,000.00		See attached Annex A
Procurement of Other Supplies and Materials for the City Market Administration Office	City Market Administration Office	Procurement of Other Supplies and Materials for the City Market Administration Office (Goods)	Small Value Procurement	No	LCRB	03/2026	05/2026	Annual Budget - Current Appropriation	₱100,000.00		See attached Annex B

Procurement of Semi Expendable Machinery, Equipment and Furnitures for the City Market Administration Office	City Market Administration Office	Procurement of Semi Expendable Machinery, Equipment and Furnitures for the City Market Administration Office (Goods)	Small Value Procurement	No	LCRB	03/2026	05/2026	Annual Budget - Current Appropriation	₱50,000.00		See attached Annex C
Procurement of Information and Communication Technology Equipment for the City Market Administration Office	City Market Administration Office	Procurement of Information and Communication Technology Equipment for the City Market Administration Office (Goods)	Small Value Procurement	No	LCRB	03/2026	05/2026	Annual Budget - Current Appropriation	₱125,000.00		See attached Annex D

BIDS AND AWARDS COMMITTEE SECRETARIAT (BACSEC)

Supply and Delivery of Office Supplies for the Daily Operations of the Bids and Awards Committee Secretariat	BACSEC	Supply and Delivery of Office Supplies for the Daily Operations of the Bids and Awards Committee Secretariat (Goods)	Competitive Bidding	No	LCRB	03/2026 06/2026 09/2026	04/2026 07/2026 08/2026	Annual Budget - Current Appropriation	₱960,000.00		See attached Annex A
Supply and Delivery of Semi Expendable Machinery & Equipment for the Daily Operations of the Bids and Awards Committee Secretariat	BACSEC	Supply and Delivery of Semi Expendable Machinery & Equipment for the Daily Operations of the Bids and Awards Committee Secretariat (Goods)	Small Value Procurement	No	LCRB	03/2026	04/2026	Annual Budget - Current Appropriation	₱47,000.00		See attached Annex B
Supply and Delivery of Semi Expendable Furniture, Fixtures & Books for the Daily Operations of the Bids and Awards Committee Secretariat	BACSEC	Supply and Delivery of Semi Expendable Furniture, Fixtures & Books for the Daily Operations of the Bids and Awards Committee Secretariat (Goods)	Small Value Procurement	No	LCRB	03/2026	04/2026	Annual Budget - Current Appropriation	₱25,000.00		See attached Annex C
Supply and Delivery of Other Supplies & Materials for the Daily Operations of the Bids and Awards Committee Secretariat	BACSEC	Supply and Delivery of Other Supplies & Materials for the Daily Operations of the Bids and Awards Committee Secretariat (Goods)	Small Value Procurement	No	LCRB	03/2026 06/2026 09/2026	04/2026 07/2026 08/2026	Annual Budget - Current Appropriation	₱52,000.00		See attached Annex D
Supply and Delivery of Other General Services for the Daily Operations of the Bids and Awards Committee Secretariat	BACSEC	Supply and Delivery of Other General Services for the Daily Operations of the Bids and Awards Committee Secretariat (Goods)	Small Value Procurement	No	LCRB	03/2026 06/2026 09/2026	04/2026 07/2026 08/2026	Annual Budget - Current Appropriation	₱300,000.00		See attached Annex E
Repair and Maintenance of Machinery & Equipment of the Bids and Awards Committee Secretariat	BACSEC	Repair and Maintenance of Machinery & Equipment of the Bids and Awards Committee Secretariat (Goods/Services)	Small Value Procurement	No	LCRB	03/2026 06/2026 09/2026	04/2026 07/2026 08/2026	Annual Budget - Current Appropriation	₱100,000.00		See attached Annex F
Supply and Delivery of Various Office Equipment for the Daily Operations of the Bids and Awards Committee Secretariat	BACSEC	Supply and Delivery of Various Office Equipment for the Daily Operations of the Bids and Awards Committee Secretariat (Goods)	Small Value Procurement	No	LCRB	04/2026	05/2026	Annual Budget 2024 - Continuing Appropriation	₱100,000.00		See attached Annex G

Supply and Delivery of Information & Communication Technology Equipment for the Daily Operations of the Bids and Awards Committee Secretariat	BACSEC	Supply and Delivery of Information & Communication Technology Equipment for the Daily Operations of the Bids and Awards Committee Secretariat (Goods)	Small Value Procurement	No	LCRB	04/2026	05/2026	Annual Budget 2024 - Continuing Appropriation	₱100,000.00		See attached Annex H
SAN JUAN CITY PAY PARKING OFFICE											
Procurement for the Implementation of Various Training or Seminar	San Juan City Pay Parking Office	Procurement for the Implementation of Various Training or Seminar (Goods)	Small Value Procurement	No	LCRB	03/2026	04/2026	Annual Budget - Current Appropriation	₱250,000.00		See attached list
Supply and Delivery of Various Office Supplies	San Juan City Pay Parking Office	Supply and Delivery of Various Office Supplies (Goods)	Small Value Procurement	No	LCRB	03/2026	04/2026	Annual Budget - Current Appropriation	₱200,000.00		See attached Annex A
Supply and Delivery of Semi Expendable Machinery and Equipment	San Juan City Pay Parking Office	Supply and Delivery of Semi Expendable Machinery and Equipment (Goods)	Small Value Procurement	No	LCRB	03/2026	04/2026	Annual Budget - Current Appropriation	₱50,000.00		See attached Annex B
Supply and Delivery of Various Semi Expendable Furniture, Fixture, and Books	San Juan City Pay Parking Office	Supply and Delivery of Various Semi Expendable Furniture, Fixture, and Books (Goods)	Small Value Procurement	No	LCRB	03/2026	04/2026	Annual Budget - Current Appropriation	₱50,000.00		See attached Annex C
Supply and Delivery of Various Other Supplies and Materials	San Juan City Pay Parking Office	Supply and Delivery of Various Other Supplies and Materials (Goods)	Competitive Bidding	No	LCRB	03/2026	04/2026	Annual Budget - Current Appropriation	₱650,000.00		See attached Annex D
Repair and Maintenance - Machinery and Equipment	San Juan City Pay Parking Office	Repair and Maintenance - Machinery and Equipment (Goods/Services)	Small Value Procurement	No	LCRB	03/2026	04/2026	Annual Budget - Current Appropriation	₱100,000.00		See attached list
TRAFFIC AND PARKING MANAGEMENT OFFICE (TPMO)											
Procurement for the Implementation of Various Training or Seminar for the Use of the TPMO	TPMO	Procurement for the Implementation of Various Training or Seminar for the Use of the TPMO (Goods)	Competitive Bidding	No	LCRB	03/2026 05//2026 07/2026 09/2026	05/2026 07/2026 09/2026 11/2026	Annual Budget - Current Appropriation	₱750,000.00		See attached list
Supply and Delivery of Various Office Supplies for the Use of the TPMO	TPMO	Supply and Delivery of Various Office Supplies for the Use of the TPMO (Goods)	Small Value Procurement	No	LCRB	04/2026	05/2026	Annual Budget - Current Appropriation	₱200,000.00		See attached Annex A
Supply and Delivery of Various Military, Police, and Traffic Supplies for the Use of the TPMO	TPMO	Supply and Delivery of Various Military, Police, and Traffic Supplies for the Use of the TPMO (Goods)	Competitive Bidding	No	LCRB	03/2026 05//2026 07/2026 09/2026	05/2026 07/2026 09/2026 11/2026	Annual Budget - Current Appropriation	₱1,250,000.00		See attached list
Supply and Delivery of Semi Expendable Machinery and Equipment for the Use of the TPMO	TPMO	Supply and Delivery of Semi Expendable Machinery and Equipment for the Use of the TPMO (Goods)	Small Value Procurement	No	LCRB	04/2026	05/2026	Annual Budget - Current Appropriation	₱100,000.00		See attached Annex B
Supply and Delivery of Various Semi Expendable Furniture, Fixture, and Books for the Use of the TPMO	TPMO	Supply and Delivery of Various Semi Expendable Furniture, Fixture, and Books for the Use of the TPMO (Goods)	Small Value Procurement	No	LCRB	03/2026 09/2026	04/2026 10/2026	Annual Budget - Current Appropriation	₱300,000.00		See attached Annex C
Supply and Delivery of Various Other Supplies and Materials for the Use of the TPMO	TPMO	Supply and Delivery of Various Other Supplies and Materials for the Use of the TPMO (Goods)	Competitive Bidding	No	LCRB	03/2026 09/2026	04/2026 10/2026	Annual Budget - Current Appropriation	₱850,000.00		See attached Annex D

Repair and Maintenance - Machinery and Equipment for the Use of the TPMO	TPMO	Repair and Maintenance - Machinery and Equipment for the Use of the TPMO (Goods/Services)	Small Value Procurement	No	LCRB	04/2026	05/2026	Annual Budget - Current Appropriation	₱110,000.00		See attached list
Repair and Maintenance - Information Technology Equipment for the Use of the TPMO	TPMO	Repair and Maintenance - Information Technology Equipment for the Use of the TPMO (Goods/Services)	Small Value Procurement	No	LCRB	04/2026	05/2026	Annual Budget - Current Appropriation	₱200,000.00		See attached Annex E
TRICYCLE REGULATORY BOARD (TRB)											
Supply and Delivery of Various Office Supplies for the Use of the TRB	TRB	Supply and Delivery of Various Office Supplies for the Use of the TRB (Goods)	Small Value Procurement	No	LCRB	04/2026	05/2026	Annual Budget - Current Appropriation	₱150,000.00		See attached Annex A
Supply and Delivery of Accountable Forms for the Use of the TRB	TRB	Supply and Delivery of Accountable Forms for the Use of the TRB (Goods)	Competitive Bidding	No	LCRB	03/2026 09/2026	04/2026 10/2026	Annual Budget - Current Appropriation	₱500,000.00		See attached Annex B
Supply and Delivery of Non-Accountable Forms for the Use of the TRB	TRB	Supply and Delivery of Non-Accountable Forms for the Use of the TRB (Goods)	Small Value Procurement	No	LCRB	04/2026	05/2026	Annual Budget - Current Appropriation	₱287,500.00		See attached Annex C
Supply and Delivery of Semi Expendable Machinery and Equipment for the Use of the TRB	TRB	Supply and Delivery of Semi Expendable Machinery and Equipment for the Use of the TRB (Goods)	Small Value Procurement	No	LCRB	04/2026	05/2026	Annual Budget - Current Appropriation	₱30,000.00		See attached Annex D
Supply and Delivery of Various Semi Expendable Furniture, Fixture, and Books for the Use of the TRB	TRB	Supply and Delivery of Various Semi Expendable Furniture, Fixture, and Books for the Use of the TRB (Goods)	Small Value Procurement	No	LCRB	04/2026	05/2026	Annual Budget - Current Appropriation	₱20,000.00		See attached Annex E
Supply and Delivery of Various Other Supplies and Materials for the Use of the TRB	TRB	Supply and Delivery of Various Other Supplies and Materials for the Use of the TRB (Goods)	Small Value Procurement	No	LCRB	04/2026	05/2026	Annual Budget - Current Appropriation	₱250,000.00		See attached Annex A
TASK FORCE DISIPLINA (TFD)											
Supply and Delivery of Other Supplies for the Operations of TFD	TFD	Supply and Delivery of Other Supplies for the Operations of TFD (Goods)	Small Value Procurement	No	LCRB	05/2026	06/2026	Annual Budget - Current Appropriation	₱200,000.00		See attached Annex A
Supply and Delivery of Semi Expendable Machinery and Equipment for the Operation of TFD	TFD	Supply and Delivery of Semi Expendable Machinery and Equipment for the Operation of TFD (Goods)	Small Value Procurement	No	LCRB	05/2026	06/2026	Annual Budget - Current Appropriation	₱100,000.00		See attached Annex B
Supply and Delivery of Various Semi Expendable Furniture, Fixture, and Books for the Operation of TFD	TFD	Supply and Delivery of Various Semi Expendable Furniture, Fixture, and Books for the Operation of TFD (Goods)	Small Value Procurement	No	LCRB	05/2026	06/2026	Annual Budget - Current Appropriation	₱100,000.00		See attached Annex C
Supply and Delivery of Various Office Supplies for the Operation of TFD	TFD	Supply and Delivery of Various Office Supplies for the Operation of TFD (Goods)	Small Value Procurement	No	LCRB	05/2026	06/2026	Annual Budget - Current Appropriation	₱175,000.00		See attached Annex D
LOCAL YOUTH DEVELOPMENT OFFICE (LYDO)											

Supply and Delivery of Various Office Supplies for the Use of the LYDO	LYDO	Supply and Delivery of Various Office Supplies for the Use of the LYDO (Goods)	Small Value Procurement	No	LCRB	03/2026 07/2026	04/2026 08/2026	Annual Budget - Current Appropriation	₱213,547.70		See attached Sheet 1
Supply and Delivery of Semi Expendable Machinery and Equipment or the Use of the LYDO	LYDO	Supply and Delivery of Semi Expendable Machinery and Equipment or the Use of the LYDO (Goods)	Small Value Procurement	No	LCRB	07/2026	08/2026	Annual Budget - Current Appropriation	₱60,000.00		See attached Sheet 2
Supply and Delivery of Semi Expendable Furniture, Fixture, and Books for the Use of the LYDO	LYDO	Supply and Delivery of Semi Expendable Furniture, Fixture, and Books for the Use of the LYDO (Goods)	Small Value Procurement	No	LCRB	07/2026	08/2026	Annual Budget - Current Appropriation	₱81,320.00		See attached Sheet 3
Supply and Delivery of Various Other Supplies and Materials for the Use of the LYDO	LYDO	Supply and Delivery of Various Other Supplies and Materials for the Use of the LYDO (Goods)	Small Value Procurement	No	LCRB	07/2026	08/2026	Annual Budget - Current Appropriation	₱129,102.60		See attached Sheet 4
Supply and Delivery of ICT Equipment for the Use of the LYDO	LYDO	Supply and Delivery of ICT Equipment for the Use of the LYDO (Goods)	Small Value Procurement	No	LCRB	07/2026	08/2026	Annual Budget - Current Appropriation	₱270,400.00		See attached Sheet 5
Procurement of Food for the Various Activities Under Sustainable Youth Development Program	LYDO	Procurement of Food for the Various Activities Under Sustainable Youth Development Program (Goods)	Small Value Procurement	No	LCRB	02/2026	03/2026	Annual Budget - Current Appropriation	₱352,100.00		See attached Annex 1A
Supplies and Delivery of the Other Supplies Expenses for the Various Activities Under Sustainable Youth Development Program	LYDO	Supplies and Delivery of the Other Supplies Expenses for the Various Activities Under Sustainable Youth Development Program (Goods)	Competitive Bidding	No	LCRB	02/2026	03/2026	Annual Budget - Current Appropriation	₱606,870.00		See attached Annex 1B
Supplies and Delivery of the Other Supplies Expenses for the Various Activities Under the Linggo ng Kabataan Program	LYDO	Supplies and Delivery of the Other Supplies Expenses for the Various Activities Under the Linggo ng Kabataan Program (Goods)	Small Value Procurement	No	LCRB	05/2026	06/2026	Annual Budget - Current Appropriation	₱367,000.00		See attached Annex 2A
Procurement of Food for the Various Activities Under the Linggo ng Kabataan Program	LYDO	Procurement of Food for the Various Activities Under the Linggo ng Kabataan Program (Goods)	Small Value Procurement	No	LCRB	05/2026	06/2026	Annual Budget - Current Appropriation	₱60,080.00		See attached Annex 2B
PERSONS WITH DISABILITY AFFAIRS OFFICE (PDAO)											
Office Supplies for Daily Operation of PDAO	PDAO	Office Supplies for Daily Operation of PDAO (Goods)	Small Value Procurement	No	LCRB	03/2026	04/2026	Annual Budget - Current Appropriation	₱110,300.00		See attached Annex A
Other Supplies and Materials Expense (Janitorial) for Daily Operation of PDAO	PDAO	Other Supplies and Materials Expense (Janitorial) for Daily Operation of PDAO (Goods)	Small Value Procurement	No	LCRB	03/2026	04/2026	Annual Budget - Current Appropriation	₱5,945.00		See attached Annex B
Semi-Expandable - Machineries & Equipment for for Daily Operation of PDAO	PDAO	Semi-Expandable - Machineries & Equipment for for Daily Operation of PDAO (Goods)	Small Value Procurement	No	LCRB	03/2026	04/2026	Annual Budget - Current Appropriation	₱2,982.00		See attached Annex C
IT Equipment for Daily Operation of PDAO	PDAO	IT Equipment for Daily Operation of PDAO (Goods)	Small Value Procurement	No	LCRB	03/2026	04/2026	Annual Budget - Current Appropriation	₱224,153.00		See attached Annex D

Supply and Delivery of Various Supplies and Materials for PWD ID and Discount Booklet	PDAO	Supply and Delivery of Various Supplies and Materials for PWD ID and Discount Booklet (Goods)	Small Value Procurement	No	LCRB	10/2026	11/2026	Annual Budget - Current Appropriation	₱451,210.00		See attached Annex E
Supply and Delivery of Food Items, Various Supplies, and Materials for the Conduct of Women with Disability Day (WWD) Celebration (Health and Wellness)	PDAO	Supply and Delivery of Food Items, Various Supplies, and Materials for the Conduct of Women with Disability Day (WWD) Celebration (Health and Wellness) (Goods)	Small Value Procurement	No	LCRB	03/2026	04/2026	Annual Budget - Current Appropriation	₱59,270.00		See attached Annex F
Supply and Delivery of Food Items, Various Supplies, and Materials for the Conduct of Information Technology (IT) Bootcamp for Youth with Disability	PDAO	Supply and Delivery of Food Items, Various Supplies, and Materials for the Conduct of Information Technology (IT) Bootcamp for Youth with Disability (Goods)	Small Value Procurement	No	LCRB	03/2026	04/2026	Annual Budget - Current Appropriation	₱91,480.00		See attached Annex G
Supply and Delivery of Food Items, Various Supplies, and Materials for the Conduct of Down Syndrome Consciousness Month Celebration	PDAO	Supply and Delivery of Food Items, Various Supplies, and Materials for the Conduct of Down Syndrome Consciousness Month Celebration (Goods)	Small Value Procurement	No	LCRB	03/2026	04/2026	Annual Budget - Current Appropriation	₱93,060.00		See attached Annex H
Supply and Delivery of Food Items, Various Supplies, and Materials for the Conduct of National Autism Consciousness Week Celebration	PDAO	Supply and Delivery of Food Items, Various Supplies, and Materials for the Conduct of National Autism Consciousness Week Celebration (Goods)	Small Value Procurement	No	LCRB	04/2026	05/2026	Annual Budget - Current Appropriation	₱93,060.00		See attached Annex I
Supply and Delivery of Food Items, Various Supplies, and Materials for the Conduct of Art Workshop for Children with Disability	PDAO	Supply and Delivery of Food Items, Various Supplies, and Materials for the Conduct of Art Workshop for Children with Disability (Goods)	Small Value Procurement	No	LCRB	04/2026	05/2026	Annual Budget - Current Appropriation	₱76,386.00		See attached Annex J
Supply and Delivery of Food Items, Various Supplies, and Materials, Transportation, and Entrance Fee for the Conduct of Recreational Activity Tour for Children with Disability	PDAO	Supply and Delivery of Food Items, Various Supplies, and Materials, Transportation, and Entrance Fee for the Conduct of Recreational Activity Tour for Children with Disability (Goods)	Small Value Procurement	No	LCRB	04/2026	05/2026	Annual Budget - Current Appropriation	₱206,020.00		See attached Annex K
Supply and Delivery of Food Items, Various Supplies, and Materials for the Conduct of Life Support Training on Disaster Risk Reduction Management for Persons with Disability and for their Parent/ Guardian	PDAO	Supply and Delivery of Food Items, Various Supplies, and Materials for the Conduct of Life Support Training on Disaster Risk Reduction Management for Persons with Disability and for their Parent/ Guardian (Goods)	Small Value Procurement	No	LCRB	04/2026	05/2026	Annual Budget - Current Appropriation	₱128,254.00		See attached Annex L

Supply and Delivery of Food Items, Various Supplies, and Materials for the Conduct of Inclusivity Walk (National Disability Rights Week Celebration)	PDAO	Supply and Delivery of Food Items, Various Supplies, and Materials for the Conduct of Inclusivity Walk (National Disability Rights Week Celebration) (Goods)	Small Value Procurement	No	LCRB	06/2026	07/2026	Annual Budget - Current Appropriation	₱287,953.00		See attached Annex M
Supply and Delivery of Food Items, Various Supplies, and Materials for the Conduct of 2-Day Disability Sensitivity Training	PDAO	Supply and Delivery of Food Items, Various Supplies, and Materials for the Conduct of 2-Day Disability Sensitivity Training (Goods)	Small Value Procurement	No	LCRB	06/2026	07/2026	Annual Budget - Current Appropriation	₱126,000.00		See attached Annex N
Supply and Delivery of Food Items, Various Supplies, and Materials, Hotel Accommodation for Mid-Year Meeting and Capability Build for Persons with Disability Focal Persons	PDAO	Supply and Delivery of Food Items, Various Supplies, and Materials, Hotel Accommodation for Mid-Year Meeting and Capability Build for Persons with Disability Focal Persons (Goods)	Small Value Procurement	No	LCRB	07/2026	08/2026	Annual Budget - Current Appropriation	₱463,853.00		See attached Annex O
Supply and Delivery of Various Supplies and Materials for White Cane Safety Day	PDAO	Supply and Delivery of Various Supplies and Materials for White Cane Safety Day (Goods)	Small Value Procurement	No	LCRB	07/2026	08/2026	Annual Budget - Current Appropriation	₱23,700.00		See attached Annex P
Supply and Delivery of Food Items, Various Supplies, and Materials for the Conduct of Cerebral Palsy Awareness and Protection Week Celebration	PDAO	Supply and Delivery of Food Items, Various Supplies, and Materials for the Conduct of Cerebral Palsy Awareness and Protection Week Celebration (Goods)	Small Value Procurement	No	LCRB	08/2026	09/2026	Annual Budget - Current Appropriation	₱142,410.00		See attached Annex Q
Supply and Delivery of Various Supplies and Materials for National Attention/Hyper-Activity Disorder (AD/HD) Awareness Week Celebration	PDAO	Supply and Delivery of Various Supplies and Materials for National Attention/Hyper-Activity Disorder (AD/HD) Awareness Week Celebration (Goods)	Small Value Procurement	No	LCRB	09/2026	10/2026	Annual Budget - Current Appropriation	₱23,700.00		See attached Annex R
Supply and Delivery of Food Items, Various Supplies, and Materials for the Conduct of Deaf Awareness Week Celebration	PDAO	Supply and Delivery of Food Items, Various Supplies, and Materials for the Conduct of Deaf Awareness Week Celebration (Goods)	Small Value Procurement	No	LCRB	10/2026	11/2026	Annual Budget - Current Appropriation	₱167,269.00		See attached Annex S
Supply and Delivery of Food Items, Various Supplies, and Materials for the Conduct of Annual Assembly for PWD	PDAO	Supply and Delivery of Food Items, Various Supplies, and Materials for the Conduct of Annual Assembly for PWD (Goods)	Competitive Bidding	No	LCRB	09/2026	11/2026	Annual Budget - Current Appropriation	₱623,400.00		See attached Annex T
PUBLIC INFORMATION DEPARTMENT (PID)											
Supply and Delivery of Various Office Supplies for the Operations of PID	PID	Supply and Delivery of Various Office Supplies for the Operations of PID (Goods)	Small Value Procurement	No	LCRB	03/2026 05/2026 07/2026	04/2026 06/2026 08/2026	Annual Budget - Current Appropriation	₱350,000.00		See attached Annex A
Supply and Delivery of Various Other Supplies and Materials Expenses	PID	Supply and Delivery of Various Other Supplies and Materials Expenses (Goods)	Small Value Procurement	No	LCRB	03/2026 05/2026 07/2026	04/2026 06/2026 08/2026	Annual Budget - Current Appropriation	₱41,821.00		See attached Annex B

Supply and Delivery of Semi Expendable Machineries and Equipment	PID	Supply and Delivery of Semi Expendable Machineries and Equipment (Goods)	Small Value Procurement	No	LCRB	04/2026	05/2026	Annual Budget - Current Appropriation	₱9,999.00	Feb-26	See attached Annex C
Supply and Delivery of Semi Expendable Furniture and Fixtures	PID	Supply and Delivery of Semi Expendable Furniture and Fixtures (Goods)	Small Value Procurement	No	LCRB	04/2026	05/2026	Annual Budget - Current Appropriation	₱8,505.00	Feb-26	1 UNIT - CHAIR- OFFICE CHAIR-HIGH BACK MESH CHAIR WITH ARMREST
Supply and Delivery of Other Maintenance and Operating Expenses	PID	Supply and Delivery of Other Maintenance and Operating Expenses (Goods)	Small Value Procurement	No	LCRB	10/2026	11/2026	Annual Budget - Current Appropriation	₱66,000.00	Feb-26	See attached Annex D
Supply and Delivery of Information and Communication Technology Equipment	PID	Supply and Delivery of Information and Communication Technology Equipment (Goods)	Small Value Procurement	No	LCRB	04/2026	05/2026	Annual Budget - Current Appropriation	₱204,953.00	Feb-26	See attached Annex E
Supply and Delivery of Technical and Scientific Equipment	PID	Supply and Delivery of Technical and Scientific Equipment (Goods)	Small Value Procurement	No	LCRB	04/2026	05/2026	Annual Budget 2024 - Continuing Appropriation	₱184,861.00	Feb-26	1 UNIT - MIRRORLESS CAMERA WITH 16-50MM LENS MINIMUM SPECIFICATIONS: 4K 60p, 6.2K 30p 4:2:2 10-Bit Video 7-Stop In-Body Image Stabilization AI-Assisted AF Subject Detection
Supply and Delivery of Other Machineries and Equipment	PID	Supply and Delivery of Other Machineries and Equipment (Goods)	Small Value Procurement	No	LCRB	03/2026 09/2026	04/2026 10/2026	Annual Budget 2024 - Continuing Appropriation	₱250,836.00	Feb-26	See attached Annex F
Supply and Delivery of Office Equipment	PID	Supply and Delivery of Office Equipment (Goods)	Small Value Procurement	No	LCRB	06/2026	07/2026	Annual Budget - Current Appropriation	₱246,250.00	Feb-26	1 UNIT - 3TR Floor Mounted Inverter supply and installation
Procurement for Printing and Publication of Makabagong San Juan Magazine	PID	Procurement for Printing and Publication of Makabagong San Juan Magazine (Goods)	Competitive Bidding	No	LCRB	09/2026	11/2026	Annual Budget - Current Appropriation	₱1,500,000.00	Feb-26	6,000 copies
Production of Various Communications and Print Graphics, Tarpailins, Banners, Flyers, Brochures, and Invitations	PID	Production of Various Communications and Print Graphics, Tarpailins, Banners, Flyers, Brochures, and Invitations (Goods)	Small Value Procurement	No	LCRB	03/2026 09/2026	04/2026 10/2026	Annual Budget - Current Appropriation	₱290,268.00	Feb-26	See attached Annex G
Press Conference for Special Events and Procurement of Barong for Special Events (Pinaglabanan Day)	PID	Press Conference for Special Events and Procurement of Barong for Special Events (Pinaglabanan Day) (Goods)	Small Value Procurement	No	LCRB	07/2026	08/2026	Annual Budget - Current Appropriation	₱238,200.00	Apr-26	See attached Annex H
Supply And Delivery Of Various Equipment for Production, Editing, and Online Publication of Vlogs for the Promotion of City Initiatives Activities, Programs and Projects via Social Media	PID	Supply And Delivery Of Various Equipment for Production, Editing, and Online Publication of Vlogs for the Promotion of City Initiatives Activities, Programs and Projects via Social Media (Goods)	Small Value Procurement	No	LCRB	03/2026 09/2026	04/2026 10/2026	Annual Budget - Current Appropriation	₱416,433.00	Feb-26	See attached Annex I
COMMISSION ON AUDIT (COA)											
Procurement of Various Office Supplies for the Daily Use of COA	COA	Procurement of Various Office Supplies for the Daily Use of COA (Goods)	Small Value Procurement	No	LCRB	03/2026	04/2026	Annual Budget - Current Appropriation	₱120,000.00		See attached Annex A

Procurement of Semi Expandable Machineries & Equipment for the Daily Use of COA	COA	Procurement of Semi Expandable Machineries & Equipment for the Daily Use of COA (Goods)	Small Value Procurement	No	LCRB	03/2026	04/2026	Annual Budget - Current Appropriation	₱100,000.00		See attached Annex B
Procurement of Semi Expandable Furniture, Fixtures & Book Expenses for the Daily Use of COA	COA	Procurement of Semi Expandable Furniture, Fixtures & Book Expenses for the Daily Use of COA (Goods)	Small Value Procurement	No	LCRB	03/2026	04/2026	Annual Budget - Current Appropriation	₱10,000.00		See attached Annex C
Procurement of Other Supplies and Material Expenses for the Daily Use of COA	COA	Procurement of Other Supplies and Material Expenses for the Daily Use of COA (Goods)	Small Value Procurement	No	LCRB	03/2026	04/2026	Annual Budget - Current Appropriation	₱70,000.00		See attached Annex D
Procurement of Information and Technology Equipment for the Daily Use of COA	COA	Procurement of Information and Technology Equipment for the Daily Use of COA (Goods)	Small Value Procurement	No	LCRB	03/2026	04/2026	Annual Budget - Current Appropriation	₱250,000.00		See attached Annex E
Provision for Travel for COA	COA	Provision for Travel for COA (Goods)	Small Value Procurement	No	LCRB	03/2026	04/2026	Annual Budget - Current Appropriation	₱140,000.00		See attached Annex F
Supply and Delivery of Training Supplies for the Daily Use of the COA	COA	Supply and Delivery of Training Supplies for the Daily Use of the COA (Goods)	Small Value Procurement	No	LCRB	03/2026	04/2026	Annual Budget - Current Appropriation	₱150,000.00		See attached Annex G
Postage and Courier	COA	Postage and Courier (Goods)	Small Value Procurement	No	LCRB	03/2026	04/2026	Annual Budget - Current Appropriation	₱10,000.00		See attached Annex H
Repair and Maintenance - Machinery & Equipment	COA	Repair and Maintenance - Machinery & Equipment (Goods/Services)	Small Value Procurement	No	LCRB	03/2026	04/2026	Annual Budget - Current Appropriation	₱10,000.00		See attached Annex I
Repair and Maintenance - Transportation Equipment	COA	Repair and Maintenance - Transportation Equipment (Goods/Services)	Small Value Procurement	No	LCRB	03/2026	04/2026	Annual Budget - Current Appropriation	₱240,000.00		See attached Annex J
Printing & Publication Expenses	COA	Printing & Publication Expenses (Goods)	Small Value Procurement	No	LCRB	03/2026	04/2026	Annual Budget - Current Appropriation	₱2,000.00		See attached Annex K
PUBLIC ORDER AND SAFETY OFFICE (POSO)											
Supply and Delivery of Other Supplies for the Operation of POSO	POSO	Supply and Delivery of Other Supplies for the Operation of POSO (Goods)	Small Value Procurement	No	LCRB	03/2026 10/2026	04/2026 11/2026	Annual Budget - Current Appropriation	₱200,000.00		See attached Annex A
Supply and Delivery of Semi Expandable Machinery and Equipment for the Operation of POSO	POSO	Supply and Delivery of Semi Expandable Machinery and Equipment for the Operation of POSO (Goods)	Small Value Procurement	No	LCRB	03/2026 10/2026	04/2026 11/2026	Annual Budget - Current Appropriation	₱250,000.00		See attached Annex B
Supply and Delivery of Semi Expandable Furniture, Fixtures & Book Expenses for the Operation of POSO	POSO	Supply and Delivery of Semi Expandable Furniture, Fixtures & Book Expenses for the Operation of POSO (Goods)	Small Value Procurement	No	LCRB	03/2026 10/2026	04/2026 11/2026	Annual Budget - Current Appropriation	₱100,000.00		See attached Annex C
Supply and Delivery of Office Supplies for the Operation of POSO	POSO	Supply and Delivery of Office Supplies for the Operation of POSO (Goods)	Small Value Procurement	No	LCRB	03/2026 10/2026	04/2026 11/2026	Annual Budget - Current Appropriation	₱200,000.00		See attached Annex D
Provision of Military Police and Traffic Supplies	POSO	Provision of Military Police and Traffic Supplies (Goods)	Small Value Procurement	No	LCRB	03/2026 10/2026	04/2026 11/2026	Annual Budget - Current Appropriation	₱150,000.00		See attached Annex E

Provision for Training Seminar on Intelligence Gathering and Investigation	POSO	Provision for Training Seminar on Intelligence Gathering and Investigation (Goods)	Small Value Procurement	No	LCRB	10/2026	11/2026	Annual Budget - Current Appropriation	₱300,000.00		See attached Annex F
Provision for Repair and Maintenance - Machinery and Equipment	POSO	Provision for Repair and Maintenance - Machinery and Equipment (Goods)	Small Value Procurement	No	LCRB	10/2026	11/2026	Annual Budget - Current Appropriation	₱100,000.00		See attached Annex G
Provision for Repair and Maintenance - Semi Expendable Machinery and Equipment	POSO	Provision for Repair and Maintenance - Semi Expendable Machinery and Equipment (Goods/Services)	Small Value Procurement	No	LCRB	10/2026	11/2026	Annual Budget - Current Appropriation	₱100,000.00		See attached Annex H
Provision for Repair and Maintenance - Semi Expendable Furniture, Fixtures & Book for the Operation of POSO	POSO	Provision for Repair and Maintenance - Semi Expendable Furniture, Fixtures & Book for the Operation of POSO (Goods/Services)	Small Value Procurement	No	LCRB	10/2026	11/2026	Annual Budget - Current Appropriation	₱50,000.00		See attached Annex I
CEMETERY AFFAIRS OFFICE (CAO)											
Procurement of Various Office Supplies for the Use San Juan City Cemetery Affairs Office	CAO	Procurement of Various Office Supplies for the Use San Juan City Cemetery Affairs Office (Goods)	Small Value Procurement	No	LCRB	03/2026	04/2026	Annual Budget - Current Appropriation	₱61,635.00		See attached Annex A
Procurement of Various Semi-Expandable - Machinery & Equipments for the Use San Juan City Cemetery Affairs Office	CAO	Procurement of Various Semi-Expandable - Machinery & Equipments for the Use San Juan City Cemetery Affairs Office (Goods)	Small Value Procurement	No	LCRB	03/2026	04/2026	Annual Budget - Current Appropriation	₱18,516.00		See attached Annex B
Procurement of Various Other Supplies - Janitorial Supplies for the Use San Juan City Cemetery Affairs Office	CAO	Procurement of Various Other Supplies - Janitorial Supplies for the Use San Juan City Cemetery Affairs Office (Goods)	Small Value Procurement	No	LCRB	03/2026	04/2026	Annual Budget - Current Appropriation	₱158,150.00		See attached Annex C
Procurement of Various Other Supplies for the Use San Juan City Cemetery Affairs Office	CAO	Procurement of Various Other Supplies for the Use San Juan City Cemetery Affairs Office (Goods)	Small Value Procurement	No	LCRB	03/2026	04/2026	Annual Budget - Current Appropriation	₱5,520.00		See attached Annex D
Procurement of Various Other Supplies- Others for the Use San Juan City Cemetery Affairs Office	CAO	Procurement of Various Other Supplies- Others for the Use San Juan City Cemetery Affairs Office (Goods)	Small Value Procurement	No	LCRB	03/2026	04/2026	Annual Budget - Current Appropriation	₱25,008.00		See attached Annex E
Procurement of Various Building Maintenance for the Use San Juan City Cemetery Affairs Office	CAO	Procurement of Various Building Maintenance for the Use San Juan City Cemetery Affairs Office (Goods)	Competitive Bidding	No	LCRB	03/2026	04/2026	Annual Budget - Current Appropriation	₱751,578.00		See attached Annex F
Procurement of Various Semi-Expandable - Furnitures & Fixtures and Books for the Use San Juan City Cemetery Affairs Office	CAO	Procurement of Various Semi-Expandable - Furnitures & Fixtures and Books for the Use San Juan City Cemetery Affairs Office (Goods)	Small Value Procurement	No	LCRB	03/2026	04/2026	Annual Budget - Current Appropriation	₱209,757.00		See attached Annex G
Undas Kalinisan	CAO	Undas Kalinisan (Goods)	Small Value Procurement	No	LCRB	08/2026	09/2026	Annual Budget - Current Appropriation	₱394,466.00		See attached Annex H
OFFICE OF THE CITY COUNCILORS											

Supply and Delivery of Various Office Supplies required for the Daily Operatins of the Office of the Councilor Lorenzo Francisco Tanada-Yam	Office of the City Councilors	Supply and Delivery of Various Office Supplies required for the Daily Operatins of the Office of the Councilor Lorenzo Francisco Tanada-Yam (Goods)	Small Value Procurement	No	LCRB	03/2026	04/2026	Annual Budget - Current Appropriation	₱50,000.00		See attached Annex A
Supply and Delivery of Various Other Supplies and Janitorial Supplies required for the Daily Operatins of the Office of the Councilor Lorenzo Francisco Tanada-Yam	Office of the City Councilors	Supply and Delivery of Various Other Supplies and Janitorial Supplies required for the Daily Operatins of the Office of the Councilor Lorenzo Francisco Tanada-Yam (Goods)	Small Value Procurement	No	LCRB	03/2026	04/2026	Annual Budget - Current Appropriation	₱17,857.00		See attached Annex B
Supply and Delivery of Various Semi Expendable Machinery and Equipment required for the Daily Operatins of the Office of the Councilor Lorenzo Francisco Tanada-Yam	Office of the City Councilors	Supply and Delivery of Various Semi Expendable Machinery and Equipment required for the Daily Operatins of the Office of the Councilor Lorenzo Francisco Tanada-Yam (Goods)	Small Value Procurement	No	LCRB	03/2026	04/2026	Annual Budget - Current Appropriation	₱3,571.42		See attached Annex C
SCHOOLS DIVISION OFFICE (SDO)											
Supply and Delivery of Uniform for the Conduct of Husay ng Makabagong Kabataan Palaro 2026 - National Capital Region	SDO	Supply and Delivery of Uniform for the Conduct of Husay ng Makabagong Kabataan Palaro 2026 - National Capital Region (Goods)	Competitive Bidding	No	LCRB	01/2026	02/2026	SEF - Current Appropriation	₱8,209,350.00		See attached list
Transportation Vehicle Rentals for NCR Palaro	SDO	Transportation Vehicle Rentals for NCR Palaro (Goods)	Small Value Procurement	No	LCRB	02/2026	03/2026	SEF - Current Appropriation	₱210,000.00		See attached list
Supply and Delivery for Husay ng Makabagong Kabataan Palaro 2026 - Sports Equipment, Supplies, and Materials	SDO	Supply and Delivery for Husay ng Makabagong Kabataan Palaro 2026 - Sports Equipment, Supplies, and Materials (Goods)	Small Value Procurement	No	LCRB	03/2026	04/2026	SEF - Current Appropriation	₱16,300.00		See attached list
Supply and Delivery Husay ng Makabagong Kabataan Palaro 2026 - Palarong Pambansa Uniform	SDO	Supply and Delivery Husay ng Makabagong Kabataan Palaro 2026 - Palarong Pambansa Uniform (Goods)	Competitive Bidding	No	LCRB	03/2026	05/2026	SEF - Current Appropriation	₱660,000.00		See attached list
Transportation Vehicle Rentals for Palarong Pambansa	SDO	Transportation Vehicle Rentals for Palarong Pambansa (Goods)	Competitive Bidding	No	LCRB	03/2026	05/2026	SEF - Current Appropriation	₱630,000.00		See attached list
Supply and Delivery Husay ng Makabagong Kabataan Palaro 2026 - Division Meet Public and Private Schools Playing Uniform	SDO	Supply and Delivery Husay ng Makabagong Kabataan Palaro 2026 - Division Meet Public and Private Schools Playing Uniform (Goods)	Competitive Bidding	No	LCRB	09/2026	11/2026	SEF - Current Appropriation	₱1,140,000.00		See attached list
Rental of Technical Services for Husay ng Makabagong Kabataan Palaro 2026 - Division Meet 2026-2027 Opening and Closing Program	SDO	Rental of Technical Services for Husay ng Makabagong Kabataan Palaro 2026 - Division Meet 2026-2027 Opening and Closing Program (Goods/Services)	Competitive Bidding	No	LCRB	09/2026	11/2026	SEF - Current Appropriation	₱990,000.00		See attached list

Supply and Delivery Husay ng Makabagong Kabataan Palaro 2026 - Division Meet Public and Private Schools Medals & Trophies for Awarding Ceremony	SDO	Supply and Delivery Husay ng Makabagong Kabataan Palaro 2026 - Division Meet Public and Private Schools Medals & Trophies for Awarding Ceremony (Goods)	Small Value Procurement	No	LCRB	10/2026	11/2026	SEF - Current Appropriation	₱301,056.00		See attached list
Security Services for All Public Schools	SDO	Security Services for All Public Schools (Goods/Services)	Competitive Bidding	No	LCRB	01/2026	02/2026	SEF - Current Appropriation	₱21,186,410.00		See attached list
Security Services for All Public Schools	SDO	Security Services for All Public Schools (Goods/Services)	Competitive Bidding	No	LCRB	04/2026	06/2026	SEF - Current Appropriation	₱30,813,590.00		See attached list
Framework Agreement for Food Requirements for Various Activities of School Board	SDO	Framework Agreement for Food Requirements for Various Activities of School Board (Goods)	Competitive Bidding	No	LCRB	01/2026	02/2026	SEF - Current Appropriation	₱6,954,909.00		See attached list
Framework Agreement for Food Requirements for Various Activities of School Board	SDO	Framework Agreement for Food Requirements for Various Activities of School Board (Goods)	Competitive Bidding	No	LCRB	04/2026	06/2026	SEF - Current Appropriation	₱3,500,000.00		See attached list
Procurement of a Qualified and Duly Licensed Service Provider to Deliver for the Repair and Maintenance of Various Properties of City Public Schools and SDO - Building and Other Structures	SDO	Procurement of a Qualified and Duly Licensed Service Provider to Deliver for the Repair and Maintenance of Various Properties of City Public Schools and SDO - Building and Other Structures (Goods/Services)	Competitive Bidding	No	LCRB	05/2026	07/2026	SEF - Current Appropriation	₱70,500,000.00		See attached list
Repair and Maintenance of Various Properties of City Public Schools and SDO - Machinery and Equipment	SDO	Repair and Maintenance of Various Properties of City Public Schools and SDO - Machinery and Equipment (Goods/Services)	Competitive Bidding	No	LCRB	05/2026	07/2026	SEF - Current Appropriation	₱2,661,750.00		See attached list
Repair and Maintenance of Various Properties of City Public Schools and SDO - Machinery and Equipment - Comprehensive Maintenance Services of Various Drinking Stations for Public Schools of San Juan City	SDO	Repair and Maintenance of Various Properties of City Public Schools and SDO - Machinery and Equipment - Comprehensive Maintenance Services of Various Drinking Stations for Public Schools of San Juan City (Goods/Services)	Competitive Bidding	No	LCRB	01/2026	02/2026	SEF - Current Appropriation	₱1,838,250.00		See attached list
Renewal and Installation of Dedicated Internet Subscription for DEPED San Juan Schools Division Office and Public Schools in San Juan City	SDO	Renewal and Installation of Dedicated Internet Subscription for DEPED San Juan Schools Division Office and Public Schools in San Juan City (Goods/Services)	Competitive Bidding	No	LCRB	01/2026	02/2026	SEF - Current Appropriation	₱65,000,000.00		See attached list

Renewal and Installations of Internet Subscription for Households San Juan City Resident Public School Learners and Teaching and Non-Teaching Personnel of SDO San Juan City	SDO	Renewal and Installations of Internet Subscription for Households San Juan City Resident Public School Learners and Teaching and Non-Teaching Personnel of SDO San Juan City (Goods/Services)	Competitive Bidding	No	LCRB	08/2026	10/2026	SEF - Current Appropriation	₱32,000,000.00		See attached list
Repair and Maintenance of Various Properties of City Public Schools and SDO - Transportation Equipment	SDO	Repair and Maintenance of Various Properties of City Public Schools and SDO - Transportation Equipment (Goods/Services)	Competitive Bidding	No	LCRB	01/2026	02/2026	SEF - Current Appropriation	₱1,500,000.00		See attached list
Repair and Maintenance of Various Properties of City Public Schools and SDO - Furniture and Fixtures	SDO	Repair and Maintenance of Various Properties of City Public Schools and SDO - Furniture and Fixtures (Goods/Services)	Small Value Procurement	No	LCRB	01/2026	02/2026	SEF - Current Appropriation	₱10,000.00		See attached list
Supply and Delivery of Graduation Paraphernalia for 2026 End of School Year Rites and ALS Graduation 2026 End of School Year Rites	SDO	Supply and Delivery of Graduation Paraphernalia for 2026 End of School Year Rites and ALS Graduation 2026 End of School Year Rites (Goods)	Competitive Bidding	No	LCRB	02/2026	03/2026	SEF - Current Appropriation	₱2,839,500.00		See attached list
Manufacture and Supply for Customized Toga for 2026 End of School Year Rites and ALS Graduation	SDO	Manufacture and Supply for Customized Toga for 2026 End of School Year Rites and ALS Graduation (Goods)	Competitive Bidding	No	LCRB	02/2026	03/2026	SEF - Current Appropriation	₱2,956,250.00		See attached list
Rental of Technical and Production Services for 2026 End of School Year Rites and ALS Graduation	SDO	Rental of Technical and Production Services for 2026 End of School Year Rites and ALS Graduation (Goods/Services)	Competitive Bidding	No	LCRB	02/2026	03/2026	SEF - Current Appropriation	₱1,500,000.00		See attached list
Provision for Bullying Prevention Program Don't Me (Don't Discriminate, Oppress, Neglect, or Taunt Me. Mind and Empower Me Instead) Campaign	SDO	Provision for Bullying Prevention Program Don't Me (Don't Discriminate, Oppress, Neglect, or Taunt Me. Mind and Empower Me Instead) Campaign (Goods/Services)	Competitive Bidding	No	LCRB	02/2026	03/2026	SEF - Current Appropriation	₱1,000,000.00		See attached list
Customized School Mace for 2026 End of School Year Rites	SDO	Customized School Mace for 2026 End of School Year Rites (Goods)	Competitive Bidding	No	LCRB	02/2026	03/2026	SEF - Current Appropriation	₱560,000.00		See attached list
Provision for Rental Services	SDO	Provision for Rental Services (Goods/Services)	Competitive Bidding	No	LCRB	02/2026	03/2026	SEF - Current Appropriation	₱2,500,000.00		See attached list
Proviison for Printing and Publication	SDO	Proviison for Printing and Publication (Goods)	Competitive Bidding	No	LCRB	02/2026	03/2026	SEF - Current Appropriation	₱2,000,000.00		See attached list
Supply and Delivery of Various Office Supplies for All Public Schools and SDO	SDO	Supply and Delivery of Various Office Supplies for All Public Schools and SDO (Goods)	Competitive Bidding	No	LCRB	02/2026	04/2026	SEF - Current Appropriation	₱10,000,000.00		See attached list

Procurement of Reading Book Shelves for Elementary Schools of SDO San Juan City	SDO	Procurement of Reading Book Shelves for Elementary Schools of SDO San Juan City (Goods)	Competitive Bidding	No	LCRB	02/2026	04/2026	SEF - Current Appropriation	₱3,258,686.00		See attached list
Supply and Delivery of Various Other Supplies and Materials Expenses for All Public Schools and SDO	SDO	Supply and Delivery of Various Other Supplies and Materials Expenses for All Public Schools and SDO (Goods)	Competitive Bidding	No	LCRB	03/2026	05/2026	SEF - Current Appropriation	₱17,000,000.00		See attached list
Procurement of Tables and Chairs for Learners and Teachers	SDO	Procurement of Tables and Chairs for Learners and Teachers (Goods)	Competitive Bidding	No	LCRB	04/2026	06/2026	SEF - Current Appropriation	₱80,000,000.00		See attached list
Path to Peak Performance: A Health and Wellness Program for Teaching and Non-Teaching Personnel of SDO San Juan City	SDO	Path to Peak Performance: A Health and Wellness Program for Teaching and Non-Teaching Personnel of SDO San Juan City (Goods)	Competitive Bidding	No	LCRB	07/2026	09/2026	SEF - Current Appropriation	₱11,700,000.00		See attached list
Supply and Delivery for Transforming Learning Spaces to Smart Classrooms and Lifelong Learning Laboratories	SDO	Supply and Delivery for Transforming Learning Spaces to Smart Classrooms and Lifelong Learning Laboratories (Goods/Services)	Competitive Bidding	No	LCRB	04/2026	06/2026	SEF - Current Appropriation	₱73,169,752.32		See attached list
Supply and Delivery of Various Information and Communication Technology Equipment	SDO	Supply and Delivery of Various Information and Communication Technology Equipment (Goods/Services)	Competitive Bidding	No	LCRB	04/2026	06/2026	SEF - Current Appropriation	₱10,000,000.00		See attached list
Provision for Training Activity	SDO	Provision for Training Activity (Goods/Services)	Competitive Bidding	No	LCRB	09/2026	11/2026	SEF - Current Appropriation	₱13,997,750.00		See attached list
Provision for Traveling Local	SDO	Provision for Traveling Local (Goods/Services)	Competitive Bidding	No	LCRB	09/2026	11/2026	SEF - Current Appropriation	₱5,000,000.00		See attached list
Provision for Traveling Foreign	SDO	Provision for Traveling Foreign (Goods/Services)	Small Value Procurement	No	LCRB	09/2026	11/2026	SEF - Current Appropriation	₱100,000.00		See attached list
Provision for Fuel, Oil, and Lubricants	SDO	Provision for Fuel, Oil, and Lubricants (Goods/Services)	Competitive Bidding	No	LCRB	09/2026	11/2026	SEF - Current Appropriation	₱1,000,000.00		See attached list
Provision for Textbook and Instructional Materials for Learners in All Public School in San Juan City	SDO	Provision for Textbook and Instructional Materials for Learners in All Public School in San Juan City (Goods)	Competitive Bidding	No	LCRB	09/2026	11/2026	SEF - Current Appropriation	₱9,665,575.12		See attached list
Provision for Semi Expendable Machinery and Equipment	SDO	Provision for Semi Expendable Machinery and Equipment (Goods)	Competitive Bidding	No	LCRB	09/2026	11/2026	SEF - Current Appropriation	₱56,115,000.00		See attached list
Provision for Semi Expendable Furniture, Fixtures, and Books	SDO	Provision for Semi Expendable Furniture, Fixtures, and Books (Goods)	Competitive Bidding	No	LCRB	09/2026	11/2026	SEF - Current Appropriation	₱9,841,314.00		See attached list
Provision for Subscription Expenses for the All Public School Learners	SDO	Provision for Subscription Expenses for the All Public School Learners (Goods)	Competitive Bidding	No	LCRB	09/2026	11/2026	SEF - Current Appropriation	₱32,486,221.56		See attached list
Provision for Other Maintenance and Operating Activity	SDO	Provision for Other Maintenance and Operating Activity (Goods)	Competitive Bidding	No	LCRB	09/2026	11/2026	SEF - Current Appropriation	₱5,188,366.00		See attached list

DEPARTMENT OF INTERIOR AND LOCAL GOVERNMENT (DILG)

Provision and Delivery of Various Supplies and Materials for the Operation and Administrative Support Services	DILG	Provision and Delivery of Various Supplies and Materials for the Operation and Administrative Support Services (Goods)	Small Value Procurement	No	LCRB	02/2026 05/2026 08/2026 10/2026	03/2026 06/2026 09/2026 11/2026	Annual Budget - Current Appropriation	₱149,965.00		See attached list
Provision of Food for the Conduct of Quarterly Peace and Order Council and Anti-Drug Abuse Council Joint Meetings	DILG	Provision of Food for the Conduct of Quarterly Peace and Order Council and Anti-Drug Abuse Council Joint Meetings (Goods)	Small Value Procurement	No	LCRB	02/2026	03/2026	Annual Budget - Current Appropriation	₱30,600.00		See attached list
Provision and Delivery of Various Supplies and Materials for the Conduct of Quarterly Peace and Order Council and Anti-Drug Abuse Council Joint Meetings	DILG	Provision and Delivery of Various Supplies and Materials for the Conduct of Quarterly Peace and Order Council and Anti-Drug Abuse Council Joint Meetings (Goods)	Small Value Procurement	No	LCRB	02/2026	03/2026	Annual Budget - Current Appropriation	₱14,043.00		See attached list
Provision of Food for the Implementation of LTIA for San Juan City	DILG	Provision of Food for the Implementation of LTIA for San Juan City (Goods)	Small Value Procurement	No	LCRB	03/2026	04/2026	Annual Budget - Current Appropriation	₱102,120.00		See attached list
Provision and Delivery of Various Supplies and Materials for the Annual Subsidy to the Lupon Tagapamayapa Members Under the Implementation of LTIA for San Juan City	DILG	Provision and Delivery of Various Supplies and Materials for the Annual Subsidy to the Lupon Tagapamayapa Members Under the Implementation of LTIA for San Juan City (Goods)	Small Value Procurement	No	LCRB	03/2026	04/2026	Annual Budget - Current Appropriation	₱60,396.00		See attached list
Provision and Delivery of Plaques of Recognition for Winning LTs Most Outstanding Lupon Tagapamayapa Under the Implementation of LTIA for San Juan City	DILG	Provision and Delivery of Plaques of Recognition for Winning LTs Most Outstanding Lupon Tagapamayapa Under the Implementation of LTIA for San Juan City (Goods)	Small Value Procurement	No	LCRB	10/2026	11/2026	Annual Budget - Current Appropriation	₱6,950.00		See attached list
Provision of Food for the Conduct of Local Project Monitoring Committee (LPMC) Capacity Building Program on RPMES and Project Oversight	DILG	Provision of Food for the Conduct of Local Project Monitoring Committee (LPMC) Capacity Building Program on RPMES and Project Oversight (Goods)	Small Value Procurement	No	LCRB	03/2026	04/2026	Annual Budget - Current Appropriation	₱123,300.00		See attached list
Provision and Delivery of Various Supplies and Materials for the Conduct of the Local Project Monitoring Committee (LPMC) Capacity Building Program on RPMES and Project Oversight	DILG	Provision and Delivery of Various Supplies and Materials for the Conduct of the Local Project Monitoring Committee (LPMC) Capacity Building Program on RPMES and Project Oversight (Goods)	Small Value Procurement	No	LCRB	03/2026	04/2026	Annual Budget - Current Appropriation	₱26,610.00		See attached list

Provision of Honoraria for Resource Person/s and Facilitators on the conduct of the Local Project Monitoring Committee (LPMC) Capacity Building Program on RPMES and Project Oversight	DILG	Provision of Honoraria for Resource Person/s and Facilitators on the conduct of the Local Project Monitoring Committee (LPMC) Capacity Building Program on RPMES and Project Oversight (Goods)	Small Value Procurement	No	LCRB	03/2026	04/2026	Annual Budget - Current Appropriation	₱100,000.00		See attached list
Provision of Food for the Conduct of the Barangay Governance and Public Service Ethics Training Program	DILG	Provision of Food for the Conduct of the Barangay Governance and Public Service Ethics Training Program (Goods)	Small Value Procurement	No	LCRB	03/2026	04/2026	Annual Budget - Current Appropriation	₱421,960.00		See attached list
Provision and Delivery of Various Supplies and Materials for the Conduct of the Barangay Governance and Public Service Ethics Training Program	DILG	Provision and Delivery of Various Supplies and Materials for the Conduct of the Barangay Governance and Public Service Ethics Training Program (Goods)	Small Value Procurement	No	LCRB	03/2026	04/2026	Annual Budget - Current Appropriation	₱45,003.00		See attached list
Provision of Honoraria for Resource Person/s and Facilitators on the Conduct of the Barangay Governance and Public Service Ethics Training Program	DILG	Provision of Honoraria for Resource Person/s and Facilitators on the Conduct of the Barangay Governance and Public Service Ethics Training Program (Goods)	Small Value Procurement	No	LCRB	03/2026	04/2026	Annual Budget - Current Appropriation	₱100,000.00		See attached list
Provision of Food for the Conduct of the San Juan City Seal of Good Local Governance for Barangays (SGLGB) Assessment	DILG	Provision of Food for the Conduct of the San Juan City Seal of Good Local Governance for Barangays (SGLGB) Assessment (Goods)	Small Value Procurement	No	LCRB	03/2026 05/2026 09/2026	04/2026 06/2026 10/2026	Annual Budget - Current Appropriation	₱439,200.00		See attached list
Provision and Delivery of Various Supplies and Materials for the Conduct of San Juan City Seal of Good Local Governance for Barangays (SGLGB) Assessment	DILG	Provision and Delivery of Various Supplies and Materials for the Conduct of San Juan City Seal of Good Local Governance for Barangays (SGLGB) Assessment (Goods)	Small Value Procurement	No	LCRB	10/2026	11/2026	Annual Budget - Current Appropriation	₱10,654.00		See attached list
Provision of Food for the Conduct of Barangay Development Planning and Capacity Building Program: Formulating BDPs, Sectoral Plans and BAGAD-Aligned Capacity Development Agendas	DILG	Provision of Food for the Conduct of Barangay Development Planning and Capacity Building Program: Formulating BDPs, Sectoral Plans and BAGAD-Aligned Capacity Development Agendas (Goods)	Competitive Bidding	No	LCRB	03/2026	05/2026	Annual Budget - Current Appropriation	₱861,255.00		See attached list
Provision and Delivery of Various Supplies and Materials for the Conduct of Barangay Development Planning and Capacity Building Program: Formulating BDPs, Sectoral Plans and BAGAD-Aligned Capacity Development Agendas	DILG	Provision and Delivery of Various Supplies and Materials for the Conduct of Barangay Development Planning and Capacity Building Program: Formulating BDPs, Sectoral Plans and BAGAD-Aligned Capacity Development Agendas (Goods)	Small Value Procurement	No	LCRB	04/2026	05/2026	Annual Budget - Current Appropriation	₱68,588.00		See attached list

Provision and of Delivery of Food for the Conduct of DILG San Juan Field Office Semestral Organization Excellence Summit: Program Review and Planning Workshop	DILG	Provision and of Delivery of Food for the Conduct of DILG San Juan Field Office Semestral Organization Excellence Summit: Program Review and Planning Workshop (Goods)	Small Value Procurement	No	LCRB	05/2026 10/2026	06/2026 11/2026	Annual Budget - Current Appropriation	₱55,750.00		See attached list
Provision and Delivery of Various Supplies and Materials for the Conduct of DILG San Juan Field Office Semestral Organization Excellence Summit: Program Review and Planning Workshop	DILG	Provision and Delivery of Various Supplies and Materials for the Conduct of DILG San Juan Field Office Semestral Organization Excellence Summit: Program Review and Planning Workshop (Goods)	Small Value Procurement	No	LCRB	05/2026 10/2026	06/2026 11/2026	Annual Budget - Current Appropriation	₱4,130.00		See attached list
Provision and Delivery of Food for the Conduct of 2026 Peace and Order Council TWG Strategic Review and Planning Workshop	DILG	Provision and Delivery of Food for the Conduct of 2026 Peace and Order Council TWG Strategic Review and Planning Workshop (Goods)	Small Value Procurement	No	LCRB	05/2026 10/2026	06/2026 11/2026	Annual Budget - Current Appropriation	₱104,810.00		See attached list
Provision and Delivery of Various Supplies and Materials for the Conduct of 2026 Peace and Order Council TWG Strategic Review and Planning Workshop	DILG	Provision and Delivery of Various Supplies and Materials for the Conduct of 2026 Peace and Order Council TWG Strategic Review and Planning Workshop (Goods)	Small Value Procurement	No	LCRB	05/2026 10/2026	06/2026 11/2026	Annual Budget - Current Appropriation	₱35,009.00		See attached list
Lease of Venue with Food and Accommodation for Speakers and Facilitators During the Conduct of Barangay Governance Excellence Program: Advancing Gender-Responsive Katarungang Pambarangay and Inclusive Legislation	DILG	Lease of Venue with Food and Accommodation for Speakers and Facilitators During the Conduct of Barangay Governance Excellence Program: Advancing Gender-Responsive Katarungang Pambarangay and Inclusive Legislation (Goods)	Competitive Bidding	No	LCRB	05/2026	07/2026	Annual Budget - Current Appropriation	₱1,143,000.00		See attached list
Provision and Delivery of Various Supplies and Materials for the Conduct of Barangay Governance Excellence Program: Advancing Gender-Responsive Katarungang Pambarangay and Inclusive Legislation	DILG	Provision and Delivery of Various Supplies and Materials for the Conduct of Barangay Governance Excellence Program: Advancing Gender-Responsive Katarungang Pambarangay and Inclusive Legislation (Goods)	Small Value Procurement	No	LCRB	06/2026	07/2026	Annual Budget - Current Appropriation	₱125,445.00		See attached list

URBAN POOR AFFAIRS OFFICE (UPAO)

Campaign Against Squatting Syndicates	UPAO	Campaign Against Squatting Syndicates (Goods)	Small Value Procurement	No	LCRB	03/2026 04/2026 07/2026 10/2026	04/2026 05/2026 08/2026 11/2026	Annual Budget - Current Appropriation	₱239,056.00		See attached Annex A
Community Development Program	UPAO	Community Development Program (Goods)	Small Value Procurement	No	LCRB	03/2026 04/2026 07/2026 10/2026	04/2026 05/2026 08/2026 11/2026	Annual Budget - Current Appropriation	₱359,000.00		See attached Annex B
Community Management Program	UPAO	Community Management Program (Goods)	Small Value Procurement	No	LCRB	03/2026 04/2026 07/2026 10/2026	04/2026 05/2026 08/2026 11/2026	Annual Budget - Current Appropriation	₱124,980.00		See attached Annex C
Establishment of the Civil Society Organizations Desk	UPAO	Establishment of the Civil Society Organizations Desk (Goods)	Small Value Procurement	No	LCRB	03/2026 04/2026 07/2026 10/2026	04/2026 05/2026 08/2026 11/2026	Annual Budget - Current Appropriation	₱298,122.00		See attached Annex D
Mapping and Benchmarking of the City's Urban Poor Sector	UPAO	Mapping and Benchmarking of the City's Urban Poor Sector (Goods)	Small Value Procurement	No	LCRB	03/2026 04/2026 07/2026 10/2026	04/2026 05/2026 08/2026 11/2026	Annual Budget - Current Appropriation	₱135,350.00		See attached Annex E
Provision of Food Requirements and Logistical Support to the Social Preparation for Affected Families-Relocation of Affected Families Activity	UPAO	Provision of Food Requirements and Logistical Support to the Social Preparation for Affected Families-Relocation of Affected Families Activity (Goods)	Competitive Bidding	No	LCRB	03/2026 05/2026	05/2026 07/2026	Annual Budget - Current Appropriation	₱866,308.00		See attached Annex F
Provision of Food Requirements and Logistical Support to the Social Welfare Package Distribution for the Off-City and In-City Relocatees	UPAO	Provision of Food Requirements and Logistical Support to the Social Welfare Package Distribution for the Off-City	Competitive Bidding	No	LCRB	04/2026 06/2026 09/2026	06/2026 08/2026 11/2026	Annual Budget - Current Appropriation	₱971,136.00		See attached Annex G
Urban Poor Solidarity Week	UPAO	Urban Poor Solidarity Week (Goods)	Small Value Procurement	No	LCRB	05/2026 07/2026 10/2026	06/2026 08/2026 11/2026	Annual Budget - Current Appropriation	₱149,640.00		See attached Annex H
Urban Poor Summit	UPAO	Urban Poor Summit (Goods)	Small Value Procurement	No	LCRB	05/2026 07/2026 09/2026	06/2026 08/2026 10/2026	Annual Budget - Current Appropriation	₱161,271.00		See attached Annex I
Urban Poor Women's Summit	UPAO	Urban Poor Women's Summit (Goods)	Small Value Procurement	No	LCRB	03/2026 04/2026 07/2026	04/2026 05/2026 08/2026	Annual Budget - Current Appropriation	₱340,800.00		See attached Sheet 10
Provision of Food Requirements and Logistical Support to the Distribution of Financial Assistance for the ISFs with Threat of Eviction and Demolition	UPAO	Provision of Food Requirements and Logistical Support to the Distribution of Financial Assistance for the ISFs with Threat of Eviction and Demolition (Goods)	Competitive Bidding	No	LCRB	03/2026 06/2026 09/2026	05/2026 08/2026 11/2026	Annual Budget - Current Appropriation	₱1,389,625.00		See attached Sheet 11
People's Planning for In-City Housing	UPAO	People's Planning for In-City Housing (Goods)	Competitive Bidding	No	LCRB	03/2026 06/2026 09/2026	05/2026 08/2026 11/2026	Annual Budget - Current Appropriation	₱604,500.00		See attached Sheet 12
Processing and Evaluation of Documentary Requirements of Relocatees	UPAO	Processing and Evaluation of Documentary Requirements of Relocatees (Goods)	Small Value Procurement	No	LCRB	03/2026 04/2026 07/2026 10/2026	04/2026 05/2026 08/2026 11/2026	Annual Budget - Current Appropriation	₱147,180.00		See attached Sheet 13
Operation and Administrative Support Services	UPAO	Operation and Administrative Support Services (Goods)	Small Value Procurement	No	LCRB	04/2026	05/2026	Annual Budget - Current Appropriation	₱152,746.00		See attached Sheet 14
Semi Expendable - Machineries and Equipment	UPAO	Semi Expendable - Machineries and Equipment (Goods)	Small Value Procurement	No	LCRB	04/2026	05/2026	Annual Budget - Current Appropriation	₱29,460.00		See attached Sheet 14.1

Procurement of Office Equipment and IT Equipment and Software	UPAO	Procurement of Office Equipment and IT Equipment and Software (Goods)	Small Value Procurement	No	LCRB	04/2026	05/2026	Annual Budget - Current Appropriation	₱324,175.00		See attached Sheet 14.2
Semi Expendable - Furniture, and Fixtures and Books	UPAO	Semi Expendable - Furniture, and Fixtures and Books (Goods)	Small Value Procurement	No	LCRB	04/2026	05/2026	Annual Budget - Current Appropriation	₱185,994.00		See attached Sheet 14.3
CITY ANTI DRUG ABUSE COUNCIL OFFICE (CADAC)											
Operationalization of CADAC Office (Supply and Delivery of Office Supplies, Other Supplies, Semi- Expendable of the CADAC Office)	CADAC	Operationalization of CADAC Office (Supply and Delivery of Office Supplies, Other Supplies, Semi- Expendable of the CADAC Office) (Goods)	Competitive Bidding	No	LCRB	04/2026 06/2026 08/2026 10/2026	06/2026 08/2026 10/2026 11/2026	Annual Budget - Current Appropriation	₱3,000,000.00		See attached Sheet 1, 2, and 3
Regional, National & International Cooperation / Linkages	CADAC	Regional, National & International Cooperation / Linkages (Goods)	Competitive Bidding	No	LCRB	09/2026	11/2026	Annual Budget - Current Appropriation	₱500,000.00		See attached Annex A
Community Based Treatment and Rehabilitation	CADAC	Community Based Treatment and Rehabilitation (Goods)	Competitive Bidding	No	LCRB	09/2026	11/2026	Annual Budget - Current Appropriation	₱4,000,000.00		See attached Annex B
Regulatory Compliance and Seminar / Workshop Education Campaign	CADAC	Regulatory Compliance and Seminar / Workshop Education Campaign (Goods)	Competitive Bidding	No	LCRB	09/2026	11/2026	Annual Budget - Current Appropriation	₱14,000,000.00		See attached Annex C
CITY ARCHITECT OFFICE											
Procurement of Accountable Forms to Support Financial, Administrative, and Regulatory Transactions of the Office	City Architect Office	Procurement of Accountable Forms to Support Financial, Administrative, and Regulatory Transactions of the Office (Goods/Services)	Small Value Procurement	No	LCRB	05/2026	06/2026	Annual Budget - Current Appropriation	₱25,000.00		See attached list
Procurement of Non- Accountable Forms to Support Financial, Administrative, and Regulatory Transactions of the Office	City Architect Office	Procurement of Non- Accountable Forms to Support Financial, Administrative, and Regulatory Transactions of the Office (Goods/Services)	Small Value Procurement	No	LCRB	05/2026	06/2026	Annual Budget - Current Appropriation	₱25,000.00		See attached list
Repair and Maintenance of Machinery and Equipment	City Architect Office	Repair and Maintenance of Machinery and Equipment (Goods/Services)	Small Value Procurement	No	LCRB	10/2026	11/2026	Annual Budget - Current Appropriation	₱15,000.00		See attached list
Repair and Maintenance of Furniture and Fixtures	City Architect Office	Repair and Maintenance of Furniture and Fixtures (Goods/Services)	Small Value Procurement	No	LCRB	10/2026	11/2026	Annual Budget - Current Appropriation	₱10,000.00		See attached list
Printing and Publication of Official Documents, Reports, and Information Materials	City Architect Office	Printing and Publication of Official Documents, Reports, and Information Materials (Goods/Services)	Small Value Procurement	No	LCRB	05/2026	06/2026	Annual Budget - Current Appropriation	₱5,000.00		See attached list
Procurement of Information and Communication Technology (ICT) Equipment	City Architect Office	Procurement of Information and Communication Technology (ICT) Equipment (Goods/Services)	Small Value Procurement	No	LCRB	05/2026	06/2026	Annual Budget - Current Appropriation	₱200,000.00		See attached list
Procurement of Furniture and Fixtures	City Architect Office	Procurement of Furniture and Fixtures (Goods/Services)	Small Value Procurement	No	LCRB	05/2026	06/2026	Annual Budget - Current Appropriation	₱200,000.00		See attached list

Supply and Delivery of Various Office Supplies for the Daily Operations of the City Architect Office	City Architect Office	Supply and Delivery of Various Office Supplies for the Daily Operations of the City Architect Office (Goods/Services)	Small Value Procurement	No	LCRB	04/2026	05/2026	Annual Budget - Current Appropriation	₱120,000.00		See attached list
Supply and Delivery of Various Other Supplies and Materials for the Daily Operations of the City Architect Office	City Architect Office	Supply and Delivery of Various Other Supplies and Materials for the Daily Operations of the City Architect Office (Goods/Services)	Small Value Procurement	No	LCRB	04/2026	05/2026	Annual Budget - Current Appropriation	₱100,000.00		See attached list
Supply and Delivery of Various Semi Expendable Machinery and Equipment for the Daily Operations of the City Architect Office	City Architect Office	Supply and Delivery of Various Semi Expendable Machinery and Equipment for the Daily Operations of the City Architect Office (Goods/Services)	Small Value Procurement	No	LCRB	04/2026	05/2026	Annual Budget - Current Appropriation	₱50,000.00		See attached list
Supply and Delivery of Various Semi Expendable Furniture and Fixtures Materials for the Daily Operations of the City Architect Office	City Architect Office	Supply and Delivery of Various Semi Expendable Furniture and Fixtures Materials for the Daily Operations of the City Architect Office (Goods/Services)	Small Value Procurement	No	LCRB	04/2026	05/2026	Annual Budget - Current Appropriation	₱50,000.00		See attached list
CITY BUILDING OFFICIAL											
Procurement of Accountable Forms to Support Financial, Administrative, and Regulatory Transactions of the Office	City Building Official	Procurement of Accountable Forms to Support Financial, Administrative, and Regulatory Transactions of the Office (Goods/Services)	Small Value Procurement	No	LCRB	05/2026	06/2026	Annual Budget - Current Appropriation	₱120,000.00		See attached list
Procurement of Non- Accountable Forms to Support Financial, Administrative, and Regulatory Transactions of the Office	City Building Official	Procurement of Non-Accountable Forms to Support Financial, Administrative, and Regulatory Transactions of the Office (Goods/Services)	Small Value Procurement	No	LCRB	05/2026	06/2026	Annual Budget - Current Appropriation	₱80,000.00		See attached list
Repair and Maintenance of Machinery and Equipment	City Building Official	Repair and Maintenance of Machinery and Equipment (Goods/Services)	Small Value Procurement	No	LCRB	10/2026	11/2026	Annual Budget - Current Appropriation	₱95,000.00		See attached list
Printing and Publication of Official Documents, Reports, and Information Materials	City Building Official	Printing and Publication of Official Documents, Reports, and Information Materials (Goods/Services)	Small Value Procurement	No	LCRB	10/2026	11/2026	Annual Budget - Current Appropriation	₱5,000.00		See attached list
Procurement of Information and Communication Technology (ICT) Equipment	City Building Official	Procurement of Information and Communication Technology (ICT) Equipment (Goods/Services)	Small Value Procurement	No	LCRB	05/2026	06/2026	Annual Budget - Current Appropriation	₱200,000.00		See attached list
Procurement of Furniture and Fixtures	City Building Official	Procurement of Furniture and Fixtures (Goods/Services)	Small Value Procurement	No	LCRB	05/2026	06/2026	Annual Budget - Current Appropriation	₱200,000.00		See attached list
Supply and Delivery of Various Office Supplies for the Daily Operations of the City Architect Office	City Building Official	Supply and Delivery of Various Office Supplies for the Daily Operations of the City Architect Office (Goods/Services)	Small Value Procurement	No	LCRB	05/2026	06/2026	Annual Budget - Current Appropriation	₱170,000.00		See attached list

Supply and Delivery of Various Other Supplies and Materials for the Daily Operations of the City Architect Office	City Building Official	Supply and Delivery of Various Other Supplies and Materials for the Daily Operations of the City Architect Office (Goods/Services)	Small Value Procurement	No	LCRB	04/2026	05/2026	Annual Budget - Current Appropriation	₱230,000.00		See attached list
Supply and Delivery of Various Semi Expendable Machinery and Equipment for the Daily Operations of the City Architect Office	City Building Official	Supply and Delivery of Various Semi Expendable Machinery and Equipment for the Daily Operations of the City Architect Office (Goods/Services)	Small Value Procurement	No	LCRB	04/2026	05/2026	Annual Budget - Current Appropriation	₱50,000.00		See attached list
Supply and Delivery of Various Semi Expendable Furniture and Fixtures Materials for the Daily Operations of the City Architect Office	City Building Official	Supply and Delivery of Various Semi Expendable Furniture and Fixtures Materials for the Daily Operations of the City Architect Office (Goods/Services)	Small Value Procurement	No	LCRB	04/2026	05/2026	Annual Budget - Current Appropriation	₱50,000.00		See attached list
CITY TREASURY DEPARTMENT											
Supply and Delivery of Office Supplies for the Use of Treasury Department	City Treasury Department	Supply and Delivery of Office Supplies for the Use of Treasury Department (Goods)	Competitive Bidding	No	LCRB	03/2026 06/2026 09/2026	05/2026 08/2026 11/2026	Annual Budget - Current Appropriation	₱1,000,000.00		See attached Annex A
Supply and Delivery of Other Supplies and Material Expense for the Use of Treasury Department	City Treasury Department	Supply and Delivery of Other Supplies and Material Expense for the Use of Treasury Department (Goods)	Small Value Procurement	No	LCRB	03/2026 09/2026	04/2026 10/2026	Annual Budget - Current Appropriation	₱250,000.00		See attached Annex B
Supply and Delivery of Accountable Forms for the use of Treasury Department	City Treasury Department	Supply and Delivery of Accountable Forms for the use of Treasury Department (Goods)	Competitive Bidding	No	LCRB	03/2026 06/2026 09/2026	05/2026 08/2026 11/2026	Annual Budget - Current Appropriation	₱4,000,000.00		See attached list
Supply and Delivery of Semi Expendable Machinery and Equipment for the Use of Treasury Department	City Treasury Department	Supply and Delivery of Semi Expendable Machinery and Equipment for the Use of Treasury Department (Goods)	Competitive Bidding	No	LCRB	03/2026 06/2026 09/2026	05/2026 08/2026 11/2026	Annual Budget - Current Appropriation	₱500,000.00		See attached Annex C
Supply and Delivery of Semi Expendable Furniture and Fixture and Books for the Use of Treasury Department	City Treasury Department	Supply and Delivery of Semi Expendable Furniture and Fixture and Books for the Use of Treasury Department (Goods)	Small Value Procurement	No	LCRB	03/2026 09/2026	04/2026 10/2026	Annual Budget - Current Appropriation	₱300,000.00		See attached Annex D
Supply and Delivery of Postage and Courier for the Use of Treasury Department	City Treasury Department	Supply and Delivery of Postage and Courier for the Use of Treasury Department (Goods)	Competitive Bidding	No	LCRB	03/2026 06/2026 09/2026	05/2026 08/2026 11/2026	Annual Budget - Current Appropriation	₱500,000.00		See attached list
Provision of Travel for the Use of Treasury Department	City Treasury Department	Provision of Travel for the Use of Treasury Department (Goods)	Small Value Procurement	No	LCRB	03/2026 09/2026	04/2026 10/2026	Annual Budget - Current Appropriation	₱80,000.00		See attached list
Supply and Delivery of Training Expense for the Use of Treasury Department	City Treasury Department	Supply and Delivery of Training Expense for the Use of Treasury Department (Goods)	Competitive Bidding	No	LCRB	03/2026 06/2026 09/2026	05/2026 08/2026 11/2026	Annual Budget - Current Appropriation	₱800,000.00		See attached list
Supply and Delivery of Non-Accountable Forms for the Use of Treasury Department	City Treasury Department	Supply and Delivery of Non-Accountable Forms for the Use of Treasury Department (Goods)	Small Value Procurement	No	LCRB	03/2026 09/2026	04/2026 10/2026	Annual Budget - Current Appropriation	₱200,000.00		See attached list

Supply and Delivery of Other General Services for the Use of Treasury Department	City Treasury Department	Supply and Delivery of Other General Services for the Use of Treasury Department (Goods)	Competitive Bidding	No	LCRB	03/2026 06/2026 09/2026	05/2026 08/2026 11/2026	Annual Budget - Current Appropriation	₱2,156,880.00		See attached list
Repair and Maintenance of Machinery and Equipment for the Use of Treasury Department	City Treasury Department	Repair and Maintenance of Machinery and Equipment for the Use of Treasury Department (Goods/Services)	Small Value Procurement	No	LCRB	09/2026	10/2026	Annual Budget - Current Appropriation	₱200,000.00		See attached list
Repair and Maintenance of Semi-Expendable Machinery and Equipment for the Use of Treasury Department	City Treasury Department	Repair and Maintenance of Semi- Expendable Machinery and Equipment for the Use of Treasury Department (Goods/Services)	Small Value Procurement	No	LCRB	09/2026	10/2026	Annual Budget - Current Appropriation	₱50,000.00		See attached list
Repair and Maintenance of Semi-Expendable Furniture and Fixture and Books for the Use of Treasury Department	City Treasury Department	Repair and Maintenance of Semi- Expendable Furniture and Fixture and Books for the Use of Treasury Department (Goods/Services)	Small Value Procurement	No	LCRB	09/2026	10/2026	Annual Budget - Current Appropriation	₱50,000.00		See attached list
Supply and Delivery of Fidelity Bonds Premium for the Use of Treasury Department	City Treasury Department	Supply and Delivery of Fidelity Bonds Premium for the Use of Treasury Department (Goods)	Competitive Bidding	No	LCRB	03/2026 06/2026 09/2026	05/2026 08/2026 11/2026	Annual Budget - Current Appropriation	₱1,500,000.00		See attached list
Supply and Delivery of Printing and Publication for the Use of Treasury Department	City Treasury Department	Supply and Delivery of Printing and Publication for the Use of Treasury Department (Goods)	Small Value Procurement	No	LCRB	09/2026	10/2026	Annual Budget - Current Appropriation	₱50,000.00		See attached list
CITY ENVIRONMENT AND NATURAL RESOURCES OFFICE (CENRO)											
Supply and Delivery of Various Goods for CENRO's Waste Analysis Characterization Study Program	CENRO	Supply and Delivery of Various Goods for CENRO's Waste Analysis Characterization Study Program (Goods)	Competitive Bidding	No	LCRB	03/2026	04/2026	Annual Budget - Current Appropriation	₱644,695.00		See attached Annex 1
Supply and Delivery of Various Goods for the CENRO's Urban Agriculture Promotion	CENRO	Supply and Delivery of Various Goods for the CENRO's Urban Agriculture Promotion (Goods)	Small Value Procurement	No	LCRB	04/2026	05/2026	Annual Budget - Current Appropriation	₱481,300.00		See attached Annex 2 and 2.1
Procurement of Garbage Collection	CENRO	Procurement of Garbage Collection (Goods)	Competitive Bidding	Yes	LCRB	11/2025	01/2026	Annual Budget - Current Appropriation	₱152,400,000.00		Hauler's Fee for Regular Garbage Collection 12 months x 12,700,000.00
Procurement of Collection and Disposal Services of Mixed, Canal, and Other Special Wastes	CENRO	Procurement of Collection and Disposal Services of Mixed, Canal, and Other Special Wastes (Goods)	Competitive Bidding	Yes	LCRB	11/2025	01/2026	Annual Budget - Current Appropriation	₱6,300,000.00		Hauler's Fee for Garbage Collection and Disposal of Mixed, Canal, and Other Special Wastes 12 months x 525,000.00
Procurement of Toxic and Hazardous Waste Collection	CENRO	Procurement of Toxic and Hazardous Waste Collection (Goods)	Competitive Bidding	Yes	LCRB	11/2025	01/2026	Annual Budget - Current Appropriation	₱3,780,000.00		Hauler's Fee for Garbage Collection and Disposal of Toxic and Hazardous Wastes 12 month x 315,000.00

Supply and Delivery of Rolling Trash Bin for Segregated Collection Project	CENRO	Supply and Delivery of Rolling Trash Bin for Segregated Collection Project (Goods)	Small Value Procurement	No	LCRB	05/2026	06/2026	Annual Budget - Current Appropriation	₱360,000.00		Procurement of Rolling Trash Bins (3 bins: Green,Blue,Black) Quantity: 60 pcs. Rolling Trash Bins Size: 120L Capacity, HDPE body, hinged cover, Smooth Surfaces
Supply and Delivery of Various Goods for CENRO's Implementation of Waste Diversion Activity (A)	CENRO	Supply and Delivery of Various Goods for CENRO's Implementation of Waste Diversion Activity (A) (Goods)	Small Value Procurement	No	LCRB	04/2026	05/2026	Annual Budget - Current Appropriation	₱69,040.00		See attached Annex 4
Procurement of Technical Assistant for CENRO's Implementation of Waste Diversion Activity (B)	CENRO	Procurement of Technical Assistant for CENRO's Implementation of Waste Diversion Activity (B) (Goods)	Lease of Venue/Competitive Bidding	No	LCRB	04/2026	05/2026	Annual Budget - Current Appropriation	₱755,000.00		See attached Annex 4.1
Supply and Delivery of Various Goods for the Urban Gardening Contest for Households and Barangays	CENRO	Supply and Delivery of Various Goods for the Urban Gardening Contest for Households and Barangays (Goods)	Small Value Procurement	No	LCRB	05/2026	06/2026	Annual Budget - Current Appropriation	₱107,722.00		See attached Annex 5
Supply and Delivery of Various Goods for the World Environment Day	CENRO	Supply and Delivery of Various Goods for the World Environment Day (Goods)	Small Value Procurement	No	LCRB	05/2026	06/2026	Annual Budget - Current Appropriation	₱95,900.00		See attached Annex 6
Supply and Delivery of Various Goods for Earth Day	CENRO	Supply and Delivery of Various Goods for Earth Day (Goods)	Small Value Procurement	No	LCRB	04/2026	05/2026	Annual Budget - Current Appropriation	₱95,000.00		See attached Annex 7
Supply and Delivery of Goods for World Water Day	CENRO	Supply and Delivery of Goods for World Water Day (Goods)	Small Value Procurement	No	LCRB	03/2026	04/2026	Annual Budget - Current Appropriation	₱25,500.00		See attached Annex 8
Supply and Delivery of Various Goods for International Coastal Clean-up	CENRO	Supply and Delivery of Various Goods for International Coastal Clean-up (Goods)	Small Value Procurement	No	LCRB	08/2026	09/2026	Annual Budget - Current Appropriation	₱158,582.00		See attached Annex 9
Supply and Delivery of Various Goods for Manila Bay Validation	CENRO	Supply and Delivery of Various Goods for Manila Bay Validation (Goods)	Small Value Procurement	No	LCRB	03/2026	04/2026	Annual Budget - Current Appropriation	₱66,900.00		PREMIUM PACKED MEALS PM SNACKS Quantity: 60 pcs. BUFFET MEALS (with Set-up, tables, Chairs & Servers) Quantity: 60 pcs.
Supply and Delivery of Various Goods for Eco-Pamilya	CENRO	Supply and Delivery of Various Goods for Eco-Pamilya (Goods)	Small Value Procurement	No	LCRB	03/2026	04/2026	Annual Budget - Current Appropriation	₱146,050.00		PREMIUM PACKED MEALS PM SNACKS Quantity: 150 pcs. CUSTOMIZED SHIRT W/ FRONT&BACK PRINT, COTTON FABRIC Quantity: 200 pcs.
Supply and Delivery of Customized Polo Shirt for Enhancement and Professionalization of CENRO Operation	CENRO	Supply and Delivery of Customized Polo Shirt for Enhancement and Professionalization of CENRO Operation (Goods)	Small Value Procurement	No	LCRB	03/2026	04/2026	Annual Budget - Current Appropriation	₱12,140.00		CUSTOMIZED POLO SHIRT FULL SUBLIMATION DRIFIT FABRIC Quantity: 20 pcs.

Supply and Delivery of Customized Polo Shirt for Environmental Management Information System	CENRO	Supply and Delivery of Customized Polo Shirt for Environmental Management Information System (Goods)	Small Value Procurement	No	LCRB	03/2026	04/2026	Annual Budget - Current Appropriation	₱9,712.00		CUSTOMIZED POLO SHIRT FULL SUBLIMATION DRIFIT FABRIC Quantity: 16 pcs.
Supply and Delivery of Customized Polo Shirt for Environmental Officers	CENRO	Supply and Delivery of Customized Polo Shirt for Environmental Officers (Goods)	Small Value Procurement	No	LCRB	03/2026	04/2026	Annual Budget - Current Appropriation	₱29,136.00		CUSTOMIZED POLO SHIRT FULL SUBLIMATION DRIFIT FABRIC Quantity: 48 pcs.
Supply and Delivery of Customized Polo Shirt for Environmental Enforcers	CENRO	Supply and Delivery of Customized Polo Shirt for Environmental Enforcers (Goods)	Small Value Procurement	No	LCRB	03/2026	04/2026	Annual Budget - Current Appropriation	₱48,560.00		CUSTOMIZED POLO SHIRT FULL SUBLIMATION DRIFIT FABRIC Quantity: 80 pcs.
Supply and Delivery of Various Goods for River Warriors	CENRO	Supply and Delivery of Various Goods for River Warriors (Goods)	Small Value Procurement	No	LCRB	03/2026	04/2026	Annual Budget - Current Appropriation	₱58,084.00		See attached Annex 10
Supply and Delivery of Various Goods for Environmental Operation - Tree Cutting	CENRO	Supply and Delivery of Various Goods for Environmental Operation - Tree Cutting (Goods)	Small Value Procurement	No	LCRB	03/2026	04/2026	Annual Budget - Current Appropriation	₱113,160.00		See attached Annex 11
Supply and Delivery of Various Goods for StreetSweeping	CENRO	Supply and Delivery of Various Goods for StreetSweeping (Goods)	Small Value Procurement	No	LCRB	03/2026	04/2026	Annual Budget - Current Appropriation	₱143,000.00		See attached Annex 12
Supply and Delivery of Customized Polo Shirt for Waste Diversion Equipment Operators	CENRO	Supply and Delivery of Customized Polo Shirt for Waste Diversion Equipment Operators (Goods)	Small Value Procurement	No	LCRB	03/2026	04/2026	Annual Budget - Current Appropriation	₱18,210.00		Customized Polo Shirt Full Sublimation/ Drifit Fabric Quantity: 30 pcs.
Supply and Delivery of Customized Polo Shirt for Anti-Smoke Belching Unit and Emission Testing Operators	CENRO	Supply and Delivery of Customized Polo Shirt for Anti-Smoke Belching Unit and Emission Testing Operators (Goods)	Small Value Procurement	No	LCRB	03/2026	04/2026	Annual Budget - Current Appropriation	₱24,280.00		Customized Polo Shirt Full Sublimation/ Drifit Fabric Quantity: 40 pcs.
Supply and Delivery of Body Camera for Anti-Tobacco Smoking Operations	CENRO	Supply and Delivery of Body Camera for Anti-Tobacco Smoking Operations (Goods)	Small Value Procurement	No	LCRB	04/2026	05/2026	Annual Budget - Current Appropriation	₱100,000.00		BODY CAMERA Quantity: 10 pcs. -1080 HD recording -Supports IR night Visions -High IP level to support all-weather -Built-in Battery -small sizes and light weight
GENERAL SERVICES DEPARTMENT (GSD)											
Procurement of Security Services for Government Center Building, Bahay Pag-asa and CDRRMO Building (January-June)	GSD	Procurement of Security Services for Government Center Building, Bahay Pag-asa and CDRRMO Building (January-June) (Goods/Services)	Competitive Bidding	Yes	LCRB	11/2025	01/2026	Annual Budget - Current Appropriation	₱10,324,944.04		See attached Annex A
Procurement of Security Services for Government Center Building, Bahay Pag-asa and CDRRMO Building (July-December)	GSD	Procurement of Security Services for Government Center Building, Bahay Pag-asa and CDRRMO Building (July-December) (Goods/Services)	Competitive Bidding	No	LCRB	04/2026	06/2026	Annual Budget - Current Appropriation	₱10,946,312.04		See attached Annex A

Procurement of Security Services for Government-Owned Properties of the City-Motorpool (located at Brgy. Batis), Material Recovery Facility (located at Brgy. Batis), Skills Building, and Mini Park (January-June)	GSD	Procurement of Security Services for Government-Owned Properties of the City- Motorpool (located at Brgy. Batis), Material Recovery Facility (located at Brav. Batis), Skills	Competitive Bidding	Yes	LCRB	11/2025	01/2026	Annual Budget - Current Appropriation	₱2,824,854.72		See attached Annex A
Procurement of Security Services for Government-Owned Properties of the City-Motorpool (located at Brgy. Batis), Material Recovery Facility (located at Bgy. Batis), Skills Building, and Mini Park (July-December)	GSD	Procurement of Security Services for Government-Owned Properties of the City-Motorpool (located at Brgy. Batis), Material Recovery Facility (located at Bqv. Batis), Skills	Competitive Bidding	No	LCRB	04/2026	06/2026	Annual Budget - Current Appropriation	₱2,824,854.72		See attached Annex A
Procurement of Security Services for Government-Owned Properties of the City-Taytay Resettlement Center-Vacant Lots, Inclusivity Hub, Kaagapay, San Juan City Fire Station G1 Building, National Government Center (January-June)	GSD	Procurement of Security Services for Government-Owned Properties of the City-Taytay Resettlement Center-Vacant Lots, Inclusivity Hub, Kaagapay, San Juan City Fire Station G1 Building, National Government Center (January-June) (Goods/Services)	Competitive Bidding	Yes	LCRB	11/2025	01/2026	Annual Budget - Current Appropriation	₱10,593,205.20		See attached Annex A
Procurement of Security Services for Government-Owned Properties-Taytay Resettlement Center-Vacant Lots, Inclusivity Hub, Kaagapay, San Juan City Fire Station G1 Building, National Government Center (July-December)	GSD	Procurement of Security Services for Government-Owned Properties-Taytay Resettlement Center-Vacant Lots, Inclusivity Hub, Kaagapay, San Juan City Fire Station G1 Building, National Government Center (July-December) (Goods/Services)	Competitive Bidding	No	LCRB	04/2026	06/2026	Annual Budget - Current Appropriation	₱10,593,205.20		See attached Annex A
Procurement of Security Services for Government- owned Properties of the City-PUP San Juan Campus (January-June)	GSD	Procurement of Security Services for Government-owned Properties of the City-PUP San Juan Campus (January-June) (Goods/Services)	Competitive Bidding	Yes	LCRB	11/2025	01/2026	Annual Budget - Current Appropriation	₱1,765,534.20		See attached Annex A
Procurement of Security Services for Government-Owned Properties of the City-PUP San Juan Campus (July-December)	GSD	Procurement of Security Services for Government-Owned Properties of the City-PUP San Juan Campus (July-December) (Goods/Services)	Competitive Bidding	No	LCRB	04/2026	06/2026	Annual Budget - Current Appropriation	₱1,765,534.20		See attached Annex A
Procurement of Security Services for San Juan Medical Center Building (January-June)	GSD	Procurement of Security Services for San Juan Medical Center Building (January-June) (Goods/Services)	Competitive Bidding	Yes	LCRB	11/2025	01/2026	Annual Budget - Current Appropriation	₱9,180,777.84		See attached Annex A
Procurement of Security Services for San Juan Medical Center Building(July-December)	GSD	Procurement of Security Services for San Juan Medical Center Building(July-December) (Goods/Services)	Competitive Bidding	No	LCRB	04/2026	06/2026	Annual Budget - Current Appropriation	₱9,180,777.84		See attached Annex A

Procurement of Janitorial Services for Cityhall, CDRRMO Building, Kaagapay, Skills Building, Bahay Pag-Asa, Inclusivity Hub, G1 Fire Building and National Government Center (January-June)	GSD	Procurement of Janitorial Services for Cityhall, CDRRMO Building, Kaagapay, Skills Building, Bahay Pag-Asa, Inclusivity Hub, G1 Fire Building and National Government Center (January-June) (Goods/Services)	Competitive Bidding	Yes	LCRB	11/2025	01/2026	Annual Budget - Current Appropriation	₱12,201,057.10		See attached Annex B
Procurement of Janitorial Services for Cityhall, CDRRMO Building, Kaagapay, Skills Building, Bahay Pag-Asa, Inclusivity Hub, G1 Fire Building and National Government Center (July-December)	GSD	Procurement of Janitorial Services for Cityhall, CDRRMO Building, Kaagapay, Skills Building, Bahay Pag-Asa, Inclusivity Hub, G1 Fire Building and National Government Center (July-December) (Goods/Services)	Competitive Bidding	No	LCRB	04/2026	06/2026	Annual Budget - Current Appropriation	₱12,201,057.10		See attached Annex B
Procurement of Janitorial Services for San Juan PUP Campus and San Juan PNP Building (January-June)	GSD	Procurement of Janitorial Services for San Juan PUP Campus and San Juan PNP Building (January-June) (Goods/Services)	Competitive Bidding	Yes	LCRB	11/2025	01/2026	Annual Budget - Current Appropriation	₱2,915,373.54		See attached Annex B
Procurement of Janitorial Services for San Juan PUP Campus and San Juan PNP Building (July-December)	GSD	Procurement of Janitorial Services for San Juan PUP Campus and San Juan PNP Building (July-December) (Goods/Services)	Competitive Bidding	No	LCRB	04/2026	06/2026	Annual Budget - Current Appropriation	₱2,915,373.54		See attached Annex B
Procurement of Janitorial Services for San Juan Medical Center (January-June)	GSD	Procurement of Janitorial Services for San Juan Medical Center (January-June) (Goods/Services)	Competitive Bidding	Yes	LCRB	11/2025	01/2026	Annual Budget - Current Appropriation	₱6,635,676.00		See attached Annex B
Procurement of Janitorial Services for San Juan Medical Center (July-December)	GSD	Procurement of Janitorial Services for San Juan Medical Center (July-December) (Goods/Services)	Competitive Bidding	No	LCRB	04/2026	06/2026	Annual Budget - Current Appropriation	₱6,635,676.00		See attached Annex B
Procurement of Internet Connection of the City Government of San Juan (Internet Service Provider – Main Connection) (January-June)	GSD	Procurement of Internet Connection of the City Government of San Juan (Internet Service Provider – Main Connection) (January-June) (Goods/Services)	Competitive Bidding	Yes	LCRB	11/2025	01/2026	Annual Budget - Current Appropriation	₱1,194,144.00		See attached Annex C
Procurement of Internet Connection of the City Government of San Juan (Internet Service Provider – Main Connection) (July-December)	GSD	Procurement of Internet Connection of the City Government of San Juan (Internet Service Provider – Main Connection) (July-December) (Goods/Services)	Competitive Bidding	No	LCRB	04/2026	06/2026	Annual Budget - Current Appropriation	₱1,194,144.00		See attached Annex C
Procurement of Internet Connection of the City Government of San Juan (Internet Service Provider – Backup Connection) (January-June)	GSD	Procurement of Internet Connection of the City Government of San Juan (Internet Service Provider – Backup Connection) (January-June) (Goods/Services)	Competitive Bidding	Yes	LCRB	11/2025	01/2026	Annual Budget - Current Appropriation	₱672,000.00		See attached Annex C

Procurement of Internet Connection of the City Government of San Juan (Internet Service Provider – Backup Connection) (July- December)	GSD	Procurement of Internet Connection of the City Government of San Juan (Internet Service Provider – Backup Connection) (July- December) (Goods/Services)	Competitive Bidding	No	LCRB	04/2026	06/2026	Annual Budget - Current Appropriation	₱672,000.00		See attached Annex C
Framework Agreement of Supplies and Materials for Repair & Maintenance of Government Buildings and other structures of San Juan City (January-June)	GSD	Framework Agreement of Supplies and Materials for Repair & Maintenance of Government Buildings and other structures of San Juan City (January-June) (Goods/Services)	Competitive Bidding	Yes	LCRB	11/2025	01/2026	Annual Budget - Current Appropriation	₱7,500,000.00	See attached Framework Agreement List	
Framework Agreement of Supplies and Materials for Repair & Maintenance of Government Buildings and other structures of San Juan City (July-December)	GSD	Framework Agreement of Supplies and Materials for Repair & Maintenance of Government Buildings and other structures of San Juan City (July- December) (Goods/Services)	Competitive Bidding	No	LCRB	04/2026	06/2026	Annual Budget - Current Appropriation	₱6,000,000.00	See attached Framework Agreement List	
Procurement of a Qualified and Dduly Licensed Service Provider to Deliver Monthly Elevator Preventive Maintenance Services for the Various Facilities of the Local Government of San Juan City, namely: San Juan City Hall, San Juan City Fire Station G1 Building, San Juan City Inclusivity Hub Multi-Purpose Building, and the Skills Center Building (January-June)	GSD	Procurement of a Qualified and Dduly Licensed Service Provider to Deliver Monthly Elevator Preventive Maintenance Services for the Various Facilities of the Local Government of San Juan City, namely: San Juan City Hall, San Juan City Fire Station G1 Building, San Juan City Inclusivity Hub Multi-Purpose Building, and the Skills Center Building (January- June) (Goods/Services)	Competitive Bidding	Yes	LCRB	11/2025	01/2026	Annual Budget - Current Appropriation	₱525,000.00		See attached Annex D
Procurement of a Qualified and Dduly Licensed Service Provider to Deliver Monthly Elevator Preventive Maintenance Services for the Various Facilities of the Local Government of San Juan City, namely: San Juan City Hall, San Juan City Fire Station G1 Building, San Juan City Inclusivity Hub Multi-Purpose Building, and the Skills Center Building (July-December)	GSD	Procurement of a Qualified and Dduly Licensed Service Provider to Deliver Monthly Elevator Preventive Maintenance Services for the Various Facilities of the Local Government of San Juan City, namely: San Juan City Hall, San Juan City Fire Station G1 Building, San Juan City Inclusivity Hub	Competitive Bidding	No	LCRB	04/2026	06/2026	Annual Budget - Current Appropriation	₱525,000.00		See attached Annex D

Provision of Labor, Materials, Spare Parts, Tools, and Technical Expertise necessary for the Inspection, Diagnosis, Repair, and Restoration of Elevators of the Various Facilities of the Local Government of San Juan City, namely: San Juan City Hall, San Juan City Fire Station G1 Building, San Juan City Inclusivity Hub Multi-Purpose Building, and the Skills Center Building	GSD	Provision of Labor, Materials, Spare Parts, Tools, and Technical Expertise necessary for the Inspection, Diagnosis, Repair, and Restoration of Elevators of the Various Facilities of the Local Government of San Juan City, namely: San Juan City Hall, San Juan City Fire Station G1 Building, San Juan City Inclusivity Hub Multi-Purpose Building, and the Skills Center Building (Goods/Services)	Competitive Bidding	No	LCRB	05/2026 08/2026	07/2026 10/2026	Annual Budget - Current Appropriation	₱1,000,000.00		See attached Annex E
Procurement of a Qualified and Licensed Service Provider to Deliver Comprehensive General Pest and Termite Management Services for the San Juan City Government Center (San Juan City Hall) (1st-2nd Qtr)	GSD	Procurement of a Qualified and Licensed Service Provider to Deliver Comprehensive General Pest and Termite Management Services for the San Juan City Government Center (San Juan City Hall) (1st-2nd Qtr) (Goods/Services)	Competitive Bidding	Yes	LCRB	11/2025	01/2026	Annual Budget - Current Appropriation	₱1,002,609.90		See attached Annex F
Procurement of a Qualified and Licensed Service Provider to Deliver Comprehensive General Pest and Termite Management Services for the San Juan City Government Center (San Juan City Hall) (3rd-4th Qtr)	GSD	Procurement of a Qualified and Licensed Service Provider to Deliver Comprehensive General Pest and Termite Management Services for the San Juan City Government Center (San Juan City Hall) (3rd-4th Qtr) (Goods/Services)	Competitive Bidding	No	LCRB	04/2026	06/2026	Annual Budget - Current Appropriation	₱1,002,609.90		See attached Annex F
Procurement of a Qualified and Licensed Service Provider to Deliver Comprehensive General Pest and Termite Management Services for the National Government Center, San Juan Fire Station G1 Building, and Inclusivity Hub (1st- 2nd Qtr)	GSD	Procurement of a Qualified and Licensed Service Provider to Deliver Comprehensive General Pest and Termite Management Services for the National Government Center, San Juan Fire Station G1 Building, and Inclusivity Hub (1st- 2nd Qtr) (Goods/Services)	Competitive Bidding	Yes	LCRB	11/2025	01/2026	Annual Budget - Current Appropriation	₱1,050,000.00		See attached Annex F

Procurement of a Qualified and Licensed Service Provider to Deliver Comprehensive General Pest and Termite Management Services for the National Government Center, San Juan Fire Station G1 Building, and Inclusivity Hub (3rd-4th Qtr)	GSD	Procurement of a Qualified and Licensed Service Provider to Deliver Comprehensive General Pest and Termite Management Services for the National Government Center, San Juan Fire Station G1 Building, and Inclusivity Hub (3rd-4th Qtr) (Goods/Services)	Competitive Bidding	No	LCRB	04/2026	06/2026	Annual Budget - Current Appropriation	₱1,050,000.00		See attached Annex F
Provision of Comprehensive Preventive Maintenance Services for All Installed Air-Conditioning Units of City Government of San Juan (1st-2nd Qtr)	GSD	Provision of Comprehensive Preventive Maintenance Services for All Installed Air-Conditioning Units of City Government of San Juan (1st-2nd Qtr) (Goods/Services)	Competitive Bidding	Yes	LCRB	11/2025	01/2026	Annual Budget - Current Appropriation	₱3,534,205.00		See attached Annex G
Provision of Comprehensive Preventive Maintenance Services for All Installed Air-Conditioning Units of City Government of San Juan (3rd-4th Qtr)	GSD	Provision of Comprehensive Preventive Maintenance Services for All Installed Air-Conditioning Units of City Government of San Juan (3rd-4th Qtr) (Goods/Services)	Competitive Bidding	No	LCRB	04/2026	06/2026	Annual Budget - Current Appropriation	₱3,534,205.00		See attached Annex H
Provision of Labor, Materials, Tools, and Technical Expertise necessary for the Inspection, Troubleshooting, Repair, and Restoration of Air-Conditioning Units	GSD	Provision of Labor, Materials, Tools, and Technical Expertise necessary for the Inspection, Troubleshooting, Repair, and Restoration of Air-Conditioning Units (Goods/Services)	Competitive Bidding	No	LCRB	03/2026	05/2026	Annual Budget - Current Appropriation	₱1,000,000.00		See attached Annex I
Provision of Labor, Materials, Tools, and Technical Expertise necessary for the Inspection, Diagnosis, Repair, and Restoration of Various City-Owned Vehicles	GSD	Provision of Labor, Materials, Tools, and Technical Expertise necessary for the Inspection, Diagnosis, Repair, and Restoration of Various City-Owned Vehicles (Goods/Services)	Competitive Bidding	No	LCRB	05/2026	07/2026	Annual Budget - Current Appropriation	₱9,000,000.00		See attached Annex I
Provision of Labor, Materials, Tools, and Technical Expertise necessary for the Inspection, Diagnosis, Repair, and Restoration of Various Infrastructure Assets	GSD	Provision of Labor, Materials, Tools, and Technical Expertise necessary for the Inspection, Diagnosis, Repair, and Restoration of Various Infrastructure Assets (Goods/Services)	Small Value Procurement	No	LCRB	07/2026	08/2026	Annual Budget - Current Appropriation	₱100,000.00		See attached Annex I
Provision of Labor, Materials, Tools, and Technical Expertise necessary for the Inspection, Diagnosis, Repair, and Restoration of Various Furniture and Fixtures	GSD	Provision of Labor, Materials, Tools, and Technical Expertise necessary for the Inspection, Diagnosis, Repair, and Restoration of Various Furniture and Fixtures (Goods/Services)	Small Value Procurement	No	LCRB	07/2026	08/2026	Annual Budget - Current Appropriation	₱100,000.00		See attached Annex I

Provision of Labor, Materials, Tools, and Technical Expertise necessary for the Inspection, Diagnosis, Repair, and Restoration of Semi Expendable Items	GSD	Provision of Labor, Materials, Tools, and Technical Expertise necessary for the Inspection, Diagnosis, Repair, and Restoration of Other Property, Plant, and Equipment (Goods/Services)	Small Value Procurement	No	LCRB	07/2026	08/2026	Annual Budget - Current Appropriation	₱100,000.00		See attached Annex I
Provision of Labor, Materials, Tools, and Technical Expertise necessary for the Inspection, Diagnosis, Repair, and Restoration of Other Property, Plant, and Equipment	GSD	Provision of Labor, Materials, Tools, and Technical Expertise necessary for the Inspection, Diagnosis, Repair, and Restoration of Other Property, Plant, and Equipment (Goods/Services)	Small Value Procurement	No	LCRB	07/2026	08/2026	Annual Budget - Current Appropriation	₱100,000.00		See attached Annex I
Supply and Delivery of Various Office Supplies required for the Daily Operations of the General Services Department	GSD	Supply and Delivery of Various Office Supplies required for the Daily Operations of the General Services Department (Goods/Services)	Competitive Bidding	No	LCRB	03/2026 08/2026	04/2026 09/2026	Annual Budget - Current Appropriation	₱600,000.00		See attached Annex J
Supply and Delivery of Various Other Supplies required for the Daily Operations of the General Services Department	GSD	Supply and Delivery of Various Other Supplies required for the Daily Operations of the General Services Department (Goods/Services)	Small Value Procurement	No	LCRB	07/2026	08/2026	Annual Budget - Current Appropriation	₱200,000.00		See attached Annex K
Supply and Delivery of Various Semi Expendable Machinery and Equipment required for the Daily Operations of the General Services Department	GSD	Supply and Delivery of Various Semi Expendable Machinery and Equipment required for the Daily Operations of the General Services Department (Goods/Services)	Competitive Bidding	No	LCRB	03/2026 08/2026	04/2026 09/2026	Annual Budget - Current Appropriation	₱700,000.00		See attached Annex L
Supply and Delivery of Various Semi Expendable Furniture and Fixtures required for the Daily Operations of the General Services Department	GSD	Supply and Delivery of Various Semi Expendable Furniture and Fixtures required for the Daily Operations of the General Services Department (Goods/Services)	Competitive Bidding	No	LCRB	03/2026 08/2026	04/2026 09/2026	Annual Budget - Current Appropriation	₱800,000.00		See attached Annex M
Placement of Notice to the Public in Reputable Newspapers of General Circulation to Conform with the Requirements for Disposal of Unserviceable Properties of the City	GSD	Placement of Notice to the Public in Reputable Newspapers of General Circulation to Conform with the Requirements for Disposal of Unserviceable Properties of the City (Goods/Services)	Small Value Procurement	No	LCRB	03/2026	04/2026	Annual Budget - Current Appropriation	₱100,000.00		See attached Annex N
Supply and Delivery of One (1) set 8-seater Conference Table with chairs for National Government Center	GSD	Supply and Delivery of One (1) set 8-seater Conference Table with chairs for National Government Center (Goods/Services)	Small Value Procurement	No	LCRB	03/2026	04/2026	Annual Budget - Current Appropriation	₱72,932.00		See attached Annex O
Supply and Delivery of Various Information and Communication Technology Equipment for the Use of General Services Department	GSD	Supply and Delivery of Various Information and Communication Technology Equipment for the Use of General Services Department (Goods/Services)	Small Value Procurement	No	LCRB	03/2026	04/2026	Annual Budget - Current Appropriation	₱493,145.00		See attached Annex P

Supply, Delivery, and Installation Air-Conditioning Unit for the Use of General Services Department	GSD	Supply, Delivery, and Installation Air-Conditioning Unit for the Use of General Services Department (Goods/Services)	Competitive Bidding	No	LCRB	03/2026 08/2026	04/2026 09/2026	Annual Budget - Current Appropriation	₱500,000.00		See attached Annex Q
REGIONAL TRIAL COURT, METROPOLITAN TRIAL COURT, PROSECUTOR'S OFFICE & PUBLIC ATTORNEY'S OFFICE (COURTS)											
Supply and Delivery of Various Office Supplies for the Operations of the Office	COURTS	Supply and Delivery of Various Office Supplies for the Operations of the Office (Goods)	Small Value Procurement	No	LCRB	05/2026	06/2026	Annual Budget - Current Appropriation	₱300,000.00		See attached Annex A
Supply and Delivery of Other Supplies and Materials for the Operations of the Office	COURTS	Supply and Delivery of Other Supplies and Materials for the Operations of the Office (Goods)	Small Value Procurement	No	LCRB	05/2026	06/2026	Annual Budget - Current Appropriation	₱50,000.00		See attached Annex B
Supply and Delivery of Various Semi Expendable Items, Materials, and Machinery and Equipment for the Operations of the Office	COURTS	Supply and Delivery of Various Semi Expendable Items, Materials, and Machinery and Equipment for the Operations of the Office (Goods)	Small Value Procurement	No	LCRB	05/2026	06/2026	Annual Budget - Current Appropriation	₱50,000.00		See attached Annex C
Supply and Delivery of Various Semi Expendable Items, Furniture, Fixtures and Books for the Operations of the Office	COURTS	Supply and Delivery of Various Semi Expendable Items, Furniture, Fixtures and Books for the Operations of the Office (Goods)	Small Value Procurement	No	LCRB	05/2026	06/2026	Annual Budget - Current Appropriation	₱50,000.00		See attached Annex D
COOPERATIVE DEVELOPMENT OFFICE (CDO)											
Procurement of Various Office Supplies for Administrative and Technical Documents/Documetations	CDO	Procurement of Various Office Supplies for Administrative and Technical Documents/Documetations (Goods)	Small Value Procurement	No	LCRB	03/2026 09/2026	04/2026 10/2026	Annual Budget - Current Appropriation	₱134,312.00		See attached Annex A
Procurement of One (1) Lot Other Supplies and Materials for Sanitation, Cleanliness, and Support	CDO	Procurement of One (1) Lot Other Supplies and Materials for Sanitation, Cleanliness, and Support (Goods)	Small Value Procurement	No	LCRB	03/2026 09/2026	04/2026 10/2026	Annual Budget - Current Appropriation	₱44,520.00		See attached Annex B
Procurement of Supplies and Food with Refreshments for Cooperative Development Program (Advocacy Training Mandated by RA 9520 - Fundamentals of Cooperative)	CDO	Procurement of Supplies and Food with Refreshments for Cooperative Development Program (Advocacy Training Mandated by RA 9520 - Fundamentals of Cooperative) (Goods)	Small Value Procurement	No	LCRB	06/2026	07/2026	Annual Budget - Current Appropriation	₱99,250.00		See attached Annex C
Procurement of Supplies and Food with Refreshments for Cooperative Development Program (Advocacy Training Mandated by RA 9520- Cooperative Management and Governance)	CDO	Procurement of Supplies and Food with Refreshments for Cooperative Development Program (Advocacy Training Mandated by RA 9520- Cooperative Management and Governance) (Goods)	Small Value Procurement	No	LCRB	07/2026	08/2026	Annual Budget - Current Appropriation	₱99,250.00		See attached Annex D

Procurement of Food with Refreshments for Coop Caravan Handholding a Tie-up with CDA Program for Primary Cooperatives in all Metro Manila/Citys	CDO	Procurement of Food with Refreshments for Coop Caravan Handholding a Tie-up with CDA Program for Primary Cooperatives in all Metro Manila/Citys (Goods)	Small Value Procurement	No	LCRB	04/2026	05/2026	Annual Budget - Current Appropriation	₱19,125.00		See attached Annex E
Procurement of Food and Refreshments for City Cooperative Development Council Quarterly Meetings	CDO	Procurement of Food and Refreshments for City Cooperative Development Council Quarterly Meetings (Goods)	Small Value Procurement	No	LCRB	03/2026 06/2026 09/2026 11/2026	04/2026 07/2026 10/2026 12/2026	Annual Budget - Current Appropriation	₱15,300.00		See attached Annex F
Procurement of Food and Refreshments, Shirt with Collar Print and Embroidered, Tarpaulin, and Plaues for Launching of Cooperative Month	CDO	Procurement of Food and Refreshments, Shirt with Collar Print and Embroidered, Tarpaulin, and Plaues for Launching of Cooperative Month (Goods)	Small Value Procurement	No	LCRB	09/2026	10/206	Annual Budget - Current Appropriation	₱78,058.00		See attached Annex G
Procurement for One (1) Lot Venue, Food with Refreshments and Tarpaulin for Hosting of MEMACDO Meeting	CDO	Procurement for One (1) Lot Venue, Food with Refreshments and Tarpaulin for Hosting of MEMACDO Meeting (Lease of Venue)	Small Value Procurement	No	LCRB	11/2026	12/2026	Annual Budget - Current Appropriation	₱120,936.00		See attached Annex H
Procurement of IT Equipment	CDO	Procurement of IT Equipment (Goods)	Small Value Procurement	No	LCRB	09/2026	10/2026	Annual Budget - Current Appropriation	₱130,000.00		See attached Annex I

CITY LIBRARY SERVICES DIVISION

Supply and Delivery of Various Office Supplies, Items and Materials for the Library and Information Services Month Celebration	City Library and Services Division	Supply and Delivery of Various Office Supplies, Items and Materials for the Library and Information Services Month Celebration (Goods)	Small Value Procurement	No	LCRB	09/2026	10/2026	Annual Budget - Current Appropriation	₱94,332.00		See attached Annex A
Supply and Delivery of Various Office Supplies for the Daily Operations of the Office	City Library and Services Division	Supply and Delivery of Various Office Supplies for the Daily Operations of the Office (Goods)	Small Value Procurement	No	LCRB	03/2026	04/2026	Annual Budget - Current Appropriation	₱67,826.00		See attached Annex B
Supply and Delivery of Other Supplies and Materials for the Daily Operations of the Office	City Library and Services Division	Supply and Delivery of Other Supplies and Materials for the Daily Operations of the Office (Goods)	Small Value Procurement	No	LCRB	03/206	04/2026	Annual Budget - Current Appropriation	₱5,200.00		See attached Annex C
Supply and Delivery of Various Semi Expendable Items, Materials, and Machinery and Equipment for the Daily Operations of the Office	City Library and Services Division	Supply and Delivery of Various Semi Expendable Items, Materials, and Machinery and Equipment for the Daily Operations of the Office (Goods)	Small Value Procurement	No	LCRB	03/2026	04/2026	Annual Budget - Current Appropriation	₱26,978.00		See attached Annex D
Supply and Delivery of Various Books for the Daily Operations of the Office	City Library and Services Division	Supply and Delivery of Various Books for the Daily Operations of the Office (Goods)	Small Value Procurement	No	LCRB	04/2026	05/2026	Annual Budget - Current Appropriation	₱5,996.00		See attached Annex E

GENDER AND DEVELOPMENT (GAD)

GAD Quarterly and Emergency Meetings and Other GAD Related Meetings, GAD Monitoring and Evaluation Team	GAD	GAD Quarterly and Emergency Meetings and Other GAD Related Meetings, GAD Monitoring and Evaluation Team (Goods)	Small Value Procurement	No	LCRB	03/2026 06/2026 09/2026 11/2026	04/2026 07/2026 10/2026 12/2026	Annual Budget - Current Appropriation	₱249,342.00		See attached Annex A
Women's Month Celebration 2026	GAD	Women's Month Celebration 2026 (Goods)	Competitive Bidding	No	LCRB	02/2026	03/2026	Annual Budget - Current Appropriation	₱2,047,286.00		See attached Annex B
Revision of GAD Code	GAD	Revision of GAD Code (Goods)	Small Value Procurement	No	LCRB	03/2026	04/2026	Annual Budget - Current Appropriation	₱89,560.00		See attached Annex C
Gender and Development Benchmarking for Equality, Sustainability, and Transformation	GAD	Gender and Development Benchmarking for Equality, Sustainability, and Transformation (Goods)	Competitive Bidding	No	LCRB	03/2026	05/2026	Annual Budget - Current Appropriation	₱999,400.00		See attached Annex D
Gender Analysis Seminar	GAD	Gender Analysis Seminar (Goods)	Small Value Procurement	No	LCRB	05/2026	06/2026	Annual Budget - Current Appropriation	₱417,937.00		See attached Annex E
Operationalization of Inclusivity Hub	GAD	Operationalization of Inclusivity Hub (Goods)	Competitive Bidding	No	LCRB	06/2026	07/2026	Annual Budget - Current Appropriation	₱1,177,670.00		See attached Annex F
Procurement of LEC Materials to Promote Gender Awareness, Women's Rights, and Protection of All Against Sexual/Gender-Based Violence	GAD	Procurement of LEC Materials to Promote Gender Awareness, Women's Rights, and Protection of All Against Sexual/Gender-Based Violence (Goods)	Competitive Bidding	No	LCRB	06/2026	08/2026	Annual Budget - Current Appropriation	₱800,000.00		See attached Annex G
Gender Sensitivity Training for City Employees 2026	GAD	Gender Sensitivity Training for City Employees 2026 (Goods)	Small Value Procurement	No	LCRB	06/2026	07/2026	Annual Budget - Current Appropriation	₱410,614.00		See attached Annex H
GAD Plan and Budget Program Implementation Review	GAD	GAD Plan and Budget Program Implementation Review (Goods)	Competitive Bidding	No	LCRB	09/2026	11/2026	Annual Budget - Current Appropriation	₱1,155,864.00		See attached Annex I
POLYTECHNIC UNIVERSITY OF THE PHILIPPINES (PUP)											
Provision for Labor, Repairs, and Maintenance of Building and Other Structures of PUP-San Juan Campus	PUP	Provision for Labor, Repairs, and Maintenance of Building and Other Structures of PUP-San Juan Campus (Goods/Services)	Competitive Bidding	No	LCRB	03/2026 06/2026 08/2026 10/2026	04/2026 07/2026 09/2026 11/2026	Annual Budget - Current Appropriation	₱4,000,000.00		See attached Annex A
Provision for Labor, Repairs, and Maintenance of Machinery and Equipment of PUP-San Juan Campus	PUP	Provision for Labor, Repairs, and Maintenance of Machinery and Equipment of PUP-San Juan Campus (Goods/Services)	Small Value Procurement	No	LCRB	03/2026 06/2026 08/2026 10/2026	04/2026 07/2026 09/2026 11/2026	Annual Budget - Current Appropriation	₱200,000.00		See attached Annex B
Supplies and Delivery of Various Office Supplies needed of PUP-San Juan	PUP	Supplies and Delivery of Various Office Supplies needed of PUP-San Juan (Goods/Services)	Small Value Procurement	No	LCRB	03/2026 06/2026 08/2026 10/2026	04/2026 07/2026 09/2026 11/2026	Annual Budget - Current Appropriation	₱450,000.00		See attached Annex C
Supplies and Delivery of Various Other Supplies needed of PUP-San Juan	PUP	Supplies and Delivery of Various Other Supplies needed of PUP-San Juan (Goods/Services)	Competitive Bidding	No	LCRB	03/2026 06/2026 08/2026 10/2026	04/2026 07/2026 09/2026 11/2026	Annual Budget - Current Appropriation	₱700,000.00		See attached Annex D

Supplies and Delivery of Semi Expandable Equipments needed of PUP-San Juan	PUP	Supplies and Delivery of Semi Expandable Equipments needed of PUP-San Juan (Goods/Services)	Small Value Procurement	No	LCRB	06/2026	07/2026	Annual Budget - Current Appropriation	₱150,000.00		See attached Annex E
Supplies and Delivery Semi Expandable Furnitures and Fixtures needed of PUP-San Juan	PUP	Supplies and Delivery Semi Expandable Furnitures and Fixtures needed of PUP-San Juan (Goods/Services)	Small Value Procurement	No	LCRB	06/2026	07/2026	Annual Budget - Current Appropriation	₱150,000.00		See attached Annex F
18th Founding Anniversary of PUP-San Juan Campus	PUP	18th Founding Anniversary of PUP-San Juan Campus (Goods/Services)	Competitive Bidding	No	LCRB	01/2026	02/2026	Annual Budget - Current Appropriation	₱692,885.00		See attached Annex G
Trainings and Seminars of PUP-San Juan Campus	PUP	Trainings and Seminars of PUP-San Juan Campus (Goods/Services)	Small Value Procurement	No	LCRB	05/2026	06/2026	Annual Budget - Current Appropriation	₱239,168.50		See attached Annex H
Procurement of Various Supplies and Materials for the Conduct of Planning and Development Workshop for PUP San Juan Personnel for 2026	PUP	Procurement of Various Supplies and Materials for the Conduct of Planning and Development Workshop for PUP San Juan Personnel for 2026 (Goods/Services)	Small Value Procurement	No	LCRB	06/2026	07/2026	Annual Budget - Current Appropriation	₱344,699.50		See attached Annex I
Commencement Exercises	PUP	Commencement Exercises (Goods/Services)	Competitive Bidding	No	LCRB	06/2026	08/2026	Annual Budget - Current Appropriation	₱648,965.00		See attached Annex J
Intramurals 2026	PUP	Intramurals 2026 (Goods/Services)	Small Value Procurement	No	LCRB	07/2026	08/2026	Annual Budget - Current Appropriation	₱198,510.00		See attached Annex K
Research Innovation, Dissemination, and Utilization in PUP-San Juan Goal	PUP	Research Innovation, Dissemination, and Utilization in PUP-San Juan Goal (Goods/Services)	Small Value Procurement	No	LCRB	03/2026	04/2026	Annual Budget - Current Appropriation	₱48,750.00		See attached Annex L
Agora for Research & Innovation 2026 Colloquium	PUP	Agora for Research & Innovation 2026 Colloquium (Goods/Services)	Small Value Procurement	No	LCRB	06/2026	07/2026	Annual Budget - Current Appropriation	₱162,454.00		See attached Annex M
SPORTS DEVELOPMENT OFFICE											
Supply and Delivery of Office Supplies for the Use of Sports Development Office	Sports Development Office	Supply and Delivery of Office Supplies for the Use of Sports Development Office (Goods)	Small Value Procurement	No	LCRB	04/2026	05/2026	Annual Budget - Current Appropriation	₱80,270.00		See attached Annex A
Supply and Delivery of Janitorial Supplies for the Use of Sports Development Office	Sports Development Office	Supply and Delivery of Janitorial Supplies for the Use of Sports Development Office (Goods)	Small Value Procurement	No	LCRB	04/2026	05/2026	Annual Budget - Current Appropriation	₱44,710.00		See attached Annex B

Supply and Delivery of Semi Expendable Furnitures, Fixtures, and Books and Semi Expendable Machinery and Equipment for the Use of Sports Development Office	Sports Development Office	Supply and Delivery of Semi Expendable Furnitures, Fixtures, and Books and Semi Expendable Machinery and Equipment for the Use of Sports Development Office (Goods)	Small Value Procurement	No	LCRB	03/2026 06/2026 08/2026 10/2026	04/2026 07/2026 09/2026 11/2026	Annual Budget - Current Appropriation	₱350,020.00		See attached Annex C
Provision of Technical and Production Services for Mayor's Cup 2026	Sports Development Office	Provision of Technical and Production Services for Mayor's Cup 2026 (Goods/Services)	Small Value Procurement	No	LCRB	02/2026	03/2026	Annual Budget - Current Appropriation	₱100,000.00		See attached Annex D
Supply and Delivery of Various Supplies and Provision of Food for Mayor's Cup 2026	Sports Development Office	Supply and Delivery of Various Supplies and Provision of Food for Mayor's Cup 2026 (Goods/Services)	Competitive Bidding	No	LCRB	02/2026	03/2026	Annual Budget - Current Appropriation	₱3,607,122.00		See attached Annex E
Supply and Delivery of Various Supplies and Provision of Food for MMDA CUP 2026	Sports Development Office	Supply and Delivery of Various Supplies and Provision of Food for MMDA CUP 2026 (Goods/Services)	Competitive Bidding	No	LCRB	03/2026	05/2026	Annual Budget - Current Appropriation	₱1,050,292.00		See attached Annex F
Supply and Delivery of Various Supplies and Provision of Food for PARA-GAMES / PARALYMPICS 2026	Sports Development Office	Supply and Delivery of Various Supplies and Provision of Food for PARA-GAMES / PARALYMPICS 2026 (Goods/Services)	Competitive Bidding	No	LCRB	05/2026	07/2026	Annual Budget - Current Appropriation	₱792,560.00		See attached Annex G
Supply and Delivery of Various Supplies and Provision of Food for San Juan City Sports Festival (Mini-Olympics)	Sports Development Office	Supply and Delivery of Various Supplies and Provision of Food for San Juan City Sports Festival (Mini-Olympics) (Goods/Services)	Small Value Procurement	No	LCRB	06/2026	07/2026	Annual Budget - Current Appropriation	₱427,438.00		See attached Annex H
Supply and Delivery of Various Supplies and Provision of Food for Sports Clinic 2026	Sports Development Office	Supply and Delivery of Various Supplies and Provision of Food for Sports Clinic 2026 (Goods/Services)	Competitive Bidding	No	LCRB	05/2026	07/2026	Annual Budget - Current Appropriation	₱692,600.00		See attached Annex I
Provision of Technical and Production Services for Inter Public School Sports Festival for (Teaching and non - Teaching Personnel)	Sports Development Office	Provision of Technical and Production Services for Inter Public School Sports Festival for (Teaching and non - Teaching Personnel) (Goods/Services)	Small Value Procurement	No	LCRB	07/2026	08/2026	Annual Budget - Current Appropriation	₱50,000.00		See attached Annex J
Supply and Delivery of Various Supplies and Provision of Food for Inter Public School Sports Festival for Teaching and Non-Teaching Personnel	Sports Development Office	Supply and Delivery of Various Supplies and Provision of Food for Inter Public School Sports Festival for Teaching and Non-Teaching Personnel (Goods/Services)	Competitive Bidding	No	LCRB	06/2026	08/2026	Annual Budget - Current Appropriation	₱646,238.00		See attached Annex K
Supply and Delivery of Various Supplies and Provision of Food for Barangay Basketball Caravan	Sports Development Office	Supply and Delivery of Various Supplies and Provision of Food for Barangay Basketball Caravan (Goods/Services)	Competitive Bidding	No	LCRB	08/2026	09/2026	Annual Budget - Current Appropriation	₱970,000.00		See attached Annex L

Supply and Delivery of Supplies with Provision of Travel for Batang Pinoy	Sports Development Office	Supply and Delivery of Supplies with Provision of Travel for Batang Pinoy (Goods)	Competitive Bidding	No	LCRB	08/2026	10/2026	Annual Budget - Current Appropriation	₱766,376.00		See attached Annex M
Supply and Delivery of Various Supplies and Provision of Food of San Juan City Employee's Sports Activities (Inter-Employee)	Sports Development Office	Supply and Delivery of Various Supplies and Provision of Food of San Juan City Employee's Sports Activities (Inter-Employee) (Goods/Services)	Competitive Bidding	No	LCRB	09/2026	11/2026	Annual Budget - Current Appropriation	₱1,212,222.00		See attached Annex N
SKILLS AND LIVELIHOOD TRAINING CENTER											
Skills Training on Bread and Pastry Production NCII	Skills and Livelihood Training Center	Skills Training on Bread and Pastry Production NCII (Goods)	Small Value Procurement	No	LCRB	04/2026	05/2026	Annual Budget - Current Appropriation	₱305,146.88		See attached Sheet 1
Skills Training on Caregiving NCII	Skills and Livelihood Training Center	Skills Training on Caregiving NCII (Goods)	Small Value Procurement	No	LCRB	04/2026	05/2026	Annual Budget - Current Appropriation	₱284,183.96		See attached Sheet 2
Skills Training on Candle Making	Skills and Livelihood Training Center	Skills Training on Candle Making (Goods)	Small Value Procurement	No	LCRB	07/2026	08/2026	Annual Budget - Current Appropriation	₱70,817.76		See attached Sheet 3
Skills Training on Dressmaking NCII	Skills and Livelihood Training Center	Skills Training on Dressmaking NCII (Goods)	Competitive Bidding	No	LCRB	03/2026	05/2026	Annual Budget - Current Appropriation	₱563,381.30		See attached Sheet 4
Skills Training on Entrepreneurship	Skills and Livelihood Training Center	Skills Training on Entrepreneurship (Goods)	Small Value Procurement	No	LCRB	05/2026	06/2026	Annual Budget - Current Appropriation	₱149,466.00		See attached Sheet 5
Skills Training on Shielded Metal Arc Welding (SMAW)	Skills and Livelihood Training Center	Skills Training on Shielded Metal Arc Welding (SMAW) (Goods)	Small Value Procurement	No	LCRB	05/2026	06/2026	Annual Budget - Current Appropriation	₱214,617.60		See attached Sheet 6
Skills Training on Dishwashing Liquid Soap	Skills and Livelihood Training Center	Skills Training on Dishwashing Liquid Soap (Goods)	Competitive Bidding	No	LCRB	03/2026	05/2026	Annual Budget - Current Appropriation	₱1,311,662.40		See attached Sheet 7
Skills Training on Cookery	Skills and Livelihood Training Center	Skills Training on Cookery (Goods)	Competitive Bidding	No	LCRB	03/2026	05/2026	Annual Budget - Current Appropriation	₱888,238.99		See attached Sheet 8
Skills Training on Electronic Product Assembly and Servicing NCII	Skills and Livelihood Training Center	Skills Training on Electronic Product Assembly and Servicing NCII (Goods)	Small Value Procurement	No	LCRB	04/2026	05/2026	Annual Budget - Current Appropriation	₱371,044.68		See attached Sheet 9
Skills Training on Chocolate Molding	Skills and Livelihood Training Center	Skills Training on Chocolate Molding (Goods)	Small Value Procurement	No	LCRB	04/2026	05/2026	Annual Budget - Current Appropriation	₱111,603.20		See attached Sheet 10
Skills Training on Tailoring	Skills and Livelihood Training Center	Skills Training on Tailoring (Goods)	Competitive Bidding	No	LCRB	04/2026	05/2026	Annual Budget - Current Appropriation	₱1,201,677.24		See attached Sheet 11
Skills Training on Gas Tungsten Arc Welding	Skills and Livelihood Training Center	Skills Training on Gas Tungsten Arc Welding (Goods)	Competitive Bidding	No	LCRB	04/2026	06/2026	Annual Budget - Current Appropriation	₱583,469.40		See attached Sheet 12
Performance and Development Planning Workshop for Employees	Skills and Livelihood Training Center	Performance and Development Planning Workshop for Employees (Goods)	Small Value Procurement	No	LCRB	05/2026	06/2026	Annual Budget - Current Appropriation	₱146,346.00		See attached Sheet 13
SLTC Graduation and Thanksgiving	Skills and Livelihood Training Center	SLTC Graduation and Thanksgiving (Goods)	Small Value Procurement	No	LCRB	05/2026	06/2026	Annual Budget - Current Appropriation	₱372,573.60		See attached Sheet 14
Information Drive of SLTC Courses	Skills and Livelihood Training Center	Information Drive of SLTC Courses (Goods)	Small Value Procurement	No	LCRB	05/2026	06/2026	Annual Budget - Current Appropriation	₱50,160.00		See attached Sheet 15
Skills Training on Liquid Detergent	Skills and Livelihood Training Center	Skills Training on Liquid Detergent (Goods)	Small Value Procurement	No	LCRB	03/2026	04/2026	Annual Budget - Current Appropriation	₱209,328.00		See attached Sheet 16

Skills Training on Liquid Fabric softener making	Skills and Livelihood Training Center	Skills Training on Liquid Fabric softener making (Goods)	Small Value Procurement	No	LCRB	04/2026	05/2026	Annual Budget - Current Appropriation	₱212,534.00		See attached Sheet 17
Skills Training on Pet Shampoo Making	Skills and Livelihood Training Center	Skills Training on Pet Shampoo Making (Goods)	Small Value Procurement	No	LCRB	03/2026	04/2026	Annual Budget - Current Appropriation	₱207,620.00		See attached Sheet 18
Skills Training on Electrical Installation and Maintenance NCII	Skills and Livelihood Training Center	Skills Training on Electrical Installation and Maintenance NCII (Goods)	Competitive Bidding	No	LCRB	03/2026	05/2026	Annual Budget - Current Appropriation	₱565,282.57		See attached Sheet 19
BUREAU OF JAIL MANAGEMENT AND PENOLOGY (BJMP)											
Provision of Office Supplies and Materials for the Use of BJMP	BJMP	Provision of Office Supplies and Materials for the Use of BJMP (Goods)	Small Value Procurement	No	LCRB	03/2026 06/2026 08/2026 10/2026	04/2026 07/2026 09/2026 11/2026	Annual Budget - Current Appropriation	₱330,000.00		See attached Annex A
Provision of Kitchen Appliances for Female Dormitory of BJMP	BJMP	Provision of Kitchen Appliances for Female Dormitory of BJMP (Goods)	Small Value Procurement	No	LCRB	06/2026	07/2026	Annual Budget - Current Appropriation	₱110,000.00		See attached Annex B
Procurement of Mug and T-Shirt Printing Machine for Livelihood Projects of PDL of the BJMP	BJMP	Procurement of Mug and T-Shirt Printing Machine for Livelihood Projects of PDL of the BJMP (Goods)	Small Value Procurement	No	LCRB	08/2026	09/2026	Annual Budget - Current Appropriation	₱300,000.00		See attached Annex C
Skills Training In Bread And Pastry Production	BJMP	Skills Training In Bread And Pastry Production (Goods)	Small Value Procurement	No	LCRB	08/2026	09/2026	Annual Budget - Current Appropriation	₱150,000.00		See attached Annex D
Furniture Making Program	BJMP	Furniture Making Program (Goods)	Small Value Procurement	No	LCRB	08/2026	09/2026	Annual Budget - Current Appropriation	₱200,000.00		See attached Annex E
Capacity Building for BJMP Personnel	BJMP	Capacity Building for BJMP Personnel (Goods)	Competitive Bidding	No	LCRB	03/2026	05/2026	Annual Budget - Current Appropriation	₱600,000.00		See attached Annex F
OFFICE OF THE VETERINARY											
Provision of Anti-Rabies Vaccine (Supply and Delivery of Various Drugs and Medicine)	Office of the Veterinary	Provision of Anti-Rabies Vaccine (Supply and Delivery of Various Drugs and Medicine) (Goods)	Competitive Bidding	No	LCRB	09/2026	11/2026	Annual Budget - Current Appropriation	₱945,607.00		See attached Sheet 1
Mass Spay and Neuter Project (Supply and Delivery of Various Drugs and Medicine)	Office of the Veterinary	Mass Spay and Neuter Project (Supply and Delivery of Various Drugs and Medicine) (Goods)	Competitive Bidding	No	LCRB	09/2026	11/2026	Annual Budget - Current Appropriation	₱2,041,040.40		See attached Sheet 2
Animal Impounding (Supply and Delivery of Materials)	Office of the Veterinary	Animal Impounding (Supply and Delivery of Materials) (Goods)	Competitive Bidding	No	LCRB	09/2026	11/2026	Annual Budget - Current Appropriation	₱731,368.18		See attached Sheet 3
Annual Animal Registration / Anti Rabies Vaccination - House to House Anti-Rabies Campaign for 21 Barangays (Supply and Delivery of Materials)	Office of the Veterinary	Annual Animal Registration / Anti Rabies Vaccination - House to House Anti-Rabies Campaign for 21 Barangays (Supply and Delivery of Materials) (Goods)	Small Value Procurement	No	LCRB	03/2026	04/2026	Annual Budget - Current Appropriation	₱409,368.00		See attached Sheet 4
Pet Blessing (Supply and Delivery of Materials)	Office of the Veterinary	Pet Blessing (Supply and Delivery of Materials) (Goods)	Small Value Procurement	No	LCRB	05/2026	06/2026	Annual Budget - Current Appropriation	₱357,275.00		See attached Sheet 5
Pet Holiday (Supply and Delivery of Materials)	Office of the Veterinary	Pet Holiday (Supply and Delivery of Materials) (Goods)	Small Value Procurement	No	LCRB	10/2026	11/2026	Annual Budget - Current Appropriation	₱355,190.00		See attached Sheet 6

Computerization Program of City Vet for Dogs and Cats Registration Database System and Microchipping (Supply, Delivery, and Integration of Microchips and Other IT Equipment)	Office of the Veterinary	Computerization Program of City Vet for Dogs and Cats Registration Database System and Microchipping (Supply, Delivery, and Integration of Microchips and Other IT Equipment) (Goods)	Competitive Bidding	No	LCRB	09/2026	11/2026	Annual Budget - Current Appropriation	₱563,000.00	See attached Sheet 7
Annual Meat Handler Seminar	Office of the Veterinary	Annual Meat Handler Seminar (Goods)	Small Value Procurement	No	LCRB	10/2026	11/2026	Annual Budget - Current Appropriation	₱77,425.00	See attached Sheet 8
Capacity Building for Veterinary Personnel on Humane and Effective Stray Animal Impoundment	Office of the Veterinary	Capacity Building for Veterinary Personnel on Humane and Effective Stray Animal Impoundment (Goods)	Small Value Procurement	No	LCRB	10/2026	11/2026	Annual Budget - Current Appropriation	₱289,437.00	See attached Sheet 9
Emergency Preparedness Program for Companion Animals (Supply and Delivery of Materials)	Office of the Veterinary	Emergency Preparedness Program for Companion Animals (Supply and Delivery of Materials) (Goods)	Small Value Procurement	No	LCRB	10/2026	11/2026	Annual Budget - Current Appropriation	₱251,715.00	See attached Sheet 10
Celebration of World Rabies Day (Supply and Delivery of Various Drugs, Medicine and Other Supplies)	Office of the Veterinary	Celebration of World Rabies Day (Supply and Delivery of Various Drugs, Medicine and Other Supplies) (Goods)	Competitive Bidding	No	LCRB	07/2026	09/2026	Annual Budget - Current Appropriation	₱708,265.00	See attached Sheet 11
Provision of City Veterinary Field Uniform (Supply and Delivery of Veterinary Office Uniforms)	Office of the Veterinary	Provision of City Veterinary Field Uniform (Supply and Delivery of Veterinary Office Uniforms) (Goods)	Small Value Procurement	No	LCRB	05/2026	06/2026	Annual Budget - Current Appropriation	₱86,540.00	See attached Sheet 12
Supply and Delivery of Office Supplies for the Daily Use of the Veterinary Office	Office of the Veterinary	Supply and Delivery of Office Supplies for the Daily Use of the Veterinary Office (Goods)	Small Value Procurement	No	LCRB	03/2026 05/2026 10/2026	04/2026 06/2026 11/2026	Annual Budget - Current Appropriation	₱136,769.20	See attached Sheet 13
Supply and Delivery of Others Supplies for the Daily Use of the Veterinary Office	Office of the Veterinary	Supply and Delivery of Others Supplies for the Daily Use of the Veterinary Office (Goods)	Small Value Procurement	No	LCRB	03/2026 05/2026 10/2026	04/2026 06/2026 11/2026	Annual Budget - Current Appropriation	₱136,980.00	See attached Sheet 14
Supply and Delivery of Semi Expendables Machinery and Equipment for the Use of the Veterinary Office	Office of the Veterinary	Supply and Delivery of Semi Expendables Machinery and Equipment for the Use of the Veterinary Office (Goods)	Small Value Procurement	No	LCRB	05/2026	06/2026	Annual Budget - Current Appropriation	₱55,000.00	See attached Sheet 15
CITY CIVIL REGISTRY (LCR)										
Supply and Delivery of Non-Accountable Forms for the Daily Operations of LCR	LCR	Supply and Delivery of Non-Accountable Forms for the Daily Operations of LCR (Goods)	Small Value Procurement	No	LCRB	03/2026 06/2026 08/2026 10/2026	04/2026 07/2026 09/2026 11/2026	Annual Budget - Current Appropriation	₱49,800.00	See attached Annex 1
Supply and Delivery of Office Supplies for the Daily Operations of LCR	LCR	Supply and Delivery of Office Supplies for the Daily Operations of LCR (Goods)	Small Value Procurement	No	LCRB	03/2026 06/2026 08/2026 10/2026	04/2026 07/2026 09/2026 11/2026	Annual Budget - Current Appropriation	₱346,312.84	See attached Annex 2
Supply and Delivery of Other Supplies and Materials - Janitorial Supplies for the Daily Operations of LCR	LCR	Supply and Delivery of Other Supplies and Materials - Janitorial Supplies for the Daily Operations of LCR (Goods)	Small Value Procurement	No	LCRB	03/2026	04/2026	Annual Budget - Current Appropriation	₱49,967.20	See attached Annex 3

Supply and Delivery of Other Supplies and Materials for the Daily Operations of LCR	LCR	Supply and Delivery of Other Supplies and Materials for the Daily Operations of LCR (Goods)	Small Value Procurement	No	LCRB	03/2026 06/2026 08/2026 10/2026	04/2026 07/2026 09/2026 11/2026	Annual Budget - Current Appropriation	₱180,875.44		See attached Annex 4
Supply and Delivery of Semi Expendable Machinery and Equipment for the Operations of LCR	LCR	Supply and Delivery of Semi Expendable Machinery and Equipment for the Operations of LCR (Goods)	Small Value Procurement	No	LCRB	03/2026	04/2026	Annual Budget - Current Appropriation	₱31,479.60		See attached Annex 5
Supply and Delivery of Semi Expendable Furniture, Fixtures, and Books	LCR	Supply and Delivery of Semi Expendable Furniture, Fixtures, and Books (Goods)	Small Value Procurement	No	LCRB	03/2026	04/2026	Annual Budget - Current Appropriation	₱64,300.00		See attached file
Supply and Delivery of Accountable Forms, Plates, and Stickers for the Daily Operations of LCR	LCR	Supply and Delivery of Accountable Forms, Plates, and Stickers for the Daily Operations of LCR (Goods)	Small Value Procurement	No	LCRB	03/2026	04/2026	Annual Budget - Current Appropriation	₱15,000.00		See attached file
Postage and Courier Service	LCR	Postage and Courier Service (Goods)	Small Value Procurement	No	LCRB	03/2026	04/2026	Annual Budget - Current Appropriation	₱15,000.00		See attached file
Repairs and Maintenance - Machineries	LCR	Repairs and Maintenance - Machineries (Goods/Services)	Small Value Procurement	No	LCRB	07/2026	08/2026	Annual Budget - Current Appropriation	₱100,000.00		See attached file
Provision for Training for LCR	LCR	Provision for Training for LCR (Goods)	Small Value Procurement	No	LCRB	10/2026	11/2026	Annual Budget - Current Appropriation	₱75,000.00		See attached file
Provision for Travel for LCR	LCR	Provision for Travel for LCR (Goods)	Small Value Procurement	No	LCRB	10/2026	11/2026	Annual Budget - Current Appropriation	₱75,000.00		See attached file
Supply and Delivery for Kasalang Panlungsod 2026	LCR	Supply and Delivery for Kasalang Panlungsod 2026 (Goods)	Competitive Bidding	No	LCRB	01/2026	02/2026	Annual Budget - Current Appropriation	₱679,040.00		See attached Annex 6
INFORMATION AND COMMUNICATIONS TECHNOLOGY OFFICE (IT)											
Supply and Delivery of Various Office Supplies for the Daily Operations of Information and Communications Technology Office	IT	Supply and Delivery of Various Office Supplies for the Daily Operations of Information and Communications Technology Office (Goods/Services)	Small Value Procurement	No	LCRB	03/2026 06/2026 08/2026 10/2026	04/2026 07/2026 09/2026 11/2026	Annual Budget - Current Appropriation	₱200,000.00		See attached Annex A
Supply and Delivery of Various Other Supplies for the Daily Operations of Information and Communications Technology Office	IT	Supply and Delivery of Various Other Supplies for the Daily Operations of Information and Communications Technology Office (Goods/Services)	Competitive Bidding	No	LCRB	03/2026 06/2026 08/2026 10/2026	05/2026 07/2026 09/2026 11/2026	Annual Budget - Current Appropriation	₱1,100,000.00		See attached Annex B
Supply and Delivery of Various Semi Expendable Machinery and Equipment for the Daily Operations of Information and Communications Technology Office	IT	Supply and Delivery of Various Semi Expendable Machinery and Equipment for the Daily Operations of Information and Communications Technology Office (Goods/Services)	Competitive Bidding	No	LCRB	03/2026 06/2026 08/2026 10/2026	05/2026 07/2026 09/2026 11/2026	Annual Budget - Current Appropriation	₱1,200,000.00		See attached Annex C

Supply and Delivery of Various Semi Expendable Furniture and Fixtures for the Daily Operations of Information and Communications Technology Office	IT	Supply and Delivery of Various Semi Expendable Furniture and Fixtures for the Daily Operations of Information and Communications Technology Office (Goods/Services)	Small Value Procurement	No	LCRB	03/2026 06/2026 08/2026 10/2026	05/2026 07/2026 09/2026 11/2026	Annual Budget - Current Appropriation	₱200,000.00		See attached Annex D
Supply and Delivery of Various Information and Communication Technology Equipment for the Use of Information and Communications Technology Office	IT	Supply and Delivery of Various Information and Communication Technology Equipment for the Use of Information and Communications Technology Office (Goods/Services)	Competitive Bidding	No	LCRB	03/2026 06/2026 08/2026 10/2026	05/2026 07/2026 09/2026 11/2026	Annual Budget - Current Appropriation	₱5,000,000.00		See attached Annex E
Supply and Delivery of Internet Subscription for the Daily Operations of Information and Communications Technology Office	IT	Supply and Delivery of Internet Subscription for the Daily Operations of Information and Communications Technology Office (Goods/Services)	Small Value Procurement	No	LCRB	06/2026	07/2026	Annual Budget - Current Appropriation	₱300,000.00		See attached file
Provision of Labor, Materials, Spare Parts, Tools, and Technical Expertise for the Inspection, Diagnosis, Repair, and Restoration of Various Machinery and Equipment	IT	Provision of Labor, Materials, Spare Parts, Tools, and Technical Expertise for the Inspection, Diagnosis, Repair, and Restoration of Various Machinery and Equipment (Goods/Services)	Competitive Bidding	No	LCRB	03/2026 06/2026 08/2026 10/2026	05/2026 07/2026 09/2026 11/2026	Annual Budget - Current Appropriation	₱550,000.00		See attached file
Provision of Labor, Materials, Spare Parts, Tools, and Technical Expertise for the Inspection, Diagnosis, Repair, and Restoration of Various Furniture and Fixtures	IT	Provision of Labor, Materials, Spare Parts, Tools, and Technical Expertise for the Inspection, Diagnosis, Repair, and Restoration of Various Furniture and Fixtures (Goods/Services)	Small Value Procurement	No	LCRB	03/2026 06/2026 08/2026 10/2026	05/2026 07/2026 09/2026 11/2026	Annual Budget - Current Appropriation	₱15,000.00		See attached file
Provision of Labor, Materials, Spare Parts, Tools, and Technical Expertise for the Inspection, Diagnosis, Repair, and Restoration of Semi Expendable Machinery and Equipment	IT	Provision of Labor, Materials, Spare Parts, Tools, and Technical Expertise for the Inspection, Diagnosis, Repair, and Restoration of Semi Expendable Machinery and Equipment (Goods/Services)	Small Value Procurement	No	LCRB	03/2026 06/2026 08/2026 10/2026	05/2026 07/2026 09/2026 11/2026	Annual Budget - Current Appropriation	₱100,000.00		See attached file
Provision of Labor, Materials, Spare Parts, Tools, and Technical Expertise for the Inspection, Diagnosis, Repair, and Restoration of Semi Expendable Furniture and Fixtures	IT	Provision of Labor, Materials, Spare Parts, Tools, and Technical Expertise for the Inspection, Diagnosis, Repair, and Restoration of Semi Expendable Furniture and Fixtures (Goods/Services)	Small Value Procurement	No	LCRB	03/2026 06/2026 08/2026 10/2026	05/2026 07/2026 09/2026 11/2026	Annual Budget - Current Appropriation	₱100,000.00		See attached file

Provision of Labor, Materials, Spare Parts, Tools, and Technical Expertise for the Inspection, Diagnosis, Repair, and Restoration of Other Property, Plant, and Equipment	IT	Provision of Labor, Materials, Spare Parts, Tools, and Technical Expertise for the Inspection, Diagnosis, Repair, and Restoration of Other Property, Plant, and Equipment (Goods/Services)	Small Value Procurement	No	LCRB	03/2026 06/2026 08/2026 10/2026	05/2026 07/2026 09/2026 11/2026	Annual Budget - Current Appropriation	₱10,000.00		See attached file
Supply and Delivery of Office Equipment for the Use of Information and Communications Technology Office	IT	Supply and Delivery of Office Equipment for the Use of Information and Communications Technology Office (Goods/Services)	Small Value Procurement	No	LCRB	03/2026 06/2026 08/2026 10/2026	05/2026 07/2026 09/2026 11/2026	Annual Budget - Current Appropriation	₱300,000.00		See attached file
Supply and Delivery of Other Machineries and Equipment for the Use of Information and Communications Technology Office	IT	Supply and Delivery of Other Machineries and Equipment for the Use of Information and Communications Technology Office (Goods/Services)	Small Value Procurement	No	LCRB	03/2026 06/2026 08/2026 10/2026	05/2026 07/2026 09/2026 11/2026	Annual Budget - Current Appropriation	₱110,000.00		See attached file
Supply and Delivery of Furnitures and Fixtures for the Use of Information and Communications Technology Office	IT	Supply and Delivery of Furnitures and Fixtures for the Use of Information and Communications Technology Office (Goods/Services)	Small Value Procurement	No	LCRB	03/2026 06/2026 08/2026 10/2026	05/2026 07/2026 09/2026 11/2026	Annual Budget - Current Appropriation	₱100,000.00		See attached file
Supply and Delivery of Computer Software required for the Daily Operations of Information and Communications Technology Office	IT	Supply and Delivery of Computer Software required for the Daily Operations of Information and Communications Technology Office (Goods/Services)	Competitive Bidding	No	LCRB	03/2026 06/2026 08/2026 10/2026	05/2026 07/2026 09/2026 11/2026	Annual Budget - Current Appropriation	₱765,000.00		See attached file
Supply and Delivery of Supplies for Establishment/Updating of the San Juan GAD Database Application System	IT	Supply and Delivery of Supplies for Establishment/Updating of the San Juan GAD Database Application System (Goods/Services)	Competitive Bidding	No	LCRB	04/2026	06/2026	Annual Budget - Current Appropriation	₱2,100,000.00		See attached file
DIVISION OF CITY SCHOOL											
Supply and Delivery of School Uniforms/ Shoes for K-12 Learners of All Public Schools in San Juan City	Division of City School	Supply and Delivery of School Uniforms/ Shoes for K-12 Learners of All Public Schools in San Juan City (Goods)	Competitive Bidding	No	LCRB	03/2026	05/2026	Annual Budget - Current Appropriation	₱18,000,000.00		See attached file
Supply and Delivery of SDO for San Juan's Year-End Engagement	Division of City School	Supply and Delivery of SDO for San Juan's Year-End Engagement (Goods)	Competitive Bidding	No	LCRB	09/2026	11/2026	Annual Budget - Current Appropriation	₱1,200,000.00		See attached file
Provision For Training Activity	Division of City School	Provision For Training Activity (Goods)	Competitive Bidding	No	LCRB	03/2026 06/2026 08/2026 10/2026	05/2026 07/2026 09/2026 11/2026	Annual Budget - Current Appropriation	₱500,000.00		See attached file
SAN JUAN MEDICAL CENTER (SJMC)											
Supply and Delivery of Office Supplies for the Use of SJMC	SJMC	Supply and Delivery of Office Supplies for the Use of SJMC (Goods)	Competitive Bidding	No	LCRB	03/2026 06/2026 08/2026 10/2026	05/2026 07/2026 09/2026 11/2026	Annual Budget - Current Appropriation	₱3,040,000.00		See attached file
Supply and Delivery of Drugs and Medicines for the Use of SJMC	SJMC	Supply and Delivery of Drugs and Medicines for the Use of SJMC (Goods)	Competitive Bidding	Yes	LCRB	11/2025	01/2026	Annual Budget - Current Appropriation	₱50,000,000.00		See attached file

Supply and Delivery of Medical Dental Laboratory Supplies for the Use of SJMC	SJMC	Supply and Delivery of Medical Dental Laboratory Supplies for the Use of SJMC (Goods)	Competitive Bidding	Yes	LCRB	11/2025	01/2026	Annual Budget - Current Appropriation	₱100,000,000.00		See attached file
Supply and Delivery of Semi Expendable Machinery and Equipment for the Use of SJMC	SJMC	Supply and Delivery of Semi Expendable Machinery and Equipment for the Use of SJMC (Goods)	Competitive Bidding	No	LCRB	03/2026 06/2026 08/2026 10/2026	05/2026 07/2026 09/2026 11/2026	Annual Budget - Current Appropriation	₱2,000,000.00		See attached file
Supply and Delivery of Semi Expendable Furniture and Fixtures for the Use of SJMC	SJMC	Supply and Delivery of Semi Expendable Furniture and Fixtures for the Use of SJMC (Goods)	Competitive Bidding	No	LCRB	03/2026 06/2026 08/2026 10/2026	05/2026 07/2026 09/2026 11/2026	Annual Budget - Current Appropriation	₱1,000,000.00		See attached file
Supply and Delivery of Other Supplies and Materials for the Use of SJMC	SJMC	Supply and Delivery of Other Supplies and Materials for the Use of SJMC (Goods)	Competitive Bidding	No	LCRB	03/2026 06/2026 08/2026 10/2026	05/2026 07/2026 09/2026 11/2026	Annual Budget - Current Appropriation	₱3,300,000.00		See attached file
Provision of Environmental/Sanitary Services	SJMC	Provision of Environmental/Sanitary Services (Goods/Services)	Competitive Bidding	Yes	LCRB	11/2025	01/2026	Annual Budget - Current Appropriation	₱3,500,000.00		See attached file
Provision of Other General Services	SJMC	Provision of Other General Services (Goods/Services)	Competitive Bidding	Yes	LCRB	11/2025	01/2026	Annual Budget - Current Appropriation	₱2,000,000.00		See attached file
Repairs and Maintenance of Building and Other Structures of the SJMC	SJMC	Repairs and Maintenance of Building and Other Structures of the SJMC (Goods/Services)	Competitive Bidding	No	LCRB	03/2026 06/2026 08/2026 10/2026	05/2026 07/2026 09/2026 11/2026	Annual Budget - Current Appropriation	₱4,000,000.00		See attached file
Repairs and Maintenance of Machineries and Equipment of the SJMC	SJMC	Repairs and Maintenance of Machineries and Equipment of the SJMC (Goods/Services)	Competitive Bidding	No	LCRB	03/2026 06/2026 08/2026 10/2026	05/2026 07/2026 09/2026 11/2026	Annual Budget - Current Appropriation	₱6,000,000.00		See attached file
Supply and Delivery of Non-Accountable Forms for the Use of SJMC	SJMC	Supply and Delivery of Non-Accountable Forms for the Use of SJMC (Goods)	Small Value Procurement	No	LCRB	03/2026 06/2026 08/2026 10/2026	04/2026 07/2026 09/2026 11/2026	Annual Budget - Current Appropriation	₱320,000.00		See attached file
Supply and Delivery of Food Supplies (Patient's Meal) for the Use of SJMC	SJMC	Supply and Delivery of Food Supplies (Patient's Meal) for the Use of SJMC (Goods)	Competitive Bidding	Yes	LCRB	11/2025	01/2026	Annual Budget - Current Appropriation	₱10,000,000.00		See attached file
Supply and Delivery of Office Equipment for the Use of SJMC	SJMC	Supply and Delivery of Office Equipment for the Use of SJMC (Goods)	Competitive Bidding	No	LCRB	03/2026 06/2026 08/2026 10/2026	05/2026 07/2026 09/2026 11/2026	Annual Budget - Current Appropriation	₱2,000,000.00		See attached file
Supply and Delivery of ICT Equipment for the Use of SJMC	SJMC	Supply and Delivery of ICT Equipment for the Use of SJMC (Goods)	Competitive Bidding	No	LCRB	03/2026 06/2026 08/2026 10/2026	05/2026 07/2026 09/2026 11/2026	Annual Budget - Current Appropriation	₱2,000,000.00		See attached file
Supply and Delivery of Medical Equipment for the Use of SJMC	SJMC	Supply and Delivery of Medical Equipment for the Use of SJMC (Goods)	Competitive Bidding	No	LCRB	03/2026 06/2026 08/2026 10/2026	04/2026 07/2026 09/2026 11/2026	Annual Budget - Current Appropriation	₱10,000,000.00		See attached file
Provision of Meals and Refreshments for EXECOM of the SJMC	SJMC	Provision of Meals and Refreshments for EXECOM of the SJMC (Goods)	Small Value Procurement	No	LCRB	03/2026 06/2026 08/2026 10/2026	04/2026 07/2026 09/2026 11/2026	Annual Budget - Current Appropriation	₱31,500.00		See attached file

Seminar on Promotion and Program Management of Breastfeeding among Healthcare Workers and Hospital Employees	SJMC	Seminar on Promotion and Program Management of Breastfeeding among Healthcare Workers and Hospital Employees (Goods)	Small Value Procurement	No	LCRB	08/2026	09/2026	Annual Budget - Current Appropriation	₱194,375.00		See attached file
Mother's Class (Pre-Natal, Breastfeeding & Family Planning)	SJMC	Mother's Class (Pre-Natal, Breastfeeding & Family Planning) (Goods)	Small Value Procurement	No	LCRB	09/2026	10/2026	Annual Budget - Current Appropriation	₱168,680.00		See attached file
Mental Health Wellness Program	SJMC	Mental Health Wellness Program (Goods)	Small Value Procurement	No	LCRB	09/2026	10/2026	Annual Budget - Current Appropriation	₱99,921.85		See attached file
Global Big Latch On	SJMC	Global Big Latch On (Goods)	Small Value Procurement	No	LCRB	03/2026	04/2026	Annual Budget - Current Appropriation	₱147,317.00		See attached file
Seminar on HIV/AIDS Awareness and Infection Control and Prevention	SJMC	Seminar on HIV/AIDS Awareness and Infection Control and Prevention (Goods)	Small Value Procurement	No	LCRB	08/2026	09/2026	Annual Budget - Current Appropriation	₱219,000.00		See attached file
Surgery Lay Fora	SJMC	Surgery Lay Fora (Goods)	Small Value Procurement	No	LCRB	10/2026	11/2026	Annual Budget - Current Appropriation	₱40,000.00		See attached file
San Juan Medical Center Anniversary	SJMC	San Juan Medical Center Anniversary (Goods)	Competitive Bidding	No	LCRB	05/2026	06/2026	Annual Budget - Current Appropriation	₱1,490,000.00		See attached file
BUREAU OF FIRE PROTECTION (BFP)											
Provision of Office Supplies, Materials, and Equipment	BFP	Provision of Office Supplies, Materials, and Equipment (Goods)	Competitive Bidding	No	LCRB	03/2026 06/2026 08/2026 10/2026	05/2026 07/2026 09/2026 11/2026	Annual Budget - Current Appropriation	₱891,990.00		See attached file
Provision of Office Supplies for Fire Prevention Month	BFP	Provision of Office Supplies for Fire Prevention Month (Goods)	Competitive Bidding	No	LCRB	01/2026	03/2026	Annual Budget - Current Appropriation	₱912,856.00		See attached file
Delivery of Supplies and Materials Need for Inter Barangay Fire Olympics 2026	BFP	Delivery of Supplies and Materials Need for Inter Barangay Fire Olympics 2026 (Goods)	Small Value Procurement	No	LCRB	01/2026	02/2026	Annual Budget - Current Appropriation	₱499,710.00		See attached file
Provision of Supplies and Materials for Oplan SUMVAC	BFP	Provision of Supplies and Materials for Oplan SUMVAC (Goods)	Small Value Procurement	No	LCRB	02/2026	03/2026	Annual Budget - Current Appropriation	₱339,863.00		See attached file
Provision of Room Accommodation and Fund for BFP Capacity Building	BFP	Provision of Room Accommodation and Fund for BFP Capacity Building (Goods)	Competitive Bidding	No	LCRB	03/2026	05/2026	Annual Budget - Current Appropriation	₱1,346,000.00		See attached file
Provision of Supplies and Materials for Fire Square Road Show	BFP	Provision of Supplies and Materials for Fire Square Road Show (Goods)	Competitive Bidding	No	LCRB	04/2026	06/2026	Annual Budget - Current Appropriation	₱912,856.00		See attached file
Provision of Laboratory Services and Goods for BFP Oplan Kalusugan	BFP	Provision of Laboratory Services and Goods for BFP Oplan Kalusugan (Goods)	Small Value Procurement	No	LCRB	03/2026	04/2026	Annual Budget - Current Appropriation	₱456,248.00		See attached file
Provision of Supplies and Materials for Oplan Kaluluwa	BFP	Provision of Supplies and Materials for Oplan Kaluluwa (Goods)	Small Value Procurement	No	LCRB	09/2026	10/2026	Annual Budget - Current Appropriation	₱375,282.50		See attached file
Provision of Supplies and Materials for Oplan Iwas Papatok	BFP	Provision of Supplies and Materials for Oplan Iwas Papatok (Goods)	Small Value Procurement	No	LCRB	10/2026	11/2026	Annual Budget - Current Appropriation	₱339,863.00		See attached file
BARANGAY OPERATIONS CENTER (BOC)											

Procurement of Various Supplies for the Use of Barangay Operations Center re: MAKABAGONG SAN JUAN BARANGAY CARAVAN	BOC	Procurement of Various Supplies for the Use of Barangay Operations Center re: MAKABAGONG SAN JUAN BARANGAY CARAVAN (Goods)	Competitive Bidding	No	LCRB	09/2026	11/2026	Annual Budget - Current Appropriation	₱1,868,726.00		See attached Annex A
Supply and Delivery of Food for the Use of Barangay Operations Center re: MAKABAGONG SAN JUAN BARANGAY CARAVAN	BOC	Supply and Delivery of Food for the Use of Barangay Operations Center re: MAKABAGONG SAN JUAN BARANGAY CARAVAN (Goods)	Small Value Procurement	No	LCRB	10/2026	11/2026	Annual Budget - Current Appropriation	₱126,148.25	See attached Framework Agreement List	See attached Annex C
Procurement of Various Supplies for the Use of Barangay Operations Center re: BARANGAY ASSEMBLY	BOC	Procurement of Various Supplies for the Use of Barangay Operations Center re: BARANGAY ASSEMBLY (Goods)	Small Value Procurement	No	LCRB	03/2026	04/2026	Annual Budget - Current Appropriation	₱105,212.00		See attached Annex D
Supply and Delivery of Food for the Use of Barangay Operations Center re: BARANGAY ASSEMBLY	BOC	Supply and Delivery of Food for the Use of Barangay Operations Center re: BARANGAY ASSEMBLY (Goods)	Small Value Procurement	No	LCRB	03/2026	04/2026	Annual Budget - Current Appropriation	₱83,360.00	See attached Framework Agreement List	See attached Annex E
Procurement of Various Supplies for the Use of Barangay Operations re: ASSIST THE CULTURAL, HISTORICAL AND TRADITIONAL ACTIVITIES IN SAN JUAN	BOC	Procurement of Various Supplies for the Use of Barangay Operations re: ASSIST THE CULTURAL, HISTORICAL AND TRADITIONAL ACTIVITIES IN SAN JUAN (Goods)	Small Value Procurement	No	LCRB	03/2026	04/2026	Annual Budget - Current Appropriation	₱147,960.00		See attached Annex F
Supply and Delivery of Food for the Use of Barangay Operations Center re: ASSIST THE CULTURAL, HISTORICAL AND TRADITIONAL ACTIVITIES IN SAN JUAN	BOC	Supply and Delivery of Food for the Use of Barangay Operations Center re: ASSIST THE CULTURAL, HISTORICAL AND TRADITIONAL ACTIVITIES IN SAN JUAN (Goods)	Small Value Procurement	No	LCRB	03/2026	04/2026	Annual Budget - Current Appropriation	₱1,840.00	See attached Framework Agreement List	See attached Annex G
Venue, Food, and Accommodation for the Use of Barangay Operations Center re: STRENGTHENED INTERNAL ORGANIZATIONAL CAPACITY/CONDUCT ORGANIZATIONAL REVIEW AND PLANNING WORKSHOP	BOC	Venue, Food, and Accommodation for the Use of Barangay Operations Center re: STRENGTHENED INTERNAL ORGANIZATIONAL CAPACITY/CONDUCT ORGANIZATIONAL REVIEW AND PLANNING WORKSHOP (Goods)	Competitive Bidding	No	LCRB	03/2026	05/2026	Annual Budget - Current Appropriation	₱2,191,421.00		See attached Annex I

Procurement of Various Supplies for the Use of Barangay Operations Center re: STRENGTHENED INTERNAL ORGANIZATIONAL CAPACITY/CONDUCT ORGANIZATIONAL REVIEW AND PLANNING WORKSHOP	BOC	Procurement of Various Supplies for the Use of Barangay Operations Center re: STRENGTHENED INTERNAL ORGANIZATIONAL CAPACITY/CONDUCT ORGANIZATIONAL REVIEW AND PLANNING WORKSHOP (Goods)	Small Value Procurement	No	LCRB	03/2026	04/2026	Annual Budget - Current Appropriation	₱55,421.00		See attached Annex H
Procurement of Various Supplies for the Use of Barangay Operations Center re: CAPACITY DEVELOPMENT AND PLANNING WORKSHOP FOR BOC AND LIGA PERSONNEL	BOC	Procurement of Various Supplies for the Use of Barangay Operations Center re: CAPACITY DEVELOPMENT AND PLANNING WORKSHOP FOR BOC AND LIGA PERSONNEL (Goods)	Small Value Procurement	No	LCRB	09/2026	10/2026	Annual Budget - Current Appropriation	₱312,936.00		See attached Annex K
Venue, Food, and Accommodation for the Use of Barangay Operations Center re: CAPACITY DEVELOPMENT AND PLANNING WORKSHOP FOR BOC AND LIGA PERSONNEL	BOC	Venue, Food, and Accommodation for the Use of Barangay Operations Center re: CAPACITY DEVELOPMENT AND PLANNING WORKSHOP FOR BOC AND LIGA PERSONNEL (Goods)	Lease of Venue	No	LCRB	09/2026	10/2026	Annual Budget - Current Appropriation	₱37,064.00		See attached Annex L
Procurement of Various Supplies for the Use of Barangay Operations Center re: BENCHMARKING ON OTHER LGU's BEST PRACTICES ON GENDER AND DEVELOPMENT AND BARANGAY GAD PLANNING AND BUDGETING	BOC	Procurement of Various Supplies for the Use of Barangay Operations Center re: BENCHMARKING ON OTHER LGU's BEST PRACTICES ON GENDER AND DEVELOPMENT AND BARANGAY GAD PLANNING AND BUDGETING (Goods)	Competitive Bidding	No	LCRB	03/2026	05/2026	Annual Budget - Current Appropriation	₱2,176,384.00		See attached Annex N
Venue, Food, and Accommodation for the Use of Barangay Operations Center re: BENCHMARKING ON OTHER LGU's BEST PRACTICES ON GENDER AND DEVELOPMENT AND BARANGAY GAD PLANNING AND BUDGETING	BOC	Venue, Food, and Accommodation for the Use of Barangay Operations Center re: BENCHMARKING ON OTHER LGU's BEST PRACTICES ON GENDER AND DEVELOPMENT AND BARANGAY GAD PLANNING AND BUDGETING (Goods)	Lease of Venue	No	LCRB	03/2026	04/2026	Annual Budget - Current Appropriation	₱323,616.00		See attached Annex O

Procurement of Various Supplies for the Use of Barangay Operations Center re: BARANGAY PEACEKEEPING ACTION TEAM (BPAT) Training on Gender-Sensitivity and Barangay Survivor centered Barangay Tanod approach	BOC	Procurement of Various Supplies for the Use of Barangay Operations Center re: BARANGAY PEACEKEEPING ACTION TEAM (BPAT) Training on Gender-Sensitivity and Barangay Survivor centered Barangay Tanod approach (Goods)	Competitive Bidding	No	LCRB	04/2026	06/2026	Annual Budget - Current Appropriation	₱1,244,126.00		See attached Annex Q
Supply and Delivery of Food for the Use of Barangay Operations Center re: BARANGAY PEACEKEEPING ACTION TEAM (BPAT) Training on Gender-Sensitivity and Barangay Survivor centered Barangay Tanod Approach	BOC	Supply and Delivery of Food for the Use of Barangay Operations Center re: BARANGAY PEACEKEEPING ACTION TEAM (BPAT) Training on Gender-Sensitivity and Barangay Survivor centered Barangay Tanod Approach (Goods)	Small Value Procurement	No	LCRB	05/2026	06/2026	Annual Budget - Current Appropriation	₱207,574.00	See attached Framework Agreement List	See attached Annex R
Venue, Food, and Accommodation for the Use of Barangay Operations Center re: BARANGAY PEACEKEEPING ACTION TEAM (BPAT) Training on Gender-Sensitivity and Barangay Survivor centered Barangay Tanod Approach	BOC	Venue, Food, and Accommodation for the Use of Barangay Operations Center re: BARANGAY PEACEKEEPING ACTION TEAM (BPAT) Training on Gender-Sensitivity and Barangay Survivor centered Barangay Tanod Approach (Goods)	Lease of Venue	No	LCRB	05/2026	06/2026	Annual Budget - Current Appropriation	₱48,300.00		See attached Annex S
Procurement of Various Office Supplies for the Use of Barangay Operations Center	BOC	Procurement of Various Office Supplies for the Use of Barangay Operations Center (Goods)	Small Value Procurement	No	LCRB	03/2026 06/2026 08/2026 10/2026	04/2026 07/2026 09/2026 11/2026	Annual Budget - Current Appropriation	₱274,650.00		See attached Annex U
Procurement of Semi Expendable Machineries and Equipment for the Use of Barangay Operations Center	BOC	Procurement of Semi Expendable Machineries and Equipment for the Use of Barangay Operations Center (Goods)	Small Value Procurement	No	LCRB	03/2026 06/2026 08/2026 10/2026	04/2026 07/2026 09/2026 11/2026	Annual Budget - Current Appropriation	₱348,400.00		See attached Annex V
Procurement of Semi Expendable Furniture, Fixtures, and Books for the Use of Barangay Operations Center	BOC	Procurement of Semi Expendable Furniture, Fixtures, and Books for the Use of Barangay Operations Center (Goods)	Small Value Procurement	No	LCRB	03/2026 06/2026 08/2026 10/2026	04/2026 07/2026 09/2026 11/2026	Annual Budget - Current Appropriation	₱99,392.00		See attached Annex W
Procurement of Janitorial Supplies for the Use of Barangay Operations Center	BOC	Procurement of Janitorial Supplies for the Use of Barangay Operations Center (Goods)	Small Value Procurement	No	LCRB	03/2026 06/2026 08/2026 10/2026	04/2026 07/2026 09/2026 11/2026	Annual Budget - Current Appropriation	₱141,386.00		See attached Annex X
Procurement of Other Supplies for the Use of Barangay Operations Center	BOC	Procurement of Other Supplies for the Use of Barangay Operations Center (Goods)	Small Value Procurement	No	LCRB	03/2026 06/2026 08/2026 10/2026	04/2026 07/2026 09/2026 11/2026	Annual Budget - Current Appropriation	₱44,684.00		See attached Annex Y
SAN JUAN CITY POLICE STATION (PNP)											
Red Letter Days	PNP	Red Letter Days (Goods)	Competitive Bidding	No	LCRB	09/2026	11/2026	Annual Budget - Current Appropriation	₱700,000.00		See attached file

Padyak Patrol Tayo	PNP	Padyak Patrol Tayo (Goods)	Small Value Procurement	No	LCRB	03/2026	04/2026	Annual Budget - Current Appropriation	₱298,800.00		See attached file
Monthly Operational Review	PNP	Monthly Operational Review (Goods)	Small Value Procurement	No	LCRB	03/2026	04/2026	Annual Budget - Current Appropriation	₱84,000.00		See attached file
Case Review	PNP	Case Review (Goods)	Small Value Procurement	No	LCRB	03/2026	04/2026	Annual Budget - Current Appropriation	₱57,600.00		See attached file
Civil Disturbance Management (CDM) Training	PNP	Civil Disturbance Management (CDM) Training (Goods)	Small Value Procurement	No	LCRB	03/2026	04/2026	Annual Budget - Current Appropriation	₱196,750.00		See attached file
Simultaneous Anti-Criminality and Law Enforcement Operations (SACLEO)	PNP	Simultaneous Anti-Criminality and Law Enforcement Operations (SACLEO) (Goods)	Small Value Procurement	No	LCRB	03/2026	04/2026	Annual Budget - Current Appropriation	₱449,867.00		See attached file
Lecture on RA 11313: Safe Spaces (Bawal Bastos Law)	PNP	Lecture on RA 11313: Safe Spaces (Bawal Bastos Law) (Goods)	Small Value Procurement	No	LCRB	03/2026	04/2026	Annual Budget - Current Appropriation	₱110,000.00		See attached file
Vehicle Preventive Maintenance and Troubleshooting Seminar	PNP	Vehicle Preventive Maintenance and Troubleshooting Seminar (Goods)	Small Value Procurement	No	LCRB	04/2026	05/2026	Annual Budget - Current Appropriation	₱180,000.00		See attached file
Seminar of Proper Care and Maintenance of Firearms and Ammunition	PNP	Seminar of Proper Care and Maintenance of Firearms and Ammunition (Goods)	Small Value Procurement	No	LCRB	04/2026	05/2026	Annual Budget - Current Appropriation	₱182,000.00		See attached file
Conduct of Security Survey/Inspection Seminar	PNP	Conduct of Security Survey/Inspection Seminar (Goods)	Small Value Procurement	No	LCRB	04/2026	05/2026	Annual Budget - Current Appropriation	₱148,200.00		See attached file
Lecture on RA 9262 (Violence Against Women and their Children)	PNP	Lecture on RA 9262 (Violence Against Women and their Children) (Goods)	Small Value Procurement	No	LCRB	04/2026	05/2026	Annual Budget - Current Appropriation	₱110,000.00		See attached file
Human Rights Seminar	PNP	Human Rights Seminar (Goods)	Small Value Procurement	No	LCRB	04/2026	05/2026	Annual Budget - Current Appropriation	₱88,000.00		See attached file
LTO Traffic-Related Laws Seminar	PNP	LTO Traffic-Related Laws Seminar (Goods)	Small Value Procurement	No	LCRB	04/2026	05/2026	Annual Budget - Current Appropriation	₱105,000.00		See attached file
Laws and Jurisprudence Seminar	PNP	Laws and Jurisprudence Seminar (Goods)	Small Value Procurement	No	LCRB	04/2026	05/2026	Annual Budget - Current Appropriation	₱251,550.00		See attached file
Basic Intelligence Seminar	PNP	Basic Intelligence Seminar (Goods)	Small Value Procurement	No	LCRB	04/2026	05/2026	Annual Budget - Current Appropriation	₱223,600.00		See attached file
Seminar on PNP Operational Procedure and Supreme Court Rulings on the Use of Body-worn Cameras	PNP	Seminar on PNP Operational Procedure and Supreme Court Rulings on the Use of Body-worn Cameras (Goods)	Small Value Procurement	No	LCRB	05/2026	06/2026	Annual Budget - Current Appropriation	₱88,000.00		See attached file
Seminar on Basic Used of Handheld Radio	PNP	Seminar on Basic Used of Handheld Radio (Goods)	Small Value Procurement	No	LCRB	05/2026	06/2026	Annual Budget - Current Appropriation	₱88,000.00		See attached file
Barangay Information Network (BIN/I DETECT) Handlers Seminar	PNP	Barangay Information Network (BIN/I DETECT) Handlers Seminar (Goods)	Small Value Procurement	No	LCRB	05/2026	06/2026	Annual Budget - Current Appropriation	₱223,600.00		See attached file
Seminar on Case Operations Plan (COPLAN) Launch	PNP	Seminar on Case Operations Plan (COPLAN) Launch (Goods)	Small Value Procurement	No	LCRB	05/2026	06/2026	Annual Budget - Current Appropriation	₱223,600.00		See attached file

Lecture on Violation of RA 7610 (Special Protection of Children Against Abuse, Exploitation and Discrimination Act)	PNP	Lecture on Violation of RA 7610 (Special Protection of Children Against Abuse, Exploitation and Discrimination Act) (Goods)	Small Value Procurement	No	LCRB	05/2026	06/2026	Annual Budget - Current Appropriation	₱110,000.00		See attached file
Resistance Education Against Drugs for the Youth (READY)	PNP	Resistance Education Against Drugs for the Youth (READY) (Goods)	Small Value Procurement	No	LCRB	06/202	07/2026	Annual Budget - Current Appropriation	₱300,000.00		See attached file
Introduction to Cyber Crime Investigation Course	PNP	Introduction to Cyber Crime Investigation Course (Goods)	Small Value Procurement	No	LCRB	06/202	07/2026	Annual Budget - Current Appropriation	₱279,280.00		See attached file
Lecture on Anti Bullying Act of 2013 (RA 10627)	PNP	Lecture on Anti Bullying Act of 2013 (RA 10627) (Goods)	Small Value Procurement	No	LCRB	06/202	07/2026	Annual Budget - Current Appropriation	₱240,000.00		See attached file
Lecture on RA 8353 (Anti Rape Law of 1997)	PNP	Lecture on RA 8353 (Anti Rape Law of 1997) (Goods)	Small Value Procurement	No	LCRB	06/202	07/2026	Annual Budget - Current Appropriation	₱110,000.00		See attached file
Seminar on ABKD (Awareness of Bombs that Kill Lives and Destroy Properties)	PNP	Seminar on ABKD (Awareness of Bombs that Kill Lives and Destroy Properties) (Goods)	Small Value Procurement	No	LCRB	06/202	07/2026	Annual Budget - Current Appropriation	₱276,000.00		See attached file
Modified Handgun Marksmanship Training	PNP	Modified Handgun Marksmanship Training (Goods)	Competitive Bidding	No	LCRB	09/2026	11/2026	Annual Budget - Current Appropriation	₱5,000,000.00		See attached file
Lecture on RA 9344 (Juvenile Justice and Welfare Act)	PNP	Lecture on RA 9344 (Juvenile Justice and Welfare Act) (Goods)	Small Value Procurement	No	LCRB	10/2026	11/2026	Annual Budget - Current Appropriation	₱110,000.00		See attached file
Barangay Peacekeeping Action Team (BPAT) Seminar	PNP	Barangay Peacekeeping Action Team (BPAT) Seminar (Goods)	Competitive Bidding	No	LCRB	09/2026	11/2026	Annual Budget - Current Appropriation	₱548,100.00		See attached file
Linis Komunidad para sa Kaligtasan at Kalusugan	PNP	Linis Komunidad para sa Kaligtasan at Kalusugan (Goods)	Small Value Procurement	No	LCRB	08/2026	09/2026	Annual Budget - Current Appropriation	₱33,024.00		See attached file
Tourist - Oriented Police for Community Order and Protection Training	PNP	Tourist - Oriented Police for Community Order and Protection Training (Goods)	Small Value Procurement	No	LCRB	08/2026	09/2026	Annual Budget - Current Appropriation	₱149,000.00		See attached file
Lecture on RA 9995 (Anti-Photo and Video Voreurism Act of 2009)	PNP	Lecture on RA 9995 (Anti-Photo and Video Voreurism Act of 2009) (Goods)	Small Value Procurement	No	LCRB	08/2026	09/2026	Annual Budget - Current Appropriation	₱110,000.00		See attached file
Lecture on RA 10175 (Cybercrime Prevention Act 2012)	PNP	Lecture on RA 10175 (Cybercrime Prevention Act 2012) (Goods)	Small Value Procurement	No	LCRB	08/2026	09/2026	Annual Budget - Current Appropriation	₱110,000.00		See attached file
Community Organization/ Mobilization (Advocacy Support Groups)	PNP	Community Organization/ Mobilization (Advocacy Support Groups) (Goods)	Small Value Procurement	No	LCRB	08/2026	09/2026	Annual Budget - Current Appropriation	₱327,600.00		See attached file
Lecture on RA 10364 (Expanded Anti-Trafficking in Persons Act. 2012)	PNP	Lecture on RA 10364 (Expanded Anti-Trafficking in Persons Act. 2012) (Goods)	Small Value Procurement	No	LCRB	09/2026	10/2026	Annual Budget - Current Appropriation	₱110,000.00		See attached file
Lecture of RA 11930 (Anti-Online Sexual Abuse and Exploitation of Children Act)	PNP	Lecture of RA 11930 (Anti-Online Sexual Abuse and Exploitation of Children Act) (Goods)	Small Value Procurement	No	LCRB	09/2026	10/2026	Annual Budget - Current Appropriation	₱110,000.00		See attached file
Patrol Officer Basic Course (POBC)	PNP	Patrol Officer Basic Course (POBC) (Goods)	Small Value Procurement	No	LCRB	09/2026	10/2026	Annual Budget - Current Appropriation	₱293,974.00		See attached file

Lecture on RA 7877 (Anti-Sexual Harrassment Act of 1997)	PNP	Lecture on RA 7877 (Anti-Sexual Harrassment Act of 1997) (Goods)	Small Value Procurement	No	LCRB	09/2026	10/2026	Annual Budget - Current Appropriation	₱110,000.00		See attached file
Simultaneous Exercise (SIMEX)	PNP	Simultaneous Exercise (SIMEX) (Goods)	Small Value Procurement	No	LCRB	09/2026	10/2026	Annual Budget - Current Appropriation	₱240,000.00		See attached file
Pagkilala sa Natatanging PCO, PNCO, NUP at Kasapi (Stakeholders ng PNP San Juan	PNP	Pagkilala sa Natatanging PCO, PNCO, NUP at Kasapi (Stakeholders ng PNP San Juan (Goods)	Small Value Procurement	No	LCRB	10/2026	11/2026	Annual Budget - Current Appropriation	₱79,920.00		See attached file
Capacity Development and Moral Value Formation	PNP	Capacity Development and Moral Value Formation (Goods)	Competitive Bidding	No	LCRB	09/2026	11/2026	Annual Budget - Current Appropriation	₱1,617,000.00		See attached file
Station Health Unit Logistical Supplies, Medical Equipment, Medical Instruments and Basic Medicines	PNP	Station Health Unit Logistical Supplies, Medical Equipment, Medical Instruments and Basic Medicines (Goods)	Small Value Procurement	No	LCRB	10/2026	11/2026	Annual Budget - Current Appropriation	₱300,238.00		See attached file
Pamaskong Handog Para sa Kapayapaan at Kaayusan sa Lungsod ng San Juan	PNP	Pamaskong Handog Para sa Kapayapaan at Kaayusan sa Lungsod ng San Juan (Goods)	Competitive Bidding	No	LCRB	09/2026	11/2026	Annual Budget - Current Appropriation	₱599,180.00		See attached file
Supply and Delivery of Office Supplies for Operation	PNP	Supply and Delivery of Office Supplies for Operation (Goods)	Small Value Procurement	No	LCRB	03/2026 06/2026 08/2026 10/2026	04/2026 07/2026 09/2026 11/2026	Annual Budget - Current Appropriation	₱200,000.00		See attached file
Supply and Delivery of Semi- Expandable Machinery for Operation	PNP	Supply and Delivery of Semi- Expandable Machinery for Operation (Goods)	Small Value Procurement	No	LCRB	03/2026 06/2026	04/2026 07/2026	Annual Budget - Current Appropriation	₱40,000.00		See attached file
CITY HEALTH OFFICE (CHO)											
Provision of Other Current Operating and Various Capital Outlay	CHO	Provision of Other Current Operating and Various Capital Outlay (Goods)	Competitive Bidding	No	LCRB	03/2026 06/2026 08/2026 10/2026	04/2026 07/2026 09/2026 11/2026	Annual Budget - Current Appropriation	₱1,500,000.00		See attached file
Provision of Office Supplies and Materials for Health Facilities	CHO	Provision of Office Supplies and Materials for Health Facilities (Goods)	Competitive Bidding	No	LCRB	03/2026 06/2026 08/2026 10/2026	04/2026 07/2026 09/2026 11/2026	Annual Budget - Current Appropriation	₱3,000,000.00		See attached file
Provision of Meal/Snacks for Special Health Activities at the Barangay, School, and/ or Meeting with Stakeholders	CHO	Provision of Meal/Snacks for Special Health Activities at the Barangay, School, and/ or Meeting with Stakeholders (Goods)	Competitive Bidding	No	LCRB	03/2026 06/2026 08/2026 10/2026	04/2026 07/2026 09/2026 11/2026	Annual Budget - Current Appropriation	₱500,000.00		See attached file
Collection of Hazardous Waste per Barangay Health Facilities	CHO	Collection of Hazardous Waste per Barangay Health Facilities (Goods)	Competitive Bidding	No	LCRB	03/2026 06/2026 08/2026 10/2026	04/2026 07/2026 09/2026 11/2026	Annual Budget - Current Appropriation	₱5,000,000.00		See attached file
Procurement of Supplies for iClinicSys	CHO	Procurement of Supplies for iClinicSys (Goods)	Small Value Procurement	No	LCRB	08/2026	09/2026	Annual Budget - Current Appropriation	₱200,000.00		See attached file
Production of IEC Materials for Health Programs	CHO	Production of IEC Materials for Health Programs (Goods)	Competitive Bidding	No	LCRB	03/2026 06/2026 08/2026 10/2026	04/2026 07/2026 09/2026 11/2026	Annual Budget - Current Appropriation	₱1,000,000.00		See attached file
Provision of Manpower (Job Order) for the Primary Health Care Facility	CHO	Provision of Manpower (Job Order) for the Primary Health Care Facility (Goods)	Competitive Bidding	No	LCRB	03/2026 06/2026 08/2026 10/2026	04/2026 07/2026 09/2026 11/2026	Annual Budget - Current Appropriation	₱3,500,000.00		See attached file

Procurement of ICT Equipment and Maintenance for the Digitalization of City Health Records	CHO	Procurement of ICT Equipment and Maintenance for the Digitalization of City Health Records (Goods)	Competitive Bidding	No	LCRB	04/2026	05/2026	Annual Budget - Current Appropriation	₱2,543,250.00		See attached file
Accreditation of Health Facilities as PhilHealth KonSuTa / Benefit Package Provider	CHO	Accreditation of Health Facilities as PhilHealth KonSuTa / Benefit Package Provider (Goods)	Small Value Procurement	No	LCRB	07/2026	08/2026	Annual Budget - Current Appropriation	₱47,000.00		See attached file
Hiring and Renewal of Staff for the Mobile X-Ray Facility	CHO	Hiring and Renewal of Staff for the Mobile X-Ray Facility (Goods)	Competitive Bidding	No	LCRB	05/2026	06/2026	Annual Budget - Current Appropriation	₱684,000.00		See attached file
Preventive Maintenance of the Mobile X-Ray Facility	CHO	Preventive Maintenance of the Mobile X-Ray Facility (Goods)	Competitive Bidding	No	LCRB	04/2026	06/2026	Annual Budget - Current Appropriation	₱500,000.00		See attached file
Procurement of Supplies for the Mobile X-Ray Facilities	CHO	Procurement of Supplies for the Mobile X-Ray Facilities (Goods)	Competitive Bidding	No	LCRB	04/2026	06/2026	Annual Budget - Current Appropriation	₱509,988.90		See attached file
Procurement of Calcium Carbonate Tablets for Pregnant Women	CHO	Procurement of Calcium Carbonate Tablets for Pregnant Women (Goods)	Competitive Bidding	No	LCRB	04/2026	06/2026	Annual Budget - Current Appropriation	₱1,500,000.00		See attached file
Procurement of Iron Supplements to Women of Reproductive Age Group 10-49 years old	CHO	Procurement of Iron Supplements to Women of Reproductive Age Group 10-49 years old (Goods)	Competitive Bidding	No	LCRB	04/2026	06/2026	Annual Budget - Current Appropriation	₱1,500,000.00		See attached file
Safe Motherhood General Assembly	CHO	Safe Motherhood General Assembly (Goods)	Small Value Procurement	No	LCRB	02/2026 05/2026 08/2026 10/2026	03/2026 06/2026 09/2026 11/2026	Annual Budget - Current Appropriation	₱250,000.00		See attached file
Maternal Neonatal Death Review	CHO	Maternal Neonatal Death Review (Goods)	Small Value Procurement	No	LCRB	02/2026 05/2026 08/2026 10/2026	03/2026 06/2026 09/2026 11/2026	Annual Budget - Current Appropriation	₱249,990.00		See attached file
Procurement of Newborn Screening Kit	CHO	Procurement of Newborn Screening Kit (Goods)	Small Value Procurement	No	LCRB	04/2026	06/2026	Annual Budget - Current Appropriation	₱101,500.00		See attached file
Usapan Series	CHO	Usapan Series (Goods)	Small Value Procurement	No	LCRB	02/2026 05/2026 08/2026 10/2026	03/2026 06/2026 09/2026 11/2026	Annual Budget - Current Appropriation	₱249,855.75		See attached file
High Performance Monitoring and Evaluation of RMNCAHN in all Centers	CHO	High Performance Monitoring and Evaluation of RMNCAHN in all Centers (Goods)	Small Value Procurement	No	LCRB	02/2026 05/2026 08/2026 10/2026	03/2026 06/2026 09/2026 11/2026	Annual Budget - Current Appropriation	₱199,991.00		See attached file
Procurement of Medicines for Sick Children	CHO	Procurement of Medicines for Sick Children (Goods)	Competitive Bidding	No	LCRB	03/2026	05/2026	Annual Budget - Current Appropriation	₱1,999,956.00	See attached Framework Agreement List	
Procurement of Ferrous Sulfate Tablets with Folic Acid and Malunggay Capsule for Pregnant	CHO	Procurement of Ferrous Sulfate Tablets with Folic Acid and Malunggay Capsule for Pregnant (Goods)	Competitive Bidding	No	LCRB	03/2026	05/2026	Annual Budget - Current Appropriation	₱1,000,000.00	See attached Framework Agreement List	
Procurement of Laboratory Supplies for Pregnant Women	CHO	Procurement of Laboratory Supplies for Pregnant Women (Goods)	Competitive Bidding	No	LCRB	03/2026	05/2026	Annual Budget - Current Appropriation	₱2,499,412.20	See attached Framework Agreement List	
Procurement of Tetanus Containing Vaccine to Pregnant Women	CHO	Procurement of Tetanus Containing Vaccine to Pregnant Women (Goods)	Competitive Bidding	No	LCRB	03/2026	05/2026	Annual Budget - Current Appropriation	₱1,000,000.00	See attached Framework Agreement List	

Orientation on the Overview of Newborn Screening, Its Significance and Legal Framework and Hands-on Training on Sample Collection, Proper Handling and Reporting	CHO	Orientation on the Overview of Newborn Screening, Its Significance and Legal Framework and Hands-on Training on Sample Collection, Proper Handling and Reporting (Goods)	Small Value Procurement	No	LCRB	08/2026	09/2026	Annual Budget - Current Appropriation	₱42,400.00		See attached file
Cold Room Infrastructure Development: Procurement of Office Furniture and Supplies for Logistical Operation	CHO	Cold Room Infrastructure Development: Procurement of Office Furniture and Supplies for Logistical Operation (Goods)	Small Value Procurement	No	LCRB	08/2026	09/2026	Annual Budget - Current Appropriation	₱343,800.00		See attached file
Procurement of Vaccines and Ancillary Supplies for Door to Door Immunization Campaign	CHO	Procurement of Vaccines and Ancillary Supplies for Door to Door Immunization Campaign (Goods)	Competitive Bidding	No	LCRB	08/2026	09/2026	Annual Budget - Current Appropriation	₱500,000.00		See attached file
Cervical Cancer Awareness Month	CHO	Cervical Cancer Awareness Month (Goods)	Competitive Bidding	No	LCRB	03/2026 08/2026	03/2026 10/2026	Annual Budget - Current Appropriation	₱500,000.00		See attached file
Breast Cancer Awareness Month	CHO	Breast Cancer Awareness Month (Goods)	Competitive Bidding	No	LCRB	08/2026	10/2026	Annual Budget - Current Appropriation	₱1,000,000.00		See attached file
Support to Cancer Patient	CHO	Support to Cancer Patient (Goods)	Competitive Bidding	No	LCRB	08/2026	10/2026	Annual Budget - Current Appropriation	₱2,000,000.00		See attached file
Procurement of Diebetic Kits and Medicines	CHO	Procurement of Diebetic Kits and Medicines (Goods)	Competitive Bidding	No	LCRB	03/2026	05/2026	Annual Budget - Current Appropriation	₱9,999,886.00		See attached file
Procurement of Medicines for Disease Control	CHO	Procurement of Medicines for Disease Control (Goods)	Competitive Bidding	No	LCRB	03/2026	05/2026	Annual Budget - Current Appropriation	₱1,499,999.55		See attached file
Procurement of Vaccines for High Risk Patients	CHO	Procurement of Vaccines for High Risk Patients (Goods)	Small Value Procurement	No	LCRB	03/2026	05/2026	Annual Budget - Current Appropriation	₱499,500.00		See attached file
Procurement of Preventable Disease Vaccines	CHO	Procurement of Preventable Disease Vaccines (Goods)	Competitive Bidding	No	LCRB	03/2026	05/2026	Annual Budget - Current Appropriation	₱1,000,000.00		See attached file
Program Implementation Review on TB	CHO	Program Implementation Review on TB (Goods)	Small Value Procurement	No	LCRB	08/2026	09/2026	Annual Budget - Current Appropriation	₱300,000.00		See attached file
Provision of NTP Medicines	CHO	Provision of NTP Medicines (Goods)	Competitive Bidding	No	LCRB	04/2026	06/2026	Annual Budget - Current Appropriation	₱1,500,000.00	See attached Framework Agreement List	
World TB Day	CHO	World TB Day (Goods)	Small Value Procurement	No	LCRB	02/2026	03/2026	Annual Budget - Current Appropriation	₱250,000.00		See attached file
Data Quality Assurance of DOTS Facilities	CHO	Data Quality Assurance of DOTS Facilities (Goods)	Small Value Procurement	No	LCRB	05/2026	06/2026	Annual Budget - Current Appropriation	₱150,000.00		See attached file
HIV Forum for Students	CHO	HIV Forum for Students (Goods)	Small Value Procurement	No	LCRB	08/2026	09/2026	Annual Budget - Current Appropriation	₱149,900.00		See attached file
Conduct Mobile HIV Testing	CHO	Conduct Mobile HIV Testing (Goods)	Small Value Procurement	No	LCRB	10/2026	11/2026	Annual Budget - Current Appropriation	₱149,840.00		See attached file
TB/HIV Council Meeting	CHO	TB/HIV Council Meeting (Goods)	Small Value Procurement	No	LCRB	10/2026	11/2026	Annual Budget - Current Appropriation	₱99,975.00		See attached file

AIDS Candle Light Memorial Day Celebration	CHO	AIDS Candle Light Memorial Day Celebration (Goods)	Small Value Procurement	No	LCRB	04/2026	05/2026	Annual Budget - Current Appropriation	₱210,000.00		See attached file
Meeting on HIV Referral System	CHO	Meeting on HIV Referral System (Goods)	Small Value Procurement	No	LCRB	10/2026	11/2026	Annual Budget - Current Appropriation	₱129,850.00		See attached file
World AIDS Day Celebration	CHO	World AIDS Day Celebration (Goods)	Small Value Procurement	No	LCRB	10/2026	11/2026	Annual Budget - Current Appropriation	₱179,900.00		See attached file
HIV 101 for City Hall Employees	CHO	HIV 101 for City Hall Employees (Goods)	Small Value Procurement	No	LCRB	10/2026	11/2026	Annual Budget - Current Appropriation	₱349,964.00		See attached file
Training on HIV 101 at the Workplace	CHO	Training on HIV 101 at the Workplace (Goods)	Small Value Procurement	No	LCRB	10/2026	11/2026	Annual Budget - Current Appropriation	₱100,000.00		See attached file
Social Hygiene Clinic Services	CHO	Social Hygiene Clinic Services (Goods)	Competitive Bidding	No	LCRB	06/2026	08/2026	Annual Budget - Current Appropriation	₱2,000,000.00		See attached file
Procurement of Dengue Rapid Diagnostic Test Kits	CHO	Procurement of Dengue Rapid Diagnostic Test Kits (Goods)	Competitive Bidding	No	LCRB	03/2026	05/2026	Annual Budget - Current Appropriation	₱590,730.00		See attached file
Procurement of Insecticides	CHO	Procurement of Insecticides (Goods)	Competitive Bidding	No	LCRB	03/2026	05/2026	Annual Budget - Current Appropriation	₱2,000,000.00		See attached file
Reproduction of IEC Materials on Dengue	CHO	Reproduction of IEC Materials on Dengue (Goods)	Small Value Procurement	No	LCRB	04/2026	05/2026	Annual Budget - Current Appropriation	₱99,990.00		See attached file
Roll-out of Updated NAVDOCP MOP	CHO	Roll-out of Updated NAVDOCP MOP (Goods)	Small Value Procurement	No	LCRB	04/2026	05/2026	Annual Budget - Current Appropriation	₱40,538.25		See attached file
Procurement of Mosquito Ovicidal/ Larvicidal Trap	CHO	Procurement of Mosquito Ovicidal/ Larvicidal Trap (Goods)	Small Value Procurement	No	LCRB	04/2026	05/2026	Annual Budget - Current Appropriation	₱199,950.00		See attached file
Reactivation of the Barangay Dengue Task Force	CHO	Reactivation of the Barangay Dengue Task Force (Goods)	Small Value Procurement	No	LCRB	04/2026	05/2026	Annual Budget - Current Appropriation	₱30,600.00		See attached file
Dengue Awareness Month	CHO	Dengue Awareness Month (Goods)	Small Value Procurement	No	LCRB	04/2026	05/2026	Annual Budget - Current Appropriation	₱136,401.00		See attached file
Brigada Eskwela	CHO	Brigada Eskwela (Goods)	Small Value Procurement	No	LCRB	04/2026	05/2026	Annual Budget - Current Appropriation	₱247,950.00		See attached file
Procurement of Ultra-Low Volume/ Misting Machine	CHO	Procurement of Ultra-Low Volume/ Misting Machine (Goods)	Competitive Bidding	No	LCRB	03/2026	05/2026	Annual Budget - Current Appropriation	₱1,500,000.00		See attached file
Bi-annual Meeting for Barangay Rabies Committee	CHO	Bi-annual Meeting for Barangay Rabies Committee (Goods)	Small Value Procurement	No	LCRB	03/2026	04/2026	Annual Budget - Current Appropriation	₱48,000.00		See attached file
Procurement of Anti-Rabies Vaccines and Equine Immunoglobulin	CHO	Procurement of Anti-Rabies Vaccines and Equine Immunoglobulin (Goods)	Competitive Bidding	No	LCRB	03/2026	05/2026	Annual Budget - Current Appropriation	₱14,000,000.00		See attached file
Advocacy of Rabies Program as Promotional and Educational Activity among School Children and Community During Awareness Day	CHO	Advocacy of Rabies Program as Promotional and Educational Activity among School Children and Community During Awareness Day (Goods)	Small Value Procurement	No	LCRB	03/2026	04/2026	Annual Budget - Current Appropriation	₱192,000.00		See attached file
Reproduction of IEC Materials for EREID	CHO	Reproduction of IEC Materials for EREID (Goods)	Small Value Procurement	No	LCRB	03/2026	04/2026	Annual Budget - Current Appropriation	₱88,200.00		See attached file

Coordinative Meetings with San Juan City Water Refillers' Association	CHO	Coordinative Meetings with San Juan City Water Refillers' Association (Goods)	Small Value Procurement	No	LCRB	05/2026	06/2026	Annual Budget - Current Appropriation	₱91,700.00		See attached file
Reproduction of Sanitary Permit and Health Certificate IDs	CHO	Reproduction of Sanitary Permit and Health Certificate IDs (Goods)	Small Value Procurement	No	LCRB	03/2026	04/2026	Annual Budget - Current Appropriation	₱350,000.00		See attached file
Provision of Equipment and Office Supplies for the Food and Non-Food Handler's Seminar	CHO	Provision of Equipment and Office Supplies for the Food and Non-Food Handler's Seminar (Goods)	Small Value Procurement	No	LCRB	03/2026	04/2026	Annual Budget - Current Appropriation	₱159,860.00		See attached file
Health and Sanitation Awareness Celebration	CHO	Health and Sanitation Awareness Celebration (Goods)	Competitive Bidding	No	LCRB	09/2026	11/2026	Annual Budget - Current Appropriation	₱500,000.00		See attached file
Procurement of Inspection Kit and Monitoring Devices	CHO	Procurement of Inspection Kit and Monitoring Devices (Goods)	Small Value Procurement	No	LCRB	05/2026	06/2026	Annual Budget - Current Appropriation	₱183,700.00		See attached file
Metro Manila Drinking Water Quality Monitoring Committee Technical Working Group Meeting	CHO	Metro Manila Drinking Water Quality Monitoring Committee Technical Working Group Meeting (Goods)	Small Value Procurement	No	LCRB	07/2026	08/2026	Annual Budget - Current Appropriation	₱74,400.00		See attached file
Training on Population Control Officers (PCO)	CHO	Training on Population Control Officers (PCO) (Goods)	Small Value Procurement	No	LCRB	09/2026	10/2026	Annual Budget - Current Appropriation	₱100,000.00		See attached file
Training on the Safe Use of Chemicals at Work	CHO	Training on the Safe Use of Chemicals at Work (Goods)	Small Value Procurement	No	LCRB	09/2026	10/2026	Annual Budget - Current Appropriation	₱17,500.00		See attached file
San Juan City Approach to Sustainable Zero Open Defecation	CHO	San Juan City Approach to Sustainable Zero Open Defecation (Goods)	Small Value Procurement	No	LCRB	05/2026	06/2026	Annual Budget - Current Appropriation	₱280,921.40		See attached file
Reproduction of Sanitation Standard Rating Stickers and Other Forms	CHO	Reproduction of Sanitation Standard Rating Stickers and Other Forms (Goods)	Small Value Procurement	No	LCRB	05/2026	06/2026	Annual Budget - Current Appropriation	₱59,959.40		See attached file
Procurement of Supplies for Healthcare waste management for Health Centers/Stations	CHO	Procurement of Supplies for Healthcare waste management for Health Centers/Stations (Goods)	Small Value Procurement	No	LCRB	05/2026	06/2026	Annual Budget - Current Appropriation	₱399,746.00		See attached file
DRRM in Health Program Implementation Review	CHO	DRRM in Health Program Implementation Review (Goods)	Small Value Procurement	No	LCRB	08/2026	09/2026	Annual Budget - Current Appropriation	₱12,500.00		See attached file
DRRM in Health Table Top Exercise for Health Emergency Response Team (HERT)	CHO	DRRM in Health Table Top Exercise for Health Emergency Response Team (HERT) (Goods)	Small Value Procurement	No	LCRB	08/2026	09/2026	Annual Budget - Current Appropriation	₱15,500.00		See attached file
Procurement of Preventive and Curative Dental Supplies	CHO	Procurement of Preventive and Curative Dental Supplies (Goods)	Competitive Bidding	No	LCRB	02/2026	04/2026	Annual Budget - Current Appropriation	₱1,999,950.00		See attached file
Launching of Oral Health Month	CHO	Launching of Oral Health Month (Goods)	Small Value Procurement	No	LCRB	03/2026	04/2026	Annual Budget - Current Appropriation	₱98,730.00		See attached file
Maintenance and Repair of Dental Bus	CHO	Maintenance and Repair of Dental Bus (Goods/Services)	Competitive Bidding	No	LCRB	03/2026	05/2026	Annual Budget - Current Appropriation	₱1,000,000.00		See attached file
Capability Building for Dentist	CHO	Capability Building for Dentist (Goods)	Small Value Procurement	No	LCRB	05/2026	06/2026	Annual Budget - Current Appropriation	₱66,000.00		See attached file

Maintenance and Repair of Dental Unit Chair in the Health Facilities	CHO	Maintenance and Repair of Dental Unit Chair in the Health Facilities (Goods/Services)	Small Value Procurement	No	LCRB	05/2026	06/2026	Annual Budget - Current Appropriation	₱275,000.00		See attached file
Procurement of Laboratory Supplies and Reagents	CHO	Procurement of Laboratory Supplies and Reagents (Goods)	Competitive Bidding	No	LCRB	02/2026	04/2026	Annual Budget - Current Appropriation	₱4,999,986.00		See attached file
Procurement of Office Supplies and Fixtures	CHO	Procurement of Office Supplies and Fixtures (Goods)	Small Value Procurement	No	LCRB	03/2026	04/2026	Annual Budget - Current Appropriation	₱119,750.00		See attached file
Preventive Maintenance of Laboratory Equipment	CHO	Preventive Maintenance of Laboratory Equipment (Goods)	Competitive Bidding	No	LCRB	07/2026	09/2026	Annual Budget - Current Appropriation	₱715,000.00		See attached file
Establishment of Drug Testing Facility	CHO	Establishment of Drug Testing Facility (Goods)	Competitive Bidding	No	LCRB	07/2026	09/2026	Annual Budget - Current Appropriation	₱950,223.50		See attached file
Quarterly Meeting of Health Staff and Barangay Leaders in Blood Program	CHO	Quarterly Meeting of Health Staff and Barangay Leaders in Blood Program (Goods)	Small Value Procurement	No	LCRB	02/2026 05/2026 07/2026 11/2026	03/2026 06/2026 08/2026 12/2026	Annual Budget - Current Appropriation	₱99,959.00		See attached file
Quarterly Blood Letting Drive Activity	CHO	Quarterly Blood Letting Drive Activity (Goods)	Small Value Procurement	No	LCRB	02/2026 05/2026 07/2026 11/2026	03/2026 06/2026 08/2026 12/2026	Annual Budget - Current Appropriation	₱497,850.00		See attached file
Orientation on Blood Donor - Recruitment among Health Staff and Other Stakeholders	CHO	Orientation on Blood Donor - Recruitment among Health Staff and Other Stakeholders (Goods)	Small Value Procurement	No	LCRB	07/2026	08/2026	Annual Budget - Current Appropriation	₱250,000.00		See attached file
Healthy Young One	CHO	Healthy Young One (Goods)	Small Value Procurement	No	LCRB	07/2026	08/2026	Annual Budget - Current Appropriation	₱182,901.20		See attached file
Training for Employees on Adolescent Job Aid	CHO	Training for Employees on Adolescent Job Aid (Goods)	Small Value Procurement	No	LCRB	07/2026	08/2026	Annual Budget - Current Appropriation	₱135,894.00		See attached file
Advocacy Training: Orientation/Training on Nutrition Program (BNC, BNS, CNC & Stakeholders)	CHO	Advocacy Training: Orientation/Training on Nutrition Program (BNC, BNS, CNC & Stakeholders) (Goods)	Competitive Bidding	No	LCRB	03/2026 06/2026 09/2026	05/2026 08/2026 11/2026	Annual Budget - Current Appropriation	₱1,000,000.00		See attached file
Capacity Building for Nutrition Staff, BNC, and CNC	CHO	Capacity Building for Nutrition Staff, BNC, and CNC (Goods)	Competitive Bidding	No	LCRB	09/2026	11/2026	Annual Budget - Current Appropriation	₱650,000.00		See attached file
Training on Nutrition in Emergencies	CHO	Training on Nutrition in Emergencies (Goods)	Small Value Procurement	No	LCRB	07/2026	08/2026	Annual Budget - Current Appropriation	₱550,000.00		See attached file
Provision of Multivitamins, Micro-Nutrient Powder, Spirulina, Ferrous Sulfate and Zinc	CHO	Provision of Multivitamins, Micro-Nutrient Powder, Spirulina, Ferrous Sulfate and Zinc (Goods)	Competitive Bidding	No	LCRB	04/2026	06/2026	Annual Budget - Current Appropriation	₱3,450,000.00		See attached file
Mentoring / Refresher Course for BFSG / IYCF Peer Counselor	CHO	Mentoring / Refresher Course for BFSG / IYCF Peer Counselor (Goods)	Competitive Bidding	No	LCRB	06/2026	08/2026	Annual Budget - Current Appropriation	₱500,000.00		See attached file
Training on Infant and Young Child Feeding	CHO	Training on Infant and Young Child Feeding (Goods)	Small Value Procurement	No	LCRB	07/2026	08/2026	Annual Budget - Current Appropriation	₱400,000.00		See attached file
Tracking / Orientation on IYCF Program	CHO	Tracking / Orientation on IYCF Program (Goods)	Competitive Bidding	No	LCRB	06/2026	08/2026	Annual Budget - Current Appropriation	₱600,000.00		See attached file
Expanded Breastfeeding Promotion - BNS Training Program	CHO	Expanded Breastfeeding Promotion - BNS Training Program (Goods)	Small Value Procurement	No	LCRB	07/2026	08/2026	Annual Budget - Current Appropriation	₱350,000.00		See attached file

Supplementary Feeding Program for Malnourished 24-59 months, Lactating, and Pregnant	CHO	Supplementary Feeding Program for Malnourished 24-59 months, Lactating, and Pregnant (Goods)	Competitive Bidding	No	LCRB	06/2026	08/2026	Annual Budget - Current Appropriation	₱4,500,000.00	See attached Framework Agreement List	
Complementary Feeding Program for 6-23 months malnourished Preschoolers	CHO	Complementary Feeding Program for 6-23 months malnourished Preschoolers (Goods)	Competitive Bidding	No	LCRB	06/2026	08/2026	Annual Budget - Current Appropriation	₱500,000.00	See attached Framework Agreement List	
Cooking Demonstration for Parents of 6-23 months	CHO	Cooking Demonstration for Parents of 6-23 months (Goods)	Small Value Procurement	No	LCRB	09/2026	10/2026	Annual Budget - Current Appropriation	₱250,000.00	See attached Framework Agreement List	
Orientation/Training on Supplementary Feeding for Pregnant Mothers and Parents of Malnourished Preschool Children	CHO	Orientation/Training on Supplementary Feeding for Pregnant Mothers and Parents of Malnourished Preschool Children (Goods)	Small Value Procurement	No	LCRB	09/2026	10/2026	Annual Budget - Current Appropriation	₱300,000.00	See attached Framework Agreement List	
Orientation/Training on Complementary Feeding for Pregnant Mothers and Lactating Mothers	CHO	Orientation/Training on Complementary Feeding for Pregnant Mothers and Lactating Mothers (Goods)	Small Value Procurement	No	LCRB	09/2026	10/2026	Annual Budget - Current Appropriation	₱150,000.00	See attached Framework Agreement List	
Development and Distribution of Posters and IEC materials for the Community, Pregnant, and Lactating	CHO	Development and Distribution of Posters and IEC materials for the Community, Pregnant, and Lactating (Goods)	Competitive Bidding	No	LCRB	04/2026	06/2026	Annual Budget - Current Appropriation	₱1,000,000.00		See attached file
Early Literacy Program	CHO	Early Literacy Program (Goods)	Competitive Bidding	No	LCRB	03/2026	05/2026	Annual Budget - Current Appropriation	₱500,000.00		See attached file
Promotional Events: Quarterly Lectures for Health and Nutrition	CHO	Promotional Events: Quarterly Lectures for Health and Nutrition (Goods)	Small Value Procurement	No	LCRB	04/2026 05/2026 08/2026 10/2026	05/2026 06/2026 09/2026 11/2026	Annual Budget - Current Appropriation	₱450,000.00		See attached file
Conduct of Mother's Class (Maternal and Child Health, Nutrition, Laboratory, Dental, Prenatal, Check-up, Counseling, Health and Nutrition Education)	CHO	Conduct of Mother's Class (Maternal and Child Health, Nutrition, Laboratory, Dental, Prenatal, Check-up, Counseling, Health and Nutrition Education) (Goods)	Small Value Procurement	No	LCRB	04/2026 05/2026 08/2026 10/2026	05/2026 06/2026 09/2026 11/2026	Annual Budget - Current Appropriation	₱450,000.00		See attached file
Breastfeeding Awareness Activity	CHO	Breastfeeding Awareness Activity (Goods)	Competitive Bidding	No	LCRB	06/2026	08/2026	Annual Budget - Current Appropriation	₱500,000.00		See attached file
Provision of Medicines (Vitamins and Minerals)	CHO	Provision of Medicines (Vitamins and Minerals) (Goods)	Competitive Bidding	No	LCRB	04/2026	06/2026	Annual Budget - Current Appropriation	₱500,000.00		See attached file
IYCF - Community Support Group (Field Monitoring)	CHO	IYCF - Community Support Group (Field Monitoring) (Goods)	Small Value Procurement	No	LCRB	07/2026	08/2026	Annual Budget - Current Appropriation	₱350,000.00		See attached file
Growth Monitoring	CHO	Growth Monitoring (Goods)	Competitive Bidding	No	LCRB	03/2026	05/2026	Annual Budget - Current Appropriation	₱700,000.00		See attached file
City Nutrition Monitoring and Evaluation	CHO	City Nutrition Monitoring and Evaluation (Goods)	Competitive Bidding	No	LCRB	02/2026 03/2026 06/2026 09/2026	04/2026 05/2026 08/2026 10/2026	Annual Budget - Current Appropriation	₱750,000.00		See attached file
Nutrition Month Celebration	CHO	Nutrition Month Celebration (Goods)	Competitive Bidding	No	LCRB	04/2026	06/2026	Annual Budget - Current Appropriation	₱1,096,468.00		See attached file

World Food Day (Urban Gardening Contest for School and Community Category)	CHO	World Food Day (Urban Gardening Contest for School and Community Category) (Goods)	Small Value Procurement	No	LCRB	05/2026	06/2026	Annual Budget - Current Appropriation	₱350,000.00		See attached file
Pabasang Nutrisyon sa Barangay	CHO	Pabasang Nutrisyon sa Barangay (Goods)	Small Value Procurement	No	LCRB	05/2026	06/2026	Annual Budget - Current Appropriation	₱350,000.00		See attached file
Training on Healthy Nutrition for Adolescent (Youth Congress and Cooking Contest)	CHO	Training on Healthy Nutrition for Adolescent (Youth Congress and Cooking Contest) (Goods)	Competitive Bidding	No	LCRB	04/2026	06/2026	Annual Budget - Current Appropriation	₱600,000.00		See attached file
Nutrition Assessment - Operation Timbang	CHO	Nutrition Assessment - Operation Timbang (Goods)	Competitive Bidding	No	LCRB	03/2026	05/2026	Annual Budget - Current Appropriation	₱500,000.00		See attached file
Conduct of Katutubong Palarong Pinoy	CHO	Conduct of Katutubong Palarong Pinoy (Goods)	Competitive Bidding	No	LCRB	09/2026	11/2026	Annual Budget - Current Appropriation	₱600,000.00		See attached file
Healthy Lifestyle Activity	CHO	Healthy Lifestyle Activity (Goods)	Competitive Bidding	No	LCRB	06/2026	08/2026	Annual Budget - Current Appropriation	₱600,000.00		See attached file
Salt Testing Activity using WYD Iodine Checker	CHO	Salt Testing Activity using WYD Iodine Checker (Goods)	Competitive Bidding	No	LCRB	06/2026	08/2026	Annual Budget - Current Appropriation	₱600,000.00		See attached file
Re-Establishment of Lactation Station/Room in Barangay Health Centers and Health Stations	CHO	Re-Establishment of Lactation Station/Room in Barangay Health Centers and Health Stations (Goods)	Competitive Bidding	No	LCRB	06/2026	08/2026	Annual Budget - Current Appropriation	₱1,000,000.00		See attached file
Procurement of Nutritious Hot Meals for the Community	CHO	Procurement of Nutritious Hot Meals for the Community (Goods)	Competitive Bidding	No	LCRB	03/2026	05/2026	Annual Budget - Current Appropriation	₱3,000,000.00		See attached file
Training on Health Staff Regarding Information and Communication System for Surveillance Reporting	CHO	Training on Health Staff Regarding Information and Communication System for Surveillance Reporting (Goods)	Small Value Procurement	No	LCRB	07/2026	08/2026	Annual Budget - Current Appropriation	₱25,060.00		See attached file
Procurement of Rapid Antigen Kits for COVID-19	CHO	Procurement of Rapid Antigen Kits for COVID-19 (Goods)	Small Value Procurement	No	LCRB	07/2026	08/2026	Annual Budget - Current Appropriation	₱100,000.00		See attached file
Training on Integrated Clinic Information System (iClinicSys)	CHO	Training on Integrated Clinic Information System (iClinicSys) (Goods)	Small Value Procurement	No	LCRB	07/2026	08/2026	Annual Budget - Current Appropriation	₱58,008.00		See attached file
Training on Basic Health Promotion for BHWs	CHO	Training on Basic Health Promotion for BHWs (Goods)	Competitive Bidding	No	LCRB	08/2026	10/2026	Annual Budget - Current Appropriation	₱500,000.00		See attached file
Health Advocacy, Communication, Social Mobilization, Promotion, and Media Relations	CHO	Health Advocacy, Communication, Social Mobilization, Promotion, and Media Relations (Goods)	Competitive Bidding	No	LCRB	03/2026 10/2026	04/2026 11/2026	Annual Budget - Current Appropriation	₱606,100.00		See attached file
Training of Health Care Worker and Barangay Health Staff on Food and Water Borne Diseases Clinical Practice Guidelines	CHO	Training of Health Care Worker and Barangay Health Staff on Food and Water Borne Diseases Clinical Practice Guidelines (Goods)	Small Value Procurement	No	LCRB	07/2026	08/2026	Annual Budget - Current Appropriation	₱76,167.90		See attached file
Oral Rehydration Therapy Corner in the Barangay Health Center	CHO	Oral Rehydration Therapy Corner in the Barangay Health Center (Goods)	Small Value Procurement	No	LCRB	07/2026	08/2026	Annual Budget - Current Appropriation	₱19,422.50		See attached file

Procurement of Rotavirus Vaccines for the target Population Focusing on Infants	CHO	Procurement of Rotavirus Vaccines for the target Population Focusing on Infants (Goods)	Small Value Procurement	No	LCRB	07/2026	08/2026	Annual Budget - Current Appropriation	₱450,000.00		See attached file
FWQBD-PCP Quarterly Monitoring of Health Facilities	CHO	FWQBD-PCP Quarterly Monitoring of Health Facilities (Goods)	Small Value Procurement	No	LCRB	07/2026	08/2026	Annual Budget - Current Appropriation	₱33,332.00		See attached file
Training on Leptospirosis Prevention and Control Program to Health Staff	CHO	Training on Leptospirosis Prevention and Control Program to Health Staff (Goods)	Small Value Procurement	No	LCRB	06/2026	07/2026	Annual Budget - Current Appropriation	₱26,536.25		See attached file
Leptospirosis Awareness Campaign	CHO	Leptospirosis Awareness Campaign (Goods)	Small Value Procurement	No	LCRB	06/2026	07/2026	Annual Budget - Current Appropriation	₱53,900.00		See attached file
Provision of Hygiene Kit	CHO	Provision of Hygiene Kit (Goods)	Small Value Procurement	No	LCRB	06/2026	07/2026	Annual Budget - Current Appropriation	₱142,500.00		See attached file
Procurement of Doxycycline	CHO	Procurement of Doxycycline (Goods)	Small Value Procurement	No	LCRB	06/2026	07/2026	Annual Budget - Current Appropriation	₱49,725.00		See attached file
Leprosy Awareness Campaign (Kilatis Kutis)	CHO	Leprosy Awareness Campaign (Kilatis Kutis) (Goods)	Small Value Procurement	No	LCRB	03/2026	04/2026	Annual Budget - Current Appropriation	₱119,970.00		See attached file
Training on Leprosy Prevention and Control Program to Health Staff	CHO	Training on Leprosy Prevention and Control Program to Health Staff (Goods)	Small Value Procurement	No	LCRB	03/2026	04/2026	Annual Budget - Current Appropriation	₱52,094.00		See attached file
Procurement of Medicines for Leprosy	CHO	Procurement of Medicines for Leprosy (Goods)	Small Value Procurement	No	LCRB	03/2026	04/2026	Annual Budget - Current Appropriation	₱299,974.00		See attached file
Hiring of City Health Personnel: Psychiatrist and Psychologist	CHO	Hiring of City Health Personnel: Psychiatrist and Psychologist (Goods)	Competitive Bidding	No	LCRB	05/2026	07/2026	Annual Budget - Current Appropriation	₱720,000.00		See attached file
Convening of Mental Health Committee Members (Bi-Annual)	CHO	Convening of Mental Health Committee Members (Bi-Annual) (Goods)	Small Value Procurement	No	LCRB	05/2026 11/2026	06/2026 12/2026	Annual Budget - Current Appropriation	₱42,400.00		See attached file
Procurement of Medicine Cabinet for Mental Health Medicines Access Site	CHO	Procurement of Medicine Cabinet for Mental Health Medicines Access Site (Goods)	Small Value Procurement	No	LCRB	05/2026	06/2026	Annual Budget - Current Appropriation	₱115,395.40		See attached file
Operation Tuli	CHO	Operation Tuli (Goods)	Competitive Bidding	No	LCRB	04/2026	06/2026	Annual Budget - Current Appropriation	₱500,000.00		See attached file

Miscellaneous Items (for Direct Acquisition only) Sec 32.2 of RA No. 12009											
N/A											
Common Use Supplies and Equipment (CSE) to be purchased from PS-DBM (kindly indicate the summary/total amounts only)											
N/A											

Total Amount of Estimated Budget for EPA Projects: ₱411,488,813.54
Total Amount of CSEs to be purchased from PS-DBM: ₱0.00
Total Amount of Estimated Budget: ₱1,802,850,103.13

Prepared by:

Signed Original

PIERANGELI U. TAN

Recommended by:

By the Authority of the Bids and Awards
Committee:
Signed Original

ATTY. MOHAMMAD FAYEZ D. PAUDAC

Approved by:

HON. FRANCISCO JAVIER S. ZAMORA

Bids and Awards Committee Secretariat

Date : _____

Bids and Awards Committee Chairperson

Date : _____

Head of the Procuring Entity

Date : _____