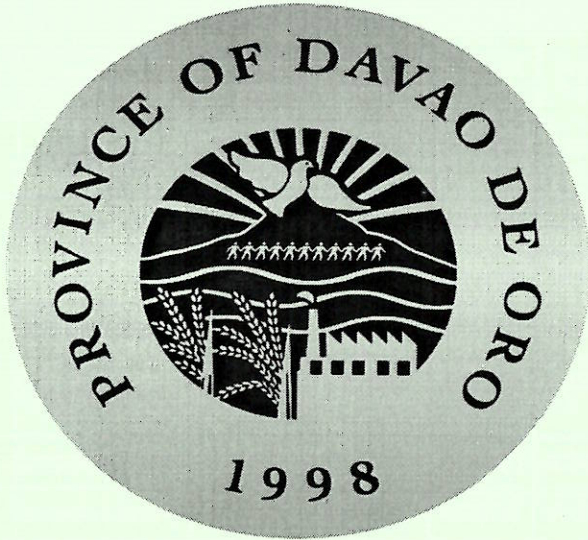


OFFICE OF THE MAYOR
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COMMISSION ON AUDIT DAVAO DE ORO
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PROVINCE OF DAVAO DE ORO

REVISED ANNUAL PROCUREMENT PLAN
CY- 2023

PROVINCE OF DAVAO DE ORO

REVISED ANNUAL PROCUREMENT PLAN for FY 2023

Code	Procurement Project	PMO/End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Souce of Funds	Estimated Budget (Php)			Remarks (brief description of Project)
					Advertisem ent/Posting of IB/REI	Submission /Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50203090	Purchase of Oil & Lubricants for Light Vehicles & Heavy Equipment (1011 - 50203090)	Provincial Governor's Office	NO	Competitive Bidding	4/2/2023	4/15/2023	4/19/2023	4/20/2023	General Fund	1,739,894.00	1,739,894.00	0.00	PPMP#3770
50299080	Food Supplies (YAKAP BAYAN) - PSWDO	Provincial Governor's Office	NO	Competitive Bidding	4/2/2023	4/15/2023	4/19/2023	4/20/2023	General Fund	295,000.00	295,000.00	0.00	Program PPMP#3371
50299080	PURCHASE ON FOOD SUPPLIES (REHAB OPLAN BAGONG BUHAY) 50299080	Provincial Governor's Office	NO	Competitive Bidding	4/2/2023	4/15/2023	4/19/2023	4/20/2023	General Fund	337,500.00	337,500.00	0.00	Program PPMP#2949
50299080	PURCHASE ON MEALS AND SNACKS (LIWANAG RECOV. FAC.) 50299080	Provincial Governor's Office	NO	Competitive Bidding	4/2/2023	4/15/2023	4/19/2023	4/20/2023	General Fund	704,000.00	704,000.00	0.00	Program PPMP#3387
50299080	Donations (Computer, Office, Janitorial Supplies, Food/ Catering Services & Printing) - PSWDO	Provincial Governor's Office	NO	Competitive Bidding	4/2/2023	4/15/2023	4/19/2023	4/20/2023	General Fund	3,837,000.00	3,837,000.00	0.00	Program PPMP#3124
50299080	Representation Expenses (Meals without Venue, Snacks A &B) - PSWDO	Provincial Governor's Office	NO	Competitive Bidding	4/2/2023	4/15/2023	4/19/2023	4/20/2023	General Fund	4,300,000.00	4,300,000.00	0.00	Program PPMP#3258
50299080	Purchase of Computer, Safety Gear, Rescue Tools and Office Equipment	Provincial Governor's Office	NO	Competitive Bidding	4/2/2023	4/15/2023	4/19/2023	4/20/2023	General Fund	1,008,600.00	1,008,600.00	0.00	Program PPMP#3594
50299080	PURCHASE ON DRUGS AND MEDICINES (SERBISYO CARAVAN) 50299080	Provincial Governor's Office	NO	Competitive Bidding	4/2/2023	4/15/2023	4/19/2023	4/20/2023	General Fund	1,208,275.00	1,208,275.00	0.00	Program PPMP#3198
50299080	PURCHASE ON MEALS AND SNACKS ANTI-ILLEGAL DRUG CAMP.)-PHO	Provincial Governor's Office	NO	Competitive Bidding	4/2/2023	4/15/2023	4/19/2023	4/20/2023	General Fund	669,500.00	669,500.00	0.00	Program PPMP#2946
50299080	PURCHASE ON MEALS AND SNACKS (PADAC) -PHO	Provincial Governor's Office	NO	Competitive Bidding	4/2/2023	4/15/2023	4/19/2023	4/20/2023	General Fund	550,000.00	550,000.00	0.00	Program PPMP#2910
50299080	CRIME PREVENTION & LAW ENFORCEMENT PROGRAM-Logistical Support to Law Enforcement Agencies- Bureau of Fire Protection (BFP)	Provincial Governor's Office	NO	Competitive Bidding	4/2/2023	4/15/2023	4/19/2023	4/20/2023	General Fund	424,500.00	424,500.00	0.00	Program PPMP#3112
50299050	RENTAL OF MEGA TENT AND RAILINGS FOR BULAWAN FESTIVAL 2023	Provincial Governor's Office	NO	Competitive Bidding	4/2/2023	4/15/2023	4/19/2023	4/20/2023	General Fund	100,000.00	100,000.00	0.00	Program PPMP#3800
50299080	Training Expenses (Meals with Accommodation and Venue A) - PSWDO	Provincial Governor's Office	NO	Competitive Bidding	4/2/2023	4/15/2023	4/19/2023	4/20/2023	General Fund	200,000.00	200,000.00	0.00	Program PPMP#3369
50299080	Donations - Crisis Intervention Program (Computer , Office & Food Supplies) - PSWDO	Provincial Governor's Office	NO	Competitive Bidding	4/2/2023	4/15/2023	4/19/2023	4/20/2023	General Fund	100,000.00	100,000.00	0.00	Program PPMP#3089
50299080	PPOC-ANTI-DRUG ABUSE COUNCIL(ADAC) (1011)(FOOD AND ACCOMMODATION)	Provincial Governor's Office	NO	Competitive Bidding	4/2/2023	4/15/2023	4/19/2023	4/20/2023	General Fund	910,000.00	910,000.00	0.00	Program PPMP#3354
50299080	Purchase of Computer Supplies/Janitorial Supplies/ Office Supplies/ Feeds & Veterinary Drugs & Biologic (1011-50299080)	Provincial Governor's Office	NO	Competitive Bidding	4/2/2023	4/15/2023	4/19/2023	4/20/2023	General Fund	600,000.00	600,000.00	0.00	Program PPMP#3049
50299030	PURCHASE OF MEALS & SNACKS FOR SOCIO CULTURAL AND ARTS PROGRAM	Provincial Governor's Office	NO	Competitive Bidding	4/2/2023	4/15/2023	4/19/2023	4/20/2023	General Fund	1,100,000.00	1,100,000.00	0.00	Program PPMP#3796

PROVINCE OF DAVAO DE ORO

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					Advertisem ent/Posting of IB/REI	Submission /Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50299080	Representation Expenses (Meals without Venue, Snacks A&B) - PSWDO	Provincial Governor's Office	NO	Competitive Bidding	4/2/2023	4/15/2023	4/19/2023	4/20/2023	General Fund	338,120.00	338,120.00	0.00	Program PPMP#3368
50299080	Other Supplies and Material Expenses (Electrical, Janitorial, Agricultural Supplies, Office Equipment, Furniture - & Fixtures, Kitchenware & Utensils, Job - Order, Laboratory Instrument, -PSWDO -Cell	Provincial Governor's Office	NO	Competitive Bidding	4/2/2023	4/15/2023	4/19/2023	4/20/2023	General Fund	1,500,000.00	1,500,000.00	0.00	Program PPMP#3233
50299080	Donations (Food Supplies & Fuel, oil and Lubricants)	Provincial Governor's Office	NO	Competitive Bidding	4/2/2023	4/15/2023	4/19/2023	4/20/2023	General Fund	8,000,000.00	8,000,000.00	0.00	Program PPMP#3418
50203990	PURCHASE OF SUPPLY & DELIVERY OF CONSTRUCTION MATERIALS	Provincial Governor's Office	NO	Competitive Bidding	4/2/2023	4/15/2023	4/19/2023	4/20/2023	General Fund	650,000.00	650,000.00	0.00	Program PPMP#3801
50299080	Training Expenses (Meals with Accommodation and Venue A) - PSWDO	Provincial Governor's Office	NO	Competitive Bidding	4/2/2023	4/15/2023	4/19/2023	4/20/2023	General Fund	1,211,520.00	1,211,520.00	0.00	Program PPMP#3375
50299080	Office Supplies Expenses (Computer, Janitorial, Plaque/Trophies & Cellophane) - PSWDO	Provincial Governor's Office	NO	Competitive Bidding	4/2/2023	4/15/2023	4/19/2023	4/20/2023	General Fund	1,000,000.00	1,000,000.00	0.00	Program PPMP#3027
50299080	Food Supplies - Meals with venue - Snacks B (DILG)	Provincial Governor's Office	NO	Competitive Bidding	4/2/2023	4/15/2023	4/19/2023	4/20/2023	General Fund	300,000.00	300,000.00	0.00	Program PPMP#3366
50299080	Food Supplies (Oplan Pagbabago) - PSWDO	Provincial Governor's Office	NO	Competitive Bidding	4/2/2023	4/15/2023	4/19/2023	4/20/2023	General Fund	5,815,000.00	5,815,000.00	0.00	Program PPMP#3304
50299080	PURCHASE ON FOOD SUPPLIES (OPLAN LIWANAG) 50299080	Provincial Governor's Office	NO	Competitive Bidding	4/2/2023	4/15/2023	4/19/2023	4/20/2023	General Fund	1,012,500.00	1,012,500.00	0.00	Program PPMP#2925
50299080	Representation Expenses (Meals without Venue & Snacks A &B -PSWDO	Provincial Governor's Office	NO	Competitive Bidding	4/2/2023	4/15/2023	4/19/2023	4/20/2023	General Fund	100,000.00	100,000.00	0.00	Program PPMP#3339
50299080	PPOC PROGRAM- FOOD SUPPLIES 1011-PNP	Provincial Governor's Office	NO	Competitive Bidding	1/31/2023	2/13/2023	2/17/2023	2/18/2023	General Fund	675,000.00	675,000.00	0.00	Program PPMP#3374
50299080	Food Supplies - Meals without venue Snacks C - DILG	Provincial Governor's Office	NO	Competitive Bidding	4/2/2023	4/15/2023	4/19/2023	4/20/2023	General Fund	130,000.00	130,000.00	0.00	Program PPMP#3365
50299080	PURCHASE ON MEDICAL & LABORATORY SUPPLIES (LIWANAG RECOV. FAC.) 50299080	Provincial Governor's Office	NO	Competitive Bidding	4/2/2023	4/15/2023	4/19/2023	4/20/2023	General Fund	392,400.00	392,400.00	0.00	Program PPMP#3407
50299080	Office Supplies, Computer Equipment, Computer Supplies and Repair and Maintenance - DILG	Provincial Governor's Office	NO	Competitive Bidding	4/2/2023	4/15/2023	4/19/2023	4/20/2023	General Fund	815,146.20	815,146.20	0.00	Program PPMP#3333
50299080	Training Expenses (Meals with Accommodation & Venue B, Meals without Venue & Snacks B) - PSWDO	Provincial Governor's Office	NO	Competitive Bidding	4/2/2023	4/15/2023	4/19/2023	4/20/2023	General Fund	235,200.00	235,200.00	0.00	Program PPMP#3157
50299080	Training Expenses (Meals with Accommodation & Venue A, Meals with Accommodation and Venue B - PSWDO	Provincial Governor's Office	NO	Competitive Bidding	4/2/2023	4/15/2023	4/19/2023	4/20/2023	General Fund	1,600,000.00	1,600,000.00	0.00	Program PPMP#3300
50299080	Food Supplies (Bahay Pag Asa) - PSWDO	Provincial Governor's Office	NO	Competitive Bidding	4/2/2023	4/15/2023	4/19/2023	4/20/2023	General Fund	655,000.00	655,000.00	0.00	Program PPMP#3216

PROVINCE OF DAVAO DE ORO

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					Advertisem ent/Posting of IB/REI	Submission /Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50299080	PPOC-LUPONG TAGAPAMAYAPA(KATARUNGANG PAMBARANGAY)	Provincial Governor's Office	NO	Competitive Bidding	4/2/2023	4/15/2023	4/19/2023	4/20/2023	General Fund	2,300,000.00	2,300,000.00	0.00	Program PPMP#3152
50299080	Representation Expenses (Meals without Venue, Snacks A & B) - PSWDO	Provincial Governor's Office	NO	Competitive Bidding	4/2/2023	4/15/2023	4/19/2023	4/20/2023	General Fund	346,320.00	346,320.00	0.00	Program PPMP#3373
50299080	PURCHASE ON MEDICAL & LABORATORY SUPPLIES (OPLAN LIWANAG) 50299080	Provincial Governor's Office	NO	Competitive Bidding	4/2/2023	4/15/2023	4/19/2023	4/20/2023	General Fund	34,650.00	34,650.00	0.00	Program PPMP#2922
50299080	Food Supplies (PCLIP) - PSWDO	Provincial Governor's Office	NO	Competitive Bidding	4/2/2023	4/15/2023	4/19/2023	4/20/2023	General Fund	739,000.00	739,000.00	0.00	Program PPMP#3326
50299080	PURCHASE ON MEDICAL, DENTAL AND LABORATORY SUPPLIES (SERBISYO CARAVAN) 50299080	Provincial Governor's Office	NO	Competitive Bidding	4/2/2023	4/15/2023	4/19/2023	4/20/2023	General Fund	150,145.00	150,145.00	0.00	Program PPMP#3203
50299080	Food Supplies (Wet Market) -PSWDO	Provincial Governor's Office	NO	Competitive Bidding	4/2/2023	4/15/2023	4/19/2023	4/20/2023	General Fund	260,000.00	260,000.00	0.00	Program PPMP#3321
50213050	Purchase of Spareparts (Photocopier) (BAC)	Provincial Governor's Office	NO	Direct Contracting	N/A	N/A	4/19/2023	4/20/2023	General Fund	20,000.00	20,000.00	0.00	Program PPMP#3252
50299080	Purchase of Fuel, Oil & Lubricants (Anti-Illegal Fishing Program)-(1011-PAGRO)	Provincial Governor's Office	NO	Direct Contracting	N/A	N/A	4/19/2023	4/20/2023	General Fund	105,000.00	105,000.00	0.00	Program PPMP#3288
50299080	(NCIP) Office Supplies Expenses 1031-50203010 (PS-DBM/SHOPPING	Provincial Governor's Office	NO	Shopping B	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	50,000.00	50,000.00	0.00	PPMP#3715
50203990	MOOE REGULAR 1011-50203990 (PS-DBM)	Provincial Governor's Office	NO	Shopping B	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	200,000.00	200,000.00	0.00	PPMP#3254
50203010	Purchase of Office Supplies / Computer Supplies(Spareparts) (PSDMB/Shopping) (BAC)	Provincial Governor's Office	NO	Shopping B	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	150,000.00	150,000.00	0.00	Program PPMP#3199
50299080	PDEA- OFFICE SUPPLIES EXPENSES (1011) PPOC PROGRAM - (PS-DBM/SHOPPING)	Provincial Governor's Office	NO	Shopping B	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	130,000.00	130,000.00	0.00	Program PPMP#3775
50299080	OTHER SUPPLIES AND MATERIALS EXPENSES (Computer, Electronic Supplies, Furniture & Fixtures, - Kitchenware &Utensils, Appliance) - PSWDO	Provincial Governor's Office	NO	Shopping B	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	30,000.00	30,000.00	0.00	Program PPMP#3309
50299080	PURCHASE ON OFFICE SUPPLIES (ANTI-LLEGAL DRUG CAMPAIGN) 50299080	Provincial Governor's Office	NO	Shopping B	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	106,330.00	106,330.00	0.00	Program PPMP#2944
50299080	PURCHASE OF FOOD SUPPLIES FOR PDL	Provincial Governor's Office	NO	Shopping B	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	8,500,000.00	8,500,000.00	0.00	Program PPMP#2909
50299080	Office Supplies (Computer Supplies) - PSWDO	Provincial Governor's Office	NO	Shopping B	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	30,000.00	30,000.00	0.00	Program PPMP#3308
50299080	Other Supplies & Material Expenses (Janitorial, Dental Supplies, Furniture & Fixture, Garments, Kitchenware & Utensils - PSWDO	Provincial Governor's Office	NO	Shopping B	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	250,000.00	250,000.00	0.00	Program PPMP#3341

PROVINCE OF DAVAO DE ORO

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					Advertisement/Posting of IB/REI	Submission /Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50299030	PURCHASE FOOD SUPPLIES	Provincial Governor's Office	NO	Shopping B	5/3/2023	N/A	5/20/2023	5/21/2023	General Fund	622,000.00	622,000.00	0.00	Program PPMP#3784
50203990	Purchase of Office Supplies/Computer Supplies/Janitorial Supplies(Housekeeping)(BAC)	Provincial Governor's Office	NO	Shopping B	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	10,000.00	10,000.00	0.00	Program PPMP#3234
50299080	PURCHASE ON OFFICE SUPPLIES (LIWANAG RECOV. FAC.) 50299080	Provincial Governor's Office	NO	Shopping B	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	106,755.00	106,755.00	0.00	Program PPMP#3389
50299080	PURCHASE ON OFFICE SUPPLIES (REHAB OPLAN BAGONG BUHAY) 50299080	Provincial Governor's Office	NO	Shopping B	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	79,238.00	79,238.00	0.00	Program PPMP#2951
50299080	Purchase of RICE for PDL supplies	Provincial Governor's Office	NO	NP-53.5 Agency-to-Agency	N/A	N/A	4/19/2023	4/20/2023	General Fund	4,500,000.00	4,500,000.00	0.00	Program PPMP#3485
50299080	PURCHASE ON SERVICES (LIWANAG RECOV. FAC.) 50299080	Provincial Governor's Office	NO	NP-53.7 Highly Technical Consultants	N/A	N/A	4/19/2023	4/20/2023	General Fund	800,000.00	800,000.00	0.00	Program PPMP#3414
50203010	MOOE-General Fund = OFFICE SUPPLIES EXPENSES 1011-200-50203010 (PGO-PS)	Provincial Governor's Office	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	200,000.00	200,000.00	0.00	PPMP#2948
50299080	(NCIP) Representation Expenses 1011-50299030 (SVP)	Provincial Governor's Office	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	50,000.00	50,000.00	0.00	PPMP#3718
50204010	MOOE REGULAR FUND = WATER SUPPLIES EXPENSES (1011-200-50204010	Provincial Governor's Office	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	40,000.00	40,000.00	0.00	PPMP#3256
50203990	MOOE=Other Supplies Expenses - Governors Office (PGO)	Provincial Governor's Office	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	200,000.00	200,000.00	0.00	PPMP#3263
50299080	PPOC-ANTI-DRUG ABUSE COUNCIL(ADAC) (1011)	Provincial Governor's Office	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	10,000.00	10,000.00	0.00	Program PPMP#3359
50299080	PURCHASE ON OTHER SUPPLY (PADAC) 50299080	Provincial Governor's Office	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	39,000.00	39,000.00	0.00	Program PPMP#2912
50299080	AB CY 2023-Crime Prevention and Law Enforcement Program-Public Safety F/A to Provincial Highway Patrol Team-Dvaao de Oro	Provincial Governor's Office	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	185,000.00	185,000.00	0.00	Program PPMP#3693
50299080	Printing & Publication Expenses (Tarpaulin as per design) - PSWDO	Provincial Governor's Office	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	120,000.00	120,000.00	0.00	Program PPMP#3320
50299080	Office Supplies, Office Equipment, Computer Supplies, Janitorial Supplies or Other Supplies-DILG	Provincial Governor's Office	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	111,200.00	111,200.00	0.00	Program PPMP#3370
50299080	PPOC PROGRAM-PNP/REPRESENTATION EXPENSES (1011)	Provincial Governor's Office	NO	NP-53.9 - Small Value Procurement	1/31/2023	N/A	2/17/2023	2/18/2023	General Fund	260,000.00	260,000.00	0.00	Program PPMP#3379
50299080	Purchase of Meals and Snacks -	Provincial Governor's	NO	NP-53.9 - Small	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	30,000.00	30,000.00	0.00	Program PPMP#3237

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Representation Expenses - 50299030 (Anti-illegal Fishing Program)		Office		Value Procurement									
50299080	Medals and Trophies for Provincial Sports Tournament	Provincial Governor's Office	NO	NP-53.9 - Small Value Procurement	3/3/2023	N/A	3/20/2023	3/21/2023	General Fund	300,000.00	300,000.00	0.00	Program PPMP#3499
50299080	8711 - Training Expense-2023	Provincial Governor's Office	NO	NP-53.9 - Small Value Procurement	1/31/2023	N/A	2/17/2023	2/18/2023	General Fund	16,000.00	16,000.00	0.00	Program PPMP#3196
50299080	PURCHASE ON WATER EXPENSES (LIWANAG RECOV. FAC.) 50299080	Provincial Governor's Office	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	27,000.00	27,000.00	0.00	Program PPMP#3411
50299080	PPOC-ANTI-DRUG ABUSE COUNCIL(ADAC) (1011)(PS-DBM/SHOPPING B)	Provincial Governor's Office	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	15,000.00	15,000.00	0.00	Program PPMP#3355
50203010	WOMEN DEVELOPMENT COUNCIL-OFFICE SUPPLY	Provincial Governor's Office	NO	NP-53.9 - Small Value Procurement	1/31/2023	N/A	2/17/2023	2/18/2023	General Fund	20,000.00	20,000.00	0.00	Program PPMP#3811
50299080	REPRESENTATION - Food Supplies (Meals with venue and Snack A Light) - DILG	Provincial Governor's Office	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	55,000.00	55,000.00	0.00	Program PPMP#3378
50299030	PURCHASE OF FOOD- WOMEN DEVELOPMENT COUNCIL	Provincial Governor's Office	NO	NP-53.9 - Small Value Procurement	1/31/2023	N/A	2/17/2023	2/18/2023	General Fund	150,000.00	150,000.00	0.00	Program PPMP#3806
50299080	Purchase of Meals and Snacks - Training Expenses - (Anti-illegal Fishing Program)	Provincial Governor's Office	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	110,000.00	110,000.00	0.00	Program PPMP#3235
50299080	WOMEN DEVELOPMENT COUNCIL-DONATION	Provincial Governor's Office	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	1,126,000.00	1,126,000.00	0.00	Program PPMP#3815
50203990	WOMEN DEVELOPMENT COUNCIL-OTHER SUPPLY	Provincial Governor's Office	NO	NP-53.9 - Small Value Procurement	1/31/2023	N/A	2/17/2023	2/18/2023	General Fund	20,000.00	20,000.00	0.00	Program PPMP#3810
50299080	PURCHASE ON OTHER SUPPLY (LIWANAG RECOV. FAC.) 50299080	Provincial Governor's Office	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	40,000.00	40,000.00	0.00	Program PPMP#3410
50299080	PURCHASE ON PLAQUE (LIWANAG RECOV. FAC.) 50299080	Provincial Governor's Office	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	90,200.00	90,200.00	0.00	Program PPMP#3409
50299080	PURCHASE ON MEALS AND SNACKS (OPLAN LIWANAG) 50299080	Provincial Governor's Office	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	455,000.00	455,000.00	0.00	Program PPMP#2927
50299080	AB CY 2023-Crime Prevention and Law Enforcement Program-Public Safety F/A to Provincial Highway Patrol Team- Davao de Oro	Provincial Governor's Office	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	40,000.00	40,000.00	0.00	Program PPMP#3794
50299080	Water Expenses - Bahay Pag Asa - PSWDO	Provincial Governor's Office	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	9,600.00	9,600.00	0.00	Program PPMP#3159
50204010	Purchase of Water Supplies (BAC)	Provincial Governor's Office	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	5,000.00	5,000.00	0.00	Program PPMP#3188
50299080	CRIME PREVENTION & LAW ENFORCEMENT PROGRAM-Logistical Support to Law Enforcement Agencies-	Provincial Governor's Office	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	67,500.00	67,500.00	0.00	Program PPMP#3711

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					Advertisement/Posting of IB/REI	Submission /Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
Bureau of Fire Protection-AB CY2023													
50299080	PPOC-Lupong Tagapamayapa(Katarungang Pambarangay)	Provincial Governor's Office	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	30,000.00	30,000.00	0.00	Program PPMP#3305
50299080	PURCHASE ON OFFICE EQUIPMENT (LIWANAG RECOV. FAC.) 50299080	Provincial Governor's Office	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	18,000.00	18,000.00	0.00	Program PPMP#3408
50299080	PGO-PPOC-PNP MARITIME GROUP	Provincial Governor's Office	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	1,000,000.00	1,000,000.00	0.00	Program PPMP#3785
50299080	PURCHASE ON PRINTING & PUBLICATION (ANTI-ILLEGAL DRUG CAMP.) 50299080	Provincial Governor's Office	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	224,170.00	224,170.00	0.00	Program PPMP#3417
50203990	PURCHASE OF OTHER SUPPLIES FOR SOCIO CULTURAL AND ARTS PROGRAM	Provincial Governor's Office	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	450,000.00	450,000.00	0.00	Program PPMP#3797
50299080	Representation Expenses - Meals without Venue & Snacks B - PSWDO	Provincial Governor's Office	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	147,750.00	147,750.00	0.00	Program PPMP#3158
50299080	CRIME PREVENTION & LAW ENFORCEMENT PROGRAM-Logistical Support to Law Enforcement Agencies-Bureau of Fire Protection-AB CY2023	Provincial Governor's Office	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	108,000.00	108,000.00	0.00	Program PPMP#3710
50299080	Purchase of Other Supplies and Materials - (Anti-illegal Fishing Program)	Provincial Governor's Office	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	46,400.00	46,400.00	0.00	Program PPMP#3231
50299080	PURCHASE ON MEALS AND SNACKS (REHAB OPLAN BAGONG BUHAY) 50299080	Provincial Governor's Office	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	410,000.00	410,000.00	0.00	Program PPMP#2953
50299080	1101-PPOC- LIWANAG RECOV. FAC. - FURNITURES ND FIXTURES-	Provincial Governor's Office	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	90,600.00	90,600.00	0.00	Program PPMP#3415
50299030	MOOE - Meals and Snacks for Monthly Meetings of Provincial Sports and Other Activities (50299030)	Provincial Governor's Office	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	35,000.00	35,000.00	0.00	Program PPMP#3307
50299080	PGO-PPOC- PHILIPPINE NATIONAL POLICE SPECIAL ACTION FORCE	Provincial Governor's Office	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	1,000,000.00	1,000,000.00	0.00	Program PPMP#3783
50299080	PURCHASE ON PRINTING & PUBLICATION (REHAB OPLAN BAGONG BUHAY) 50299080	Provincial Governor's Office	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	101,680.00	101,680.00	0.00	Program PPMP#2952
50299080	FURNITURE AND FIXTURES, OFFICE EQUIPMENT - PSWDO	Provincial Governor's Office	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	519,296.00	519,296.00	0.00	Program PPMP#3364
50299080	Printing & Publication Expenses (Tarpaulin as per design) - PSWDO	Provincial Governor's Office	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	3,010.00	3,010.00	0.00	Program PPMP#3155
50299080	AB CY 2023-Crime Prevention and Law Enforcement Program-Public Safety F/A to Provincial Highway Patrol Team- Davao de Oro	Provincial Governor's Office	NO	NP-53.9 - Small Value Procurement	1/31/2023	N/A	2/17/2023	2/18/2023	General Fund	38,000.00	38,000.00	0.00	Program PPMP#3701

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					Advertisement/Posting of IB/REI	Submission /Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50299080	PPOC-Lupong Tagapamayapa(Katarungang Pambarangay) (1011)(PS-DBM/SHOPPING B)	Provincial Governor's Office	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	20,000.00	20,000.00	0.00	Program PPMP#3294
50299030	Purchase of Food Supplies (BAC)	Provincial Governor's Office	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	300,000.00	300,000.00	0.00	Program PPMP#3278
50299080	PURCHASE ON OTHER SUPPLIES (SERBISYO CARAVAN) 50299080	Provincial Governor's Office	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	19,080.00	19,080.00	0.00	Program PPMP#3209
50299080	PEACE & DEVELOPMENT PROGRAM - PROVINCIAL AGRICULTURAL EXTENSION SERVICES PROGRAM (Purchase of Food Services for the use of BAEW Meetings and Trainings	Provincial Governor's Office	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	455,000.00	455,000.00	0.00	Program PPMP#3142
50203010	MOOE=1011 Office Supplies Expenses - 50203010 (SPORTS AND DEVELOPMENT PROGRAMS)	Provincial Governor's Office	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	15,000.00	15,000.00	0.00	Program PPMP#3301
50299080	Water Expenses (PCLIP) - PSWDO	Provincial Governor's Office	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	100,000.00	100,000.00	0.00	Program PPMP#3363
50299080	PURCHASE ON PRINTING AND PUBLICATION (LIWANAG RECOV. FAC.) 50299080	Provincial Governor's Office	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	50,400.00	50,400.00	0.00	Program PPMP#3388
50299080	1101-PPOC- PADAC -OFFICE SUPPLIES - 50299080-167,744.00	Provincial Governor's Office	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	139,636.00	139,636.00	0.00	Program PPMP#2917
50299080	PURCHASE ON TSHIRTS W/ PRINT (LIWANAG RECOV. FAC.) 50299080-	Provincial Governor's Office	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	45,000.00	45,000.00	0.00	Program PPMP#3413
50299080	AB CY 2023-Crime Prevention and Law Enforcement Program-Public Safety F/A to Provincial Highway Patrol Team- Davao de Oro	Provincial Governor's Office	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	40,000.00	40,000.00	0.00	Program PPMP#3698
50299990	Other Maint. & Operating Exp. (BAC)	Provincial Governor's Office	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	300,000.00	300,000.00	0.00	Program PPMP#3261
50299080	PDEA- REPRESENTATION EXPENSES (1011-50299030) PPOC PROGRAM - (PS-DBM/SVP)	Provincial Governor's Office	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	70,000.00	70,000.00	0.00	Program PPMP#3776
50203090	Fuel, Oil, and Lubricant Expenses - 1011 - Consolidated Account	Provincial Governor's Office	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL)	N/A	N/A	4/19/2023	4/20/2023	General Fund	50,490,000.00	50,490,000.00	0.00	PPMP#3803
50299080	PURCHASE ON FUEL, OIL AND LUBRICANTS (LIWANAG RECOV. FAC.)-PHO	Provincial Governor's Office	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL)	N/A	N/A	4/19/2023	4/20/2023	General Fund	120,000.00	120,000.00	0.00	Program PPMP#3412

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					Advertisement/Posting of IB/REI	Submission /Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50299080	PPOC-ANTI-DRUG ABUSE ACOUNCIL(ADAC)	Provincial Governor's Office	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL)	N/A	N/A	4/19/2023	4/20/2023	General Fund	50,000.00	50,000.00	0.00	Program PPMP#3356
50299080	FUEL, LUBRICANT AND OIL EXPENSES - PSWDO	Provincial Governor's Office	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL)	N/A	N/A	4/19/2023	4/20/2023	General Fund	35,000.00	35,000.00	0.00	Program PPMP#3160
50299080	Fuel , oil and Lubricants (Oplan Pagbabago) - PSWDO	Provincial Governor's Office	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL)	N/A	N/A	4/19/2023	4/20/2023	General Fund	2,000,000.00	2,000,000.00	0.00	Program PPMP#3377
50299080	PURCHASE ON FUEL, OIL, AND LUBRICANTS (OPLAN LIWANAG)	Provincial Governor's Office	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL)	N/A	N/A	4/19/2023	4/20/2023	General Fund	120,000.00	120,000.00	0.00	Program PPMP#2926
50299080	PPOC-LUPONG TAGAPAMAYAPA(KATARUNGANG PAMBARANGAY)	Provincial Governor's Office	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL)	N/A	N/A	4/19/2023	4/20/2023	General Fund	100,000.00	100,000.00	0.00	Program PPMP#3335
50299080	AB CY 2023-Crime Prevention and Law Enforcement Program-Public Safety F/A to Provincial Highway Patrol Team- Davao de Oro	Provincial Governor's Office	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL)	N/A	N/A	4/19/2023	4/20/2023	General Fund	120,000.00	120,000.00	0.00	Program PPMP#3705
50299080	PDEA- FUEL, OIL AND LUBRICANTS EXPENSES (1011) PPOC PROGRAM - (PS-DBM/SVP)	Provincial Governor's Office	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL)	N/A	N/A	4/19/2023	4/20/2023	General Fund	400,000.00	400,000.00	0.00	Program PPMP#3778
50299080	PPOC PROGRAM-PNP/FUEL AND LUBRICANTS EXPENSES (1011)	Provincial Governor's Office	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL)	N/A	N/A	4/19/2023	4/20/2023	General Fund	1,275,000.00	1,275,000.00	0.00	Program PPMP#3372
50213050	For Repairs and Maintenance of the PIAO Office Equipment	Provincial Internal Audit Office	NO	Shopping B	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	50,000.00	50,000.00	0.00	PPMP#2676
50203010	To purchase Office Supplies of PIAO	Provincial Internal Audit Office	NO	Shopping B	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	65,000.00	65,000.00	0.00	PPMP#2526
50203990	To purchase Janitorial Supplies of PIAO	Provincial Internal Audit Office	NO	Shopping B	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	30,000.00	30,000.00	0.00	PPMP#2582
50299020	For printing of Tarpaulin of PIAO	Provincial Internal Audit Office	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	20,000.00	20,000.00	0.00	PPMP#3099

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					Advertisem ent/Posting of IB/REI	Submission /Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50299030	To purchase Meals & Snacks of PIAO	Provincial Internal Audit Office	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	50,000.00	50,000.00	0.00	PPMP#2605
50204010	To purchase Water of PIAO	Provincial Internal Audit Office	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	15,000.00	15,000.00	0.00	PPMP#2658
50203090	To purchase Fuel, Oil, and Lubricants of PIAO	Provincial Internal Audit Office	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL)	N/A	N/A	4/19/2023	4/20/2023	General Fund	332,640.00	332,640.00	0.00	PPMP#3281
50213060	1016-VICE GOVERNOR'S OFFICE - MOOE REGULAR- REPAIRS AND MAINTENANCE - TRANSPORTATION EQUIPMENT	Provincial Vice Governor's Office	NO	Competitive Bidding	4/2/2023	4/15/2023	4/19/2023	4/20/2023	General Fund	600,000.00	600,000.00	0.00	PPMP#3779
50203990	VGO- MOOE - REGULAR - OTHER SUPPLIES AND MATERIALS	Provincial Vice Governor's Office	NO	Shopping B	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	360,000.00	360,000.00	0.00	PPMP#3733
50203010	1016- VICE GOVERNOR'S OFFICE- MOOE REGULAR- OFFICE SUPPLIES EXPENSES	Provincial Vice Governor's Office	NO	Shopping B	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	210,000.00	210,000.00	0.00	PPMP#3640
50213040	Purchase of equipment/materials for the repair of buildings and other structures of legislative Department	Provincial Vice Governor's Office	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	300,000.00	300,000.00	0.00	PPMP#3462
50299030	VGO- MOOE-REGULAR- REPRESENTATION EXPENSES	Provincial Vice Governor's Office	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	250,000.00	250,000.00	0.00	PPMP#3638
50203090	Vice Governor's Office - MOOE-Regular- Fuel, Oil and Lubricants Expenses	Provincial Vice Governor's Office	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL)	N/A	N/A	4/19/2023	4/20/2023	General Fund	2,471,040.00	2,471,040.00	0.00	PPMP#3630
50205030	INTERNET SUBSCRIPTION EXPENSES	Sangguniang Panlalawigan Office	NO	Competitive Bidding	4/2/2023	4/15/2023	4/19/2023	4/20/2023	General Fund	764,000.00	764,000.00	0.00	PPMP#2711
50213060	Purchase of spareparts and payment of job order for the transportation equipment of the Office of the Sangguniang Panlalawigan	Sangguniang Panlalawigan Office	NO	Competitive Bidding	4/2/2023	4/15/2023	4/19/2023	4/20/2023	General Fund	2,997,088.00	2,997,088.00	0.00	PPMP#3555
50203990	Purchase of Other Supplies and Materials for the use of Sangguniang Panlalawigan Office	Sangguniang Panlalawigan Office	NO	Direct Contracting	N/A	N/A	4/19/2023	4/20/2023	General Fund	181,630.00	181,630.00	0.00	PPMP#3699
50205010	POSTAGE AND DELIVERIES	Sangguniang Panlalawigan Office	NO	Direct Contracting	N/A	N/A	4/19/2023	4/20/2023	General Fund	5,000.00	5,000.00	0.00	PPMP#2760
50203010	Purchase of office supplies/materials for the use of Sangguniang Panlalawigan Office	Sangguniang Panlalawigan Office	NO	Direct Contracting	N/A	N/A	4/19/2023	4/20/2023	General Fund	5,000.00	5,000.00	0.00	Program PPMP#3464
50203990	Purchase of other supplies and materials for the use of Sangguniang Panlalawigan Office	Sangguniang Panlalawigan Office	NO	Shopping B					General Fund	5,000.00	5,000.00	0.00	Program PPMP#3465
50203010	Purchase of Office Supplies and Materials for the use of Sangguniang Panlalawigan Office	Sangguniang Panlalawigan Office	NO	Shopping B	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	20,000.00	20,000.00	0.00	Program PPMP#3463
50213060	RM-TRANSPORTATION	Sangguniang Panlalawigan Office	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	928,209.80	928,209.80	0.00	PPMP#3782

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					Advertisement/Posting of IB/REI	Submission /Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50299020	Payment of tarpaulin, binding and publication for the use of Sangguniang Panlalawigan Office	Sangguniang Panlalawigan Office	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	395,000.00	395,000.00	0.00	PPMP#2755
50204010	Purchase of Mineral water for the use of Sangguniang Panlalawigan Office	Sangguniang Panlalawigan Office	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	30,000.00	30,000.00	0.00	PPMP#2701
50213050	Purchase of parts/materials for machinery and equipment of the office of the Sangguniang Panlalawigan	Sangguniang Panlalawigan Office	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	300,000.00	300,000.00	0.00	PPMP#2759
50203990	Purchase of other supplies and materials for the use of Sangguniang Panlalawigan Office	Sangguniang Panlalawigan Office	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	450,000.00	450,000.00	0.00	PPMP#3427
50203010	Purchase of Office Supplies/Materials for the use of Sangguniang Panlalawigan Office	Sangguniang Panlalawigan Office	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	450,000.00	450,000.00	0.00	PPMP#2662
50299030	REPRESENTATION EXPENSES	Sangguniang Panlalawigan Office	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	500,000.00	500,000.00	0.00	Program PPMP#3466
50203090	Purchase of fuel, oil and lubricants for the use of Sangguniang Panlalawigan Office	Sangguniang Panlalawigan Office	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL)	N/A	N/A	4/19/2023	4/20/2023	General Fund	9,195,120.00	9,195,120.00	0.00	PPMP#3423
50299020	PAO-Investment Division Activities (Printing and publication Expense)/ 1031-4	Provincial Administrator's Office	NO	Competitive Bidding	4/2/2023	4/15/2023	4/19/2023	4/20/2023	General Fund	106,500.00	106,500.00	0.00	Program PPMP#2793
50203010	Purchase of Computer Desktop,i5 / Electrical Supplies = ICDP - 1031-200-50203010	Provincial Administrator's Office	NO	Competitive Bidding	1/31/2023	2/13/2023	2/17/2023	2/18/2023	General Fund	50,000.00	50,000.00	0.00	Program PPMP#2985
50299030	PAO-Investment Division Activities (Representation exp) / 1031-4	Provincial Administrator's Office	NO	Competitive Bidding	4/2/2023	4/15/2023	4/19/2023	4/20/2023	General Fund	150,000.00	150,000.00	0.00	Program PPMP#2655
50205030	Internet Subs. Expenses	Provincial Administrator's Office	NO	Direct Contracting	N/A	N/A	4/19/2023	4/20/2023	General Fund	50,000.00	50,000.00	0.00	PPMP#2907
50203010	MOOE-Reg Office Supplies (PAO-Admin)1031-50203010	Provincial Administrator's Office	NO	Direct Contracting	N/A	N/A	4/19/2023	4/20/2023	General Fund	15,930.00	15,930.00	0.00	PPMP#3703
50205030	Subscription of INTERNET	Provincial Administrator's Office	NO	Direct Contracting	N/A	N/A	2/17/2023	2/18/2023	General Fund	480,000.00	480,000.00	0.00	Program PPMP#3749
50202010	Venue and Accommodation	Provincial Administrator's Office	NO	Shopping B	7/3/2023	N/A	7/20/2023	7/21/2023	General Fund	50,000.00	50,000.00	0.00	PPMP#3717
50203990	MOOE-Reg. Other Supplies and Materials Expenses (1031-50203990)PAO-Admin (PS-DBM/ SHOPPING)	Provincial Administrator's Office	NO	Shopping B	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	50,000.00	50,000.00	0.00	PPMP#3637
50203010	REG. MOOE Office Supplies (1031-50203010) PAO-Admin (PS-DBM/ SHOPPING)	Provincial Administrator's Office	NO	Shopping B	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	135,000.00	135,000.00	0.00	PPMP#2896
50203010	MOOE-General Fund 1031-200-50203010 (PAO- CADS)	Provincial Administrator's Office	NO	Shopping B	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	40,000.00	40,000.00	0.00	PPMP#3297

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					Advertisement/Posting of IB/REI	Submission /Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
(PS-DBM/SHOPPING)													
50203010	Purchase of OFFICE Supplies / JANITORIAL Supplies / WATER Supplies = MOOE - 1031-200-50203010	Provincial Administrator's Office	NO	Shopping B	1/31/2023	N/A	2/17/2023	2/18/2023	General Fund	50,000.00	50,000.00	0.00	PPMP#3144
50203990	MOOE - GENERAL FUND (PAO-CADD) (PS-DBM/ SHOPPING)	Provincial Administrator's Office	NO	Shopping B	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	40,000.00	40,000.00	0.00	PPMP#3312
50203990	Purchase of COMPUTER Supplies / Electronic Equipment = MOOE -1031-200-50203990	Provincial Administrator's Office	NO	Shopping B	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	50,000.00	50,000.00	0.00	PPMP#3147
50299030	Purchase of Meals & Snacks for PAO-PRCSD	Provincial Administrator's Office	NO	Shopping B	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	5,000.00	5,000.00	0.00	PPMP#2938
50203010	Office Supplies (ExeCom) 1031-50203010 (PS-DBM/SHOPPING)	Provincial Administrator's Office	NO	Shopping B	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	50,000.00	50,000.00	0.00	Program PPMP#2916
50203990	ExeCom /Other Supplies and Materials Expenses 1031-50203990 (PS-DBM/SHOPPING)	Provincial Administrator's Office	NO	Shopping B	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	50,000.00	50,000.00	0.00	Program PPMP#2879
50204010	PAO-Investment Division Activities (Water Exp)/ 1031-4	Provincial Administrator's Office	NO	Shopping B	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	3,000.00	3,000.00	0.00	Program PPMP#2780
50203990	Purchase of JANITORIAL Supplies / Office EQUIPMENT / GARMENT = ICDP - 1031-200-50203990	Provincial Administrator's Office	NO	Shopping B	1/31/2023	N/A	2/17/2023	2/18/2023	General Fund	50,000.00	50,000.00	0.00	Program PPMP#2986
50299010	ADVERTISEMENT of Local Radio Station / TV Programs / Publication = ICDP - 1031-200-50299010	Provincial Administrator's Office	NO	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	N/A	2/17/2023	2/18/2023	General Fund	200,000.00	200,000.00	0.00	Program PPMP#2987
50204010	Purchase of Water for PAO-PRCSD	Provincial Administrator's Office	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	100,000.00	100,000.00	0.00	PPMP#2532
50203010	Purchase of OFFICE SUPPLIES for PAO-PRC	Provincial Administrator's Office	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	100,000.00	100,000.00	0.00	PPMP#2899
50299020	PURCHASE OF TARPULIN FOR PAO-PESD ACTIVITIES 50299020-1031	Provincial Administrator's Office	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	10,000.00	10,000.00	0.00	PPMP#2669
50203990	Purchase of Other Supplies & Materials for PAO PRCSD	Provincial Administrator's Office	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	400,000.00	400,000.00	0.00	PPMP#2923
50203990	PURCHASE OTHER SUPPLIES FOR PESD 50203990-1031	Provincial Administrator's Office	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	8,303.00	8,303.00	0.00	PPMP#3611
50213050	REG. MOOE- Repairs and Maintenance- Machinery and Equipment (SVP)	Provincial Administrator's Office	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	350,000.00	350,000.00	0.00	PPMP#2685
50299070	REG. MOOE Subscription Expenses 1031-50299070 (SVP)	Provincial Administrator's Office	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	20,000.00	20,000.00	0.00	PPMP#2724

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					Advertisem ent/Posting of IB/REI	Submission /Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50203990	PURCHASE OF JANITORIAL SUPPLIES/HOUSEKEEPING FOR PESD 50203990-1031	Provincial Administrator's Office	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	11,697.00	11,697.00	0.00	PPMP#2566
50203010	PURCHASE OF OFFICE SUPPLIES OF PESD 50203010-1031	Provincial Administrator's Office	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	41,706.00	41,706.00	0.00	PPMP#2545
50203010	PURCHASE OF COMPUTER SUPPLIES/ SPARE PARTS FOR PESD-50203010	Provincial Administrator's Office	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	8,294.00	8,294.00	0.00	PPMP#3603
50204010	REG. MOOE- 1031-50204010 Water Expenses (SVP)	Provincial Administrator's Office	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	25,000.00	25,000.00	0.00	PPMP#2670
50299020	ExeCom/ Printing and Bookbinding 1031-50299020 (SVP)	Provincial Administrator's Office	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	30,000.00	30,000.00	0.00	Program PPMP#2881
50299030	Purchase of Meals and Snacks for Tourism Activities	Provincial Administrator's Office	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	350,000.00	350,000.00	0.00	Program PPMP#2581
50203990	1031-8 HHD Purchase of Other Supplies and Materials	Provincial Administrator's Office	NO	NP-53.9 - Small Value Procurement	1/31/2023	N/A	2/17/2023	2/18/2023	General Fund	200,000.00	200,000.00	0.00	Program PPMP#2979
50299020	Purchase of Printing of Tourism Promotional Materials	Provincial Administrator's Office	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	200,000.00	200,000.00	0.00	Program PPMP#2853
50203010	PAO-Investment Division Activities (Office Supplies) / 1031-4	Provincial Administrator's Office	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	20,000.00	20,000.00	0.00	Program PPMP#2835
50206020	Purchase of TOKEN as per Sample = ICDP - PRIZES	Provincial Administrator's Office	NO	NP-53.9 - Small Value Procurement	1/31/2023	N/A	2/17/2023	2/18/2023	General Fund	22,000.00	22,000.00	0.00	Program PPMP#3219
50203990	Purchase of Other Supplies and Materials for Tourism Activities	Provincial Administrator's Office	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	100,000.00	100,000.00	0.00	Program PPMP#2787
50203990	PURCHASE OF FRAMES CERTIFICATE FOR TESL PROGRAM-50203990-1031	Provincial Administrator's Office	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	13,200.00	13,200.00	0.00	Program PPMP#3602
50203990	PURCHASE OF OFFICE SUPPLIES FOR TESL PROGRAM-50203990-1031	Provincial Administrator's Office	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	21,800.00	21,800.00	0.00	Program PPMP#2642
50203010	PURCHASE OF OFFICE SUPPLIES FOR TESL PROGRAM 50203010-1031	Provincial Administrator's Office	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	22,047.00	22,047.00	0.00	Program PPMP#2593
50203990	PAO-Investment Division Activities (Other supplies and materials exp)/ 1031-4	Provincial Administrator's Office	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	60,000.00	60,000.00	0.00	Program PPMP#2712
50203990	PURCHASE OF PLAQUES FOR TESL PROGRAM-50203990-1031	Provincial Administrator's Office	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	15,000.00	15,000.00	0.00	Program PPMP#3601
50203010	PURCHASE OF OFFICE SUPPLIES FOR TESL PROGRAM 50203010-1031	Provincial Administrator's Office	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	10,353.00	10,353.00	0.00	Program PPMP#3607
50299030	Puechase of FOOD Supplies = ICDP - 50299030	Provincial Administrator's Office	NO	NP-53.9 - Small Value Procurement	1/31/2023	N/A	2/17/2023	2/18/2023	General Fund	100,000.00	100,000.00	0.00	Program PPMP#3022
50203010	PURCHASE OF OFFICE SUPPLIES FOR TESL PROGRAM 50203010-1031	Provincial Administrator's Office	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	17,600.00	17,600.00	0.00	Program PPMP#3605

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					Advertisem ent/Posting of IB/REI	Submission /Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50299030	1031-8 HHD Purchase of Meals and Snacks	Provincial Administrator's Office	NO	NP-53.9 - Small Value Procurement	1/31/2023	N/A	2/17/2023	2/18/2023	General Fund	350,000.00	350,000.00	0.00	Program PPMP#2980
50203010	Purchase of Office Supplies for Tourism Activities	Provincial Administrator's Office	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	100,000.00	100,000.00	0.00	Program PPMP#2540
50299020	Purchase of Magazine Printing/ Poster Calendar/ Printing of Tarpaulins = ICDP - 1031-200-50299020	Provincial Administrator's Office	NO	NP-53.9 - Small Value Procurement	1/31/2023	N/A	2/17/2023	2/18/2023	General Fund	400,000.00	400,000.00	0.00	Program PPMP#3020
50299030	PURCHASE OF MEALS & SNACKS FOR TRAININGS & MEETINGS FOR TESLP-50299030-1031	Provincial Administrator's Office	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	100,000.00	100,000.00	0.00	Program PPMP#2673
50204010	Purchase of Water for Tourism Activities	Provincial Administrator's Office	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	10,000.00	10,000.00	0.00	Program PPMP#2687
50203010	1031-8 HHD Purchase of Office Supplies	Provincial Administrator's Office	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	250,000.00	250,000.00	0.00	Program PPMP#2977
50299030	PURCHASE OF SNACKS FOR MEETING FOR SPES CY 2023 50299030-1031	Provincial Administrator's Office	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	5,000.00	5,000.00	0.00	Program PPMP#3460
50299020	1031-8 HHD Purchase of printing needs and materials	Provincial Administrator's Office	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	50,000.00	50,000.00	0.00	Program PPMP#2978
50202010	PURCHASE OF MEALS & SNACKS FOR THE REGULAR TRAININGS & MEETINGS CONDUCTED BY THE PHRMDO-50202010-1032	Provincial Human Resource Management and Development Office	NO	Competitive Bidding	4/2/2023	4/15/2023	4/19/2023	4/20/2023	General Fund	500,000.00	500,000.00	0.00	PPMP#3110
50299030	PURCHASE OF MEALS & SNACKS FOR REGULAR TRAININGS CONDUCTED BY THE PHRMD OFFICE-1032	Provincial Human Resource Management and Development Office	NO	Competitive Bidding	4/2/2023	4/15/2023	4/19/2023	4/20/2023	General Fund	200,000.00	200,000.00	0.00	PPMP#3114
50202010	PURCHASE OF MEALS & SNACKS FOR THE REGULAR TRAININGS & MEETINGS FOR HUMAN RESOURCE MANAGEMENT & DEVELOPMENT PROGRAM-50202010-1032	Provincial Human Resource Management and Development Office	NO	Competitive Bidding	4/2/2023	4/15/2023	4/19/2023	4/20/2023	General Fund	800,000.00	800,000.00	0.00	Program PPMP#3213
50202010	PURCHASE OF MEALS & SNACKS FOR TRAININGS & MEETINGS FOR PHRMDO EMPLOYEE AWARDS & INCENTIVES PROGRAM-1032	Provincial Human Resource Management and Development Office	NO	Competitive Bidding	4/2/2023	4/15/2023	4/19/2023	4/20/2023	General Fund	60,000.00	60,000.00	0.00	Program PPMP#2638
50299030	PURCHASE OF MEALS & SNACKS FOR CONTINUOUS QUALITY IMPROVEMENT TRAINING & MEETINGS-50299030-1032	Provincial Human Resource Management and Development Office	NO	Competitive Bidding	4/2/2023	4/15/2023	4/19/2023	4/20/2023	General Fund	120,000.00	120,000.00	0.00	Program PPMP#2989
50299030	PURCHASE OF MEALS & SNACKS FOR EMPLOYEE AWARDS & INCENTIVES	Provincial Human Resource Management	NO	Competitive Bidding	4/2/2023	4/15/2023	4/19/2023	4/20/2023	General Fund	150,000.00	150,000.00	0.00	Program PPMP#2636

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					Advertisem ent/Posting of IB/REI	Submission /Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
TRAINING & MEETINGS-50299030-1032		and Development Office											
50203990	PURCHASE JANITORIAL SUPPLIES/HOUSEKEEPING FOR PHRMD OFFICE-50203990-1032	Provincial Human Resource Management and Development Office	NO	Shopping B	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	48,279.00	48,279.00	0.00	PPMP#3205
50203990	PURCHASE OF OFFICE SUPPLIES FOR PHRMD OFFICE-50203990-1032	Provincial Human Resource Management and Development Office	NO	Shopping B	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	51,015.00	51,015.00	0.00	PPMP#3538
50203010	PURCHASE OF OFFICE SUPPLIES FOR USE OF PHRMDO OFFICE-50203010-1032	Provincial Human Resource Management and Development Office	NO	Shopping B	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	400,000.00	400,000.00	0.00	PPMP#3062
50203990	PURCHASE OF OFFICE SUPPLIES FOR PHRMDO CONTINUOUS QUALITY IMPROVEMENT PROGRAM-50203990-1032	Provincial Human Resource Management and Development Office	NO	Shopping B	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	16,661.00	16,661.00	0.00	Program PPMP#3035
50203990	PURCHASE OF OFFICE SUPPLIES FOR PHRMDO EMPLOYEE AWARDS & INCENTIVES PROGRAM-1032	Provincial Human Resource Management and Development Office	NO	Shopping B	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	10,070.00	10,070.00	0.00	Program PPMP#2644
50203990	PURCHASE OF COMPUTER SUPPLIES / SPAREPARTS FOR PHRMDO CONTINUOUS QUALITY IMPROVEMENT PROGRAM-50203990-1032	Provincial Human Resource Management and Development Office	NO	Shopping B	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	8,339.00	8,339.00	0.00	Program PPMP#3527
50203990	PURCHASE OF OFFICE SUPPLIES FOR PHRMDO HUMAN RESOURCE MANAGEMENT & DEVELOPMENT PROGRAM-50203990-1032	Provincial Human Resource Management and Development Office	NO	Shopping B	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	11,426.00	11,426.00	0.00	Program PPMP#3214
50203010	PURCHASE OF OFFICE SUPPLIES FOR PHRMDO OCCUPATIONAL HEALTH & SAFETY (OSH)-50203010-1032	Provincial Human Resource Management and Development Office	NO	Shopping B	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	1,456.00	1,456.00	0.00	Program PPMP#3148
50204010	PURCHASE OF DRINKING WATER FOR THE PHRMD OFFICE-50204010-1032	Provincial Human Resource Management and Development Office	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	21,600.00	21,600.00	0.00	PPMP#2518
50205020	MOBILE COMMUNICATION FOR PG DEPT. HEAD, DIVISION HEAD & LIASON OF PHRMD OFFICE-50205020 - 1032	Provincial Human Resource Management and Development Office	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	78,000.00	78,000.00	0.00	PPMP#2812

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					Advertisement/Posting of IB/REI	Submission /Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50299020	PURCHASE OF PHOTOCOPY OF DOCUMENTS FOR PRINTING & PUBLICATION FOR PHRMD OFFICE-50299020-1032	Provincial Human Resource Management and Development Office	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	30,000.00	30,000.00	0.00	PPMP#2524
50203990	PURCHASE OF TARPULIN FOR PHRMD OFFICE-50203990-1032	Provincial Human Resource Management and Development Office	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	25,006.00	25,006.00	0.00	PPMP#3540
50203990	PURCHASE OF FRAMES CERTIFICATE FOR PHRMD OFFICE - 50203990-1032	Provincial Human Resource Management and Development Office	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	13,200.00	13,200.00	0.00	PPMP#3539
50203990	PURCHASE OTHER SUPPLIES FOR PHRMD OCCUPATIONAL HEALTH & SAFETY (OSH)-50203990-1032	Provincial Human Resource Management and Development Office	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	2,500.00	2,500.00	0.00	Program PPMP#3150
50203990	PURCHASE OF TARPULIN FOR PHRMD HUMAN RESOURCE MANAGEMENT & DEVELOPMENT PROGRAM-50203990-1032	Provincial Human Resource Management and Development Office	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	18,774.00	18,774.00	0.00	Program PPMP#3534
50299030	PURCHASE OF MEALS & SNACKS FOR REGULAR TRAININGS & MEETINGS FOR OCCUPATIONAL HEALTH & SAFETY (OSH)-50299030-1032	Provincial Human Resource Management and Development Office	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	91,000.00	91,000.00	0.00	Program PPMP#3151
50203990	PURCHASE OF PLAQUE/TROPHIES/MEDAL FOR PHRMD HUMAN RESOURCE MANAGEMENT & DEVELOPMENT PROGRAM-50203990-1032	Provincial Human Resource Management and Development Office	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	19,800.00	19,800.00	0.00	Program PPMP#3533
50299020	PURCHASE OF PHOTOCOPY OF DOCUMENTS FOR OCCUPATIONAL HEALTH & SAFETY (OSH)-PRINTING & PUBLICATION-50299020-1032	Provincial Human Resource Management and Development Office	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	10,000.00	10,000.00	0.00	Program PPMP#3218
50203990	PURCHASE OF TARPULIN FOR PHRMD EMPLOYEE AWARDS & INCENTIVES PROGRAM-1032	Provincial Human Resource Management and Development Office	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	17,500.00	17,500.00	0.00	Program PPMP#3531
50203990	PURCHASE OF PLAQUE/TROPHIES/MEDAL FOR PHRMD EMPLOYEE AWARDS & INCENTIVES PROGRAM-1032	Provincial Human Resource Management and Development Office	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	142,430.00	142,430.00	0.00	Program PPMP#3529

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Code	Procurement Project	PMO/End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Project)
					Advertisement/Posting of IB/REI	Submission /Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50203990	PURCHASE OF TARPULIN FOR PHRMDO CONTINUOUS QUALITY IMPROVEMENT PROGRAM-50203990-1032	Provincial Human Resource Management and Development Office	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	5,000.00	5,000.00	0.00	Program PPMP#3528
50203010	PURCHASE OF TARPULIN FOR PHRMDO OCCUPATIONAL HEALTH & SAFETY (OSH)-50203010-1032	Provincial Human Resource Management and Development Office	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	2,924.00	2,924.00	0.00	Program PPMP#3537
50203010	PURCHASE OF FRAMES CERTIFICATE FOR PHRMDO OCCUPATIONAL HEALTH & SAFETY (OSH)-50203010-1032	Provincial Human Resource Management and Development Office	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	4,620.00	4,620.00	0.00	Program PPMP#3536
50203010	Maintenance and Operation of Special Bodies	Provincial Planning And Development Office	NO						General Fund	100,000.00	100,000.00	0.00	Program PPMP#2414
50203990	Other Supplies and Materials (MOOE-REGULAR) PS-DBM/Shopping	Provincial Planning And Development Office	NO	Shopping B	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	40,000.00	40,000.00	0.00	PPMP#2534
50203010	Office Supplies (MOOE) PS-DBM/Shopping	Provincial Planning And Development Office	NO	Shopping B	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	165,000.00	165,000.00	0.00	PPMP#3523
50203010	Office Supplies (SPECIAL PROJECT SUPPORT) FUND) PS-DBM/Shopping	Provincial Planning And Development Office	NO	Shopping B	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	300,000.00	300,000.00	0.00	Program PPMP#2612
50203010	Office Supplies (Maintenance and Operation of Household Profiling and Needs Assessment System (HPNAS) PS-DBM/Shopping	Provincial Planning And Development Office	NO	Shopping B	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	20,000.00	20,000.00	0.00	Program PPMP#2584
50203010	Office Supplies (Data-Based and Participatory Dev't Program) PS-DBM/Stocking	Provincial Planning And Development Office	NO	Shopping B	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	70,000.00	70,000.00	0.00	Program PPMP#3519
50207020	PEO (Soil Investigation Test)	Provincial Planning And Development Office	NO	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	N/A	4/19/2023	4/20/2023	General Fund	500,000.00	500,000.00	0.00	Program PPMP#2850
50204010	Water Expenses (MOOE)	Provincial Planning And Development Office	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	30,000.00	30,000.00	0.00	PPMP#3524
50213050	MOOE-Repairs and Maintenance-Machinery and Equipment	Provincial Planning And Development Office	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	70,000.00	70,000.00	0.00	PPMP#3816
50299020	Printing and Binding Expenses (MOOE-REGULAR)	Provincial Planning And Development Office	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	20,000.00	20,000.00	0.00	PPMP#3635
50299020	Printing and Binding Expenses (SPECIAL PROJECT SUPPORT FUND)	Provincial Planning And Development Office	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	50,000.00	50,000.00	0.00	Program PPMP#2603
50299030	Representation Expenses (SPECIAL	Provincial Planning And	NO	NP-53.9 - Small	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	300,000.00	300,000.00	0.00	Program PPMP#2610

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					Advertisement/Posting of IB/REI	Submission /Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
PROJECT SUPPORT FUND)		Development Office		Value Procurement									
50299030	Representation Expenses (Maintenance and Operation of Household Profiling and Needs Assessment System HPNAS)	Provincial Planning And Development Office	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	100,000.00	100,000.00	0.00	Program PPMP#2574
50299030	Representation Expenses (Data-Based and Participatory Dev't Program)	Provincial Planning And Development Office	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	100,000.00	100,000.00	0.00	Program PPMP#2562
50299020	Book binding and Printing Cover (Data-Based and Participatory Dev't Program)	Provincial Planning And Development Office	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	30,000.00	30,000.00	0.00	Program PPMP#3526
50299020	Printing and Binding Expenses (Maint. and Operation of HPNAS)	Provincial Planning And Development Office	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	20,000.00	20,000.00	0.00	Program PPMP#2762
50299030	Representation Expenses (Maintenance and Operation of Special Bodies)	Provincial Planning And Development Office	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	100,000.00	100,000.00	0.00	Program PPMP#3489
50213050	Purchase of Spareparts for Heavy Equipment (Maintenance)	Provincial General Services Office	NO	Competitive Bidding	1/31/2023	2/13/2023	2/17/2023	2/18/2023	General Fund	1,321,230.00	1,321,230.00	0.00	PPMP#2903
50213060	Purchased of Spareparts for Light Vehicles (Maintenance)	Provincial General Services Office	NO	Competitive Bidding	1/31/2023	2/13/2023	2/17/2023	2/18/2023	General Fund	8,881,000.00	8,881,000.00	0.00	PPMP#2924
50213040	Purchase of Construction & Electrical Materials	Provincial General Services Office	NO	Competitive Bidding	4/2/2023	4/15/2023	4/19/2023	4/20/2023	General Fund	2,700,000.00	2,700,000.00	0.00	PPMP#2814
50213020	Purchase of Land Improvements Supply & Maintenance	Provincial General Services Office	NO	Competitive Bidding	1/31/2023	2/13/2023	2/17/2023	2/18/2023	General Fund	320,000.00	320,000.00	0.00	PPMP#2801
50213060	Purchase of Spareparts for Light Vehicles (Emergency Purchase)	Provincial General Services Office	NO	Competitive Bidding	4/2/2023	4/15/2023	4/19/2023	4/20/2023	General Fund	2,574,000.00	2,574,000.00	0.00	PPMP#3760
50212020	Payment for Janitorial Services	Provincial General Services Office	NO	Competitive Bidding	3/3/2023	3/16/2023	3/20/2023	3/21/2023	General Fund	80,000.00	80,000.00	0.00	PPMP#2799
50213050	Purchase of Spareparts for Photocopier Machine	Provincial General Services Office	NO	Direct Contracting	N/A	N/A	2/17/2023	2/18/2023	General Fund	104,500.00	104,500.00	0.00	PPMP#3767
50213050	Payment for Monthly Preventive Maintenance (Elevator)	Provincial General Services Office	NO	Direct Contracting	N/A	N/A	4/19/2023	4/20/2023	General Fund	102,000.00	102,000.00	0.00	PPMP#3766
50213050	Labor & Materials for Heavy Equipment (Emergency)	Provincial General Services Office	NO	Shopping B	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	1,200,000.00	1,200,000.00	0.00	PPMP#3762
50205020	Payment for Internet Subscription & Mobile Communication	Provincial General Services Office	NO	Shopping B	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	120,000.00	120,000.00	0.00	PPMP#2773
50213060	Labor & Materials for Light Vehicles (Emergency)	Provincial General Services Office	NO	Shopping B	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	570,000.00	570,000.00	0.00	PPMP#3761
50203010	Purchase of Office Supplies (MOOE)	Provincial General Services Office	NO	Shopping B	3/3/2023	N/A	3/20/2023	3/21/2023	General Fund	200,000.00	200,000.00	0.00	PPMP#2686
50213060	Payment for Vulcanization & Change of Tires	Provincial General Services Office	NO	Shopping B	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	175,000.00	175,000.00	0.00	PPMP#3759
50204010	Purchase of Clean Drinking Waters	Provincial General Services Office	NO	Shopping B	1/31/2023	N/A	2/17/2023	2/18/2023	General Fund	150,000.00	150,000.00	0.00	PPMP#2679

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					Advertisement/Posting of IB/REI	Submission /Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50203990	Purchase of Other Supplies and Materials	Provincial General Services Office	NO	NP-53.9 - Small Value Procurement	3/3/2023	N/A	3/20/2023	3/21/2023	General Fund	600,000.00	600,000.00	0.00	PPMP#2749
50213050	Purchase of Construction Supplies	Provincial General Services Office	NO	NP-53.9 - Small Value Procurement	1/31/2023	N/A	2/17/2023	2/18/2023	General Fund	51,178.00	51,178.00	0.00	PPMP#3768
50299020	Printing and Publication	Provincial General Services Office	NO	NP-53.9 - Small Value Procurement	3/3/2023	N/A	3/20/2023	3/21/2023	General Fund	50,000.00	50,000.00	0.00	PPMP#2778
50299070	News Paper Subscription	Provincial General Services Office	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	1,500.00	1,500.00	0.00	PPMP#2796
50299050	Payment for Rentals	Provincial General Services Office	NO	NP-53.9 - Small Value Procurement	3/3/2023	N/A	3/20/2023	3/21/2023	General Fund	50,000.00	50,000.00	0.00	PPMP#2794
50213050	Purchase of Fire Extinguisher	Provincial General Services Office	NO	NP-53.9 - Small Value Procurement	1/31/2023	N/A	2/17/2023	2/18/2023	General Fund	400,222.00	400,222.00	0.00	PPMP#3765
50213050	Purchase of Spareparts for Grasscutter	Provincial General Services Office	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	52,120.00	52,120.00	0.00	PPMP#3764
50299030	Purchase of Meals	Provincial General Services Office	NO	NP-53.9 - Small Value Procurement	3/3/2023	N/A	3/20/2023	3/21/2023	General Fund	50,000.00	50,000.00	0.00	PPMP#2782
50213050	Purchase of Spareparts for Aircondition	Provincial General Services Office	NO	NP-53.9 - Small Value Procurement	1/31/2023	N/A	2/17/2023	2/18/2023	General Fund	718,750.00	718,750.00	0.00	PPMP#3763
50299030	PURCHASE OF MEALS & SNACKS - MAINTENANCE & OPERATION OF LOCAL SCHOOL BOARD	Provincial Budget Office	NO	Competitive Bidding	4/2/2023	4/15/2023	4/19/2023	4/20/2023	General Fund	55,000.00	55,000.00	0.00	Program PPMP#3040
50203010	PURCHASE OF OFFICE SUPPLIES EXPENSES (TONER FOR MP 2555SP GESTETNER)	Provincial Budget Office	NO	Direct Contracting	N/A	N/A	2/17/2023	2/18/2023	General Fund	10,950.00	10,950.00	0.00	PPMP#3481
50203010	PURCHASE OF OFFICE SUPPLIES - REGULAR MOOE	Provincial Budget Office	NO	Shopping B	3/3/2023	N/A	3/20/2023	3/21/2023	General Fund	109,050.00	109,050.00	0.00	PPMP#2484
50203010	PURCHASE OF OFFICE SUPPLIES - MAINT. & OPERATION OF LFC	Provincial Budget Office	NO	Shopping B	3/3/2023	N/A	3/20/2023	3/21/2023	General Fund	70,000.00	70,000.00	0.00	Program PPMP#2567
50203990	PURCHASE OF OTHER SUPPLIES AND MATERIALS - REGULAR MOOE - JANITORIAL SUPPLIES/HOUSEKEEPING, OFFICE EQUIPT., MEDICAL SUPPLIES, KITCHENWARE & UTENSILS & IT EQUIPT.	Provincial Budget Office	NO	NP-53.9 - Small Value Procurement	3/3/2023	N/A	3/20/2023	3/21/2023	General Fund	75,000.00	75,000.00	0.00	PPMP#2528
50213050	PAYMENT FOR REPAIRS AND MAINTENANCE-MACHINERY AND EQUIPMENT	Provincial Budget Office	NO	NP-53.9 - Small Value Procurement	3/3/2023	N/A	3/20/2023	3/21/2023	General Fund	15,000.00	15,000.00	0.00	PPMP#2558
50299020	PAYMENT FOR PRINTING AND PUBLICATION EXPENSES	Provincial Budget Office	NO	NP-53.9 - Small Value Procurement	3/3/2023	N/A	3/20/2023	3/21/2023	General Fund	10,000.00	10,000.00	0.00	PPMP#2560
50204010	PURCHASE OF WATER EXPENSES	Provincial Budget Office	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	10,000.00	10,000.00	0.00	PPMP#2480

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					Advertisem ent/Posting of IB/REI	Submission /Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50203990	PURCHASE OF OTHER SUPPLIES AND MATERIALS EXPENSES - IT EQUIPMENT- MAINTENANCE & OPERATION OF LOCAL SCHOOL BOARD	Provincial Budget Office	NO	NP-53.9 - Small Value Procurement	3/3/2023	N/A	3/20/2023	3/21/2023	General Fund	50,000.00	50,000.00	0.00	Program PPMP#3042
50203010	Purchase of Office Supplies (charges - 1081)	Provincial Accountant's Office	NO	Direct Contracting	N/A	N/A	3/20/2023	3/21/2023	General Fund	34,000.00	34,000.00	0.00	PPMP#3561
50203010	purchase of office supplies (charges -1081) PS DBM/Shopping	Provincial Accountant's Office	NO	Shopping B	3/3/2023	N/A	3/20/2023	3/21/2023	General Fund	283,000.00	283,000.00	0.00	PPMP#2683
50203990	Purchase of Janitorial Supplies, computer printer and Utility/plastic box (charges -1081) Shopping/PS DBM	Provincial Accountant's Office	NO	Shopping B	3/3/2023	N/A	3/20/2023	3/21/2023	General Fund	300,000.00	300,000.00	0.00	PPMP#2487
50299020	Payment for Printing and Publication Expenses (charges -1081)	Provincial Accountant's Office	NO	NP-53.9 - Small Value Procurement	3/3/2023	N/A	3/20/2023	3/21/2023	General Fund	100,000.00	100,000.00	0.00	PPMP#2508
50299010	payment of Advertising Expenses (charges - 1081)	Provincial Accountant's Office	NO	NP-53.9 - Small Value Procurement	7/3/2023	N/A	7/20/2023	7/21/2023	General Fund	40,000.00	40,000.00	0.00	PPMP#2601
50213070	Payment for Repairs and Maintenance of Furniture and Fixtures (charges - 1081)	Provincial Accountant's Office	NO	NP-53.9 - Small Value Procurement	6/2/2023	N/A	6/19/2023	6/20/2023	General Fund	10,000.00	10,000.00	0.00	PPMP#2557
50204010	purchase of drinking water (mineral water) (charges 1081)	Provincial Accountant's Office	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	23,000.00	23,000.00	0.00	PPMP#2546
50213050	payment for Repair and Maintenance- Machinery and Equipment (charges -1081)	Provincial Accountant's Office	NO	NP-53.9 - Small Value Procurement	3/3/2023	N/A	3/20/2023	3/21/2023	General Fund	111,000.00	111,000.00	0.00	PPMP#2578
50299020	PTO-Purchase of Printing and Publication Expenses (TCEP)	Provincial Treasurer's Office	NO	Competitive Bidding	4/2/2023	4/15/2023	4/19/2023	4/20/2023	General Fund	200,000.00	200,000.00	0.00	Program PPMP#2795
50203010	PTO-Purchase of Toner (MOOE-REGULAR)	Provincial Treasurer's Office	NO	Direct Contracting	N/A	N/A	5/20/2023	5/21/2023	General Fund	10,950.00	10,950.00	0.00	PPMP#3475
50205010	PTO-Purchase of Mailing Stamps (MOOE REGULAR)	Provincial Treasurer's Office	NO	Direct Contracting	N/A	N/A	2/17/2023	2/18/2023	General Fund	60,000.00	60,000.00	0.00	PPMP#2656
50203990	PTO-Purchase of Office Supplies, Computer Supplies and Other Supplies (MOOE REGULAR)	Provincial Treasurer's Office	NO	Shopping B	1/31/2023	N/A	2/17/2023	2/18/2023	General Fund	300,000.00	300,000.00	0.00	PPMP#2816
50203010	PTO-Purchase of Office Supplies and Computer Supplies (MOOE REGULAR)	Provincial Treasurer's Office	NO	Shopping B	1/31/2023	N/A	2/17/2023	2/18/2023	General Fund	239,050.00	239,050.00	0.00	PPMP#2901
50203010	PTO-Purchase of Office Supplies (TCEP)	Provincial Treasurer's Office	NO	Shopping B	1/31/2023	N/A	2/17/2023	2/18/2023	General Fund	44,500.00	44,500.00	0.00	Program PPMP#2872
50203010	PTO-Purchase of Office Supplies and Computer Supplies (REVGEN Task Force Program)	Provincial Treasurer's Office	NO	Shopping B	1/31/2023	N/A	2/17/2023	2/18/2023	General Fund	60,000.00	60,000.00	0.00	Program PPMP#2716
50203020	PTO-Purchase of Accountable Forms -All Types (MOOE REGULAR)	Provincial Treasurer's Office	NO	NP-53.5 Agency-to-Agency	N/A	N/A	2/17/2023	2/18/2023	General Fund	2,400,000.00	2,400,000.00	0.00	PPMP#2523
50203020	PTO-Purchase of Accountable Forms -AF 51 and check Books (MOOE REGULAR)	Provincial Treasurer's Office	NO	NP-53.6 Scientific, Scholarly, Artistic	N/A	N/A	2/17/2023	2/18/2023	General Fund	72,000.00	72,000.00	0.00	PPMP#2499

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					Advertisement/Posting of IB/REI	Submission /Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
				Work, Exclusive Technology and Media Services									
50299070	PTO-SUBSCRIPTION of E-TRACS (TCEP)	Provincial Treasurer's Office	NO	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	N/A	3/20/2023	3/21/2023	General Fund	100,000.00	100,000.00	0.00	Program PPMP#2806
50204010	PTO-Purchase of Water (MOOE REGULAR)	Provincial Treasurer's Office	NO	NP-53.9 - Small Value Procurement	1/31/2023	N/A	2/17/2023	2/18/2023	General Fund	26,000.00	26,000.00	0.00	PPMP#2650
50213050	PTO-Repairs and Maintenance-Machinery and Equipment (MOOE REGULAR)	Provincial Treasurer's Office	NO	NP-53.9 - Small Value Procurement	1/31/2023	N/A	2/17/2023	2/18/2023	General Fund	20,000.00	20,000.00	0.00	PPMP#2675
50203010	PTO-Purchase of Card Tax (TCEP)	Provincial Treasurer's Office	NO	NP-53.9 - Small Value Procurement	1/31/2023	N/A	2/17/2023	2/18/2023	General Fund	5,500.00	5,500.00	0.00	Program PPMP#3639
50299010	PTO-Advertising Expenses (TCEP)	Provincial Treasurer's Office	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	100,000.00	100,000.00	0.00	Program PPMP#2791
50213040	PTO-Purchase of Construction Materials (REVGEN TASK FORCE PROGRAM)	Provincial Treasurer's Office	NO	NP-53.9 - Small Value Procurement	1/31/2023	N/A	2/17/2023	2/18/2023	General Fund	61,000.00	61,000.00	0.00	Program PPMP#2726
50203990	PTO-Purchase of Delivery Receipt (REVGEN)	Provincial Treasurer's Office	NO	NP-53.9 - Small Value Procurement	7/3/2023	N/A	7/20/2023	7/21/2023	General Fund	70,000.00	70,000.00	0.00	Program PPMP#2871
50299030	PTO-Purchase of Meals & Snacks (TCEP)	Provincial Treasurer's Office	NO	NP-53.9 - Small Value Procurement	1/31/2023	N/A	2/17/2023	2/18/2023	General Fund	100,000.00	100,000.00	0.00	Program PPMP#2797
50299030	PTO- Purchase of Rice (REVGEN TASK FORCE PROGRAM)	Provincial Treasurer's Office	NO	NP-53.9 - Small Value Procurement	7/3/2023	N/A	7/20/2023	7/21/2023	General Fund	40,000.00	40,000.00	0.00	Program PPMP#2730
50203990	PTO-Purchase of Other Supplies and Materials (TCEP)	Provincial Treasurer's Office	NO	NP-53.9 - Small Value Procurement	1/31/2023	N/A	2/17/2023	2/18/2023	General Fund	100,000.00	100,000.00	0.00	Program PPMP#2746
50203010	PTO-Purchase of Sticker (REVGEN)	Provincial Treasurer's Office	NO	NP-53.9 - Small Value Procurement	7/3/2023	N/A	7/20/2023	7/21/2023	General Fund	90,000.00	90,000.00	0.00	Program PPMP#3646
50203090	PTO-Purchase of Fuel, Oil and Lubricants (TCEP)	Provincial Treasurer's Office	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL)	N/A	N/A	4/19/2023	4/20/2023	General Fund	235,000.00	235,000.00	0.00	Program PPMP#2737
50203090	PTO-Purchase of FUEL, OIL & LUBRICANTS(REVGEN)	Provincial Treasurer's Office	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL)	N/A	N/A	4/19/2023	4/20/2023	General Fund	50,000.00	50,000.00	0.00	Program PPMP#2721
50203010	Purchase of Office Supplies (Duplicating Products) 1101-Regular MOOE Office Supplies Expenses (50203010)	Provincial Assessor's Office	NO	Direct Contracting	N/A	N/A	2/17/2023	2/18/2023	General Fund	59,353.00	59,353.00	0.00	PPMP#3719
50299020	Payment for printing & publication 1101 -	Provincial Assessor's Office	NO	NP-53.9 - Small	1/31/2023	N/A	2/17/2023	2/18/2023	General Fund	50,000.00	50,000.00	0.00	PPMP#2870

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Code	Procurement Project	PMO/End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Souce of Funds	Estimated Budget (Php)			Remarks (brief description of Project)	
					Advertisem ent/Posting of IB/REI	Submission /Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO		
Regular MOOE Printing and Publication Expenses (50299020)					Value Procurement									
50205030	Purchase/payment of Internet Subscription 1101-Internet Subscription Expense	Provincial Assessor's Office	NO	NP-53.9 - Small Value Procurement	3/3/2023	N/A	3/20/2023	3/21/2023	General Fund	10,000.00	10,000.00	0.00	PPMP#2887	
50203010	Purchase of Office Supplies, Computer supplies, office eqpt 1101-Regular MOOE Office Supplies Expenses (50203010)	Provincial Assessor's Office	NO	NP-53.9 - Small Value Procurement	1/31/2023	N/A	2/17/2023	2/18/2023	General Fund	140,000.00	140,000.00	0.00	PPMP#3316	
50204010	Purchase of drinking water 1101 - Regular MOOE Water Expenses (50204010)	Provincial Assessor's Office	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	24,500.00	24,500.00	0.00	PPMP#2688	
50213070	Payment for Repairs and Maintenance (Furniture & Fixtures)1101 - Regular MOOE Repairs and Maintenance Furniture and Fixtures	Provincial Assessor's Office	NO	NP-53.9 - Small Value Procurement	3/3/2023	N/A	3/20/2023	3/21/2023	General Fund	10,000.00	10,000.00	0.00	PPMP#3357	
50213050	Payment for Repairs & Maintenance (Office & T equipment)1101 - Regular MOOE Repairs and Maintenance - Machinery and Equipment (50213050)	Provincial Assessor's Office	NO	NP-53.9 - Small Value Procurement	1/31/2023	N/A	2/17/2023	2/18/2023	General Fund	100,000.00	100,000.00	0.00	PPMP#2555	
50203990	Purchase of Janitorial, safety gears, plaque, postage and deliveries & electrical supplies 1101-Regular MOOE Other Supplies and Materials Expenses (50203990)	Provincial Assessor's Office	NO	NP-53.9 - Small Value Procurement	1/31/2023	N/A	2/17/2023	2/18/2023	General Fund	40,000.00	40,000.00	0.00	PPMP#3232	
50203990	Purchase of Janitorial, office eqpt and supplies, & Other Supplies1101 - RPTADP Other Supplies and Materials Expenses (50203990)	Provincial Assessor's Office	NO	NP-53.9 - Small Value Procurement	1/31/2023	N/A	2/17/2023	2/18/2023	General Fund	15,000.00	15,000.00	0.00	Program PPMP#3161	
50203990	Purchase of Janitorial/Safety gears & equipment 1101 - ETRACS Other Supplies and Materials Expenses (50203990)	Provincial Assessor's Office	NO	NP-53.9 - Small Value Procurement	1/31/2023	N/A	2/17/2023	2/18/2023	General Fund	5,000.00	5,000.00	0.00	Program PPMP#2911	
50299030	Purchase of Food/catering 1101 - RPTADP Representation Expenses (50299030)	Provincial Assessor's Office	NO	NP-53.9 - Small Value Procurement	1/31/2023	N/A	2/17/2023	2/18/2023	General Fund	20,000.00	20,000.00	0.00	Program PPMP#3165	
50203990	Purchase of Janitorial and Other Supplies 1101-Operation Handog Titulo Other Supplies & Materials Expenses (50203990)	Provincial Assessor's Office	NO	NP-53.9 - Small Value Procurement	1/31/2023	N/A	2/17/2023	2/18/2023	General Fund	5,000.00	5,000.00	0.00	Program PPMP#2740	
50299030	Purchase of Food/catering 1101-Operation Handog Titulo Representation Expenses (50299030)	Provincial Assessor's Office	NO	NP-53.9 - Small Value Procurement	1/31/2023	N/A	2/17/2023	2/18/2023	General Fund	100,000.00	100,000.00	0.00	Program PPMP#2918	
50203010	Purchase of Office supplies, computer supplies, office eqpt, printed forms, electronic eqpt1101-RPTADP Office Supplies Expenses (50203010)	Provincial Assessor's Office	NO	NP-53.9 - Small Value Procurement	1/31/2023	N/A	2/17/2023	2/18/2023	General Fund	234,000.00	234,000.00	0.00	Program PPMP#3212	
50203010	Purchase of Office Supplies and Computer Supplies 1101 - ETRACS Office Supplies	Provincial Assessor's Office	NO	NP-53.9 - Small Value Procurement	1/31/2023	N/A	2/17/2023	2/18/2023	General Fund	10,000.00	10,000.00	0.00	Program PPMP#2893	

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					Advertisem ent/Posting of IB/REI	Submission /Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
Expenses (50203010)													
50203010	Purchase of Office Supplies, eqpt, printed forms, computer supplies 1101- GIS Office Supplies Expenses (50203010)	Provincial Assessor's Office	NO	NP-53.9 - Small Value Procurement	1/31/2023	N/A	2/17/2023	2/18/2023	General Fund	75,000.00	75,000.00	0.00	Program PPMP#2742
50299020	Payment for printing & publication 1101 - GIS Printing and Publication Expenses (50299020)	Provincial Assessor's Office	NO	NP-53.9 - Small Value Procurement	1/31/2023	N/A	2/17/2023	2/18/2023	General Fund	10,000.00	10,000.00	0.00	Program PPMP#3166
50203010	Purchase of Office Supplies 1101 - Operation Handog Titulo Office Supplies Expenses (50203010)	Provincial Assessor's Office	NO	NP-53.9 - Small Value Procurement	1/31/2023	N/A	2/17/2023	2/18/2023	General Fund	20,000.00	20,000.00	0.00	Program PPMP#2715
50299020	Payment for Advertising - Publication 1101 - RPTADP Printing and Publication Expenses (50299020)	Provincial Assessor's Office	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	150,000.00	150,000.00	0.00	Program PPMP#3164
50299020	Payment for printing & publication 1101- Operation Handog Titulo Printing and Publication Expenses (50299020)	Provincial Assessor's Office	NO	NP-53.9 - Small Value Procurement	1/31/2023	N/A	2/17/2023	2/18/2023	General Fund	15,000.00	15,000.00	0.00	Program PPMP#2920
50211020	Computer Supplies/Spare Part/Janitorial Supplies/Housekeeping/Office Supplies/Other Supplies/Water/Fuel, Oil, and Lubricants/Spare Parts	Commission On Audit	NO	Competitive Bidding	4/2/2023	4/15/2023	4/19/2023	4/20/2023	General Fund	1,000,000.00	1,000,000.00	0.00	PPMP#2553
50213050	Purchase of Materials for Repair and Maintenance-Machinery	Provincial Information and Communication Technology Office	NO	Competitive Bidding	4/2/2023	4/15/2023	4/19/2023	4/20/2023	General Fund	1,000,000.00	1,000,000.00	0.00	PPMP#3134
50203010	Purchase of Office supplies	Provincial Information and Communication Technology Office	NO	Competitive Bidding	4/2/2023	4/15/2023	4/19/2023	4/20/2023	General Fund	100,000.00	100,000.00	0.00	PPMP#3156
50205030	Purchase of Internet Subscription	Provincial Information and Communication Technology Office	NO	Competitive Bidding	4/2/2023	4/15/2023	4/19/2023	4/20/2023	General Fund	4,461,500.00	4,461,500.00	0.00	PPMP#3153
10901020	Purchase of Computer Software	Provincial Information and Communication Technology Office	NO	Competitive Bidding	4/2/2023	4/15/2023	4/19/2023	4/20/2023	General Fund	330,000.00	0.00	330,000.00	PPMP#3627
50299030	Purchase of Meals and Refreshments	Provincial Information and Communication Technology Office	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	75,000.00	75,000.00	0.00	PPMP#3211
50203990	Purchase of Other supplies and Materials	Provincial Information and Communication Technology Office	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	50,000.00	50,000.00	0.00	PPMP#3154
50204010	Purchase of Drinking Water	Provincial Information and Communication Technology Office	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	20,000.00	20,000.00	0.00	PPMP#3206

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					Advertisem ent/Posting of IB/REI	Submission /Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50205020	MOOE-TELEPHONE EXPENSES	Provincial Legal Office	NO						General Fund	84,000.00	84,000.00	0.00	PPMP#3340
50205030	Internet Subscription Expenses	Provincial Legal Office	NO	Direct Contracting	N/A	N/A	4/19/2023	4/20/2023	General Fund	36,000.00	36,000.00	0.00	PPMP#3039
50203010	OFFICE SUPPLIES EXPENSES-CONSO (1131)(PS-DBM/SHOPPING B)	Provincial Legal Office	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	80,000.00	80,000.00	0.00	PPMP#3195
50204010	WATER EXPENSES	Provincial Legal Office	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	3,040.00	3,040.00	0.00	PPMP#2775
50213050	Repairs and Maintenance-Machinery and Equipment	Provincial Legal Office	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	20,000.00	20,000.00	0.00	PPMP#3059
50205010	MOOE-Postage and Courier Services	Provincial Legal Office	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	5,000.00	5,000.00	0.00	PPMP#2786
50203990	Other Supplies and Material Expenses-Consolidated (1131)(PS-DBM/SHOPPING B)(JANITORIAL SUPPLIES)	Provincial Legal Office	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	20,000.00	20,000.00	0.00	PPMP#3058
10704990	Improvement of De Oro Bahay Pangarap Facility, Nabunturan	20% Development Fund- Purch., Const.n and Imp.nt of Gov't Facilities- General Public Services	NO	Competitive Bidding	1/31/2023	2/13/2023	2/17/2023	2/18/2023	General Fund	5,000,000.00	0.00	5,000,000.00	Project PPMP#3449
10704020	Const. of Stage with Bleachers, Araibo ES, Pantukan	20% Development Fund- Purch., Const.n and Imp.nt of Gov't Facilities- General Public Services	NO	Competitive Bidding	1/31/2023	2/13/2023	2/17/2023	2/18/2023	General Fund	3,000,000.00	0.00	3,000,000.00	Project PPMP#3488
10704030	Upgrading of Hospital Bldg. Facilities at DDOPH-Laak(Continuing)	20% Development Fund- Purch., Const.n and Imp.nt of Gov't Facilities- General Public Services	NO	Competitive Bidding	1/31/2023	2/13/2023	2/17/2023	2/18/2023	General Fund	1,700,000.00	0.00	1,700,000.00	Project PPMP#3662
10704030	Upgrading of Hospital Bldg. Facilities at DDOPH-Pantukan(Const. of Waiting Area)(Continuing)	20% Development Fund- Purch., Const.n and Imp.nt of Gov't Facilities- General Public Services	NO	Competitive Bidding	1/31/2023	2/13/2023	2/17/2023	2/18/2023	General Fund	1,250,000.00	0.00	1,250,000.00	Project PPMP#3678
10703040	Const. of Water System at (Migum-Lower B) Brgy. Pindasan, Mabini	20% Development Fund- Purch., Const.n and Imp.nt of Gov't Facilities- General Public Services	NO	Competitive Bidding	4/2/2023	4/15/2023	4/19/2023	4/20/2023	General Fund	2,000,000.00	0.00	2,000,000.00	Project PPMP#3457

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Code	Procurement Project	PMO/End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Souce of Funds	Estimated Budget (Php)			Remarks (brief description of Project)
					Advertisem ent/Posting of IB/REI	Submission /Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
10704030	Upgrading of Hospital Building Facilities at DDOPH-Maragusan(Const. of Waiting Area)	20% Development Fund- Purch., Const.n and Imp.nt of Gov't Facilities- General Public Services	NO	Competitive Bidding	4/2/2023	4/15/2023	4/19/2023	4/20/2023	General Fund	1,650,000.00	0.00	1,650,000.00	Project PPMP#3549
10704010	Const. of Day Care Center, Brgy. Magading, Nabunturan	20% Development Fund- Purch., Const.n and Imp.nt of Gov't Facilities- General Public Services	NO	Competitive Bidding	1/31/2023	2/13/2023	2/17/2023	2/18/2023	General Fund	789,446.68	0.00	789,446.68	Project PPMP#3576
10703990	Inst. of Streetlights, Poblacion, Monkayo	20% Development Fund- Purch., Const.n and Imp.nt of Gov't Facilities- General Public Services	NO	Competitive Bidding	1/31/2023	2/13/2023	2/17/2023	2/18/2023	General Fund	2,000,000.00	0.00	2,000,000.00	Project PPMP#3723
10704990	Const. of Center Islands with Solar Lights, Poblacion, Compostela	20% Development Fund- Purch., Const.n and Imp.nt of Gov't Facilities- General Public Services	NO	Competitive Bidding	4/2/2023	4/15/2023	4/19/2023	4/20/2023	General Fund	5,000,000.00	0.00	5,000,000.00	Project PPMP#3438
10704030	Improvement of Davao de Oro Provincial Hospital, Montevista(Compl. with Mess Hall with CR)(Continuing)	20% Development Fund- Purch., Const.n and Imp.nt of Gov't Facilities- General Public Services	NO	Competitive Bidding	4/2/2023	4/15/2023	4/19/2023	4/20/2023	General Fund	295,000.00	0.00	295,000.00	Project PPMP#3560
10704020	Const. of MPB, Cogonon ES, New Bataan	20% Development Fund- Purch., Const.n and Imp.nt of Gov't Facilities- General Public Services	NO	Competitive Bidding	3/3/2023	3/16/2023	3/20/2023	3/21/2023	General Fund	5,000,000.00	0.00	5,000,000.00	Project PPMP#3735
10704020	Const. of Multipurpose Building, Tubo-Tubo NHS, Monkayo	20% Development Fund- Purch., Const.n and Imp.nt of Gov't Facilities- General Public Services	NO	Competitive Bidding	1/31/2023	2/13/2023	2/17/2023	2/18/2023	General Fund	5,000,000.00	0.00	5,000,000.00	Project PPMP#3447
10704020	Rehab. of Two(2) Units Classroom at New Dalaguete ES, Purok 2, Brgy. New Dalaguete, Montevista	20% Development Fund- Purch., Const.n and Imp.nt of Gov't Facilities- General Public Services	NO	Competitive Bidding	4/2/2023	4/15/2023	4/19/2023	4/20/2023	General Fund	800,000.00	0.00	800,000.00	Project PPMP#3448
10703040	Const. of Water System (Drilling only) at Napnapan Water Cooperative, Biasong,	20% Development Fund- Purch., Const.n	NO	Competitive Bidding	1/31/2023	2/13/2023	2/17/2023	2/18/2023	General Fund	1,500,000.00	0.00	1,500,000.00	Project PPMP#3486

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					Advertisement/Posting of IB/REI	Submission /Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
Napnapan, Pantukan		and Imp.nt of Gov't Facilities- General Public Services											
10704030	Const. of Hospital Waste and Treatment Facilities for DDOPH-Laak	20% Development Fund- Purch., Const.n and Imp.nt of Gov't Facilities- General Public Services	NO	Competitive Bidding	1/31/2023	2/13/2023	2/17/2023	2/18/2023	General Fund	13,000,000.00	0.00	13,000,000.00	Project PPMP#3661
10704020	Const. of Multipurpose Bldg., Consuelo Valderama NHS, Brgy. Ngan, Compostela	20% Development Fund- Purch., Const.n and Imp.nt of Gov't Facilities- General Public Services	NO	Competitive Bidding	1/31/2023	2/13/2023	2/17/2023	2/18/2023	General Fund	5,000,000.00	0.00	5,000,000.00	Project PPMP#3440
10704030	Const. of Hospital Waste and Treatment Facilities for DDOPH-Pantukan	20% Development Fund- Purch., Const.n and Imp.nt of Gov't Facilities- General Public Services	NO	Competitive Bidding	3/3/2023	3/16/2023	3/20/2023	3/21/2023	General Fund	14,500,000.00	0.00	14,500,000.00	Project PPMP#3677
10703040	Const. of Water System at Camp 4, Brgy. Pindasan, Mabini	20% Development Fund- Purch., Const.n and Imp.nt of Gov't Facilities- General Public Services	NO	Competitive Bidding	3/3/2023	3/16/2023	3/20/2023	3/21/2023	General Fund	1,500,000.00	0.00	1,500,000.00	Project PPMP#3456
10704030	Const. of Hospital Waste and Treatment Facilities for DDOPH-Maragusan	20% Development Fund- Purch., Const.n and Imp.nt of Gov't Facilities- General Public Services	NO	Competitive Bidding	1/31/2023	2/13/2023	2/17/2023	2/18/2023	General Fund	12,500,000.00	0.00	12,500,000.00	Project PPMP#3548
10704020	Const. of MPB, Tagbawe ES, Rizal, Monkayo	20% Development Fund- Purch., Const.n and Imp.nt of Gov't Facilities- General Public Services	NO	Competitive Bidding	3/3/2023	3/16/2023	3/20/2023	3/21/2023	General Fund	5,000,000.00	0.00	5,000,000.00	Project PPMP#3722
10704990	Rehab. of Freedom Stage at Barangay Osmeña, Compostela	20% Development Fund- Purch., Const.n and Imp.nt of Gov't Facilities- General Public Services	NO	Competitive Bidding	4/2/2023	4/15/2023	4/19/2023	4/20/2023	General Fund	1,000,000.00	0.00	1,000,000.00	Project PPMP#3437
10704030	Improvement of Davao de Oro Provincial Hospital, Montevista(Const. of MRF)(Continuing)	20% Development Fund- Purch., Const.n and Imp.nt of Gov't Facilities- General	NO	Competitive Bidding	4/2/2023	4/15/2023	4/19/2023	4/20/2023	General Fund	3,500,000.00	0.00	3,500,000.00	Project PPMP#3559

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					Advertisem ent/Posting of IB/REI	Submission /Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
Public Services													
10704020	Const. of MPB, Tandawan IS, New Bataan	20% Development Fund- Purch., Const.n and Imp.nt of Gov't Facilities- General Public Services	NO	Competitive Bidding	3/3/2023	3/16/2023	3/20/2023	3/21/2023	General Fund	5,000,000.00	0.00	5,000,000.00	Project PPMP#3734
10704990	Rehabilitation/Improvement of Davao de Oro Farm, Pasian, Monkayo	20% Development Fund- Purch., Const.n and Imp.nt of Gov't Facilities- General Public Services	NO	Competitive Bidding	4/2/2023	4/15/2023	4/19/2023	4/20/2023	General Fund	5,000,000.00	0.00	5,000,000.00	Project PPMP#3446
10703010	Const. of Slope Protection at Barangay Las Arenas, Pantukan	20% Development Fund- Purch., Const.n and Imp.nt of Gov't Facilities- General Public Services	NO	Competitive Bidding	1/31/2023	2/13/2023	2/17/2023	2/18/2023	General Fund	1,000,000.00	0.00	1,000,000.00	Project PPMP#3484
10703040	Const. of Water System, Sitio Dalimdim, Brgy. Kapatagan, Laak(Continuing)	20% Development Fund- Purch., Const.n and Imp.nt of Gov't Facilities- General Public Services	NO	Competitive Bidding	1/31/2023	2/13/2023	2/17/2023	2/18/2023	General Fund	1,300,000.00	0.00	1,300,000.00	Project PPMP#3659
10704030	Improv't. of Davao de Ori Provincial Hospital, Pantukan	20% Development Fund- Purch., Const.n and Imp.nt of Gov't Facilities- General Public Services	NO	Competitive Bidding	3/3/2023	3/16/2023	3/20/2023	3/21/2023	General Fund	2,347,982.87	0.00	2,347,982.87	Project PPMP#3676
10703010	Const. of Slope Protection at Bucana-Mambatang FMR, Mabini	20% Development Fund- Purch., Const.n and Imp.nt of Gov't Facilities- General Public Services	NO	Competitive Bidding	1/31/2023	2/13/2023	2/17/2023	2/18/2023	General Fund	1,300,000.00	0.00	1,300,000.00	Project PPMP#3455
10704010	Const. of Teachers Cottage, Puting Bato IS, Brgy. Ngan, Compostela	20% Development Fund- Purch., Const.n and Imp.nt of Gov't Facilities- General Public Services	NO	Competitive Bidding	1/31/2023	2/13/2023	2/17/2023	2/18/2023	General Fund	1,123,579.48	0.00	1,123,579.48	Project PPMP#3547
10703040	Const. of Water System at Prk.15, 16 and 18, Brgy. Tagnanan, Mabini(Continuing)	20% Development Fund- Purch., Const.n and Imp.nt of Gov't Facilities- General Public Services	NO	Competitive Bidding	4/2/2023	4/15/2023	4/19/2023	4/20/2023	General Fund	4,950,000.00	0.00	4,950,000.00	Project PPMP#3668

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Code	Procurement Project	PMO/End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Souce of Funds	Estimated Budget (Php)			Remarks (brief description of Project)
					Advertisem ent/Posting of IB/REI	Submission /Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
10703990	Installation of Streetlight, Mapawa, Maragusan	20% Development Fund- Purch., Const.n and Imp.nt of Gov't Facilities- General Public Services	NO	Competitive Bidding	1/31/2023	2/13/2023	2/17/2023	2/18/2023	General Fund	3,000,000.00	0.00	3,000,000.00	Project PPMP#3721
10703010	Const. of FMR with Bridge Component, Sitio Pongpong, Cagan, Brgy. Andap, New Bataan(Continuing)	20% Development Fund- Purch., Const.n and Imp.nt of Gov't Facilities- General Public Services	NO	Competitive Bidding	3/3/2023	3/16/2023	3/20/2023	3/21/2023	General Fund	20,000,000.00	0.00	20,000,000.00	Project PPMP#3647
10703040	Const. of Water System at DDOPH-Montevista	20% Development Fund- Purch., Const.n and Imp.nt of Gov't Facilities- General Public Services	NO	Competitive Bidding	3/3/2023	3/16/2023	3/20/2023	3/21/2023	General Fund	3,000,000.00	0.00	3,000,000.00	Project PPMP#3732
10703010	Concreting of Road, Naboc, Monkayo	20% Development Fund- Purch., Const.n and Imp.nt of Gov't Facilities- General Public Services	NO	Competitive Bidding	1/31/2023	2/13/2023	2/17/2023	2/18/2023	General Fund	10,000,000.00	0.00	10,000,000.00	Project PPMP#3445
10704990	Const. of Center Island with Solar Lights, Poblacion, Mawab	20% Development Fund- Purch., Const.n and Imp.nt of Gov't Facilities- General Public Services	NO	Competitive Bidding	1/31/2023	2/13/2023	2/17/2023	2/18/2023	General Fund	3,000,000.00	0.00	3,000,000.00	Project PPMP#3483
10704010	Const. of Barracks at SAF Camp, Pantukan(Continuing)	20% Development Fund- Purch., Const.n and Imp.nt of Gov't Facilities- General Public Services	NO	Competitive Bidding	1/31/2023	2/13/2023	2/17/2023	2/18/2023	General Fund	2,000,000.00	0.00	2,000,000.00	Project PPMP#3675
10703040	Const. of Water System Level II, Sitio Pongpong, Brgy. Andap, New Bataan	20% Development Fund- Purch., Const.n and Imp.nt of Gov't Facilities- General Public Services	NO	Competitive Bidding	3/3/2023	3/16/2023	3/20/2023	3/21/2023	General Fund	2,000,000.00	0.00	2,000,000.00	Project PPMP#3454
10703040	Const. of Water System Supply Level II at Side 4, Brgy. Mangayon, Compostela	20% Development Fund- Purch., Const.n and Imp.nt of Gov't Facilities- General Public Services	NO	Competitive Bidding	1/31/2023	2/13/2023	2/17/2023	2/18/2023	General Fund	1,700,000.00	0.00	1,700,000.00	Project PPMP#3545
10703990	Concreting of Road,Nabunturan-Saosao-Nuevo Iloco Provincial Road, Brgy.	20% Development Fund- Purch., Const.n	NO	Competitive Bidding	1/31/2023	2/13/2023	2/17/2023	2/18/2023	General Fund	1,651,314.39	0.00	1,651,314.39	Project PPMP#3792

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					Advertisem ent/Posting of IB/REI	Submission /Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
Poblacion, Nabunturan		and Imp.nt of Gov't Facilities- General Public Services											
10703990	Installation of Streetlights, Poblacion, Montevista	20% Development Fund- Purch., Const.n and Imp.nt of Gov't Facilities- General Public Services	NO	Competitive Bidding	3/3/2023	3/16/2023	3/20/2023	3/21/2023	General Fund	3,000,000.00	0.00	3,000,000.00	Project PPMP#3731
10703040	Const. of Water Suppy System, Brgy. Pamintaran, Maragusan	20% Development Fund- Purch., Const.n and Imp.nt of Gov't Facilities- General Public Services	NO	Competitive Bidding	3/3/2023	3/16/2023	3/20/2023	3/21/2023	General Fund	3,336,166.65	0.00	3,336,166.65	Project PPMP#3444
10703990	Const. of Slope Protection at Brgy. Prosperidad, Montevista(Continuing)	20% Development Fund- Purch., Const.n and Imp.nt of Gov't Facilities- General Public Services	NO	Competitive Bidding	1/31/2023	2/13/2023	2/17/2023	2/18/2023	General Fund	2,207,500.00	0.00	2,207,500.00	Project PPMP#3571
10703040	Const. of Water System, Sitio Binugsayan, Brgy. Napnapan, Pantukan(Continuing)	20% Development Fund- Purch., Const.n and Imp.nt of Gov't Facilities- General Public Services	NO	Competitive Bidding	1/31/2023	2/13/2023	2/17/2023	2/18/2023	General Fund	2,450,000.00	0.00	2,450,000.00	Project PPMP#3674
10703040	Const. of Water System (Drilling Only) at Purok2, Brgy. Ogao, Nabunturan	20% Development Fund- Purch., Const.n and Imp.nt of Gov't Facilities- General Public Services	NO	Competitive Bidding	4/2/2023	4/15/2023	4/19/2023	4/20/2023	General Fund	1,500,000.00	0.00	1,500,000.00	Project PPMP#3453
10704010	Const. of Multipurpose Bldg. (CIDG), PPO Compound, San Roque, Nabunturan	20% Development Fund- Purch., Const.n and Imp.nt of Gov't Facilities- General Public Services	NO	Competitive Bidding	1/31/2023	2/13/2023	2/17/2023	2/18/2023	General Fund	4,000,000.00	0.00	4,000,000.00	Project PPMP#3543
10703040	Const. of Water System, Sitio Libuton, Brgy. Aginaldo, Laak(Continuing)	20% Development Fund- Purch., Const.n and Imp.nt of Gov't Facilities- General Public Services	NO	Competitive Bidding	3/3/2023	3/16/2023	3/20/2023	3/21/2023	General Fund	1,500,000.00	0.00	1,500,000.00	Project PPMP#3756
10703990	Const. of Slope Protection at Brgy. Salvacion Bridge, Monkayo(Continuing)	20% Development Fund- Purch., Const.n and Imp.nt of Gov't Facilities- General	NO	Competitive Bidding	1/31/2023	2/13/2023	2/17/2023	2/18/2023	General Fund	1,500,000.00	0.00	1,500,000.00	Project PPMP#3556

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Code	Procurement Project	PMO/End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Souce of Funds	Estimated Budget (Php)			Remarks (brief description of Project)
					Advertisem ent/Posting of IB/REI	Submission /Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
Public Services													
10704030	Site Development, Davao de Oro Provincial Hospital, Montevista	20% Development Fund- Purch., Const.n and Imp.nt of Gov't Facilities- General Public Services	NO	Competitive Bidding	3/3/2023	3/16/2023	3/20/2023	3/21/2023	General Fund	6,000,000.00	0.00	6,000,000.00	Project PPMP#3730
10704990	Const. of Center Island with Solar Lights, Poblacion, Maragusan	20% Development Fund- Purch., Const.n and Imp.nt of Gov't Facilities- General Public Services	NO	Competitive Bidding	1/31/2023	2/13/2023	2/17/2023	2/18/2023	General Fund	3,000,000.00	0.00	3,000,000.00	Project PPMP#3443
10704030	Upgrading of Hospital Building Facilities at DDOPH-Montevista(Const. of Mess Hall with CR)(Continuing)	20% Development Fund- Purch., Const.n and Imp.nt of Gov't Facilities- General Public Services	NO	Competitive Bidding	4/2/2023	4/15/2023	4/19/2023	4/20/2023	General Fund	920,000.00	0.00	920,000.00	Project PPMP#3569
10703010	Rehab. of Alegria-Panag-Camanlangan	20% Development Fund- Purch., Const.n and Imp.nt of Gov't Facilities- General Public Services	NO	Competitive Bidding	1/31/2023	2/13/2023	2/17/2023	2/18/2023	General Fund	847,949.20	0.00	847,949.20	Project PPMP#3654
10703040	Improv't. of Water System at Cabidanan NHS, Cabidanan, Nabunturan	20% Development Fund- Purch., Const.n and Imp.nt of Gov't Facilities- General Public Services	NO	Competitive Bidding	1/31/2023	2/13/2023	2/17/2023	2/18/2023	General Fund	1,000,000.00	0.00	1,000,000.00	Project PPMP#3452
10703010	Const. of Slope Protection at Provincial Road, Mayaon, Montevista	20% Development Fund- Purch., Const.n and Imp.nt of Gov't Facilities- General Public Services	NO	Competitive Bidding	3/3/2023	3/16/2023	3/20/2023	3/21/2023	General Fund	1,000,000.00	0.00	1,000,000.00	Project PPMP#3510
10704010	Const. of Teachers Cottage, Panganason ES, Brgy. Kingking, Pantukan	20% Development Fund- Purch., Const.n and Imp.nt of Gov't Facilities- General Public Services	NO	Competitive Bidding	1/31/2023	2/13/2023	2/17/2023	2/18/2023	General Fund	647,372.48	0.00	647,372.48	Project PPMP#3681
10704020	Const. of 1Storey 4Classroom Bldg. with Comfort Room attached in each Classroom at Gayab ES, Libaylibay, Maco	20% Development Fund- Purch., Const.n and Imp.nt of Gov't Facilities- General Public Services	NO	Competitive Bidding	3/3/2023	3/16/2023	3/20/2023	3/21/2023	General Fund	4,000,000.00	0.00	4,000,000.00	Project PPMP#3461

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Code	Procurement Project	PMO/End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Souce of Funds	Estimated Budget (Php)			Remarks (brief description of Project)
					Advertisem ent/Posting of IB/REI	Submission /Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
10703040	Const. of Water System, Sitio Libuton, Brgy. Aguinaldo, Laak(Continuing)	20% Development Fund- Purch., Const.n and Imp.nt of Gov't Facilities- General Public Services	NO	Competitive Bidding	1/31/2023	2/13/2023	2/17/2023	2/18/2023	General Fund	1,500,000.00	0.00	1,500,000.00	Project PPMP#3755
10704020	Const. of MPB, Mayaon NHS, Montevista	20% Development Fund- Purch., Const.n and Imp.nt of Gov't Facilities- General Public Services	NO	Competitive Bidding	1/31/2023	2/13/2023	2/17/2023	2/18/2023	General Fund	5,000,000.00	0.00	5,000,000.00	Project PPMP#3729
10703010	Construction of Drainage, Maragusan NHS, Maragusan	20% Development Fund- Purch., Const.n and Imp.nt of Gov't Facilities- General Public Services	NO	Competitive Bidding	1/31/2023	2/13/2023	2/17/2023	2/18/2023	General Fund	5,000,000.00	0.00	5,000,000.00	Project PPMP#3442
10704030	Upgrading of Hospital Building Facilities at DDOPH-Montevista(Const. of Watchers Area)(Continuing)	20% Development Fund- Purch., Const.n and Imp.nt of Gov't Facilities- General Public Services	NO	Competitive Bidding	4/2/2023	4/15/2023	4/19/2023	4/20/2023	General Fund	1,930,000.00	0.00	1,930,000.00	Project PPMP#3568
10703990	Const. of Slope Protection Along Panag-Fatima-Camanlangan Provincial Road(Fatima Section), New Bataan(Continuing)	20% Development Fund- Purch., Const.n and Imp.nt of Gov't Facilities- General Public Services	NO	Competitive Bidding	1/31/2023	2/13/2023	2/17/2023	2/18/2023	General Fund	4,800,000.00	0.00	4,800,000.00	Project PPMP#3652
10703040	Capitol Site Development - Water System, Nabunturan	20% Development Fund- Purch., Const.n and Imp.nt of Gov't Facilities- General Public Services	NO	Competitive Bidding	1/31/2023	2/13/2023	2/17/2023	2/18/2023	General Fund	1,500,000.00	0.00	1,500,000.00	Project PPMP#3451
10703040	Construction of Water Supply System, Brgy. San Isidro, Monkayo	20% Development Fund- Purch., Const.n and Imp.nt of Gov't Facilities- General Public Services	NO	Competitive Bidding	4/2/2023	4/15/2023	4/19/2023	4/20/2023	General Fund	1,000,000.00	0.00	1,000,000.00	Project PPMP#3509
10704030	Upgrading of Hospital Bldg. Facilities at DDOPH-Pantukan(Const. of MRF)	20% Development Fund- Purch., Const.n and Imp.nt of Gov't Facilities- General Public Services	NO	Competitive Bidding	1/31/2023	2/13/2023	2/17/2023	2/18/2023	General Fund	1,450,000.00	0.00	1,450,000.00	Project PPMP#3680
10704010	Construction of Gym with Bleacher at Purok 2, Concepcion, Maco	20% Development Fund- Purch., Const.n	NO	Competitive Bidding	1/31/2023	2/13/2023	2/17/2023	2/18/2023	General Fund	2,000,000.00	0.00	2,000,000.00	Project PPMP#3459

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Code	Procurement Project	PMO/End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Souce of Funds	Estimated Budget (Php)			Remarks (brief description of Project)
					Advertisem ent/Posting of IB/REI	Submission /Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
		and Imp.nt of Gov't Facilities- General Public Services											
10703040	Const. of Water System Supply at Pasian, Monkayo	20% Development Fund- Purch., Const.n and Imp.nt of Gov't Facilities- General Public Services	NO	Competitive Bidding	1/31/2023	2/13/2023	2/17/2023	2/18/2023	General Fund	12,200,268.41	0.00	12,200,268.41	Project PPMP#3553
10704020	Const. of MPB, Camansi NHS, Montevista	20% Development Fund- Purch., Const.n and Imp.nt of Gov't Facilities- General Public Services	NO	Competitive Bidding	1/31/2023	2/13/2023	2/17/2023	2/18/2023	General Fund	5,000,000.00	0.00	5,000,000.00	Project PPMP#3728
10703010	Const. of Slope Protection at Mahayahay-New Cebu-Magcagong FMR, Maragusan	20% Development Fund- Purch., Const.n and Imp.nt of Gov't Facilities- General Public Services	NO	Competitive Bidding	1/31/2023	2/13/2023	2/17/2023	2/18/2023	General Fund	1,400,000.00	0.00	1,400,000.00	Project PPMP#3441
10704030	Upgrading of Hospital Building Facilities at DDOPH-Montevista(Const. of Emergency and OPD Waiting Area)(Continuing)	20% Development Fund- Purch., Const.n and Imp.nt of Gov't Facilities- General Public Services	NO	Competitive Bidding	4/2/2023	4/15/2023	4/19/2023	4/20/2023	General Fund	3,550,000.00	0.00	3,550,000.00	Project PPMP#3564
10703010	Construction of FMR, Brgy. Pagsabangan, New Bataan(Continuing)	20% Development Fund- Purch., Const.n and Imp.nt of Gov't Facilities- General Public Services	NO	Competitive Bidding	1/31/2023	2/13/2023	2/17/2023	2/18/2023	General Fund	3,229,814.31	0.00	3,229,814.31	Project PPMP#3651
10704010	Const. of Teachers Cottage, Boringot ES, Brgy. Napnapan, Pantukan(Continuing)	20% Development Fund- Purch., Const.n and Imp.nt of Gov't Facilities- General Public Services	NO	Competitive Bidding	1/31/2023	2/13/2023	2/17/2023	2/18/2023	General Fund	1,123,579.48	0.00	1,123,579.48	Project PPMP#3671
10704990	Const. of Center Island, Cabidianan Road, Nabunturan	20% Development Fund- Purch., Const.n and Imp.nt of Gov't Facilities- General Public Services	NO	Competitive Bidding	1/31/2023	2/13/2023	2/17/2023	2/18/2023	General Fund	4,000,000.00	0.00	4,000,000.00	Project PPMP#3450
10703040	Const. of Water Supply System, Brgy. San Jose, Monkayo	20% Development Fund- Purch., Const.n and Imp.nt of Gov't Facilities- General	NO	Competitive Bidding	1/31/2023	2/13/2023	2/17/2023	2/18/2023	General Fund	3,350,000.00	0.00	3,350,000.00	Project PPMP#3508

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					Advertisem ent/Posting of IB/REI	Submission /Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
Public Services													
10704030	Upgrading of Hospital Bldg. Facilities at DDOPH-Laak(Const. of Watchers Area)(Continuing)	20% Development Fund- Purch., Const.n and Imp.nt of Gov't Facilities- General Public Services	NO	Competitive Bidding	1/31/2023	2/13/2023	2/17/2023	2/18/2023	General Fund	3,000,000.00	0.00	3,000,000.00	Project PPMP#3663
10704030	Upgrading of Hospital Bldg. Facilities at DDOPH-Pantukan(Const. of Watchers Area with Mess Hall & CR)	20% Development Fund- Purch., Const.n and Imp.nt of Gov't Facilities- General Public Services	NO	Competitive Bidding	1/31/2023	2/13/2023	2/17/2023	2/18/2023	General Fund	3,300,000.00	0.00	3,300,000.00	Project PPMP#3679
10703010	Construction of Slope Protection at Barangay Panangan, Maco	20% Development Fund- Purch., Const.n and Imp.nt of Gov't Facilities- General Public Services	NO	Competitive Bidding	1/31/2023	2/13/2023	2/17/2023	2/18/2023	General Fund	1,300,000.00	0.00	1,300,000.00	Project PPMP#3458
10704030	Upgrading of Hospital Building Facilities at DDOPH-Maragusan(Const. of Watcher's Area)	20% Development Fund- Purch., Const.n and Imp.nt of Gov't Facilities- General Public Services	NO	Competitive Bidding	4/2/2023	4/15/2023	4/19/2023	4/20/2023	General Fund	3,050,000.00	0.00	3,050,000.00	Project PPMP#3550
10703010	Const. of Drainage, Maragusan NHS, Brgy. Poblacion, Maragusan(Continuing)	20% Development Fund- Purch., Const.n and Imp.nt of Gov't Facilities- General Public Services	NO	Competitive Bidding	1/31/2023	2/13/2023	2/17/2023	2/18/2023	General Fund	1,487,170.00	0.00	1,487,170.00	Project PPMP#3552
10704010	Improvement of Gym (Stage and Flooring), Brgy. Antequera, Nabunturan	20% Development Fund- Purch., Const.n and Imp.nt of Gov't Facilities- General Public Services	NO	Competitive Bidding	1/31/2023	2/13/2023	2/17/2023	2/18/2023	General Fund	1,877,159.00	0.00	1,877,159.00	Project PPMP#3577
10703040	Compl. of Water System at Purok 20 Nursery, Brgy. Ngan, Compostela	20% Development Fund- Purch., Const.n and Imp.nt of Gov't Facilities- General Public Services	NO	Competitive Bidding	4/2/2023	4/15/2023	4/19/2023	4/20/2023	General Fund	2,000,000.00	0.00	2,000,000.00	Project PPMP#3439
10704030	Const. of Hospital Waste and Treatment Facilities for DDOPH-Montevista	20% Development Fund- Purch., Const.n and Imp.nt of Gov't Facilities- General Public Services	NO	Competitive Bidding	3/3/2023	3/16/2023	3/20/2023	3/21/2023	General Fund	23,000,000.00	0.00	23,000,000.00	Project PPMP#3563

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					Advertisem ent/Posting of IB/REI	Submission /Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
10704020	Const. of MPB, San Isidro ES, Magangit, New Bataan	20% Development Fund- Purch., Const.n and Imp.nt of Gov't Facilities- General Public Services	NO	Competitive Bidding	3/3/2023	3/16/2023	3/20/2023	3/21/2023	General Fund	5,000,000.00	0.00	5,000,000.00	Project PPMP#3736
10703010	Rehab. of Nabunturan-Saosao-Nuevo Iloco Road, Mawab	20% Development Fund- Purch., Const.n and Imp.nt of Gov't Facilities- General Public Services	NO	NP-53.9 - Small Value Procurement	1/31/2023	N/A	2/17/2023	2/18/2023	General Fund	313,003.61	0.00	313,003.61	Project PPMP#3670
10704010	Const. of Teachers Cottage, Pongpong IS, Cagan, Brgy. Andap, New Bataan(Continuing)	20% Development Fund- Purch., Const.n and Imp.nt of Gov't Facilities- General Public Services	NO	NP-53.9 - Small Value Procurement	1/31/2023	N/A	2/17/2023	2/18/2023	General Fund	591,461.22	0.00	591,461.22	Project PPMP#3649
10703010	Rehab. of Elizalde-Panamin-Anitapan Road, Maco	20% Development Fund- Purch., Const.n and Imp.nt of Gov't Facilities- General Public Services	NO	NP-53.9 - Small Value Procurement	1/31/2023	N/A	2/17/2023	2/18/2023	General Fund	271,540.75	0.00	271,540.75	Project PPMP#3669
10703010	Rehab. of FMR, Brgy. Prosperidad, Montevista	20% Development Fund- Purch., Const.n and Imp.nt of Gov't Facilities- General Public Services	NO	NP-53.9 - Small Value Procurement	1/31/2023	N/A	2/17/2023	2/18/2023	General Fund	121,636.60	0.00	121,636.60	Project PPMP#3574
10704010	Compl. of Cagan Day Care Center, Brgy. Andap, New Bataan(Continuing)	20% Development Fund- Purch., Const.n and Imp.nt of Gov't Facilities- General Public Services	NO	NP-53.9 - Small Value Procurement	1/31/2023	N/A	2/17/2023	2/18/2023	General Fund	172,500.70	0.00	172,500.70	Project PPMP#3648
10703010	Rehab. of FMR, Brgy. Awao, Monkayo	20% Development Fund- Purch., Const.n and Imp.nt of Gov't Facilities- General Public Services	NO	NP-53.9 - Small Value Procurement	1/31/2023	N/A	2/17/2023	2/18/2023	General Fund	188,745.00	0.00	188,745.00	Project PPMP#3558
10704010	Const. of IP House (Balai tu Mandiba) Brgy. Prosperidad, Montevista(Continuing)	20% Development Fund- Purch., Const.n and Imp.nt of Gov't Facilities- General Public Services	NO	NP-53.9 - Small Value Procurement	1/31/2023	N/A	2/17/2023	2/18/2023	General Fund	326,042.86	0.00	326,042.86	Project PPMP#3572
10703010	Rehab. of FMR, Brgy. Cabinuangan, New Bataan(Continuing)	20% Development Fund- Purch., Const.n	NO	NP-53.9 - Small Value Procurement	1/31/2023	N/A	2/17/2023	2/18/2023	General Fund	74,350.00	0.00	74,350.00	Project PPMP#3657

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					Advertisem ent/Posting of IB/REI	Submission /Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
		and Imp.nt of Gov't Facilities- General Public Services											
10703040	Const. of Water System at Prk. 15, 16 and 18, Brgy. Tagnanan, Mabini(Continuing)	20% Development Fund- Purch., Const.n and Imp.nt of Gov't Facilities- General Public Services	NO	NP-53.9 - Small Value Procurement	1/31/2023	N/A	2/17/2023	2/18/2023	General Fund	550,000.00	0.00	550,000.00	Project PPMP#3667
10703010	Rehabilitation of Binasbas-Mangloy-Imelda Provincial Road Section, Laak(Continuing)	20% Development Fund- Purch., Const.n and Imp.nt of Gov't Facilities- General Public Services	NO	NP-53.9 - Small Value Procurement	1/31/2023	N/A	2/17/2023	2/18/2023	General Fund	494,551.71	0.00	494,551.71	Project PPMP#3686
10704010	Const. of IP House (Balai Na Linagsanan Tu Tribu Dibabawon), Brgy. Awao, Monkayo(Continuing)	20% Development Fund- Purch., Const.n and Imp.nt of Gov't Facilities- General Public Services	NO	NP-53.9 - Small Value Procurement	1/31/2023	N/A	2/17/2023	2/18/2023	General Fund	469,490.00	0.00	469,490.00	Project PPMP#3557
10703010	Rehab. of FMR, Brgy. Pagsabangan, New Bataan(Continuing)	20% Development Fund- Purch., Const.n and Imp.nt of Gov't Facilities- General Public Services	NO	NP-53.9 - Small Value Procurement	1/31/2023	N/A	2/17/2023	2/18/2023	General Fund	446,660.00	0.00	446,660.00	Project PPMP#3656
10704010	Const. of Tribal Hall, Brgy. Pindasan, Mabini	20% Development Fund- Purch., Const.n and Imp.nt of Gov't Facilities- General Public Services	NO	NP-53.9 - Small Value Procurement	1/31/2023	N/A	2/17/2023	2/18/2023	General Fund	506,359.39	0.00	506,359.39	Project PPMP#3666
10704010	Improv't. of MPB(Social Hall), Sitio Diat, Brgy. Napnapan, Pantukan	20% Development Fund- Purch., Const.n and Imp.nt of Gov't Facilities- General Public Services	NO	NP-53.9 - Small Value Procurement	1/31/2023	N/A	2/17/2023	2/18/2023	General Fund	349,634.09	0.00	349,634.09	Project PPMP#3682
10703040	Const. of Water System (Const. of 3mx3mx3m Concrete Ground Tank) at Brgy. New Asturias, Maco	20% Development Fund- Purch., Const.n and Imp.nt of Gov't Facilities- General Public Services	NO	NP-53.9 - Small Value Procurement	3/3/2023	N/A	3/20/2023	3/21/2023	General Fund	550,000.00	0.00	550,000.00	Project PPMP#3482
10704030	Embankment of Temporary Treatment Monitoring Facility at DDOPH-Pantukan(Continuing)	20% Development Fund- Purch., Const.n and Imp.nt of Gov't Facilities- General	NO	NP-53.9 - Small Value Procurement	1/31/2023	N/A	2/17/2023	2/18/2023	General Fund	435,839.28	0.00	435,839.28	Project PPMP#3683

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					Advertisem ent/Posting of IB/REI	Submission /Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
Public Services													
10703040	Const. of Water System, Sitio Binugsayan, Brgy. Napnapan, Pantukan(Continuing)	20% Development Fund- Purch., Const.n and Imp.nt of Gov't Facilities- General Public Services	NO	NP-53.9 - Small Value Procurement	1/31/2023	N/A	2/17/2023	2/18/2023	General Fund	550,000.00	0.00	550,000.00	Project PPMP#3673
10704010	Const. of Teachers Cottage, Mambatang ES, Brgy. Mambatang, Mabini	20% Development Fund- Purch., Const.n and Imp.nt of Gov't Facilities- General Public Services	NO	NP-53.9 - Small Value Procurement	1/31/2023	N/A	2/17/2023	2/18/2023	General Fund	770,686.47	0.00	770,686.47	Project PPMP#3665
10704020	Const. of 1unit 2Classroom School Bldg. P4, Brgy. Rizal, Monkayo(Continuing)	20% Development Fund- Purch., Const.n and Imp.nt of Gov't Facilities- General Public Services	NO	NP-53.9 - Small Value Procurement	1/31/2023	N/A	2/17/2023	2/18/2023	General Fund	334,663.11	0.00	334,663.11	Project PPMP#3554
10704010	Construction of IP House (Balai Mandaya-Mandaka) Brgy. Pagsabangan, New Bataan	20% Development Fund- Purch., Const.n and Imp.nt of Gov't Facilities- General Public Services	NO	NP-53.9 - Small Value Procurement	1/31/2023	N/A	2/17/2023	2/18/2023	General Fund	479,490.00	0.00	479,490.00	Project PPMP#3653
10704010	Const. of Teachers Cottage, Biasong ES, Brgy. Napnapan, Pantukan(Continuing)	20% Development Fund- Purch., Const.n and Imp.nt of Gov't Facilities- General Public Services	NO	NP-53.9 - Small Value Procurement	1/31/2023	N/A	2/17/2023	2/18/2023	General Fund	619,340.20	0.00	619,340.20	Project PPMP#3672
10704010	Const. of Teachers Cottage, Buhi ES, Sitio Buhi, Brgy. Ampawid, Laa(Continuing)	20% Development Fund- Purch., Const.n and Imp.nt of Gov't Facilities- General Public Services	NO	NP-53.9 - Small Value Procurement	1/31/2023	N/A	2/17/2023	2/18/2023	General Fund	620,352.70	0.00	620,352.70	Project PPMP#3664
10704010	Const. of Teachers Cottage, Barabat ES, Cagan, Brgy. Andap, New Bataan	20% Development Fund- Purch., Const.n and Imp.nt of Gov't Facilities- General Public Services	NO	NP-53.9 - Small Value Procurement	1/31/2023	N/A	2/17/2023	2/18/2023	General Fund	614,528.60	0.00	614,528.60	Project PPMP#3739
10703040	Construction of Water Supply System, Brgy. San Isidro, Monkayo(Phase II)	20% Development Fund- Purch., Const.n and Imp.nt of Gov't Facilities- General Public Services	NO	NP-53.9 - Small Value Procurement	1/31/2023	N/A	2/17/2023	2/18/2023	General Fund	150,000.00	0.00	150,000.00	Project PPMP#3726

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					Advertisem ent/Posting of IB/REI	Submission /Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
10704010	Const. of Teachers Cottage, Cagan NHS, Cagan, Brgy. Andap, New Bataan(Continuing)	20% Development Fund- Purch., Const.n and Imp.nt of Gov't Facilities- General Public Services	NO	NP-53.9 - Small Value Procurement	1/31/2023	N/A	2/17/2023	2/18/2023	General Fund	620,352.70	0.00	620,352.70	Project PPMP#3650
50202010	Supply and delivery of sports uniform for DAVRAA Athletic Meet 2023-DepEd	Special Education Fund	NO	Competitive Bidding	3/3/2023	3/16/2023	3/20/2023	3/21/2023	Special Education Fund	900,000.00	900,000.00	0.00	Program PPMP#3504
10704020	Const. of 1Storey 2Classroom School Bldg. with Toilet attached at Magcagong NHS, Maragusan	Special Education Fund	NO	Competitive Bidding	3/3/2023	3/16/2023	3/20/2023	3/21/2023	Special Education Fund	5,012,500.00	0.00	5,012,500.00	Project PPMP#3497
10703040	Rainwater Collector for Mabugnao ES, Maragusan	Special Education Fund	NO	Competitive Bidding	3/3/2023	3/16/2023	3/20/2023	3/21/2023	Special Education Fund	140,253.68	0.00	140,253.68	Project PPMP#3713
10704020	Const. of Day Care Center Purok 10 Binaba, Napnapan, Pantukan	Special Education Fund	NO	Competitive Bidding	1/31/2023	2/13/2023	2/17/2023	2/18/2023	Special Education Fund	681,084.94	0.00	681,084.94	Project PPMP#3757
10704020	Const. of MPB at Parasan IS, Brgy. Tibagon, Pantukan	Special Education Fund	NO	Competitive Bidding	1/31/2023	2/13/2023	2/17/2023	2/18/2023	Special Education Fund	3,321,163.87	0.00	3,321,163.87	Project PPMP#3752
10704020	Const. of 1unit 2Cl, Magcagong NHS, Brgy. Magcagong, Maragusan	Special Education Fund	NO	Competitive Bidding	1/31/2023	2/13/2023	2/17/2023	2/18/2023	Special Education Fund	2,500,000.00	0.00	2,500,000.00	Project PPMP#3720
10704020	Const. of 1Storey 2Classroom School Bldg. with Toilet attached at Panibasan NHS, Maco	Special Education Fund	NO	Competitive Bidding	3/3/2023	3/16/2023	3/20/2023	3/21/2023	Special Education Fund	5,235,000.00	0.00	5,235,000.00	Project PPMP#3500
10704020	Const. of 1Storey 2Classroom School Bldg. with Toilet attached at Kilagding NHS, Laak	Special Education Fund	NO	Competitive Bidding	3/3/2023	3/16/2023	3/20/2023	3/21/2023	Special Education Fund	5,012,500.00	0.00	5,012,500.00	Project PPMP#3498
10703050	Provision and Installation of Hybrid Solar and Silent Generator at Caragan ES, New Bataan	Special Education Fund	NO	Competitive Bidding	3/3/2023	3/16/2023	3/20/2023	3/21/2023	Special Education Fund	554,017.20	0.00	554,017.20	Project PPMP#3751
10703040	Rainwater Collector for Upper Camili ES, Pantukan	Special Education Fund	NO	NP-53.9 - Small Value Procurement	3/3/2023	N/A	3/20/2023	3/21/2023	Special Education Fund	140,253.68	0.00	140,253.68	PPMP#3747
50203990	Supply and delivery of Sports supplies and equipment	Special Education Fund	NO	NP-53.9 - Small Value Procurement	1/31/2023	N/A	2/17/2023	2/18/2023	Special Education Fund	400,000.00	400,000.00	0.00	Program PPMP#3502
50202010	Supply and delivery of sports uniform	Special Education Fund	NO	NP-53.9 - Small Value Procurement	1/31/2023	N/A	2/17/2023	2/18/2023	Special Education Fund	360,000.00	360,000.00	0.00	Program PPMP#3496
50205020	Supply and delivery of cell cards for communication expenses	Special Education Fund	NO	NP-53.9 - Small Value Procurement	1/31/2023	N/A	2/17/2023	2/18/2023	Special Education Fund	10,000.00	10,000.00	0.00	Program PPMP#3503
50203990	Supply and delivery of Sports supplies and equipment	Special Education Fund	NO	NP-53.9 - Small Value Procurement	3/3/2023	N/A	3/20/2023	3/21/2023	Special Education Fund	400,000.00	400,000.00	0.00	Program PPMP#3505

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10703040	Rainwater Collector for Boringot ES, Pantukan	Special Education Fund	NO	NP-53.9 - Small Value Procurement	3/3/2023	N/A	3/20/2023	3/21/2023	Special Education Fund	140,253.68	0.00	140,253.68	Project PPMP#3745
10703040	Rainwater Collector for Singanan PS, Maco	Special Education Fund	NO	NP-53.9 - Small Value Procurement	3/3/2023	N/A	3/20/2023	3/21/2023	Special Education Fund	140,253.68	0.00	140,253.68	Project PPMP#3744
10703040	Rainwater Collection for Puting Bato ES, Compostela	Special Education Fund	NO	NP-53.9 - Small Value Procurement	3/3/2023	N/A	3/20/2023	3/21/2023	Special Education Fund	140,253.68	0.00	140,253.68	Project PPMP#3542
10703040	Rainwater Collector for Sangab PS, Maco	Special Education Fund	NO	NP-53.9 - Small Value Procurement	3/3/2023	N/A	3/20/2023	3/21/2023	Special Education Fund	140,253.68	0.00	140,253.68	Project PPMP#3743
10703040	Rainwater Collector for Bpngkilaton PS, Compostela	Special Education Fund	NO	NP-53.9 - Small Value Procurement	3/3/2023	N/A	3/20/2023	3/21/2023	Special Education Fund	140,253.68	0.00	140,253.68	Project PPMP#3541
10703040	Rainwater Collector for Manasa ES, Mabini	Special Education Fund	NO	NP-53.9 - Small Value Procurement	3/3/2023	N/A	3/20/2023	3/21/2023	Special Education Fund	140,253.68	0.00	140,253.68	Project PPMP#3742
10703040	Piping System, Filter Tank, and Chlorine Solution Tank for Panansalan IS, Compostela	Special Education Fund	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	Special Education Fund	311,342.48	0.00	311,342.48	Project PPMP#3501
10703040	Rainwater Collector for Bayanihan ES, Laak	Special Education Fund	NO	NP-53.9 - Small Value Procurement	3/3/2023	N/A	3/20/2023	3/21/2023	Special Education Fund	140,253.68	0.00	140,253.68	Project PPMP#3741
10703040	Rainwater Collector for Boringot NHS, Pantukan	Special Education Fund	NO	NP-53.9 - Small Value Procurement	3/3/2023	N/A	3/20/2023	3/21/2023	Special Education Fund	140,253.68	0.00	140,253.68	Project PPMP#3748
10703040	Rainwater Collector for Barobo ES, Laak	Special Education Fund	NO	NP-53.9 - Small Value Procurement	3/3/2023	N/A	3/20/2023	3/21/2023	Special Education Fund	140,253.68	0.00	140,253.68	Project PPMP#3740
10703040	Rainwater Collector for Manurigao IS, New Bataan	Special Education Fund	NO	NP-53.9 - Small Value Procurement	3/3/2023	N/A	3/20/2023	3/21/2023	Special Education Fund	140,253.68	0.00	140,253.68	Project PPMP#3737
10703040	Rainwater Collector for Pulang Lupa PS, Pantukan	Special Education Fund	NO	NP-53.9 - Small Value Procurement	3/3/2023	N/A	3/20/2023	3/21/2023	Special Education Fund	140,253.68	0.00	140,253.68	Project PPMP#3746
10703040	Piping System, Filter Tank, and Chlorine Solution Tank for San Isidro IS, Monkayo	Special Education Fund	NO	NP-53.9 - Small Value Procurement	5/3/2023	N/A	5/20/2023	5/21/2023	Special Education Fund	311,342.48	0.00	311,342.48	Project PPMP#3724
10702990	Const. of Concrete Perimeter Fence at Kingking CES, Pantukan	Special Education Fund	NO	NP-53.9 - Small Value Procurement	1/31/2023	N/A	2/17/2023	2/18/2023	Special Education Fund	371,464.15	0.00	371,464.15	Project PPMP#3758
10704010	Upgrading of Powerhouse of Covid19 Vaccine Storage Facility, Nabunturan	Other Source (Trust Fund)	NO	Competitive Bidding	1/31/2023	2/13/2023	2/17/2023	2/18/2023	LDRRMF	523,566.00	0.00	523,566.00	Project PPMP#3805
10704010	Improvement of Regional Evacuation Center	Other Source (Trust Fund)	NO	NP-53.9 - Small Value Procurement	1/31/2023	N/A	2/17/2023	2/18/2023	LDRRMF	189,266.45	0.00	189,266.45	Project PPMP#3804
50202010	PURCHASE ON MEALS AND SNACK TRAINING (NUTRITION)-50202010	Provincial Health Office	NO						General Fund	150,000.00	150,000.00	0.00	Program PPMP#2836

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50203070	4411- PNC- DRUGS AND MEDS- 50203070-900,000.00	Provincial Health Office	NO	Competitive Bidding	4/2/2023	4/15/2023	4/19/2023	4/20/2023	General Fund	900,000.00	900,000.00	0.00	Program PPMP#3250
50203990	PURCHASE ON OTHER SUPPLIES - (POPCOM)	Provincial Health Office	NO	NP-53.8 Defense Cooperation Agreement	N/A	N/A	4/19/2023	4/20/2023	General Fund	40,000.00	40,000.00	0.00	Program PPMP#2702
50203990	PURCHASE ON OTHER SUPPLIES (MOOE REGULAR) 50203990	Provincial Health Office	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	150,000.00	150,000.00	0.00	PPMP#3131
50204010	PURCHASE ON WATER EXPENSES (PHO MOOE)	Provincial Health Office	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	30,000.00	30,000.00	0.00	PPMP#2512
50213040	PURCHASE ON MAINTENANCE-BUILDING & OTHER STRUCTURES (PHO MOOE)	Provincial Health Office	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	300,000.00	300,000.00	0.00	PPMP#2506
50213050	PURCHASE ON REPAIR AND MAINTENANCE -MACHINERY AND EQUIPMENT MOOE REGULAR	Provincial Health Office	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	50,000.00	50,000.00	0.00	PPMP#3065
50203990	PURCHASE ON OTHER SUPPLIES (MOOE)	Provincial Health Office	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	3,557.00	3,557.00	0.00	PPMP#2476
50203010	PURCHASE ON OFFICE SUPPLIES (MOOE REGULAR 50203010)	Provincial Health Office	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	200,000.00	200,000.00	0.00	PPMP#3128
50299030	PURCHASE ON MEALS AND SNACKS - (POP COM) 50299030-60,000.00	Provincial Health Office	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	60,000.00	60,000.00	0.00	Program PPMP#3435
50203010	PURCHASE ON OFFICE SUPPLIES (BLOOD AND PUBLIC HEALTH LABORATORY)	Provincial Health Office	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	28,000.00	28,000.00	0.00	Program PPMP#2494
50203010	PURCHASE ON OFFICE SUPPLIES (NON COMMUNICALE) 50203010	Provincial Health Office	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	20,000.00	20,000.00	0.00	Program PPMP#3430
50203080	PURCHASE ON MEDICAL SUPPLIES (FAMILY HEALTH) 50203080	Provincial Health Office	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	200,000.00	200,000.00	0.00	Program PPMP#3426
50299030	PURCHASE ON MEALS AND SNACKS (BLOOD AND PUBLIC HEALTH LAB.)	Provincial Health Office	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	100,000.00	100,000.00	0.00	Program PPMP#2483
50203070	PURCHASE ON FAMILY HEALTH-DRUGS AND MEDS-(FAMILY HEALTH) 50203070-250,000.00	Provincial Health Office	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	250,000.00	250,000.00	0.00	Program PPMP#3436
50203990	PURCHASE ON OTHER SUPPLIES (HEALTH GOVERNANCE)	Provincial Health Office	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	10,000.00	10,000.00	0.00	Program PPMP#3127
50203010	PURCHASE ON OFFICE SUPPLIES(FAMILY HEALTH)50203010	Provincial Health Office	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	20,000.00	20,000.00	0.00	Program PPMP#3425
50299030	PURCHASE ON MEALS AND SNACKS (FAMILY HEALTH) 50299030	Provincial Health Office	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	40,000.00	40,000.00	0.00	Program PPMP#3429
50203080	PURCHASE ON MEDICAL AND LABORATORY ENVI. AND OCCU. HX 50203080	Provincial Health Office	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	70,000.00	70,000.00	0.00	Program PPMP#3336

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					Advertisement/Posting of IB/REI	Submission /Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50203070	PURCHASE ON DRUGS AND MEDICINES (NON COMM)	Provincial Health Office	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	250,000.00	250,000.00	0.00	Program PPMP#3431
50203010	PURCHASE ON OFFICE SUPPLIES (ENVI AND OCCUP.) 50203010	Provincial Health Office	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	30,000.00	30,000.00	0.00	Program PPMP#3344
50299020	PURCHASE ON PRINTING AND PUBLICATION (FAMILY HEALTH) 50299020	Provincial Health Office	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	20,000.00	20,000.00	0.00	Program PPMP#3227
50299030	PURCHASE ON MEALS AND SNACKS (ENVISAN) 50299030	Provincial Health Office	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	100,000.00	100,000.00	0.00	Program PPMP#3346
50299020	PURCHASE ON PRINTING AND BINDING - (HEALTH PLANNING)	Provincial Health Office	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	30,000.00	30,000.00	0.00	Program PPMP#2594
50203990	PURCHASE ON OTHER SUPPLIES (NONCOMM)	Provincial Health Office	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	100,000.00	100,000.00	0.00	Program PPMP#2600
50203010	PURCHASE ON OFFICE SUPPLIES (NUTRITION PROGRAM) 50203010	Provincial Health Office	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	50,000.00	50,000.00	0.00	Program PPMP#3274
50203990	PURCHASE ON OTHER SUPPLIES (FAMILY HEALTH)50211190-10,000.00	Provincial Health Office	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	10,000.00	10,000.00	0.00	Program PPMP#3428
50299020	PURCHASE ON PRINTING AND PUB (ORAL HEALTH) 50299020	Provincial Health Office	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	5,000.00	5,000.00	0.00	Program PPMP#3185
50203070	PURCHASE ON DRUGS AND MEDICINES (ORAL HEALTH)	Provincial Health Office	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	150,000.00	150,000.00	0.00	Program PPMP#3190
50299030	PURCHASE ON MEALS AND SNACKS - (NUTRITION PROGRAM) 50299030	Provincial Health Office	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	700,000.00	700,000.00	0.00	Program PPMP#3257
50203990	PURCHASE ON OTHER SUPPLIES (BLOOD AND PUBLIC HEALTH LABORATORY)	Provincial Health Office	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	100,000.00	100,000.00	0.00	Program PPMP#2514
50203010	PURCHASE ON OFFICE SUPPLIES (ORAL HEALTH) 50203010	Provincial Health Office	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	20,000.00	20,000.00	0.00	Program PPMP#3184
50203990	4411-ENVISAN-OTHER SUP.-50203990-50,000.00	Provincial Health Office	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	50,000.00	50,000.00	0.00	Program PPMP#3338
50299020	PURCHASE ON PRINTING AND PUBLICATION OF BLOOD AND PUBLIC LAB.	Provincial Health Office	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	1,500.00	1,500.00	0.00	Program PPMP#2517
50203070	PURCHASE ON DRUGS AND MEDICINES (BLOOD AND PUBLIC HEALTH LAB.)	Provincial Health Office	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	5,000.00	5,000.00	0.00	Program PPMP#2488
50299030	PURCHASE ON MEALS AND SNACKS (ORAL HEALTH) 50299030	Provincial Health Office	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	50,000.00	50,000.00	0.00	Program PPMP#3193
50202010	PURCHASE ON MEALS AND SNACKS (FAMILY HEALTH)50202010	Provincial Health Office	NO	NP-53.9 - Small Value Procurement	7/3/2023	N/A	7/20/2023	7/21/2023	General Fund	20,000.00	20,000.00	0.00	Program PPMP#3424
50203990	PURCHASE ON OTHER SUPPLIES (NUTRITION PROGRAM) 50203990-	Provincial Health Office	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	862,500.00	862,500.00	0.00	Program PPMP#3282

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50299030	PURCHASE ON MEALS AND SNACKS (HEALTH PLANNING) 50299030	Provincial Health Office	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	200,000.00	200,000.00	0.00	Program PPMP#3136
50203010	PURCHASE ON OFFICE SUPPLIES (HEALTH GOVERNANCE)	Provincial Health Office	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	15,520.00	15,520.00	0.00	Program PPMP#3120
50203990	PURCHASE ON OTHER SUPPLIES (ORAL HEALTH) 50203990	Provincial Health Office	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	15,000.00	15,000.00	0.00	Program PPMP#3187
50203080	4411-ORAL HEALTH-MEDICAL, DENTAL AND LABORATORY-	Provincial Health Office	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	100,000.00	100,000.00	0.00	Program PPMP#3433
50299030	PURCHASE ON MEALS AND SNACKS (HEALTH GOVERNANCE)	Provincial Health Office	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	180,000.00	180,000.00	0.00	Program PPMP#3125
50203010	PURCHASE ON OFFICE SUPPLIES (HEALTH PLANNING)	Provincial Health Office	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	20,000.00	20,000.00	0.00	Program PPMP#2609
50203990	PURCHASE ON OTHER SUPPLIES (HEALTH PLANNING) 50203990	Provincial Health Office	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	50,000.00	50,000.00	0.00	Program PPMP#3139
50203010	PURCHASE ON OFFICE SUPPLIES-50203010-80,000.00	Provincial Health Office	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	79,960.00	79,960.00	0.00	Program PPMP#3434
50202010	PURCHASE ON MEALS ACCOMODATION (HEALTH PLANNING)	Provincial Health Office	NO	NP-53.9 - Small Value Procurement	7/3/2023	N/A	7/20/2023	7/21/2023	General Fund	80,000.00	80,000.00	0.00	Program PPMP#2573
50203080	PURCHASE ON MEDICAL LABORATORY SUPPLIES (NON COM)50203080	Provincial Health Office	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	25,000.00	25,000.00	0.00	Program PPMP#3432
50299030	PURCHASE ON MEALS AND SNACKS (Non Communicable Disease)	Provincial Health Office	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	55,000.00	55,000.00	0.00	Program PPMP#2492
50203010	PURCHASE OF OFFICE SUPPLIES	Provincial Economic Enterprise Management Office	NO	Shopping B	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	150,000.00	150,000.00	0.00	PPMP#2902
50203990	PURCHASE OF OTHER SUPPLIES AND MATERIALS EXPENSES	Provincial Economic Enterprise Management Office	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	50,000.00	50,000.00	0.00	PPMP#2900
50213060	REPAIRS AND MAINTENANCE-TRANSPORTATION EQUIPMENT	Provincial Economic Enterprise Management Office	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	200,000.00	200,000.00	0.00	PPMP#2905
50204010	PURCHASE OF MINERAL WATER FOR OFFICE CONSUMPTION	Provincial Economic Enterprise Management Office	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	15,000.00	15,000.00	0.00	PPMP#2897
10705020	Purchase of 1 unit photocopier Machine	Provincial Economic Enterprise Management Office	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	150,000.00	0.00	150,000.00	PPMP#3023
50203090	PURCHASE OF FUEL, OIL AND LUBRICANTS	Provincial Economic Enterprise Management Office	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL)	N/A	N/A	4/19/2023	4/20/2023	General Fund	448,800.00	448,800.00	0.00	PPMP#2898

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50213040	REPAIRS AND MAINTENANCE BUILDING AND OTHER STRUCTURES	Davao De Oro Provincial Hospital-Montevista	NO	Competitive Bidding	4/2/2023	4/15/2023	4/19/2023	4/20/2023	General Fund	2,200,000.00	2,200,000.00	0.00	PPMP#3008
50213060	REPAIRS AND MAINTENANCE-TRANSFORTATION EQUIPMENT	Davao De Oro Provincial Hospital-Montevista	NO	Competitive Bidding	4/2/2023	4/15/2023	4/19/2023	4/20/2023	General Fund	1,300,000.00	1,300,000.00	0.00	PPMP#3010
50203990	OTHER SUPPLIES AND MATERIALS EXPENSES	Davao De Oro Provincial Hospital-Montevista	NO	Competitive Bidding	4/2/2023	4/15/2023	4/19/2023	4/20/2023	General Fund	1,684,000.00	1,684,000.00	0.00	PPMP#3006
50203050	FOOD SUPPLIES	Davao De Oro Provincial Hospital-Montevista	NO	Competitive Bidding	4/2/2023	4/15/2023	4/19/2023	4/20/2023	General Fund	1,759,454.00	1,759,454.00	0.00	PPMP#2768
50203080	MEDICAL, DENTAL AND LABORATORY SUPPLIES EXPENSES	Davao De Oro Provincial Hospital-Montevista	NO	Competitive Bidding	4/2/2023	4/15/2023	4/19/2023	4/20/2023	General Fund	11,521,153.60	11,521,153.60	0.00	PPMP#3004
50203070	DRUGS AND MEDS	Davao De Oro Provincial Hospital-Montevista	NO	Competitive Bidding	4/2/2023	4/15/2023	4/19/2023	4/20/2023	General Fund	3,694,550.00	3,694,550.00	0.00	PPMP#3003
10703990	OTHER INFRASTRUCTURE (UPGRADING OF WATER SYSTEM)	Davao De Oro Provincial Hospital-Montevista	NO	Competitive Bidding	4/2/2023	4/15/2023	4/19/2023	4/20/2023	General Fund	1,500,000.00	0.00	1,500,000.00	PPMP#3702
50203080	MEDICAL, DENTAL AND LABORATORY SUPPLIES EXPENSES (MOLECULAR LAB)	Davao De Oro Provincial Hospital-Montevista	NO	Competitive Bidding	4/2/2023	4/15/2023	4/19/2023	4/20/2023	General Fund	3,000,000.00	3,000,000.00	0.00	Program PPMP#3016
50203080	MEDICAL, DENTAL AND LABORATORY SUPPLIES EXPENSES (MEDICAL OXYGEN)	Davao De Oro Provincial Hospital-Montevista	NO	Direct Contracting	N/A	N/A	4/19/2023	4/20/2023	General Fund	4,410,000.00	4,410,000.00	0.00	PPMP#3570
50203080	MEDICAL, DENTAL AND LABORATORY SUPPLIES EXPENSES (NEWBORN SCREENING TEST)	Davao De Oro Provincial Hospital-Montevista	NO	Direct Contracting	N/A	N/A	4/19/2023	4/20/2023	General Fund	7,350,000.00	7,350,000.00	0.00	PPMP#3567
50203080	MEDICAL, DENTAL AND LABORATORY SUPPLIES EXPENSES (BLOOD CHEM)	Davao De Oro Provincial Hospital-Montevista	NO	Direct Contracting	N/A	N/A	4/19/2023	4/20/2023	General Fund	1,129,635.00	1,129,635.00	0.00	PPMP#3562
50213050	REPAIRS AND MAINTENANCE-HOSPITAL EQUIPMENT (FOR X-RAY MACHINE SHIMADZU)	Davao De Oro Provincial Hospital-Montevista	NO	Direct Contracting	N/A	N/A	4/19/2023	4/20/2023	General Fund	2,000,000.00	2,000,000.00	0.00	PPMP#3009
50203050	FOOD SUPPLIES EXPENSES (WET MARKET)	Davao De Oro Provincial Hospital-Montevista	NO	Shopping B	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	4,440,546.00	4,440,546.00	0.00	PPMP#3625
50203010	OFFICE SUPPLIES EXPENSES	Davao De Oro Provincial Hospital-Montevista	NO	Shopping B	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	1,000,000.00	1,000,000.00	0.00	PPMP#2548

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50203070	DRUGS AND MEDICINES EXPENSES (CASH ADVANCE)	Davao De Oro Provincial Hospital-Montevista	NO	Shopping B	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	1,305,450.00	1,305,450.00	0.00	PPMP#3632
50203080	MEDICAL, DENTAL AND LABORATORY SUPPLIES EXPENSES (CASH ADVANCE)	Davao De Oro Provincial Hospital-Montevista	NO	Shopping B	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	1,937,406.40	1,937,406.40	0.00	PPMP#3575
50203010	MOLECULAR (OFFICE SUPPLIES EXPENSES)	Davao De Oro Provincial Hospital-Montevista	NO	Shopping B	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	50,000.00	50,000.00	0.00	Program PPMP#3018
50203020	ACCOUNTABLE FORMS	Davao De Oro Provincial Hospital-Montevista	NO	NP-53.5 Agency-to-Agency	N/A	N/A	4/19/2023	4/20/2023	General Fund	200,000.00	200,000.00	0.00	PPMP#3001
50204010	WATER EXPENSE	Davao De Oro Provincial Hospital-Montevista	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	200,000.00	200,000.00	0.00	PPMP#3007
50203990	OTHER SUPPLIES AND METERIALS EXPENSES-COOKING GAS EXPENSES	Davao De Oro Provincial Hospital-Montevista	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	270,000.00	270,000.00	0.00	PPMP#3492
50299020	PRINTING AND PUBLICATION EXPENSES	Davao De Oro Provincial Hospital-Montevista	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	500,000.00	500,000.00	0.00	PPMP#3011
50203090	FUEL, OIL AND LUBRICANTS EXPENSES	Davao De Oro Provincial Hospital-Montevista	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	510,500.00	510,500.00	0.00	PPMP#3005
50213050	MOLECULAR (RM-MACHINERY AND EQUIPMENT)	Davao De Oro Provincial Hospital-Montevista	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	250,000.00	250,000.00	0.00	Program PPMP#3021
50213040	MOLECULAR (RM-BUILDING AND OTHER STRUCTURES)	Davao De Oro Provincial Hospital-Montevista	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	200,000.00	200,000.00	0.00	Program PPMP#3019
50203090	FUEL, OIL AND LUBRICANTS EXPENSES (FUEL)	Davao De Oro Provincial Hospital-Montevista	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL)	N/A	N/A	4/19/2023	4/20/2023	General Fund	3,755,500.00	3,755,500.00	0.00	PPMP#3495
50203070	Purchase of Fluids	Davao De Oro Provincial Hospital-Pantukan	NO	Competitive Bidding	4/2/2023	4/15/2023	4/19/2023	4/20/2023	General Fund	1,199,724.00	1,199,724.00	0.00	PPMP#3106
50203080	Purchase of Medical, Dental and Laboratory Supplies/Reagents	Davao De Oro Provincial Hospital-Pantukan	NO	Competitive Bidding	4/2/2023	4/15/2023	4/19/2023	4/20/2023	General Fund	5,525,580.85	5,525,580.85	0.00	PPMP#3091
50203010	Purchase of Office Supplies (Duplo Ink and Master Roll)	Davao De Oro Provincial Hospital-	NO	Direct Contracting	N/A	N/A	4/19/2023	4/20/2023	General Fund	127,624.00	127,624.00	0.00	PPMP#3708

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Pantukan													
50203080	Purchase of Medical and Laboratory Supplies (Blood Chem, Expanded Newborn Screening Test and Medical Oxygen refill)	Davao De Oro Provincial Hospital-Pantukan	NO	Direct Contracting	N/A	N/A	4/19/2023	4/20/2023	General Fund	5,574,419.15	5,574,419.15	0.00	PPMP#3692
50213050	Repairs and Maintenance-Hospital Equipment(CT Scan)	Davao De Oro Provincial Hospital-Pantukan	NO	Direct Contracting	N/A	N/A	4/19/2023	4/20/2023	General Fund	934,800.00	934,800.00	0.00	PPMP#3551
50203990	Purchase of Cooking Gas(LPG Gas Refill)	Davao De Oro Provincial Hospital-Pantukan	NO	Shopping B	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	92,000.00	92,000.00	0.00	PPMP#3337
50203080	Purchase of Medical, Dental and Laboratory Supplies (CASH ADVANCE)	Davao De Oro Provincial Hospital-Pantukan	NO	Shopping B	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	900,000.00	900,000.00	0.00	PPMP#3690
50203010	Purchase of Office Supplies	Davao De Oro Provincial Hospital-Pantukan	NO	Shopping B	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	372,376.00	372,376.00	0.00	PPMP#3026
50213040	Purchase of Repairs and Maintenance-Building and Other Structures (Fire Protection Supplies)	Davao De Oro Provincial Hospital-Pantukan	NO	Shopping B	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	34,970.00	34,970.00	0.00	PPMP#3738
50203050	Purchase of Food Supplies- Wet Market(CASH ADVANCE)	Davao De Oro Provincial Hospital-Pantukan	NO	Shopping B	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	5,241,680.00	5,241,680.00	0.00	PPMP#3714
50203070	Purchase of Drugs & Medicines (CASH ADVANCE)	Davao De Oro Provincial Hospital-Pantukan	NO	Shopping B	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	800,276.00	800,276.00	0.00	PPMP#3716
50213060	Purchase of Labor and Materials for Light Vehicle(Emergency Purchase)	Davao De Oro Provincial Hospital-Pantukan	NO	NP-53.2 Emergency Cases	N/A	N/A	10/20/2023	10/21/2023	General Fund	72,439.00	72,439.00	0.00	PPMP#3774
50213060	Purchase of Spareparts for Light Vehicles(Emergency Purchase)	Davao De Oro Provincial Hospital-Pantukan	NO	NP-53.2 Emergency Cases	N/A	N/A	4/19/2023	4/20/2023	General Fund	106,139.00	106,139.00	0.00	PPMP#3773
50203020	Purchase of Accountable Forms	Davao De Oro Provincial Hospital-Pantukan	NO	NP-53.5 Agency-to-Agency	N/A	N/A	4/19/2023	4/20/2023	General Fund	130,000.00	130,000.00	0.00	PPMP#3122
50203990	Purchase of Other Supplies and Materials (Janitorial supplies/Housekeeping)	Davao De Oro Provincial Hospital-Pantukan	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	600,000.00	600,000.00	0.00	PPMP#3048
50203050	Purchase of Food Supplies	Davao De Oro Provincial Hospital-Pantukan	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	758,320.00	758,320.00	0.00	PPMP#3046
50299020	Purchase of Printing, Prescription/RX	Davao De Oro Provincial Hospital-	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	50,000.00	50,000.00	0.00	PPMP#3566

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Code	Procurement Project	PMO/End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Souce of Funds	Estimated Budget (Php)			Remarks (brief description of Project)
					Advertisem ent/Posting of IB/REI	Submission /Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
Pantukan													
50213050	Purchase of Repairs and Maintenance-Hospital Equipment	Davao De Oro Provincial Hospital-Pantukan	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	65,200.00	65,200.00	0.00	PPMP#3044
50213060	Purchase of Repairs and Maintenance-Transportation Equipment	Davao De Oro Provincial Hospital-Pantukan	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	321,422.00	321,422.00	0.00	PPMP#3038
50213040	Purchase of Repairs and maintenance-Building and Other Structures	Davao De Oro Provincial Hospital-Pantukan	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	465,030.00	465,030.00	0.00	PPMP#3069
50203090	Purchase of Fuel, Oil and Lubricants	Davao De Oro Provincial Hospital-Pantukan	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL)	N/A	N/A	4/19/2023	4/20/2023	General Fund	2,000,000.00	2,000,000.00	0.00	PPMP#3034
50203080	PURCHASE MEDICAL, DENTAL AND LABORATORY SUPPLIES EXPENSES	Davao De Oro Provincial Hospital-Laak	NO	Competitive Bidding	4/2/2023	4/15/2023	4/19/2023	4/20/2023	General Fund	562,232.00	562,232.00	0.00	PPMP#3641
50203070	Purchased of Drugs and Medicines Expenses	Davao De Oro Provincial Hospital-Laak	NO	Competitive Bidding	4/2/2023	4/15/2023	4/19/2023	4/20/2023	General Fund	233,953.43	233,953.43	0.00	PPMP#3093
50203080	Medical, Dental and Laboratory Expenses	Davao De Oro Provincial Hospital-Laak	NO	Competitive Bidding	4/2/2023	4/15/2023	4/19/2023	4/20/2023	General Fund	1,735,662.80	1,735,662.80	0.00	PPMP#3081
50203080	PURCHASE OF MEDICAL, DENTAL AND LABORATORY SUPPLIES EXPENSES (Medical Oxygen Refill)	Davao De Oro Provincial Hospital-Laak	NO	Direct Contracting	N/A	N/A	4/19/2023	4/20/2023	General Fund	900,005.20	900,005.20	0.00	PPMP#3469
50203010	Purchased of Office Supplies Expenses	Davao De Oro Provincial Hospital-Laak	NO	Shopping B	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	300,000.00	300,000.00	0.00	PPMP#3063
50203990	Other Supplies and Materials Expenses (Cooking Gas)	Davao De Oro Provincial Hospital-Laak	NO	Shopping B	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	65,000.00	65,000.00	0.00	PPMP#3382
50203050	Purchased of Food Supplies Expenses	Davao De Oro Provincial Hospital-Laak	NO	Shopping B	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	1,200,000.00	1,200,000.00	0.00	PPMP#3067
50213060	Repair and Maintenance-Transportation Equipment Expenses	Davao De Oro Provincial Hospital-Laak	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	200,000.00	200,000.00	0.00	PPMP#3103
50213040	REPAIRS AND MAINTENANCE - BUILDING & OTHER STRUCTURES	Davao De Oro Provincial Hospital-Laak	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	15,000.00	15,000.00	0.00	PPMP#3384

PROVINCE OF DAVAO DE ORO

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					Advertisem ent/Posting of IB/REI	Submission /Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50203990	Purchased of Other Supplies and Materials Expenses	Davao De Oro Provincial Hospital-Laak	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	200,000.00	200,000.00	0.00	PPMP#3075
50203090	Fuel, Oil and Lubricants	Davao De Oro Provincial Hospital-Laak	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL)	N/A	N/A	4/19/2023	4/20/2023	General Fund	1,049,808.80	1,049,808.80	0.00	PPMP#3352
50203080	Purchase of Medical & Laboratory Supplies and Reagents	Davao De Oro Provincial Hospital-Maragusan	NO	Competitive Bidding	4/2/2023	4/15/2023	4/19/2023	4/20/2023	General Fund	1,821,831.00	1,821,831.00	0.00	PPMP#2969
50203070	Purchase of Fluids	Davao De Oro Provincial Hospital-Maragusan	NO	Competitive Bidding	4/2/2023	4/15/2023	4/19/2023	4/20/2023	General Fund	60,480.00	60,480.00	0.00	PPMP#2968
50213060	Purchase of Repairs and Maintenance - Transportation Equipment (Tires)	Davao De Oro Provincial Hospital-Maragusan	NO	Competitive Bidding	4/2/2023	4/15/2023	4/19/2023	4/20/2023	General Fund	363,040.00	363,040.00	0.00	PPMP#3593
50203080	Purchase of Medical and Laboratory Supplies and Reagents (Medical Oxygen, Newborn Kit, and Blood Chemistry Reagent)	Davao De Oro Provincial Hospital-Maragusan	NO	Direct Contracting	N/A	N/A	4/19/2023	4/20/2023	General Fund	2,599,950.00	2,599,950.00	0.00	PPMP#3591
50203010	Purchase of Office Supplies (Duplo Ink and Master Roll)	Davao De Oro Provincial Hospital-Maragusan	NO	Direct Contracting	N/A	N/A	4/19/2023	4/20/2023	General Fund	39,975.00	39,975.00	0.00	PPMP#3587
50213060	Labor and Materials for Light Vehicles	Davao De Oro Provincial Hospital-Maragusan	NO	Shopping B	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	74,220.00	74,220.00	0.00	PPMP#3772
50203080	Purchase of Medical and Laboratory Supplies (Cash Advance)	Davao De Oro Provincial Hospital-Maragusan	NO	Shopping B	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	578,219.00	578,219.00	0.00	PPMP#3590
50203010	Purchase of Office Supplies	Davao De Oro Provincial Hospital-Maragusan	NO	Shopping B	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	360,025.00	360,025.00	0.00	PPMP#2965
50213060	Purchase of spare parts for Light Vehicles (emergency purchase)	Davao De Oro Provincial Hospital-Maragusan	NO	Shopping B	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	74,220.00	74,220.00	0.00	PPMP#3771
50203070	Purchase of Drugs and Meds (Cash Advance)	Davao De Oro Provincial Hospital-Maragusan	NO	Shopping B	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	639,520.00	639,520.00	0.00	PPMP#3589
50203990	Purchase of Cooking Gas (LPG Gas Refill)	Davao De Oro Provincial Hospital-Maragusan	NO	Shopping B	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	86,500.00	86,500.00	0.00	PPMP#3045
50203050	Purchase of Food Supplies (Cash Advance)	Davao De Oro Provincial Hospital-	NO	Shopping B	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	740,450.00	740,450.00	0.00	PPMP#3588

PROVINCE OF DAVAO DE ORO

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					Advertisement/Posting of IB/REI	Submission /Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
Maragusan													
50203020	Purchase of Accountable Forms	Davao De Oro Provincial Hospital-Maragusan	NO	NP-53.5 Agency-to-Agency	N/A	N/A	4/19/2023	4/20/2023	General Fund	50,800.00	50,800.00	0.00	PPMP#2966
50213050	Purchase of Repair & Maintenance - Machinery & Equipment (Disaster Response and Rescue Equipment)	Davao De Oro Provincial Hospital-Maragusan	NO	NP-53.9 - Small Value Procurement	7/3/2023	N/A	7/20/2023	7/21/2023	General Fund	5,000.00	5,000.00	0.00	PPMP#3097
50213040	Purchase of Repair and Maintenance - Building and Structures (Hospital & Health Center)(Electrical, and Plumbing Supplies)	Davao De Oro Provincial Hospital-Maragusan	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	50,000.00	50,000.00	0.00	PPMP#3096
50213050	Purchase of Repairs & Maintenance-Machinery Equipment (Hospital Equipment) (Oil and Lubricants for Genset)	Davao De Oro Provincial Hospital-Maragusan	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	30,000.00	30,000.00	0.00	PPMP#3101
50203990	Purchase of Other Supplies and Materials (Janitorial and Housekeeping Supplies)	Davao De Oro Provincial Hospital-Maragusan	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	300,000.00	300,000.00	0.00	PPMP#3036
50213050	Repair and Maintenance-Machinery & Equipment (Office Equipment)	Davao De Oro Provincial Hospital-Maragusan	NO	NP-53.9 - Small Value Procurement	10/3/2023	N/A	10/20/2023	10/21/2023	General Fund	5,000.00	5,000.00	0.00	PPMP#3095
50203050	Purchase of Food Supplies	Davao De Oro Provincial Hospital-Maragusan	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	259,550.00	259,550.00	0.00	PPMP#2967
50213050	Purchase of Repair and Maintenance-Machinery Equipment (IT Equipment) (AVR and UPS)	Davao De Oro Provincial Hospital-Maragusan	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	5,000.00	5,000.00	0.00	PPMP#3092
50213060	Purchase of Repairs & Maintenance-Transportation Equipment (Battery, Air Cleaner and Filter)	Davao De Oro Provincial Hospital-Maragusan	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	88,520.00	88,520.00	0.00	PPMP#3100
50299020	Purchase of Printing Prescription RX	Davao De Oro Provincial Hospital-Maragusan	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	50,000.00	50,000.00	0.00	PPMP#2837
50203090	Purchase of Oil and Lubricants	Davao De Oro Provincial Hospital-Maragusan	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	87,109.80	87,109.80	0.00	PPMP#2838
50203090	Purchase of Fuel	Davao De Oro Provincial Hospital-Maragusan	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL)	N/A	N/A	4/19/2023	4/20/2023	General Fund	912,890.20	912,890.20	0.00	PPMP#3592
50299080	To purchase assistive devices (Wheelchair, Cane, Crutches & Hearing Aid)	Provincial Social Welfare and	NO	Competitive Bidding	4/2/2023	4/15/2023	4/19/2023	4/20/2023	General Fund	804,100.00	804,100.00	0.00	Program PPMP#2997

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					Advertisement/Posting of IB/REI	Submission /Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
Development Office													
50203010	Office Supplies (Provincial Council for the Protection of Children)	Provincial Social Welfare and Development Office	NO	Shopping B	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	30,000.00	30,000.00	0.00	Program PPMP#2674
50203010	Office Supplies Expenses (Family Welfare Program)	Provincial Social Welfare and Development Office	NO	Shopping B	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	30,000.00	30,000.00	0.00	Program PPMP#2618
50203010	Office Supplies Expenses (Computer & Electrical Supplies)	Provincial Social Welfare and Development Office	NO	Shopping B	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	40,000.00	40,000.00	0.00	Program PPMP#3079
50203010	Office Supplies (Bahay Pangarap for Women& Girls)	Provincial Social Welfare and Development Office	NO	Shopping B	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	10,000.00	10,000.00	0.00	Program PPMP#3053
50203010	Office Supplies Expenses (Computer Supplies/Spare parts & Duplicating Products/Spare parts)	Provincial Social Welfare and Development Office	NO	Shopping B	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	52,000.00	52,000.00	0.00	Program PPMP#2719
50203010	Office Supplies (Child Welfare Program)	Provincial Social Welfare and Development Office	NO	Shopping B	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	30,000.00	30,000.00	0.00	Program PPMP#2668
50299030	Representation Expenses (Meals without Venue & Snacks B)	Provincial Social Welfare and Development Office	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	30,000.00	30,000.00	0.00	PPMP#2698
50299020	Printing & Publication Expenses (MOOE)	Provincial Social Welfare and Development Office	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	10,000.00	10,000.00	0.00	PPMP#3061
50204010	Water Expenses (MOOE)	Provincial Social Welfare and Development Office	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	20,000.00	20,000.00	0.00	PPMP#2693
50202010	Training Expenses (Meals with Venue and Accommodation B)	Provincial Social Welfare and Development Office	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	50,000.00	50,000.00	0.00	PPMP#3060
50299030	Representation Expenses (Meals without Venue & Snacks A)	Provincial Social Welfare and Development Office	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	20,000.00	20,000.00	0.00	Program PPMP#3057
50202010	Training Expenses (Meals with Accommodation and Venue B, Meals with Venue)	Provincial Social Welfare and Development Office	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	232,000.00	232,000.00	0.00	Program PPMP#3051
50203990	Other Supplies & Material Expenses (Computer Supplies, Office Equipment. Office Supplies)	Provincial Social Welfare and Development Office	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	50,000.00	50,000.00	0.00	Program PPMP#3050
50299030	Representation Expenses (Meals without Venue & Snacks A&B)	Provincial Social Welfare and	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	315,000.00	315,000.00	0.00	Program PPMP#3052

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					Advertisement/Posting of IB/REI	Submission /Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
Development Office													
50202010	Training Expenses (Meals without Venue & Snacks B)	Provincial Social Welfare and Development Office	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	72,000.00	72,000.00	0.00	Program PPMP#2999
50203990	Other Supplies & Material Expenses (Plaque/Trophies/Medal)	Provincial Social Welfare and Development Office	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	60,000.00	60,000.00	0.00	Program PPMP#2723
50299030	Representation Expenses (Meals without Venue & Snacks B)	Provincial Social Welfare and Development Office	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	182,000.00	182,000.00	0.00	Program PPMP#3043
50202010	Training Expenses (Meals with Accommodation and Venue B	Provincial Social Welfare and Development Office	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	100,000.00	100,000.00	0.00	Program PPMP#2661
50203990	Other Supplies and Material Expenses (Janitorial Supplies/Housekeeping)	Provincial Social Welfare and Development Office	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	5,000.00	5,000.00	0.00	Program PPMP#2713
50202010	Training Expenses (Meals without Venue & Snacks B)	Provincial Social Welfare and Development Office	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	10,000.00	10,000.00	0.00	Program PPMP#2700
50299030	Representation Expenses (Meals without Venue & Snacks A)	Provincial Social Welfare and Development Office	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	631,000.00	631,000.00	0.00	Program PPMP#2736
50202010	Meals with accommodation and Venue B Meals with venue Snacks A & B (Training Expenses)	Provincial Social Welfare and Development Office	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	200,000.00	200,000.00	0.00	Program PPMP#2614
50205020	Telephone Expenses (Cellcards)	Provincial Social Welfare and Development Office	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	6,000.00	6,000.00	0.00	Program PPMP#3273
50202010	Training Expenses (Meals with Accommodation and Venue B)	Provincial Social Welfare and Development Office	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	350,000.00	350,000.00	0.00	Program PPMP#2681
50204010	Water Expenses (Bahay Pangarap for Women & Girls)	Provincial Social Welfare and Development Office	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	5,000.00	5,000.00	0.00	Program PPMP#3055
50202010	Meals with Accommodation and Venue B	Provincial Social Welfare and Development Office	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	100,000.00	100,000.00	0.00	Program PPMP#2477
50205020	Telephone Expenses (Cellcards) Davao de Oro Scholarship Program	Provincial Social Welfare and Development Office	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	6,000.00	6,000.00	0.00	Program PPMP#2729
50299030	Representation Expenses (Provincial Council for the Protection of Children)	Provincial Social Welfare and	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	56,000.00	56,000.00	0.00	Program PPMP#2680

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					Advertisement/Posting of IB/REI	Submission /Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
Development Office													
50299020	Printing & Publication Expenses (Bahay Pangarap for Women & Girls)	Provincial Social Welfare and Development Office	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	10,000.00	10,000.00	0.00	Program PPMP#3056
50299020	Printing & Publication Expenses (PWD Welfare Program)	Provincial Social Welfare and Development Office	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	12,000.00	12,000.00	0.00	Program PPMP#3047
50299030	Representation Expenses (Meals without Venue & Snacks B)	Provincial Social Welfare and Development Office	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	75,000.00	75,000.00	0.00	Program PPMP#2665
50299030	Representation Expenses (Meals without Venue & Snacks A&B)	Provincial Social Welfare and Development Office	NO	NP-53.9 - Small Value Procurement	6/2/2023	N/A	6/19/2023	6/20/2023	General Fund	120,000.00	120,000.00	0.00	Program PPMP#3138
50299020	Printing & Publication Expenses (Provincial Council for the Protection of Children)	Provincial Social Welfare and Development Office	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	14,100.00	14,100.00	0.00	Program PPMP#2678
50299030	Representation Expenses (Meals without Venue & Snacks B)	Provincial Social Welfare and Development Office	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	70,000.00	70,000.00	0.00	Program PPMP#2478
50299030	Representation Expenses (Meals without Venue & Snacks A)	Provincial Social Welfare and Development Office	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	191,000.00	191,000.00	0.00	Program PPMP#3109
50203050	Food Supplies (Bahay Pangarap for Women and Girls)	Provincial Social Welfare and Development Office	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	180,000.00	180,000.00	0.00	Program PPMP#2704
50203990	Other Supplies & Material Expenses (Plaque/trophies & Tarpaulin)	Provincial Social Welfare and Development Office	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	20,000.00	20,000.00	0.00	Program PPMP#3105
50203090	Fuel, Oil and Lubricant Expenses	Provincial Social Welfare and Development Office	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL)	N/A	N/A	4/19/2023	4/20/2023	General Fund	10,000.00	10,000.00	0.00	Program PPMP#3054
50203090	Fuel, Oil and Lubricants Cooperative Development Program (50203090)	Provincial Agriculturist's Office	NO						General Fund	50,000.00	50,000.00	0.00	Program PPMP#3247
50203100	Operation of BIO-N Fertilizer Laboratory (Agricultural Supplies) Purchase of BIO-N Laboratory Supplies	Provincial Agriculturist's Office	NO	Direct Contracting	N/A	N/A	4/19/2023	4/20/2023	General Fund	281,000.00	281,000.00	0.00	Program PPMP#3595
50203100	Banana Industry Development Program- Fusarium Wilt Management for Davao de Oro Province	Provincial Agriculturist's Office	NO	Direct Contracting	N/A	N/A	4/19/2023	4/20/2023	General Fund	44,000.00	44,000.00	0.00	Program PPMP#3598

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					Advertisem ent/Posting of IB/REI	Submission /Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50203100	Agri-fishery Research Development and Organic Agriculture Production Support Project (Agricultural and Marine Supplies Expenses) Purchase of LPG Gas for the use of Trichoderma and Trichogramma Laborat	Provincial Agriculturist's Office	NO	Direct Contracting	N/A	N/A	4/19/2023	4/20/2023	General Fund	11,000.00	11,000.00	0.00	Program PPMP#3597
50299030	Purchase of meals and snacks (MOOE Regular)	Provincial Agriculturist's Office	NO	NP-53.9 - Small Value Procurement	1/31/2023	N/A	2/17/2023	2/18/2023	General Fund	100,000.00	100,000.00	0.00	PPMP#3245
50204010	PURCHASE OF MINERAL WATER (MOOE-REGULAR)	Provincial Agriculturist's Office	NO	NP-53.9 - Small Value Procurement	1/31/2023	N/A	2/17/2023	2/18/2023	General Fund	15,000.00	15,000.00	0.00	PPMP#3192
50213040	Purchase of supplies for the repair & maintenance of Building & Other Structures - MOOE-Regular-50213040	Provincial Agriculturist's Office	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	400,000.00	400,000.00	0.00	PPMP#3094
50203010	Purchase of Office Supplies for the Maintenance and Other Operating Expense (MOOE)	Provincial Agriculturist's Office	NO	NP-53.9 - Small Value Procurement	1/31/2023	N/A	2/17/2023	2/18/2023	General Fund	300,000.00	300,000.00	0.00	PPMP#3033
50213050	Purchase of supplies for the repair & maintenance of Machinery & Equipment- MOOE Regular (50213050)	Provincial Agriculturist's Office	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	620,000.00	620,000.00	0.00	PPMP#3098
50203990	Other Supplies and Materials Expenses	Provincial Agriculturist's Office	NO	NP-53.9 - Small Value Procurement	1/31/2023	N/A	2/17/2023	2/18/2023	General Fund	55,000.00	55,000.00	0.00	PPMP#2861
50203990	Purchase of Other Supplies and Materials (MOOE Regular)	Provincial Agriculturist's Office	NO	NP-53.9 - Small Value Procurement	1/31/2023	N/A	2/17/2023	2/18/2023	General Fund	105,000.00	105,000.00	0.00	PPMP#3194
50203010	Purchase of Office Supplies Expenses (Rice Expansion Development Program)	Provincial Agriculturist's Office	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	10,000.00	10,000.00	0.00	Program PPMP#3303
50203990	Purchase of Other Supplies and Materials - 50203990 (Fishery Development Program)	Provincial Agriculturist's Office	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	60,000.00	60,000.00	0.00	Program PPMP#3129
50202010	Purchase of Meals and Snacks - Training Expenses (Rice Expansion Development Program)	Provincial Agriculturist's Office	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	35,000.00	35,000.00	0.00	Program PPMP#3296
50203090	Purchase of Fuel, Oil and Lubricants Expenses (Rice Expansion Development Program)	Provincial Agriculturist's Office	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	200,000.00	200,000.00	0.00	Program PPMP#3299
50203100	Purchase of Agricultural and Marine Supplies Expenses (Rice Expansion Development Program)	Provincial Agriculturist's Office	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	300,000.00	300,000.00	0.00	Program PPMP#3291
50203010	Purchase of Office Supplies Expenses (Adlay Production Support)	Provincial Agriculturist's Office	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	10,000.00	10,000.00	0.00	Program PPMP#3287
50299030	Purchase of Meals and Snacks - Representation Expenses - 50299030 (Fishery Development Program)	Provincial Agriculturist's Office	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	30,000.00	30,000.00	0.00	Program PPMP#3183
50204010	AGRI-FISHERY RESEARCH	Provincial Agriculturist's	NO	NP-53.9 - Small	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	3,000.00	3,000.00	0.00	Program PPMP#3090

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					Advertisement/Posting of IB/REI	Submission /Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
DEVELOPMENT AND ORGANIC AGRICULTURE PRODUCTION SUPPORT PROJECT (Water Expenses) Purchase of Distilled Water for the use of BIO-N Fertilizer													
		Office		Value Procurement									
50203990	For purchase of Supplies for Farm Youth Development Program - Other Supplies and Materials Expenses (50203990)	Provincial Agriculturist's Office	NO	NP-53.9 - Small Value Procurement	5/3/2023	N/A	5/20/2023	5/21/2023	General Fund	20,000.00	20,000.00	0.00	Program PPMP#3121
50202010	Purchase of Meals and Sancks -Training Expenses (Adlay Production Support)	Provincial Agriculturist's Office	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	10,000.00	10,000.00	0.00	Program PPMP#3284
50299080	For purchase of Agricultural supplies for Farm Youth Development Program - Donations (50299080)	Provincial Agriculturist's Office	NO	NP-53.9 - Small Value Procurement	1/31/2023	N/A	2/17/2023	2/18/2023	General Fund	100,000.00	100,000.00	0.00	Program PPMP#3141
50203100	Purchase of Agricultural and Marine Supplies Expenses (Adlay Production Support)	Provincial Agriculturist's Office	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	120,000.00	120,000.00	0.00	Program PPMP#3277
50203010	AGRI-FISHERY RESEARCH DEVELOPMENT AND ORGANIC AGRICULTURE PRODUCTION SUPPORT PROJECT (Office Supplies) Purchase of Research Office Supplies	Provincial Agriculturist's Office	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	7,000.00	7,000.00	0.00	Program PPMP#3082
50299030	For purchase of Meals and Snacks for Farm Youth Development Program- Representation Expense (50299030)	Provincial Agriculturist's Office	NO	NP-53.9 - Small Value Procurement	1/31/2023	N/A	2/17/2023	2/18/2023	General Fund	33,623.00	33,623.00	0.00	Program PPMP#3123
50204010	OPERATION AND MAINTENANCE OF BIO N FERTILIZER LABORATORY (WATER EXPENSES) Purchase of Distilled Water for use of BIO-N Fertilizer	Provincial Agriculturist's Office	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	2,000.00	2,000.00	0.00	Program PPMP#3014
50203990	For Purchase of Supplies for Agricultural Institutional Support Development Program - Other Supplies and Materials Expense (50203990)	Provincial Agriculturist's Office	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	42,500.00	42,500.00	0.00	Program PPMP#3108
50202010	Purchase of Meals and Snacks-Training Expenses- 50202010 (Fishery Development Program)	Provincial Agriculturist's Office	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	145,000.00	145,000.00	0.00	Program PPMP#3182
50299020	Purchase of Printing & Pub Expense (Adlay Production Support)	Provincial Agriculturist's Office	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	7,000.00	7,000.00	0.00	Program PPMP#3266
50203100	Purchase of Agricultural and Marine Supplies -50203100 (Fishery Development Program)	Provincial Agriculturist's Office	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	220,000.00	220,000.00	0.00	Program PPMP#3191
50299020	AGRI-FISHERY RESEARCH DEVELOPMENT AND ORGANIC AGRICULTURE PRODUCTION SUPPORT PROJECT (Printing and Publication)	Provincial Agriculturist's Office	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	5,000.00	5,000.00	0.00	Program PPMP#3083

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					Advertisem ent/Posting of IB/REI	Submission /Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
Purchase of Tarpaulin for the use of Research Techno Demo													
50299030	Purchase of Meals and Snacks for Agri. Insti. Support Dev't Program Representation Expense	Provincial Agriculturist's Office	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	50,000.00	50,000.00	0.00	Program PPMP#3104
50203990	AGRI-FISHERY RESEARCH DEVELOPMENT AND ORGANIC AGRICULTURE PRODUCTION SUPPORT PROJECT (Other Supplies and Materials Expenses) Purchase of Laboratory Supplies	Provincial Agriculturist's Office	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	5,000.00	5,000.00	0.00	Program PPMP#3086
50202010	For purchase of Meals and Snacks for Farm Youth Development Program- Training Expense (50202010)	Provincial Agriculturist's Office	NO	NP-53.9 - Small Value Procurement	1/31/2023	N/A	2/17/2023	2/18/2023	General Fund	30,000.00	30,000.00	0.00	Program PPMP#3118
50299020	For Purchase of Tarpaulins for Agri. Insti. Support Dev't Program- Printing and Publication Expenses (50299020)	Provincial Agriculturist's Office	NO	NP-53.9 - Small Value Procurement	1/31/2023	N/A	2/17/2023	2/18/2023	General Fund	37,600.00	37,600.00	0.00	Program PPMP#3107
50203100	Agri-fishery Research Development and Organic Agriculture Production Support Project (Agricultural and Marine Supplies Expenses) Purchase of Research and Organic Agriculture Supplies	Provincial Agriculturist's Office	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	189,000.00	189,000.00	0.00	Program PPMP#3073
50203010	OPERATION AND MAINTENANCE OF BIO N FERTILIZER LABORATORY (OFFICE SUPPLIES) Purchase of Computer Supplies for the use of BIO-N Fertilizer Label	Provincial Agriculturist's Office	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	10,000.00	10,000.00	0.00	Program PPMP#3013
50299030	AGRI-FISHERY RESEARCH DEVELOPMENT AND ORGANIC AGRICULTURE PRODUCTION SUPPORT PROJECT (Representation Expenses) Purchase of Food Expenses for the use of Meetings	Provincial Agriculturist's Office	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	20,000.00	20,000.00	0.00	Program PPMP#3085
50203090	Purchase of Fuel, Oil & Lubricants - 50203090 (Fishery Development Program)	Provincial Agriculturist's Office	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	100,000.00	100,000.00	0.00	Program PPMP#3279
50203990	Purchase of Other Supplies and Materials Expenses Cooperative Development Program	Provincial Agriculturist's Office	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	36,000.00	36,000.00	0.00	Program PPMP#3032
50202010	Purchase of Meals and Snacks for Agri. Insti. Support Dev't Program-Training Expense (50202010)	Provincial Agriculturist's Office	NO	NP-53.9 - Small Value Procurement	1/31/2023	N/A	2/17/2023	2/18/2023	General Fund	50,000.00	50,000.00	0.00	Program PPMP#3116
50203100	OPERATION AND MAINTENANCE OF TISSUE CULTURE LABORATORY FOR BANANA (Purchase of Tissue Culture	Provincial Agriculturist's Office	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	229,696.00	229,696.00	0.00	Program PPMP#3017

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					Advertisem ent/Posting of IB/REI	Submission /Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
Laboratory Supplies)													
50213050	Purchase of supplies for the repair & maintenance of Machinery and Equipment-MOOE-Regular-50213050	Provincial Agriculturist's Office	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	100,000.00	100,000.00	0.00	Program PPMP#3186
50299030	Meals & Snacks - Representation Expenses Cooperative Development Program	Provincial Agriculturist's Office	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	150,000.00	150,000.00	0.00	Program PPMP#3030
50203100	Operation and Maintenance of Tissue Culture Laboratory for Banana (Agricultural Supplies) Purchase of Tissue Culture Laboratory Supplies	Provincial Agriculturist's Office	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	110,000.00	110,000.00	0.00	Program PPMP#3599
50203990	OPERATION AND MAINTENANCE OF BIO N FERTILIZER LABORATORY (OTHER SUPPLIES) Purchase of BIO-N Supplies	Provincial Agriculturist's Office	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	10,000.00	10,000.00	0.00	Program PPMP#3012
50202010	AGRI-FISHERY RESEARCH DEVELOPMENT AND ORGANIC AGRICULTURE PRODUCTION SUPPORT PROJECT (Training Expenses) Purchase of Food Expenses for the use of Trainings	Provincial Agriculturist's Office	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	20,000.00	20,000.00	0.00	Program PPMP#3084
50299030	Purchase of Representation Expense (Rice Expansion Development Program)	Provincial Agriculturist's Office	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	75,000.00	75,000.00	0.00	Program PPMP#3290
50203100	BANANA INDUSTRY DEVELOPMENT PROGRAM - FUSARIUM WILT MANAGEMENT FOR DAVAO DE ORO PROVINCE (Purchase of Fusarium Supplies)	Provincial Agriculturist's Office	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	106,000.00	106,000.00	0.00	Program PPMP#3015
50203090	For Purchase of Fuel for Farm Youth Development Program - Fuel, Oil and Lubricants Expenses (50203090)	Provincial Agriculturist's Office	NO	NP-53.9 - Small Value Procurement	1/31/2023	N/A	2/17/2023	2/18/2023	General Fund	10,000.00	10,000.00	0.00	Program PPMP#3223
50202010	Meals & Snacks - Training Expenses Cooperative Development Program	Provincial Agriculturist's Office	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	150,000.00	150,000.00	0.00	Program PPMP#3031
50299030	Purchase of Meals and Snacks - Representation Expense (Adlay Production Support)	Provincial Agriculturist's Office	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	25,000.00	25,000.00	0.00	Program PPMP#3272
50203100	OPERATION AND MAINTENANCE OF BIO-N FERTILIZER LABORATORY (AGRICULTURAL SUPPLIES) Purchase of BIO-N Laboratory Supplies	Provincial Agriculturist's Office	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	135,000.00	135,000.00	0.00	Program PPMP#2988
50203040	Purchase of Veterinary Supplies & Veterinary Drugs/Biologics (8721-50203040)	Provincial Veterinarian's Office	NO	Competitive Bidding	4/2/2023	4/15/2023	4/19/2023	4/20/2023	General Fund	200,000.00	200,000.00	0.00	Program PPMP#2803
50203040	Purchase of Drugs & Medicines/ Veterinary Drugs & Biologics/Veterinary Vaccines (8721-	Provincial Veterinarian's Office	NO	Competitive Bidding	4/2/2023	4/15/2023	4/19/2023	4/20/2023	General Fund	500,000.00	500,000.00	0.00	Program PPMP#2789

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					Advertisement/Posting of IB/REI	Submission /Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50203040)													
50203040	Purchase of Veterinary Vaccines (8721-50203040)	Provincial Veterinarian's Office	NO	Competitive Bidding	4/2/2023	4/15/2023	4/19/2023	4/20/2023	General Fund	1,000,000.00	1,000,000.00	0.00	Program PPMP#2706
50203040	Purchase of Feeds/Feed Ingredients & Veterinary Drugs (8721-50203040)	Provincial Veterinarian's Office	NO	Competitive Bidding	4/2/2023	4/15/2023	4/19/2023	4/20/2023	General Fund	5,000,000.00	5,000,000.00	0.00	Program PPMP#2585
50203100	Purchase of Agricultural Supplies & Seeds (8721-50203100)	Provincial Veterinarian's Office	NO	Competitive Bidding	4/2/2023	4/15/2023	4/19/2023	4/20/2023	General Fund	200,000.00	200,000.00	0.00	Program PPMP#2960
50213050	Purchase of Computer Supplies/ Spareparts (8721-50213050)	Provincial Veterinarian's Office	NO	Shopping B	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	20,000.00	20,000.00	0.00	PPMP#2945
50213050	Purchase of Electrical Supplies/Spareparts (Heavy Equipment & Farm Machineries) (8721-50213050)	Provincial Veterinarian's Office	NO	Shopping B	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	50,000.00	50,000.00	0.00	PPMP#2908
50203010	Purchase of Office Supplies & Computer Supplies/Spareparts (8721-50203010)	Provincial Veterinarian's Office	NO	Shopping B	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	150,000.00	150,000.00	0.00	PPMP#2833
50203010	Purchase of Office Supplies/Computer Supplies/Spareparts (8721-50203010)	Provincial Veterinarian's Office	NO	Shopping B	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	20,000.00	20,000.00	0.00	Program PPMP#3229
50203010	Purchase of Office Supplies/Computer Supplies/Spareparts (8721-50203010)	Provincial Veterinarian's Office	NO	Shopping B	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	5,000.00	5,000.00	0.00	Program PPMP#2753
50299020	Printing & Publication (8721-50299020)	Provincial Veterinarian's Office	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	20,000.00	20,000.00	0.00	PPMP#2906
50203990	Purchase of Electrical Supplies/ Janitorial Supplies/ Furniture & Fixtures/Kitchenware (8721-50203990)	Provincial Veterinarian's Office	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	45,000.00	45,000.00	0.00	PPMP#2929
50299030	Food/Catering Services (8721-50299030)	Provincial Veterinarian's Office	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	25,000.00	25,000.00	0.00	PPMP#2914
50203100	Purchase of Agricultural & Marine Supplies (8721-50203100)	Provincial Veterinarian's Office	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	75,000.00	75,000.00	0.00	PPMP#2825
50204010	Purchase of Water (1061-50204010)	Provincial Veterinarian's Office	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	15,000.00	15,000.00	0.00	PPMP#2921
50202010	Food & Catering Services (8721-50202010)	Provincial Veterinarian's Office	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	50,000.00	50,000.00	0.00	Program PPMP#2802
50299030	Food & Catering Services (8721-50299030)	Provincial Veterinarian's Office	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	20,000.00	20,000.00	0.00	Program PPMP#3398
50202010	Food/Catering Services (8721-50202010)	Provincial Veterinarian's Office	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	10,000.00	10,000.00	0.00	Program PPMP#2765
50299020	Printing & Printed Forms (8721-50299020)	Provincial Veterinarian's Office	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	20,000.00	20,000.00	0.00	Program PPMP#2745
50203990	Purchase of Electrical Supplies/Agricultural Supplies/Construction/Veterinary Supplies (8721-50203990)	Provincial Veterinarian's Office	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	50,000.00	50,000.00	0.00	Program PPMP#2962

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					Advertisement/Posting of IB/REI	Submission /Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50203100	Purchase of Agricultural Supplies (8721-50203100)	Provincial Veterinarian's Office	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	50,000.00	50,000.00	0.00	Program PPMP#3102
50299030	Food/Catering Services (8721-50299030)	Provincial Veterinarian's Office	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	20,000.00	20,000.00	0.00	Program PPMP#3260
50203010	Purchase of Office Equipment/ Office Supplies/Veterinary Supplies (8721-50203010)	Provincial Veterinarian's Office	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	20,000.00	20,000.00	0.00	Program PPMP#3393
50203990	Purchase of Veterinary Supplies/Medical Supplies (8721-50203990)	Provincial Veterinarian's Office	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	30,000.00	30,000.00	0.00	Program PPMP#2779
50299030	Food & Catering Services (8721-50299030)	Provincial Veterinarian's Office	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	70,000.00	70,000.00	0.00	Program PPMP#2820
50203990	Purchase of Office Supplies/Medical Supplies/Laboratory Supplies/Safety Gears & Equipment (8721-50203990)	Provincial Veterinarian's Office	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	100,000.00	100,000.00	0.00	Program PPMP#2743
50203070	Purchase of Drugs & Medicines (8721-50203070)	Provincial Veterinarian's Office	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	75,000.00	75,000.00	0.00	Program PPMP#2720
50299030	Food & Catering Services (8721-50299030)	Provincial Veterinarian's Office	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	20,000.00	20,000.00	0.00	Program PPMP#2752
50203990	Purchase of Veterinary Supplies/Medical Supplies/Janitorial Supplies (8721-50203990)	Provincial Veterinarian's Office	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	50,000.00	50,000.00	0.00	Program PPMP#2738
50202010	Food & Catering Services (8721-50202010)	Provincial Veterinarian's Office	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	15,000.00	15,000.00	0.00	Program PPMP#3397
50203010	Purchase of Office Supplies (MOOE - Regular - Office Supplies Expenses)	Provincial Environment and Natural Resources Office	NO	NP-53.9 - Small Value Procurement	1/31/2023	N/A	2/17/2023	2/18/2023	General Fund	200,000.00	200,000.00	0.00	PPMP#3168
50204010	Purchase of Water Supplies (MOOE - Regular - Water Exp.)	Provincial Environment and Natural Resources Office	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	20,000.00	20,000.00	0.00	PPMP#2498
50203990	Purchase of Computer, Ink and Janitorial Supplies (MOOE-Regular - Other Supplies and Materials Exp.)	Provincial Environment and Natural Resources Office	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	300,000.00	300,000.00	0.00	PPMP#3167
50299020	Purchase of Photocopy (MOOE - Regular - Printing and Publication exp)	Provincial Environment and Natural Resources Office	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	60,000.00	60,000.00	0.00	PPMP#3037
50203990	Purchase of Computer (Maintenance and Operation of PMRB - Other Supplies and Materials Exp.)	Provincial Environment and Natural Resources Office	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	55,000.00	55,000.00	0.00	Program PPMP#2613
50203010	Purchase of Office Supplies (Mining and Quarrying Development Program - Office Supplies Exp.)	Provincial Environment and Natural Resources Office	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	10,000.00	10,000.00	0.00	Program PPMP#3381

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					Advertisem ent/Posting of IB/REI	Submission /Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50203010	Purchase of Office Supplies (Maintenance and Operation of PMRB - Office Supplies Exp.)	Provincial Environment and Natural Resources Office	NO	NP-53.9 - Small Value Procurement	1/31/2023	N/A	2/17/2023	2/18/2023	General Fund	5,000.00	5,000.00	0.00	Program PPMP#3041
50213050	Purchase of Construction, Electrical and Painting Materials (Green Mineral Processing Research Dev't. Project - Repairs & Maintenance-Machinery & Equipt.)	Provincial Environment and Natural Resources Office	NO	NP-53.9 - Small Value Procurement	1/31/2023	N/A	2/17/2023	2/18/2023	General Fund	50,000.00	50,000.00	0.00	Program PPMP#3076
50203010	Purchase of Office Supplies (Provincial Environment Impact Assessment Program - Office Supplies Exp.)	Provincial Environment and Natural Resources Office	NO	NP-53.9 - Small Value Procurement	1/31/2023	N/A	2/17/2023	2/18/2023	General Fund	12,040.00	12,040.00	0.00	Program PPMP#2998
50299020	Purchase of Tarpaulin (Mining & Quarrying Development Program - Printing and Publication Exp.)	Provincial Environment and Natural Resources Office	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	50,000.00	50,000.00	0.00	Program PPMP#3132
50203990	Purchase of Computer, Printer and Office Supplies (Mining and Quarrying Development Program - Other Supplies and Materials Exp.)	Provincial Environment and Natural Resources Office	NO	NP-53.9 - Small Value Procurement	1/31/2023	N/A	2/17/2023	2/18/2023	General Fund	75,000.00	75,000.00	0.00	Program PPMP#3137
50299030	Purchase of Meals and Snacks (Provincial Environmental Impact Assessment Program - Representation Exp.)	Provincial Environment and Natural Resources Office	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	80,000.00	80,000.00	0.00	Program PPMP#3070
50203010	Purchase of Office Supplies (Green Mineral Processing Research Dev't. Project - Office Supplies Exp.)	Provincial Environment and Natural Resources Office	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	40,000.00	40,000.00	0.00	Program PPMP#2776
50299020	Purchase of Tarpaulin (Maintenance & Operation of PMRB - Printing and Publication Exp.)	Provincial Environment and Natural Resources Office	NO	NP-53.9 - Small Value Procurement	1/31/2023	N/A	2/17/2023	2/18/2023	General Fund	12,000.00	12,000.00	0.00	Program PPMP#3130
50203990	Purchase of Janitorial, Constructions, Fire, Laboratory and Other Materials (Green Mineral Processing Research Dev't. Project - Other Supplies & Materials Exp.)	Provincial Environment and Natural Resources Office	NO	NP-53.9 - Small Value Procurement	1/31/2023	N/A	2/17/2023	2/18/2023	General Fund	400,000.00	400,000.00	0.00	Program PPMP#3087
50299030	Purchase of Meals and Snacks (Maintenance and Operation of PMRB - Representation Exp.)	Provincial Environment and Natural Resources Office	NO	NP-53.9 - Small Value Procurement	1/31/2023	N/A	2/17/2023	2/18/2023	General Fund	50,400.00	50,400.00	0.00	Program PPMP#3066
50203990	Purchase of Printer and Materials Supplies (Provincial Environment Impact Assessment Program - Other Supplies and Materials Exp.)	Provincial Environment and Natural Resources Office	NO	NP-53.9 - Small Value Procurement	1/31/2023	N/A	2/17/2023	2/18/2023	General Fund	10,000.00	10,000.00	0.00	Program PPMP#2995
50299020	Purchase of Tarpaulin (Provincial Environment Impact Assessment Program - Printing and Publication Exp.)	Provincial Environment and Natural Resources Office	NO	NP-53.9 - Small Value Procurement	1/31/2023	N/A	2/17/2023	2/18/2023	General Fund	10,000.00	10,000.00	0.00	Program PPMP#2996
50299030	Purchase of Meals and Snacks (Green Mineral Processing Research Dev't.	Provincial Environment and Natural Resources	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	20,000.00	20,000.00	0.00	Program PPMP#3064

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					Advertisement/Posting of IB/REI	Submission /Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
Project - Representation Exp.)		Office											
10705140	PEO - Equipment(Capital Outlay)	Provincial Engineer's Office- General Administration	NO	Competitive Bidding	1/31/2023	2/13/2023	2/17/2023	2/18/2023	General Fund	1,920,000.00	0.00	1,920,000.00	PPMP#3754
10703040	Const. of Water System at Pasion, Monkayo(Continuing)	Provincial Engineer's Office- General Administration	NO	Competitive Bidding	3/3/2023	3/16/2023	3/20/2023	3/21/2023	General Fund	2,799,731.59	0.00	2,799,731.59	Project PPMP#3684
50203990	PEO (Other Supplies and Materials Expenses)	Provincial Engineer's Office- General Administration	NO	Shopping B	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	100,000.00	100,000.00	0.00	PPMP#2834
50213050	PEO (Repair and Maintenance-Machinery and Equipment)	Provincial Engineer's Office- General Administration	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	250,000.00	250,000.00	0.00	PPMP#2811
50203010	PEO (Office Supplies)	Provincial Engineer's Office- General Administration	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	600,000.00	600,000.00	0.00	PPMP#2647
50204010	PEO (Water Expenses)	Provincial Engineer's Office- General Administration	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	100,000.00	100,000.00	0.00	PPMP#2821
50213040	PEO (Repairs and Maintenance - Bldg. & Other Structures)	Provincial Engineer's Office- General Administration	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	300,000.00	300,000.00	0.00	PPMP#2830
50299020	PEO (Printing and Publication Expenses)	Provincial Engineer's Office- General Administration	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	250,000.00	250,000.00	0.00	PPMP#2781
10705030	T Equipment (2units Laptop)	Provincial Engineer's Office- General Administration	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	200,000.00	0.00	200,000.00	PPMP#3753
10703990	Compl. of Women Crisis Center, Nabunturan	Provincial Engineer's Office- General Administration	NO	NP-53.9 - Small Value Procurement	1/31/2023	N/A	2/17/2023	2/18/2023	General Fund	426,314.33	0.00	426,314.33	Project PPMP#3793
10704020	Compl. of 2Cl. Bldg. at Macopa ES, Monkayo	Provincial Engineer's Office- General Administration	NO	NP-53.9 - Small Value Procurement	1/31/2023	N/A	2/17/2023	2/18/2023	General Fund	125,701.02	0.00	125,701.02	Project PPMP#3725
50203090	PEO-Equipment Pool (Fuel, Oil, and Lubricant Expenses)	Provincial Engineer's Office - Motor Pool Operations	NO	Competitive Bidding	4/2/2023	4/15/2023	4/19/2023	4/20/2023	General Fund	22,500,000.00	22,500,000.00	0.00	PPMP#2842
50213050	PEO-Equipment Pool (Repair & Maint.-Machinery & Const. Equipment)	Provincial Engineer's Office - Motor Pool Operations	NO	Competitive Bidding	4/2/2023	4/15/2023	4/19/2023	4/20/2023	General Fund	25,000,000.00	25,000,000.00	0.00	PPMP#2844
50213040	PEO-Motorpool(Repair and Maintenance-Buildings and Other Structures)	Provincial Engineer's Office - Motor Pool	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	150,000.00	150,000.00	0.00	PPMP#3283

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					Advertisement/Posting of IB/REI	Submission /Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
Operations													
50203010	PEO-Equipment Pool(Office Supplies)	Provincial Engineer's Office - Motor Pool Operations	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	120,000.00	120,000.00	0.00	PPMP#2845
50204010	PEO-Equipment Pool (Water Expenses)	Provincial Engineer's Office - Motor Pool Operations	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	20,000.00	20,000.00	0.00	PPMP#2874
50203990	PEO-RCPC (Other Supplies & Materials Expenses)	Provincial Engineer's Office - RCPC Casting/CHB Making	NO	Competitive Bidding	4/2/2023	4/15/2023	4/19/2023	4/20/2023	General Fund	1,200,000.00	1,200,000.00	0.00	PPMP#2862
50203010	PEO-RCPC (Office Supplies Expenses)	Provincial Engineer's Office - RCPC Casting/CHB Making	NO	Shopping B	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	60,000.00	60,000.00	0.00	PPMP#2865
50213050	PEO-RCPC (Repair & Maint.-Machinery & Equipment)	Provincial Engineer's Office - RCPC Casting/CHB Making	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	60,000.00	60,000.00	0.00	PPMP#2858
50203090	PEO-RCPC (Fuel, Oil and Lubricants Expenses)	Provincial Engineer's Office - RCPC Casting/CHB Making	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL)	N/A	N/A	4/19/2023	4/20/2023	General Fund	100,000.00	100,000.00	0.00	PPMP#2859
50202010	Capacity Building, Training and Enhancement Program Conduct and Attend Disaster Related Trainings, Seminars, Workshop, fora and Conferences Integrating Gender concerns - Training Expenses-9940-50202010	Local Disaster Risk Reduction Management Fund	NO	Competitive Bidding	4/2/2023	4/15/2023	4/19/2023	4/20/2023	General Fund	6,000,000.00	6,000,000.00	0.00	Program PPMP#3360
50203010	Operationalization of 24/7 EDORRC and DDO Andam Action Centers- Office Supplies-9940-50203010	Local Disaster Risk Reduction Management Fund	NO	Competitive Bidding	4/2/2023	4/15/2023	4/19/2023	4/20/2023	General Fund	500,000.00	500,000.00	0.00	Program PPMP#2884
50213060	Repair and Maintenance of Rescue Tools and Equipment- Transportation Equipment-9940-50213050	Local Disaster Risk Reduction Management Fund	NO	Competitive Bidding	4/2/2023	4/15/2023	4/19/2023	4/20/2023	General Fund	2,000,000.00	2,000,000.00	0.00	Program PPMP#3334
50203080	PURCHASE ON MEDICAL SUPPLIES (SUPP. TO EMERGING AND RE-EMERGING INFEC.)	Local Disaster Risk Reduction Management Fund	NO	Competitive Bidding	4/2/2023	4/15/2023	4/19/2023	4/20/2023	General Fund	200,000.00	200,000.00	0.00	Program PPMP#3790
50203990	Operationalization of 24/7 and Disaster Operation, Resilience and Resource Center and Davao De Oro Andam Action Center - Other Supplies and Materials Expenses-9940	Local Disaster Risk Reduction Management Fund	NO	Competitive Bidding	4/2/2023	4/15/2023	4/19/2023	4/20/2023	General Fund	1,000,000.00	1,000,000.00	0.00	Program PPMP#3367
50299030	PURCHASE ON MEALS AND SNACKS (SUPP. EMERGING AND RE-EMERGING)	Local Disaster Risk Reduction Management Fund	NO	Competitive Bidding	4/2/2023	4/15/2023	4/19/2023	4/20/2023	General Fund	460,000.00	460,000.00	0.00	Program PPMP#3787

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					Advertisement/Posting of IB/REI	Submission /Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50203070	PURCHASE ON DRUGS AND MEDICINE (SUPP INFECTIOUS) 50203070	Local Disaster Risk Reduction Management Fund	NO	Competitive Bidding	4/2/2023	4/15/2023	4/19/2023	4/20/2023	General Fund	150,000.00	150,000.00	0.00	Program PPMP#3419
50203070	PURCHASE ON DRUGS AND MEDICINES (SUPP. INFECTIOUS) 50203070	Local Disaster Risk Reduction Management Fund	NO	Competitive Bidding	4/2/2023	4/15/2023	4/19/2023	4/20/2023	General Fund	800,000.00	800,000.00	0.00	Program PPMP#3068
10703020	Const. of Slope Protection at Purok 16, Brgy. Poblacion, Nabunturan	Local Disaster Risk Reduction Management Fund	NO	Competitive Bidding					General Fund	6,000,000.00	6,000,000.00	0.00	Program PPMP#3750
50202010	Development of integrated Water Resource Management Framework/Plan (Flood Control Masterplan)-9940-50202010	Local Disaster Risk Reduction Management Fund	NO	Competitive Bidding	4/2/2023	4/15/2023	4/19/2023	4/20/2023	General Fund	1,500,000.00	1,500,000.00	0.00	Program PPMP#3403
50203070	PURCHASE ON DRUGS AND MEDS (EMERGING AND RE-EMERGING)	Local Disaster Risk Reduction Management Fund	NO	Competitive Bidding	4/2/2023	4/15/2023	4/19/2023	4/20/2023	General Fund	150,000.00	150,000.00	0.00	Program PPMP#3788
50299030	Conduct and attend meetings, fora and conferences for PDRRMC, MDRRMOs, Thematic area committees and crisis management committees- Representation Expense-9940-50299030	Local Disaster Risk Reduction Management Fund	NO	Competitive Bidding	4/2/2023	4/15/2023	4/19/2023	4/20/2023	General Fund	500,000.00	500,000.00	0.00	Program PPMP#3376
50299020	EC on Hazard-Specific Disaster Preparedness and Readiness Program - 994050299020	Local Disaster Risk Reduction Management Fund	NO	Competitive Bidding	4/2/2023	4/15/2023	4/19/2023	4/20/2023	General Fund	1,000,000.00	1,000,000.00	0.00	Program PPMP#3353
10703020	Rehab. of Drainage Structure Along Amor Cruz-Bagong Silang Road, Laak(Continuing)	Local Disaster Risk Reduction Management Fund	NO	Competitive Bidding	1/31/2023	2/13/2023	2/17/2023	2/18/2023	General Fund	1,500,000.00	1,500,000.00	0.00	Program PPMP#3660
50203090	Operation of 24/7 EDORRC and DDO Andam Action Center 9940-50203090	Local Disaster Risk Reduction Management Fund	NO	Competitive Bidding	4/2/2023	4/15/2023	4/19/2023	4/20/2023	General Fund	4,745,750.00	4,745,750.00	0.00	Program PPMP#2769
50203100	Purchase of Seedlings (CCAM - Watershed Protection and Development Program - Agricultural and Marine Supplies)	Local Disaster Risk Reduction Management Fund	NO	Competitive Bidding	1/31/2023	2/13/2023	2/17/2023	2/18/2023	General Fund	400,000.00	400,000.00	0.00	Program PPMP#3225
50203100	Environmental Resilience Program (ERP) - Support to Upper Agusan Riverbasin Management and Development Activities.	Local Disaster Risk Reduction Management Fund	NO	Competitive Bidding	4/2/2023	4/15/2023	4/19/2023	4/20/2023	General Fund	500,000.00	500,000.00	0.00	Program PPMP#3691
50203060	Pre-positioning/Stockpiling of Food,Non-Food Items and Hygiene Kits to Affected Families of Disaster and Calamities	Local Disaster Risk Reduction Management Fund	NO	Competitive Bidding	4/2/2023	4/15/2023	4/19/2023	4/20/2023	General Fund	3,000,000.00	3,000,000.00	0.00	Program PPMP#3404
10703020	Rehab. of Drainage Structure at Baclog, Brgy. Osmeña, Compostela	Local Disaster Risk Reduction Management Fund	NO	Competitive Bidding	4/2/2023	4/15/2023	4/19/2023	4/20/2023	General Fund	2,600,000.00	2,600,000.00	0.00	Program PPMP#3546

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					Advertisem ent/Posting of IB/REI	Submission /Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50203100	Purchase of Agricultural and Marine Supplies (PAGRO-HVCDP)	Local Disaster Risk Reduction Management Fund	NO	Competitive Bidding	4/2/2023	4/15/2023	4/19/2023	4/20/2023	General Fund	1,200,000.00	1,200,000.00	0.00	Program PPMP#3179
50203100	Purchase of Seedlings (Support to 1M Native Trees by 2025 Project - Agricultural & Marine Supplies Exp.)	Local Disaster Risk Reduction Management Fund	NO	Competitive Bidding	4/2/2023	4/15/2023	4/19/2023	4/20/2023	General Fund	1,277,000.00	1,277,000.00	0.00	Program PPMP#3189
10703020	Along Sto Niño-crossing Panag-Cogonon Provincial Road, New Bataan, Davao De Oro - Installation of Gabions at scoured road shoulder	Local Disaster Risk Reduction Management Fund	NO	Competitive Bidding	3/3/2023	3/16/2023	3/20/2023	3/21/2023	General Fund	3,000,000.00	0.00	3,000,000.00	Project PPMP#3513
10705090	Purchase of Hazard Specific Rescue Tools and Equipment-Disaster Response and Rescue Equipment-9940-10705090	Local Disaster Risk Reduction Management Fund	NO	Competitive Bidding	4/2/2023	4/15/2023	4/19/2023	4/20/2023	General Fund	2,000,000.00	0.00	2,000,000.00	Project PPMP#3406
10703060	Purchase and Installation of VHR Repeater and Tower for Maragusan, Monkayo, Pantukan Communication	Local Disaster Risk Reduction Management Fund	NO	Competitive Bidding	4/2/2023	4/15/2023	4/19/2023	4/20/2023	General Fund	690,000.00	0.00	690,000.00	Project PPMP#3689
10703020	Tugop, Brgy. Kingking, Pantukan, Davao de Oro-Slope Protection	Local Disaster Risk Reduction Management Fund	NO	Competitive Bidding	1/31/2023	2/13/2023	2/17/2023	2/18/2023	General Fund	2,000,000.00	0.00	2,000,000.00	Project PPMP#3517
10703020	Tugop, Brgy. Kingking, Pantukan, Davao de Oro-Const. of Single Barrel Box Culvert	Local Disaster Risk Reduction Management Fund	NO	Competitive Bidding	1/31/2023	2/13/2023	2/17/2023	2/18/2023	General Fund	3,000,000.00	0.00	3,000,000.00	Project PPMP#3515
50203010	PURCHASE ON OFFICE SUPPLIES (SUPP. INFECTIOUS) 50203010	Local Disaster Risk Reduction Management Fund	NO	Shopping B	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	45,250.00	45,250.00	0.00	Program PPMP#3325
50203010	Purchase of Office Supplies (CCAM - Solid Waste Mgt. Program - Office Supplies Exp.)	Local Disaster Risk Reduction Management Fund	NO	Shopping B	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	22,800.00	22,800.00	0.00	Program PPMP#3280
50203010	Purchase of Office Supplies (CCAM-Greening Program - Office Supplies Exp.)	Local Disaster Risk Reduction Management Fund	NO	Shopping B	1/31/2023	N/A	2/17/2023	2/18/2023	General Fund	2,000.00	2,000.00	0.00	Program PPMP#3230
50203010	PURCHASE ON OFFICE SUPPLIES (SUPP. TO EMERGING AND RE-EMERGING)	Local Disaster Risk Reduction Management Fund	NO	Shopping B	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	120,000.00	120,000.00	0.00	Program PPMP#3789
50203010	PURCHASE ON OFFICE SUPPLIES (SUPP. INFECTIOUS) 50216010	Local Disaster Risk Reduction Management Fund	NO	Shopping B	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	30,000.00	30,000.00	0.00	Program PPMP#3074
00000000	Purchase of One (1) lot Wet Market Supplies,, Food Supplies,Other Supplies and Materials, Drugs and Medicines,, Medical Supplies,Fuel, Oil and Lubricants, Construction Supplies,Spareparts,Portalets	30% QRF-Local Disaster RiskReduction Management Fund	NO	NP-53.2 Emergency Cases	N/A	N/A	4/19/2023	4/20/2023	General Fund	33,426,000.00	33,426,000.00	0.00	Program PPMP#4616

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					Advertisem ent/Posting of IB/REI	Submission /Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
and Portable Shower, Purchase of Equipment													
50203100	Purchase of Agricultural and Marine Supplies (PAGRO-OAP)	Local Disaster Risk Reduction Management Fund	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	30,000.00	30,000.00	0.00	Program PPMP#3175
50203080	PURCHASE ON MEDICAL SUPPLIES (WASH) 50203080	Local Disaster Risk Reduction Management Fund	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	20,000.00	20,000.00	0.00	Program PPMP#3329
50299030	PURCHASE ON MEALS AND SNACKS (SUPP. INFECTIOUS) 50299030	Local Disaster Risk Reduction Management Fund	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	50,000.00	50,000.00	0.00	Program PPMP#3071
50203090	Activation of Forecast-Based Early Actions (Forecast-based financing) -Fuel, Oil and Lubricants-	Local Disaster Risk Reduction Management Fund	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	250,000.00	250,000.00	0.00	Program PPMP#3405
50299020	Support to Upper Agusan Riverbasin Management and Development Activities-PUBLICATION EXPENSES-9940-50299020	Local Disaster Risk Reduction Management Fund	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	10,000.00	10,000.00	0.00	Program PPMP#3402
50299030	Purchase of meals & snacks (CCAM - Water Ecosystem Rehabilitation & Sustainability (WATERS) Program - Representation	Local Disaster Risk Reduction Management Fund	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	83,500.00	83,500.00	0.00	Program PPMP#3313
50299020	Purchase of Tarpaulin (CCAM - Solid Waste Mgt. Program - Printing and Publication Exp.)	Local Disaster Risk Reduction Management Fund	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	16,640.00	16,640.00	0.00	Program PPMP#3268
50299030	Purchase of Meals & Snacks (Representation Expenses PAGRO-CORN PROGRAM)	Local Disaster Risk Reduction Management Fund	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	25,000.00	25,000.00	0.00	Program PPMP#3170
50299030	Support to upper Agusan Riverbasin Management and Development Activities - REPRESENTATION EXPENSE-9940-50299030	Local Disaster Risk Reduction Management Fund	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	350,000.00	350,000.00	0.00	Program PPMP#3399
50203100	Purchase of Agricultural and Marine Supplies (PAGRO-CORN PROGRAM)	Local Disaster Risk Reduction Management Fund	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	400,000.00	400,000.00	0.00	Program PPMP#3172
50299080	Purchase of Office Equipment and Computer Supplies (CCAM - Solid Waste Mgt. Program - Donations)	Local Disaster Risk Reduction Management Fund	NO	NP-53.9 - Small Value Procurement	1/31/2023	N/A	2/17/2023	2/18/2023	General Fund	200,000.00	200,000.00	0.00	Program PPMP#3493
50203080	PURCHASE ON MEDICAL ANF LAB. SUPPLIES (HEALTH PROM.) 50203080	Local Disaster Risk Reduction Management Fund	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	150,000.00	150,000.00	0.00	Program PPMP#3319
50202010	Purchase of Meals & Snacks (Training	Local Disaster Risk Reduction	NO	NP-53.9 - Small	1/31/2023	N/A	2/17/2023	2/18/2023	General Fund	71,500.00	71,500.00	0.00	Program PPMP#3298

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					Advertisem ent/Posting of IB/REI	Submission /Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
Expenses- Rice Production Support Program (PAGRO) Management Fund Value Procurement													
50203990	Support to Upper Agusan Riverbasin Management and Development Activities- Other Supplies and Materials Expenses- 9940-50203990	Local Disaster Risk Reduction Management Fund	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	300,000.00	300,000.00	0.00	Program PPMP#3400
50203090	Support to Upper Agusan Riverbasin Management and Development-FUEL, OIL and LUBRICANTS-9940-50203090	Local Disaster Risk Reduction Management Fund	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	170,000.00	170,000.00	0.00	Program PPMP#3401
50299030	Purchase of Meals and Snacks (CCAM - Solid Waste Mgt. Program - Representation Exp.)	Local Disaster Risk Reduction Management Fund	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	129,080.00	129,080.00	0.00	Program PPMP#3259
50299020	Purchase of Tarpaulin (CCAM-Watershed Protection & Development - Printing and Publication Exp.)	Local Disaster Risk Reduction Management Fund	NO	NP-53.9 - Small Value Procurement	1/31/2023	N/A	2/17/2023	2/18/2023	General Fund	10,000.00	10,000.00	0.00	Program PPMP#3240
50299030	Review, Harmonization and Formulate DRRM-CCA Policies, Plans and Budgets- REPRESENTATION EXPENSE-9940-50299030	Local Disaster Risk Reduction Management Fund	NO	NP-53.9 - Small Value Procurement	7/3/2023	N/A	7/20/2023	7/21/2023	General Fund	50,000.00	50,000.00	0.00	Program PPMP#3391
50203010	Purchase of Office Supplies (CCAM - Watershed Protection and Development Program - Office Supplies Exp.)	Local Disaster Risk Reduction Management Fund	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	10,000.00	10,000.00	0.00	Program PPMP#3324
50299020	Conduct of Inventory, Risk Assessment, Accessibility and Gender Responsiveness Audit of Critical Infrastructure- PRINTING AND PUBLICATION EXPENSES-9940-50299020	Local Disaster Risk Reduction Management Fund	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	50,000.00	50,000.00	0.00	Program PPMP#3396
50203080	PURCHASE ON MEDICAL LABORATORY SUPPLIES (SUPP. INFECTIOUS) 50203080	Local Disaster Risk Reduction Management Fund	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	50,000.00	50,000.00	0.00	Program PPMP#3080
50202010	PURCHASE ON MEALS TRAINING (SUPP. INFECTIOUS) 50202010	Local Disaster Risk Reduction Management Fund	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	260,000.00	260,000.00	0.00	Program PPMP#3293
50203090	Purchase of Fuel, Oil and Lubricants (Rice Production Support Program - PAGRO)	Local Disaster Risk Reduction Management Fund	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	75,000.00	75,000.00	0.00	Program PPMP#3351
50213030	Purchase of supplies for the the repair & maintenance of Infrastructure Assets -Climate Change Adaptation and Mitigation for Food Security- Agri-Infra, Post Harvest Facility Dev. Program(50213030)	Local Disaster Risk Reduction Management Fund	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	100,000.00	100,000.00	0.00	Program PPMP#3200

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50299030	Purchase of Meals and Snacks (CCAM - Greening Program - Representation Exp.)	Local Disaster Risk Reduction Management Fund	NO	NP-53.9 - Small Value Procurement	1/31/2023	N/A	2/17/2023	2/18/2023	General Fund	42,000.00	42,000.00	0.00	Program PPMP#3236
50299020	Purchase of Tarpaulin (CCAM - Greening Program - Printing and Publication Exp.)	Local Disaster Risk Reduction Management Fund	NO	NP-53.9 - Small Value Procurement	1/31/2023	N/A	2/17/2023	2/18/2023	General Fund	10,000.00	10,000.00	0.00	Program PPMP#3239
50299030	Enhancement of Risk Assessment, Mapping and Climate & Disaster Information- REPRESENTATION EXPENSE-9940-50299030	Local Disaster Risk Reduction Management Fund	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	50,000.00	50,000.00	0.00	Program PPMP#3390
50203010	Purchase of Office Supplies (Rice Production Support Program-PAGRO)	Local Disaster Risk Reduction Management Fund	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	30,000.00	30,000.00	0.00	Program PPMP#3302
50299020	Review,Harmonization and Formulate DRRM-CCA Policies,Plans and Budgets- PRINTING AND PUBLICATION EXPENSE- 9940-50299020	Local Disaster Risk Reduction Management Fund	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	50,000.00	50,000.00	0.00	Program PPMP#3395
50202010	Purchase of Meals & Snacks without venue - Training Expenses (Climate Change Adaptation and Mitigation for Food Security- Agri-Infra, Pre and Post Harvest Facility Dev. Program (50202010)	Local Disaster Risk Reduction Management Fund	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	200,000.00	200,000.00	0.00	Program PPMP#3207
50203990	PURCHASE ON OTHER SUPPLIES (WaSH) 50203990	Local Disaster Risk Reduction Management Fund	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	338,000.00	338,000.00	0.00	Program PPMP#3330
50299030	Purchase of Meals and Snacks (CCAM Watershed Protection and Development Program- Representation Exp.)	Local Disaster Risk Reduction Management Fund	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	350,000.00	350,000.00	0.00	Program PPMP#3220
50299020	Purchase of Tarpaulin (Support to 1M Native Trees by 2025 Project - Printing & Publication Exp.)	Local Disaster Risk Reduction Management Fund	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	10,000.00	10,000.00	0.00	Program PPMP#3215
50204010	Operationalization of 24/7 EDORRC and Andam Action Centers 9940-50204010	Local Disaster Risk Reduction Management Fund	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	10,000.00	10,000.00	0.00	Program PPMP#2804
50299030	Conduct of Inventory, Risk Assessment, Accessibility and Gender Responsiveness Audit of Critical Infrastructure- Representation Expense-9940-50299030	Local Disaster Risk Reduction Management Fund	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	50,000.00	50,000.00	0.00	Program PPMP#3386
50203100	LDRRMF - Climate Change Adaptation and Mitigation for Food Security-Rice Production Support Program -Agricultural and Marine Supplies Expenses -50203100	Local Disaster Risk Reduction Management Fund	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	314,277.00	314,277.00	0.00	Program PPMP#3348

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					Advertisement/Posting of IB/REI	Submission /Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50299020	Enhancement of Risk Assessment, Mapping and Climate & Disaster Information - PRINTING AND PUBLICATION EXPENSES-9940-50299020	Local Disaster Risk Reduction Management Fund	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	250,000.00	250,000.00	0.00	Program PPMP#3392
50202010	Purchase of Training Materials (Training expenses PAGRO-HVCDP)	Local Disaster Risk Reduction Management Fund	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	30,000.00	30,000.00	0.00	Program PPMP#3180
50203990	PURCHASE ON OTHER SUPPLIES (SUPP. HEALTH RESPONSE)50203990	Local Disaster Risk Reduction Management Fund	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	20,000.00	20,000.00	0.00	Program PPMP#3318
50299020	Purchase of Printing & Publication Supplies-Climate Change Adaptation and Mitigation for Food Security- Agri-Infra, Pre & Post Harvest Facility Dev. Program-(50299020)	Local Disaster Risk Reduction Management Fund	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	2,000.00	2,000.00	0.00	Program PPMP#3208
50203100	Purchase of Agricultural and Constructions materials. (CCAM - Water Ecosystem Rehabilitation and Sustainability (WATERS) Program - Agricultural and Marine Supplies Exp.)	Local Disaster Risk Reduction Management Fund	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	300,000.00	300,000.00	0.00	Program PPMP#3311
50299030	Purchase of Meals and Snacks (9940 Support to 1M Native Trees by 2025 Project - Representation Expenses)	Local Disaster Risk Reduction Management Fund	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	70,000.00	70,000.00	0.00	Program PPMP#3217
50202010	Purchase of Training Materials & Meals (PAGRO-OAP)	Local Disaster Risk Reduction Management Fund	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	230,000.00	230,000.00	0.00	Program PPMP#3178
50203990	Purchase of Ink, Printer, Billboard and Safety Gears & Equipment (CCAM - Water Ecosystem Rehabilitation and Sustainability (Waters) Program - Other Supplies and Materials Exp.)	Local Disaster Risk Reduction Management Fund	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	165,000.00	165,000.00	0.00	Program PPMP#3295
50205030	Operation of 24/7 EDORRC and DDO Andam Action Centers -9940-50205030	Local Disaster Risk Reduction Management Fund	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	300,000.00	300,000.00	0.00	Program PPMP#2810
50202010	Purchase of Janitorial, Office supplies, Meals and snacks (CCAM - Solid Waste Mgt. Program - Training Exp.)	Local Disaster Risk Reduction Management Fund	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	100,000.00	100,000.00	0.00	Program PPMP#3385
50213050	Purchase of supplies for the repair & maintenance of Machinery and Equipment-Corn/Cassava (50213050)	Local Disaster Risk Reduction Management Fund	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	40,000.00	40,000.00	0.00	Program PPMP#3173
50299020	Purchase of Printing and Publication (PAGRO-OAP)	Local Disaster Risk Reduction Management Fund	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	5,000.00	5,000.00	0.00	Program PPMP#3177

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					Advertisem ent/Posting of IB/REI	Submission /Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
Management Fund													
50203990	Purchase of Janitorial Supplies, Billboard and Safety Gears & Office Equipment (CCAM -Watershed Protection and Development Program - Other Supplies & Materials Exp.)	Local Disaster Risk Reduction Management Fund	NO	NP-53.9 - Small Value Procurement	3/3/2023	N/A	3/20/2023	3/21/2023	General Fund	300,000.00	300,000.00	0.00	Program PPMP#3246
50299030	Purchase of Meals & Snacks (Representation Expenses Rice Production Support Program - PAGRO)	Local Disaster Risk Reduction Management Fund	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	100,000.00	100,000.00	0.00	Program PPMP#3347
50203010	Purchase of Office Supplies (PAGRO-OAP)	Local Disaster Risk Reduction Management Fund	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	119,250.00	119,250.00	0.00	Program PPMP#3174
50299020	PURCHASE ON PRINTING AND PUB. (PRINTINGAND PUBLICATION)-50299020-50,000.00	Local Disaster Risk Reduction Management Fund	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	50,000.00	50,000.00	0.00	Program PPMP#3323
50299030	Purchase of Meals & snacks for the Representation-Climate Change Adaptation and Mitigation for Food Security- Agri-Infra, Pre & Post Harvest Facility - 50299030)	Local Disaster Risk Reduction Management Fund	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	20,000.00	20,000.00	0.00	Program PPMP#3204
50202010	Purchase of Training, Meals, & Snacks (PAGRO-Corn Program)	Local Disaster Risk Reduction Management Fund	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	142,000.00	142,000.00	0.00	Program PPMP#3162
50203990	Purchase of Janitorial Supplies, Agricultural Supplies and Materials (CCAM - Solid Waste Mgt. Program - Other Supplies & Materials Exp.)	Local Disaster Risk Reduction Management Fund	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	250,000.00	250,000.00	0.00	Program PPMP#3265
50202010	LDRRMF- Conduct of Inventory, Risk Reduction Assessment, Accessibility and Gender Responsiveness Audit of Critical Infrastructures- TRAINING EXPENSE-9940-50202010	Local Disaster Risk Reduction Management Fund	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	150,000.00	150,000.00	0.00	Program PPMP#3383
50213050	Purchase of supplies for the repair & maintenance of Machinery & Equipment - Climate Change Adaptation and Mitigation for Food Security-Rice Production Support Program (50213050)	Local Disaster Risk Reduction Management Fund	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	100,000.00	100,000.00	0.00	Program PPMP#3143
50203010	Support to Upper Agusan Riverbasin Management and Development Activities-OFFICE SUPPLIES EXPENSES-9940-50203010	Local Disaster Risk Reduction Management Fund	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	20,000.00	20,000.00	0.00	Program PPMP#3394
50203990	Purchase of other supplies & materials -	Local Disaster Risk	NO	NP-53.9 - Small	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	78,000.00	78,000.00	0.00	Program PPMP#3210

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					Advertisement/Posting of IB/REI	Submission /Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
Climate Change adaptation and Mitigation for Food Security-Agri-Infra Pre & Post Harvest Facility (50203990)		Reduction Management Fund		Value Procurement									
50299030	PURCHASE ON MEALS AND SNACKS(WaSH) 50299030	Local Disaster Risk Reduction Management Fund	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	100,000.00	100,000.00	0.00	Program PPMP#3331
50203100	Purchase of Agricultural Supplies, Plumbing Supplies and Construction Supplies (CCAM - Greening Program- Agricultural & Marine Supplies)	Local Disaster Risk Reduction Management Fund	NO	NP-53.9 - Small Value Procurement	1/31/2023	N/A	2/17/2023	2/18/2023	General Fund	200,000.00	200,000.00	0.00	Program PPMP#3201
50203010	Purchase of Office Supplies (PAGRO-CORN PROGRAM)	Local Disaster Risk Reduction Management Fund	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	15,000.00	15,000.00	0.00	Program PPMP#3169
50299020	Purchase of Printing & Publication (Rice Production Support Program-PAGRO)	Local Disaster Risk Reduction Management Fund	NO	NP-53.9 - Small Value Procurement	1/31/2023	N/A	2/17/2023	2/18/2023	General Fund	15,000.00	15,000.00	0.00	Program PPMP#3306
50299030	Purchase of Meals (Representation Expenses PAGRO-HVCDP)	Local Disaster Risk Reduction Management Fund	NO	NP-53.9 - Small Value Procurement	1/31/2023	N/A	2/17/2023	2/18/2023	General Fund	25,000.00	25,000.00	0.00	Program PPMP#3181
50299020	Purchase of Printing and Publication (PAGRO-CORN PROGRAM)	Local Disaster Risk Reduction Management Fund	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	15,000.00	15,000.00	0.00	Program PPMP#3171
50202010	DRRMF-Enhancement of Risk Assessment, Mapping and Climate & Disaster Information-Training Expenses-9940-50202010	Local Disaster Risk Reduction Management Fund	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	150,000.00	150,000.00	0.00	Program PPMP#3380
50213050	Purchase of supplies for the repair & maintenance of Machinery & Equipment-Climate Change Adaptation and Mitigation for Food Security-Agri-Infra, Pre & Post Harvest Facility Dev. Program (50213050)	Local Disaster Risk Reduction Management Fund	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	70,000.00	70,000.00	0.00	Program PPMP#3133
50299030	PURCHASE ON MEALS AND SNACKS (HEALTH RESPONSE) 5029030	Local Disaster Risk Reduction Management Fund	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	50,000.00	50,000.00	0.00	Program PPMP#3317
50299020	Purchase of Tarpaulin (CCAM - Water Ecosystem Rehabilitation and Sustainability (Waters) Program - Printing and Publication Exp.)	Local Disaster Risk Reduction Management Fund	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	10,000.00	10,000.00	0.00	Program PPMP#3289
50299030	Purchase of Meals & Snacks (Representation Expenses PAGRO-OAP)	Local Disaster Risk Reduction Management Fund	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	19,750.00	19,750.00	0.00	Program PPMP#3176
50203010	PURCHASE ON OTHER SUPPLIES (WASH) 50203010	Local Disaster Risk Reduction Management Fund	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	10,000.00	10,000.00	0.00	Program PPMP#3327

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					Advertisement/Posting of IB/REI	Submission /Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
Management Fund													
10703060	Purchase and Installation of Communication Tower in Mawab, Davao de Oro	Local Disaster Risk Reduction Management Fund	NO	NP-53.9 - Small Value Procurement	1/31/2023	N/A	2/17/2023	2/18/2023	General Fund	300,000.00	0.00	300,000.00	Project PPMP#3688
50203090	Purchase of Fuel (CCAM - Water Ecosystem Rehabilitation and Sustainability (Waters) Program - Fuel, Oil and Lubricants Exp.)	Local Disaster Risk Reduction Management Fund	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL)	N/A	N/A	4/19/2023	4/20/2023	General Fund	300,000.00	300,000.00	0.00	Program PPMP#3314
50203090	Purchase of Fuel (CCAM - Greening Program - Fuel, Oil and Lubricant Exp.)	Local Disaster Risk Reduction Management Fund	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL)	N/A	N/A	4/19/2023	4/20/2023	General Fund	20,000.00	20,000.00	0.00	Program PPMP#3251

SUMMARY	CODE	Total Amount
30% of LDRRMF-Quick Response Fund	00000000	33,426,000.00
Buildings	10704010	19,701,376.05
Flood Control Systems	10703020	8,000,000.00
Hospitals and Health Centers	10704030	97,378,822.15
Other Infrastructure Assets	10703990	18,585,128.72
Other Land Improvements	10702990	371,464.15
Other Structures	10704990	26,000,000.00
Road Networks	10703010	48,475,421.18
School Buildings	10704020	49,762,612.94
Water Supply Systems	10703040	53,886,166.65
Accountable Forms Expenses	50203020	2,852,800.00
Advertising Expenses	50299010	340,000.00
Agricultural and Marine Supplies Expenses	50203100	6,691,973.00
Animal/Zoological Supplies Expenses	50203040	6,700,000.00
Auditing Services	50211020	1,000,000.00
Buildings	10704010	712,832.45


Communication Networks	10703060	990,000.00
Computer Software	10901020	330,000.00
Disaster Response and Rescue Equipment	10705090	2,000,000.00
Donations	50299080	70,598,321.20
Drugs and Medicines Expenses	50203070	10,663,953.43
Flood Control Systems	10703020	10,100,000.00
Food Supplies Expenses	50203050	14,580,000.00
Fuel, Oil and Lubricants Expenses	50203090	101,809,052.80
Information and Communication Technology Equipment	10705030	200,000.00
Internet Subscription Expenses	50205030	6,101,500.00
Janitorial Services	50212020	80,000.00
Medical, Dental and Laboratory Supplies Expenses	50203080	50,361,095.00
Office Equipment	10705020	150,000.00
Office Supplies Expenses	50203010	10,564,103.00
Other Infrastructure Assets	10703990	1,500,000.00
Other Maintenance and Operating Expenses	50299990	300,000.00
Other Supplies and Materials Expenses	50203990	16,559,687.00
Postage and Courier Services	50205010	70,000.00
Power Supply Systems	10703050	554,017.20
Printing and Publication Expenses	50299020	4,634,340.00
Prizes	50206020	22,000.00
Rent Expenses	50299050	150,000.00
Repairs and Maintenance - Buildings and Other Structures	50213040	7,176,000.00
Repairs and Maintenance - Furniture and Fixtures	50213070	20,000.00
Repairs and Maintenance - Infrastructure Assets	50213030	100,000.00
Repairs and Maintenance - Land Improvements	50213020	320,000.00
Repairs and Maintenance - Machinery and Equipment	50213050	35,711,000.00
Repairs and Maintenance - Transportation Equipment	50213060	21,525,297.80
Representation Expenses	50299030	12,156,353.00
Research, Exploration and Development Expenses	50207020	500,000.00
School Buildings	10704020	15,260,000.00
School Buildings	10704020	5,000,000.00
Subscription Expenses	50299070	121,500.00
Technical and Scientific Equipment	10705140	1,920,000.00
Telephone Expenses	50205020	304,000.00

Training Expenses	50202010	13,382,500.00
Water Expenses	50204010	991,140.00
Water Supply Systems	10703040	2,445,982.80
Welfare Goods Expenses	50203060	3,000,000.00
TOTAL		796,136,440.52

Prepared by:


MARLYN BARREZA-SUMAYA
 Clerk I

Checked and Noted by:


JENES B. MINOZA, MPA
 Supervising Administrative
 HEAD BAC - Secretariat

Recommending Approval:


ROLANDO S. SIMENE, DVM, MRDM
 Provincial Veterinarian/BAC Chairman

Approved by:


DOROTHY P. MONTEJO-GONZAGA
 Governor

PROVINCE OF DAVAO DE ORO

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					Advertisem ent/Posting of IB/REI	Submission /Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50203090	Purchase of Oil & Lubricants for Light Vehicles & Heavy Equipment (1011 - 50203090)	Provincial Governor's Office	NO	Competitive Bidding	4/2/2023	4/15/2023	4/19/2023	4/20/2023	General Fund	1,739,894.00	1,739,894.00	0.00	PPMP#3770
50299080	Food Supplies (YAKAP BAYAN) - PSWDO	Provincial Governor's Office	NO	Competitive Bidding	4/2/2023	4/15/2023	4/19/2023	4/20/2023	General Fund	295,000.00	295,000.00	0.00	Program PPMP#3371
50299080	PURCHASE ON FOOD SUPPLIES (REHAB OPLAN BAGONG BUHAY) 50299080	Provincial Governor's Office	NO	Competitive Bidding	4/2/2023	4/15/2023	4/19/2023	4/20/2023	General Fund	337,500.00	337,500.00	0.00	Program PPMP#2949
50299080	PURCHASE ON MEALS AND SNACKS (LIWANAG RECOV. FAC.) 50299080	Provincial Governor's Office	NO	Competitive Bidding	4/2/2023	4/15/2023	4/19/2023	4/20/2023	General Fund	704,000.00	704,000.00	0.00	Program PPMP#3387
50299080	Donations (Computer, Office, Janitorial Supplies, Food/ Catering Services & Printing) - PSWDO	Provincial Governor's Office	NO	Competitive Bidding	4/2/2023	4/15/2023	4/19/2023	4/20/2023	General Fund	3,837,000.00	3,837,000.00	0.00	Program PPMP#3124
50299080	Representation Expenses (Meals without Venue, Snacks A &B) - PSWDO	Provincial Governor's Office	NO	Competitive Bidding	4/2/2023	4/15/2023	4/19/2023	4/20/2023	General Fund	4,300,000.00	4,300,000.00	0.00	Program PPMP#3258
50299080	Purchase of Computer, Safety Gear, Rescue Tools and Office Equipment	Provincial Governor's Office	NO	Competitive Bidding	4/2/2023	4/15/2023	4/19/2023	4/20/2023	General Fund	1,008,600.00	1,008,600.00	0.00	Program PPMP#3594
50299080	PURCHASE ON DRUGS AND MEDICINES (SERBISYO CARAVAN) 50299080	Provincial Governor's Office	NO	Competitive Bidding	4/2/2023	4/15/2023	4/19/2023	4/20/2023	General Fund	1,208,275.00	1,208,275.00	0.00	Program PPMP#3198
50299080	PURCHASE ON MEALS AND SNACKS ANTI-ILLEGAL DRUG CAMP.)-PHO	Provincial Governor's Office	NO	Competitive Bidding	4/2/2023	4/15/2023	4/19/2023	4/20/2023	General Fund	669,500.00	669,500.00	0.00	Program PPMP#2946
50299080	PURCHASE ON MEALS AND SNACKS (PADAC) -PHO	Provincial Governor's Office	NO	Competitive Bidding	4/2/2023	4/15/2023	4/19/2023	4/20/2023	General Fund	550,000.00	550,000.00	0.00	Program PPMP#2910
50299080	CRIME PREVENTION & LAW ENFORCEMENT PROGRAM-Logistical Support to Law Enforcement Agencies- Bureau of Fire Protection (BFP)	Provincial Governor's Office	NO	Competitive Bidding	4/2/2023	4/15/2023	4/19/2023	4/20/2023	General Fund	424,500.00	424,500.00	0.00	Program PPMP#3112
50299050	RENTAL OF MEGA TENT AND RAILINGS FOR BULAWAN FESTIVAL 2023	Provincial Governor's Office	NO	Competitive Bidding	4/2/2023	4/15/2023	4/19/2023	4/20/2023	General Fund	100,000.00	100,000.00	0.00	Program PPMP#3800
50299080	Training Expenses (Meals with Accommodation and Venue A) - PSWDO	Provincial Governor's Office	NO	Competitive Bidding	4/2/2023	4/15/2023	4/19/2023	4/20/2023	General Fund	200,000.00	200,000.00	0.00	Program PPMP#3369
50299080	Donations - Crisis Intervention Program (Computer , Office & Food Supplies) - PSWDO	Provincial Governor's Office	NO	Competitive Bidding	4/2/2023	4/15/2023	4/19/2023	4/20/2023	General Fund	100,000.00	100,000.00	0.00	Program PPMP#3089
50299080	PPOC-ANTI-DRUG ABUSE COUNCIL(ADAC) (1011)(FOOD AND ACCOMMODATION)	Provincial Governor's Office	NO	Competitive Bidding	4/2/2023	4/15/2023	4/19/2023	4/20/2023	General Fund	910,000.00	910,000.00	0.00	Program PPMP#3354
50299080	Purchase of Computer Supplies/Janitorial Supplies/ Office Supplies/ Feeds & Veterinary Drugs & Biologic (1011-50299080)	Provincial Governor's Office	NO	Competitive Bidding	4/2/2023	4/15/2023	4/19/2023	4/20/2023	General Fund	600,000.00	600,000.00	0.00	Program PPMP#3049
50299030	PURCHASE OF MEALS & SNACKS FOR SOCIO CULTURAL AND ARTS PROGRAM	Provincial Governor's Office	NO	Competitive Bidding	4/2/2023	4/15/2023	4/19/2023	4/20/2023	General Fund	1,100,000.00	1,100,000.00	0.00	Program PPMP#3796

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					Advertisement/Posting of IB/REI	Submission /Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50299080	Representation Expenses (Meals without Venue, Snacks A&B) - PSWDO	Provincial Governor's Office	NO	Competitive Bidding	4/2/2023	4/15/2023	4/19/2023	4/20/2023	General Fund	338,120.00	338,120.00	0.00	Program PPMP#3368
50299080	Other Supplies and Material Expenses (Electrical, Janitorial, Agricultural Supplies, Office Equipment, Furniture - & Fixtures, Kitchenware & Utensils, Job - Order, Laboratory Instrument, -PSWDO -Cell	Provincial Governor's Office	NO	Competitive Bidding	4/2/2023	4/15/2023	4/19/2023	4/20/2023	General Fund	1,500,000.00	1,500,000.00	0.00	Program PPMP#3233
50299080	Donations (Food Supplies & Fuel, oil and Lubricants)	Provincial Governor's Office	NO	Competitive Bidding	4/2/2023	4/15/2023	4/19/2023	4/20/2023	General Fund	8,000,000.00	8,000,000.00	0.00	Program PPMP#3418
50203990	PURCHASE OF SUPPLY & DELIVERY OF CONSTRUCTION MATERIALS	Provincial Governor's Office	NO	Competitive Bidding	4/2/2023	4/15/2023	4/19/2023	4/20/2023	General Fund	650,000.00	650,000.00	0.00	Program PPMP#3801
50299080	Training Expenses (Meals with Accommodation and Venue A) - PSWDO	Provincial Governor's Office	NO	Competitive Bidding	4/2/2023	4/15/2023	4/19/2023	4/20/2023	General Fund	1,211,520.00	1,211,520.00	0.00	Program PPMP#3375
50299080	Office Supplies Expenses (Computer, Janitorial, Plaque/Trophies & Cellophane) - PSWDO	Provincial Governor's Office	NO	Competitive Bidding	4/2/2023	4/15/2023	4/19/2023	4/20/2023	General Fund	1,000,000.00	1,000,000.00	0.00	Program PPMP#3027
50299080	Food Supplies - Meals with venue - Snacks B (DILG)	Provincial Governor's Office	NO	Competitive Bidding	4/2/2023	4/15/2023	4/19/2023	4/20/2023	General Fund	300,000.00	300,000.00	0.00	Program PPMP#3366
50299080	Food Supplies (Oplan Pagbabago) - PSWDO	Provincial Governor's Office	NO	Competitive Bidding	4/2/2023	4/15/2023	4/19/2023	4/20/2023	General Fund	5,815,000.00	5,815,000.00	0.00	Program PPMP#3304
50299080	PURCHASE ON FOOD SUPPLIES (OPLAN LIWANAG) 50299080	Provincial Governor's Office	NO	Competitive Bidding	4/2/2023	4/15/2023	4/19/2023	4/20/2023	General Fund	1,012,500.00	1,012,500.00	0.00	Program PPMP#2925
50299080	Representation Expenses (Meals without Venue & Snacks A &B -PSWDO	Provincial Governor's Office	NO	Competitive Bidding	4/2/2023	4/15/2023	4/19/2023	4/20/2023	General Fund	100,000.00	100,000.00	0.00	Program PPMP#3339
50299080	PPOC PROGRAM- FOOD SUPPLIES 1011-PNP	Provincial Governor's Office	NO	Competitive Bidding	1/31/2023	2/13/2023	2/17/2023	2/18/2023	General Fund	675,000.00	675,000.00	0.00	Program PPMP#3374
50299080	Food Supplies - Meals without venue Snacks C - DILG	Provincial Governor's Office	NO	Competitive Bidding	4/2/2023	4/15/2023	4/19/2023	4/20/2023	General Fund	130,000.00	130,000.00	0.00	Program PPMP#3365
50299080	PURCHASE ON MEDICAL & LABORATORY SUPPLIES (LIWANAG RECOV. FAC.) 50299080	Provincial Governor's Office	NO	Competitive Bidding	4/2/2023	4/15/2023	4/19/2023	4/20/2023	General Fund	392,400.00	392,400.00	0.00	Program PPMP#3407
50299080	Office Supplies, Computer Equipment, Computer Supplies and Repair and Maintenance - DILG	Provincial Governor's Office	NO	Competitive Bidding	4/2/2023	4/15/2023	4/19/2023	4/20/2023	General Fund	815,146.20	815,146.20	0.00	Program PPMP#3333
50299080	Training Expenses (Meals with Accommodation & Venue B, Meals without Venue & Snacks B) - PSWDO	Provincial Governor's Office	NO	Competitive Bidding	4/2/2023	4/15/2023	4/19/2023	4/20/2023	General Fund	235,200.00	235,200.00	0.00	Program PPMP#3157
50299080	Training Expenses (Meals with Accommodation & Venue A, Meals with Accommodation and Venue B - PSWDO	Provincial Governor's Office	NO	Competitive Bidding	4/2/2023	4/15/2023	4/19/2023	4/20/2023	General Fund	1,600,000.00	1,600,000.00	0.00	Program PPMP#3300
50299080	Food Supplies (Bahay Pag Asa) - PSWDO	Provincial Governor's Office	NO	Competitive Bidding	4/2/2023	4/15/2023	4/19/2023	4/20/2023	General Fund	655,000.00	655,000.00	0.00	Program PPMP#3216

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					Advertisem ent/Posting of IB/REI	Submission /Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50299080	PPOC-LUPONG TAGAPAMAYAPA(KATARUNGANG PAMBARANGAY)	Provincial Governor's Office	NO	Competitive Bidding	4/2/2023	4/15/2023	4/19/2023	4/20/2023	General Fund	2,300,000.00	2,300,000.00	0.00	Program PPMP#3152
50299080	Representation Expenses (Meals without Venue, Snacks A & B) - PSWDO	Provincial Governor's Office	NO	Competitive Bidding	4/2/2023	4/15/2023	4/19/2023	4/20/2023	General Fund	346,320.00	346,320.00	0.00	Program PPMP#3373
50299080	PURCHASE ON MEDICAL & LABORATORY SUPPLIES (OPLAN LIWANAG) 50299080	Provincial Governor's Office	NO	Competitive Bidding	4/2/2023	4/15/2023	4/19/2023	4/20/2023	General Fund	34,650.00	34,650.00	0.00	Program PPMP#2922
50299080	Food Supplies (PCLIP) - PSWDO	Provincial Governor's Office	NO	Competitive Bidding	4/2/2023	4/15/2023	4/19/2023	4/20/2023	General Fund	739,000.00	739,000.00	0.00	Program PPMP#3326
50299080	PURCHASE ON MEDICAL, DENTAL AND LABORATORY SUPPLIES (SERBISYO CARAVAN) 50299080	Provincial Governor's Office	NO	Competitive Bidding	4/2/2023	4/15/2023	4/19/2023	4/20/2023	General Fund	150,145.00	150,145.00	0.00	Program PPMP#3203
50299080	Food Supplies (Wet Market) -PSWDO	Provincial Governor's Office	NO	Competitive Bidding	4/2/2023	4/15/2023	4/19/2023	4/20/2023	General Fund	260,000.00	260,000.00	0.00	Program PPMP#3321
50213050	Purchase of Spareparts (Photocopier) (BAC)	Provincial Governor's Office	NO	Direct Contracting	N/A	N/A	4/19/2023	4/20/2023	General Fund	20,000.00	20,000.00	0.00	Program PPMP#3252
50299080	Purchase of Fuel, Oil & Lubricants (Anti-illegal Fishing Program)-(1011-PAGRO)	Provincial Governor's Office	NO	Direct Contracting	N/A	N/A	4/19/2023	4/20/2023	General Fund	105,000.00	105,000.00	0.00	Program PPMP#3288
50299080	(NCIP) Office Supplies Expenses 1031-50203010 (PS-DBM/SHOPPING	Provincial Governor's Office	NO	Shopping B	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	50,000.00	50,000.00	0.00	PPMP#3715
50203990	MOOE REGULAR 1011-50203990 (PS-DBM)	Provincial Governor's Office	NO	Shopping B	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	200,000.00	200,000.00	0.00	PPMP#3254
50203010	Purchase of Office Supplies / Computer Supplies(Spareparts) (PSDMB/Shopping) (BAC)	Provincial Governor's Office	NO	Shopping B	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	150,000.00	150,000.00	0.00	Program PPMP#3199
50299080	PDEA- OFFICE SUPPLIES EXPENSES (1011) PPOC PROGRAM - (PS-DBM/SHOPPING)	Provincial Governor's Office	NO	Shopping B	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	130,000.00	130,000.00	0.00	Program PPMP#3775
50299080	OTHER SUPPLIES AND MATERIALS EXPENSES (Computer, Electronic Supplies, Furniture & Fixtures, - Kitchenware & Utensils, Appliance) - PSWDO	Provincial Governor's Office	NO	Shopping B	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	30,000.00	30,000.00	0.00	Program PPMP#3309
50299080	PURCHASE ON OFFICE SUPPLIES (ANTI-LLEGAL DRUG CAMPAIGN) 50299080	Provincial Governor's Office	NO	Shopping B	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	106,330.00	106,330.00	0.00	Program PPMP#2944
50299080	PURCHASE OF FOOD SUPPLIES FOR PDL	Provincial Governor's Office	NO	Shopping B	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	8,500,000.00	8,500,000.00	0.00	Program PPMP#2909
50299080	Office Supplies (Computer Supplies) - PSWDO	Provincial Governor's Office	NO	Shopping B	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	30,000.00	30,000.00	0.00	Program PPMP#3308
50299080	Other Supplies & Material Expenses (Janitorial, Dental Supplies, Furniture & Fixture, Garments, Kitchenware & Utensils - PSWDO	Provincial Governor's Office	NO	Shopping B	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	250,000.00	250,000.00	0.00	Program PPMP#3341

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					Advertisement/Posting of IB/REI	Submission /Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50299030	PURCHASE FOOD SUPPLIES	Provincial Governor's Office	NO	Shopping B	5/3/2023	N/A	5/20/2023	5/21/2023	General Fund	622,000.00	622,000.00	0.00	Program PPMP#3784
50203990	Purchase of Office Supplies/Computer Supplies/Janitorial Supplies(Housekeeping)(BAC)	Provincial Governor's Office	NO	Shopping B	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	10,000.00	10,000.00	0.00	Program PPMP#3234
50299080	PURCHASE ON OFFICE SUPPLIES (LIWANAG RECOV. FAC.) 50299080	Provincial Governor's Office	NO	Shopping B	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	106,755.00	106,755.00	0.00	Program PPMP#3389
50299080	PURCHASE ON OFFICE SUPPLIES (REHAB OPLAN BAGONG BUHAY) 50299080	Provincial Governor's Office	NO	Shopping B	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	79,238.00	79,238.00	0.00	Program PPMP#2951
50299080	Purchase of RICE for PDL supplies	Provincial Governor's Office	NO	NP-53.5 Agency-to-Agency	N/A	N/A	4/19/2023	4/20/2023	General Fund	4,500,000.00	4,500,000.00	0.00	Program PPMP#3485
50299080	PURCHASE ON SERVICES (LIWANAG RECOV. FAC.) 50299080	Provincial Governor's Office	NO	NP-53.7 Highly Technical Consultants	N/A	N/A	4/19/2023	4/20/2023	General Fund	800,000.00	800,000.00	0.00	Program PPMP#3414
50203010	MOOE-General Fund = OFFICE SUPPLIES EXPENSES 1011-200-50203010 (PGO-PS)	Provincial Governor's Office	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	200,000.00	200,000.00	0.00	PPMP#2948
50299080	(NCIP) Representation Expenses 1011-50299030 (SVP)	Provincial Governor's Office	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	50,000.00	50,000.00	0.00	PPMP#3718
50204010	MOOE REGULAR FUND = WATER SUPPLIES EXPENSES (1011-200-50204010	Provincial Governor's Office	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	40,000.00	40,000.00	0.00	PPMP#3256
50203990	MOOE=Other Supplies Expenses - Governors Office (PGO)	Provincial Governor's Office	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	200,000.00	200,000.00	0.00	PPMP#3263
50299080	PPOC-ANTI-DRUG ABUSE COUNCIL(ADAC) (1011)	Provincial Governor's Office	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	10,000.00	10,000.00	0.00	Program PPMP#3359
50299080	PURCHASE ON OTHER SUPPLY (PADAC) 50299080	Provincial Governor's Office	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	39,000.00	39,000.00	0.00	Program PPMP#2912
50299080	AB CY 2023-Crime Prevention and Law Enforcement Program-Public Safety F/A to Provincial Highway Patrol Team-Dvaao de Oro	Provincial Governor's Office	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	185,000.00	185,000.00	0.00	Program PPMP#3693
50299080	Printing & Publication Expenses (Tarpaulin as per design) - PSWDO	Provincial Governor's Office	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	120,000.00	120,000.00	0.00	Program PPMP#3320
50299080	Office Supplies, Office Equipment, Computer Supplies, Janitorial Supplies or Other Supplies-DILG	Provincial Governor's Office	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	111,200.00	111,200.00	0.00	Program PPMP#3370
50299080	PPOC PROGRAM-PNP/REPRESENTATION EXPENSES (1011)	Provincial Governor's Office	NO	NP-53.9 - Small Value Procurement	1/31/2023	N/A	2/17/2023	2/18/2023	General Fund	260,000.00	260,000.00	0.00	Program PPMP#3379
50299080	Purchase of Meals and Snacks -	Provincial Governor's	NO	NP-53.9 - Small	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	30,000.00	30,000.00	0.00	Program PPMP#3237

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					Advertisement/Posting of IB/REI	Submission /Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
Representation Expenses - 50299030 (Anti-illegal Fishing Program)		Office		Value Procurement									
50299080	Medals and Trophies for Provincial Sports Tournament	Provincial Governor's Office	NO	NP-53.9 - Small Value Procurement	3/3/2023	N/A	3/20/2023	3/21/2023	General Fund	300,000.00	300,000.00	0.00	Program PPMP#3499
50299080	8711 - Training Expense-2023	Provincial Governor's Office	NO	NP-53.9 - Small Value Procurement	1/31/2023	N/A	2/17/2023	2/18/2023	General Fund	16,000.00	16,000.00	0.00	Program PPMP#3196
50299080	PURCHASE ON WATER EXPENSES (LIWANAG RECOV. FAC.) 50299080	Provincial Governor's Office	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	27,000.00	27,000.00	0.00	Program PPMP#3411
50299080	PPOC-ANTI-DRUG ABUSE COUNCIL(ADAC) (1011)(PS-DBM/SHOPPING B)	Provincial Governor's Office	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	15,000.00	15,000.00	0.00	Program PPMP#3355
50203010	WOMEN DEVELOPMENT COUNCIL-OFFICE SUPPLY	Provincial Governor's Office	NO	NP-53.9 - Small Value Procurement	1/31/2023	N/A	2/17/2023	2/18/2023	General Fund	20,000.00	20,000.00	0.00	Program PPMP#3811
50299080	REPRESENTATION - Food Supplies (Meals with venue and Snack A Light) - DILG	Provincial Governor's Office	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	55,000.00	55,000.00	0.00	Program PPMP#3378
50299030	PURCHASE OF FOOD- WOMEN DEVELOPMENT COUNCIL	Provincial Governor's Office	NO	NP-53.9 - Small Value Procurement	1/31/2023	N/A	2/17/2023	2/18/2023	General Fund	150,000.00	150,000.00	0.00	Program PPMP#3806
50299080	Purchase of Meals and Snacks - Training Expenses - (Anti-illegal Fishing Program)	Provincial Governor's Office	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	110,000.00	110,000.00	0.00	Program PPMP#3235
50299080	WOMEN DEVELOPMENT COUNCIL-DONATION	Provincial Governor's Office	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	1,126,000.00	1,126,000.00	0.00	Program PPMP#3815
50203990	WOMEN DEVELOPMENT COUNCIL-OTHER SUPPLY	Provincial Governor's Office	NO	NP-53.9 - Small Value Procurement	1/31/2023	N/A	2/17/2023	2/18/2023	General Fund	20,000.00	20,000.00	0.00	Program PPMP#3810
50299080	PURCHASE ON OTHER SUPPLY (LIWANAG RECOV. FAC.) 50299080	Provincial Governor's Office	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	40,000.00	40,000.00	0.00	Program PPMP#3410
50299080	PURCHASE ON PLAQUE (LIWANAG RECOV. FAC.) 50299080	Provincial Governor's Office	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	90,200.00	90,200.00	0.00	Program PPMP#3409
50299080	PURCHASE ON MEALS AND SNACKS (OPLAN LIWANAG) 50299080	Provincial Governor's Office	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	455,000.00	455,000.00	0.00	Program PPMP#2927
50299080	AB CY 2023-Crime Prevention and Law Enforcement Program-Public Safety F/A to Provincial Highway Patrol Team- Davao de Oro	Provincial Governor's Office	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	40,000.00	40,000.00	0.00	Program PPMP#3794
50299080	Water Expenses - Bahay Pag Asa - PSWDO	Provincial Governor's Office	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	9,600.00	9,600.00	0.00	Program PPMP#3159
50204010	Purchase of Water Supplies (BAC)	Provincial Governor's Office	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	5,000.00	5,000.00	0.00	Program PPMP#3188
50299080	CRIME PREVENTION & LAW ENFORCEMENT PROGRAM-Logistical Support to Law Enforcement Agencies-	Provincial Governor's Office	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	67,500.00	67,500.00	0.00	Program PPMP#3711

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					Advertisement/Posting of IB/REI	Submission /Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
Bureau of Fire Protection-AB CY2023													
50299080	PPOC-Lupong Tagapamayapa(Katarungang Pambarangay)	Provincial Governor's Office	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	30,000.00	30,000.00	0.00	Program PPMP#3305
50299080	PURCHASE ON OFFICE EQUIPMENT (LIWANAG RECOV. FAC.) 50299080	Provincial Governor's Office	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	18,000.00	18,000.00	0.00	Program PPMP#3408
50299080	PGO-PPOC-PNP MARITIME GROUP	Provincial Governor's Office	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	1,000,000.00	1,000,000.00	0.00	Program PPMP#3785
50299080	PURCHASE ON PRINTING & PUBLICATION (ANTI-ILLEGAL DRUG CAMP.) 50299080	Provincial Governor's Office	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	224,170.00	224,170.00	0.00	Program PPMP#3417
50203990	PURCHASE OF OTHER SUPPLIES FOR SOCIO CULTURAL AND ARTS PROGRAM	Provincial Governor's Office	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	450,000.00	450,000.00	0.00	Program PPMP#3797
50299080	Representation Expenses - Meals without Venue & Snacks B - PSWDO	Provincial Governor's Office	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	147,750.00	147,750.00	0.00	Program PPMP#3158
50299080	CRIME PREVENTION & LAW ENFORCEMENT PROGRAM-Logistical Support to Law Enforcement Agencies-Bureau of Fire Protection-AB CY2023	Provincial Governor's Office	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	108,000.00	108,000.00	0.00	Program PPMP#3710
50299080	Purchase of Other Supplies and Materials - (Anti-illegal Fishing Program)	Provincial Governor's Office	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	46,400.00	46,400.00	0.00	Program PPMP#3231
50299080	PURCHASE ON MEALS AND SNACKS (REHAB OPLAN BAGONG BUHAY) 50299080	Provincial Governor's Office	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	410,000.00	410,000.00	0.00	Program PPMP#2953
50299080	1101-PPOC- LIWANAG RECOV. FAC. - FURNITURES ND FIXTURES-	Provincial Governor's Office	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	90,600.00	90,600.00	0.00	Program PPMP#3415
50299030	MOOE - Meals and Snacks for Monthly Meetings of Provincial Sports and Other Activities (50299030)	Provincial Governor's Office	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	35,000.00	35,000.00	0.00	Program PPMP#3307
50299080	PGO-PPOC- PHILIPPINE NATIONAL POLICE SPECIAL ACTION FORCE	Provincial Governor's Office	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	1,000,000.00	1,000,000.00	0.00	Program PPMP#3783
50299080	PURCHASE ON PRINTING & PUBLICATION (REHAB OPLAN BAGONG BUHAY) 50299080	Provincial Governor's Office	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	101,680.00	101,680.00	0.00	Program PPMP#2952
50299080	FURNITURE AND FIXTURES, OFFICE EQUIPMENT - PSWDO	Provincial Governor's Office	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	519,296.00	519,296.00	0.00	Program PPMP#3364
50299080	Printing & Publication Expenses (Tarpaulin as per design) - PSWDO	Provincial Governor's Office	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	3,010.00	3,010.00	0.00	Program PPMP#3155
50299080	AB CY 2023-Crime Prevention and Law Enforcement Program-Public Safety F/A to Provincial Highway Patrol Team- Davao de Oro	Provincial Governor's Office	NO	NP-53.9 - Small Value Procurement	1/31/2023	N/A	2/17/2023	2/18/2023	General Fund	38,000.00	38,000.00	0.00	Program PPMP#3701

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					Advertisem ent/Posting of IB/REI	Submission /Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50299080	PPOC-Lupong Tagapamayapa(Katarungang Pambarangay) (1011)(PS-DBM/SHOPPING B)	Provincial Governor's Office	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	20,000.00	20,000.00	0.00	Program PPMP#3294
50299030	Purchase of Food Supplies (BAC)	Provincial Governor's Office	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	300,000.00	300,000.00	0.00	Program PPMP#3278
50299080	PURCHASE ON OTHER SUPPLIES (SERBISYO CARAVAN) 50299080	Provincial Governor's Office	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	19,080.00	19,080.00	0.00	Program PPMP#3209
50299080	PEACE & DEVELOPMENT PROGRAM - PROVINCIAL AGRICULTURAL EXTENSION SERVICES PROGRAM (Purchase of Food Services for the use of BAEW Meetings and Trainings	Provincial Governor's Office	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	455,000.00	455,000.00	0.00	Program PPMP#3142
50203010	MOOE=1011 Office Supplies Expenses - 50203010 (SPORTS AND DEVELOPMENT PROGRAMS)	Provincial Governor's Office	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	15,000.00	15,000.00	0.00	Program PPMP#3301
50299080	Water Expenses (PCLIP) - PSWDO	Provincial Governor's Office	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	100,000.00	100,000.00	0.00	Program PPMP#3363
50299080	PURCHASE ON PRINTING AND PUBLICATION (LIWANAG RECOV. FAC.) 50299080	Provincial Governor's Office	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	50,400.00	50,400.00	0.00	Program PPMP#3388
50299080	1101-PPOC- PADAC -OFFICE SUPPLIES - 50299080-167,744.00	Provincial Governor's Office	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	139,636.00	139,636.00	0.00	Program PPMP#2917
50299080	PURCHASE ON TSHIRTS W/ PRINT (LIWANAG RECOV. FAC.) 50299080-	Provincial Governor's Office	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	45,000.00	45,000.00	0.00	Program PPMP#3413
50299080	AB CY 2023-Crime Prevention and Law Enforcement Program-Public Safety F/A to Provincial Highway Patrol Team- Davao de Oro	Provincial Governor's Office	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	40,000.00	40,000.00	0.00	Program PPMP#3698
50299990	Other Maint. & Operating Exp. (BAC)	Provincial Governor's Office	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	300,000.00	300,000.00	0.00	Program PPMP#3261
50299080	PDEA- REPRESENTATION EXPENSES (1011-50299030) PPOC PROGRAM - (PS-DBM/SVP)	Provincial Governor's Office	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	70,000.00	70,000.00	0.00	Program PPMP#3776
50203090	Fuel, Oil, and Lubricant Expenses - 1011 - Consolidated Account	Provincial Governor's Office	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL)	N/A	N/A	4/19/2023	4/20/2023	General Fund	50,490,000.00	50,490,000.00	0.00	PPMP#3803
50299080	PURCHASE ON FUEL, OIL AND LUBRICANTS (LIWANAG RECOV. FAC.)-PHO	Provincial Governor's Office	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL)	N/A	N/A	4/19/2023	4/20/2023	General Fund	120,000.00	120,000.00	0.00	Program PPMP#3412

PROVINCE OF DAVAO DE ORO

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Code	Procurement Project	PMO/End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Souce of Funds	Estimated Budget (Php)			Remarks (brief description of Project)
					Advertisem ent/Posting of IB/REI	Submission /Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50299080	PPOC-ANTI-DRUG ABUSE ACOUNCIL(ADAC)	Provincial Governor's Office	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL)	N/A	N/A	4/19/2023	4/20/2023	General Fund	50,000.00	50,000.00	0.00	Program PPMP#3356
50299080	FUEL, LUBRICANT AND OIL EXPENSES - PSWDO	Provincial Governor's Office	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL)	N/A	N/A	4/19/2023	4/20/2023	General Fund	35,000.00	35,000.00	0.00	Program PPMP#3160
50299080	Fuel , oil and Lubricants (Oplan Pagbabago) - PSWDO	Provincial Governor's Office	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL)	N/A	N/A	4/19/2023	4/20/2023	General Fund	2,000,000.00	2,000,000.00	0.00	Program PPMP#3377
50299080	PURCHASE ON FUEL, OIL, AND LUBRICANTS (OPLAN LIWANAG)	Provincial Governor's Office	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL)	N/A	N/A	4/19/2023	4/20/2023	General Fund	120,000.00	120,000.00	0.00	Program PPMP#2926
50299080	PPOC-LUPONG TAGAPAMAYAPA(KATARUNGANG PAMBARANGAY)	Provincial Governor's Office	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL)	N/A	N/A	4/19/2023	4/20/2023	General Fund	100,000.00	100,000.00	0.00	Program PPMP#3335
50299080	AB CY 2023-Crime Prevention and Law Enforcement Program-Public Safety F/A to Provincial Highway Patrol Team- Davao de Oro	Provincial Governor's Office	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL)	N/A	N/A	4/19/2023	4/20/2023	General Fund	120,000.00	120,000.00	0.00	Program PPMP#3705
50299080	PDEA- FUEL, OIL AND LUBRICANTS EXPENSES (1011) PPOC PROGRAM - (PS-DBM/SVP)	Provincial Governor's Office	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL)	N/A	N/A	4/19/2023	4/20/2023	General Fund	400,000.00	400,000.00	0.00	Program PPMP#3778
50299080	PPOC PROGRAM-PNP/FUEL AND LUBRICANTS EXPENSES (1011)	Provincial Governor's Office	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL)	N/A	N/A	4/19/2023	4/20/2023	General Fund	1,275,000.00	1,275,000.00	0.00	Program PPMP#3372
50213050	For Repairs and Maintenance of the PIAO Office Equipment	Provincial Internal Audit Office	NO	Shopping B	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	50,000.00	50,000.00	0.00	PPMP#2676
50203010	To purchase Office Supplies of PIAO	Provincial Internal Audit Office	NO	Shopping B	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	65,000.00	65,000.00	0.00	PPMP#2526
50203990	To purchase Janitorial Supplies of PIAO	Provincial Internal Audit Office	NO	Shopping B	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	30,000.00	30,000.00	0.00	PPMP#2582
50299020	For printing of Tarpaulin of PIAO	Provincial Internal Audit Office	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	20,000.00	20,000.00	0.00	PPMP#3099

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					Advertisem ent/Posting of IB/REI	Submission /Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50299030	To purchase Meals & Snacks of PIAO	Provincial Internal Audit Office	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	50,000.00	50,000.00	0.00	PPMP#2605
50204010	To purchase Water of PIAO	Provincial Internal Audit Office	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	15,000.00	15,000.00	0.00	PPMP#2658
50203090	To purchase Fuel, Oil, and Lubricants of PIAO	Provincial Internal Audit Office	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL)	N/A	N/A	4/19/2023	4/20/2023	General Fund	332,640.00	332,640.00	0.00	PPMP#3281
50213060	1016-VICE GOVERNOR'S OFFICE - MOOE REGULAR- REPAIRS AND MAINTENANCE - TRANSPORTATION EQUIPMENT	Provincial Vice Governor's Office	NO	Competitive Bidding	4/2/2023	4/15/2023	4/19/2023	4/20/2023	General Fund	600,000.00	600,000.00	0.00	PPMP#3779
50203990	VGO- MOOE - REGULAR - OTHER SUPPLIES AND MATERIALS	Provincial Vice Governor's Office	NO	Shopping B	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	360,000.00	360,000.00	0.00	PPMP#3733
50203010	1016- VICE GOVERNOR'S OFFICE- MOOE REGULAR- OFFICE SUPPLIES EXPENSES	Provincial Vice Governor's Office	NO	Shopping B	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	210,000.00	210,000.00	0.00	PPMP#3640
50213040	Purchase of equipment/materials for the repair of buildings and other structures of legislative Department	Provincial Vice Governor's Office	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	300,000.00	300,000.00	0.00	PPMP#3462
50299030	VGO- MOOE-REGULAR- REPRESENTATION EXPENSES	Provincial Vice Governor's Office	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	250,000.00	250,000.00	0.00	PPMP#3638
50203090	Vice Governor's Office - MOOE-Regular- Fuel, Oil and Lubricants Expenses	Provincial Vice Governor's Office	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL)	N/A	N/A	4/19/2023	4/20/2023	General Fund	2,471,040.00	2,471,040.00	0.00	PPMP#3630
50205030	INTERNET SUBSCRIPTION EXPENSES	Sangguniang Panlalawigan Office	NO	Competitive Bidding	4/2/2023	4/15/2023	4/19/2023	4/20/2023	General Fund	764,000.00	764,000.00	0.00	PPMP#2711
50213060	Purchase of spareparts and payment of job order for the transportation equipment of the Office of the Sangguniang Panlalawigan	Sangguniang Panlalawigan Office	NO	Competitive Bidding	4/2/2023	4/15/2023	4/19/2023	4/20/2023	General Fund	2,997,088.00	2,997,088.00	0.00	PPMP#3555
50203990	Purchase of Other Supplies and Materials for the use of Sangguniang Panlalawigan Office	Sangguniang Panlalawigan Office	NO	Direct Contracting	N/A	N/A	4/19/2023	4/20/2023	General Fund	181,630.00	181,630.00	0.00	PPMP#3699
50205010	POSTAGE AND DELIVERIES	Sangguniang Panlalawigan Office	NO	Direct Contracting	N/A	N/A	4/19/2023	4/20/2023	General Fund	5,000.00	5,000.00	0.00	PPMP#2760
50203010	Purchase of office supplies/materials for the use of Sangguniang Panlalawigan Office	Sangguniang Panlalawigan Office	NO	Direct Contracting	N/A	N/A	4/19/2023	4/20/2023	General Fund	5,000.00	5,000.00	0.00	Program PPMP#3464
50203990	Purchase of other supplies and materials for the use of Sangguniang Panlalawigan Office	Sangguniang Panlalawigan Office	NO	Shopping B					General Fund	5,000.00	5,000.00	0.00	Program PPMP#3465
50203010	Purchase of Office Supplies and Materials for the use of Sangguniang Panlalawigan Office	Sangguniang Panlalawigan Office	NO	Shopping B	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	20,000.00	20,000.00	0.00	Program PPMP#3463
50213060	RM-TRANSPORTATION	Sangguniang Panlalawigan Office	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	928,209.80	928,209.80	0.00	PPMP#3782

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					Advertisem ent/Posting of IB/REI	Submission /Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50299020	Payment of tarpaulin, binding and publication for the use of Sangguniang Panlalawigan Office	Sangguniang Panlalawigan Office	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	395,000.00	395,000.00	0.00	PPMP#2755
50204010	Purchase of Mineral water for the use of Sangguniang Panlalawigan Office	Sangguniang Panlalawigan Office	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	30,000.00	30,000.00	0.00	PPMP#2701
50213050	Purchase of parts/materials for machinery and equipment of the office of the Sangguniang Panlalawigan	Sangguniang Panlalawigan Office	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	300,000.00	300,000.00	0.00	PPMP#2759
50203990	Purchase of other supplies and materials for the use of Sangguniang Panlalawigan Office	Sangguniang Panlalawigan Office	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	450,000.00	450,000.00	0.00	PPMP#3427
50203010	Purchase of Office Supplies/Materials for the use of Sangguniang Panlalawigan Office	Sangguniang Panlalawigan Office	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	450,000.00	450,000.00	0.00	PPMP#2662
50299030	REPRESENTATION EXPENSES	Sangguniang Panlalawigan Office	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	500,000.00	500,000.00	0.00	Program PPMP#3466
50203090	Purchase of fuel, oil and lubricants for the use of Sangguniang Panlalawigan Office	Sangguniang Panlalawigan Office	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL)	N/A	N/A	4/19/2023	4/20/2023	General Fund	9,195,120.00	9,195,120.00	0.00	PPMP#3423
50299020	PAO-Investment Division Activities (Printing and publication Expense)/ 1031-4	Provincial Administrator's Office	NO	Competitive Bidding	4/2/2023	4/15/2023	4/19/2023	4/20/2023	General Fund	106,500.00	106,500.00	0.00	Program PPMP#2793
50203010	Purchase of Computer Desktop,i5 / Electrical Supplies = ICDP - 1031-200-50203010	Provincial Administrator's Office	NO	Competitive Bidding	1/31/2023	2/13/2023	2/17/2023	2/18/2023	General Fund	50,000.00	50,000.00	0.00	Program PPMP#2985
50299030	PAO-Investment Division Activities (Representation exp) / 1031-4	Provincial Administrator's Office	NO	Competitive Bidding	4/2/2023	4/15/2023	4/19/2023	4/20/2023	General Fund	150,000.00	150,000.00	0.00	Program PPMP#2655
50205030	Internet Subs. Expenses	Provincial Administrator's Office	NO	Direct Contracting	N/A	N/A	4/19/2023	4/20/2023	General Fund	50,000.00	50,000.00	0.00	PPMP#2907
50203010	MOOE-Reg Office Supplies (PAO-Admin)1031-50203010	Provincial Administrator's Office	NO	Direct Contracting	N/A	N/A	4/19/2023	4/20/2023	General Fund	15,930.00	15,930.00	0.00	PPMP#3703
50205030	Subscription of INTERNET	Provincial Administrator's Office	NO	Direct Contracting	N/A	N/A	2/17/2023	2/18/2023	General Fund	480,000.00	480,000.00	0.00	Program PPMP#3749
50202010	Venue and Accommodation	Provincial Administrator's Office	NO	Shopping B	7/3/2023	N/A	7/20/2023	7/21/2023	General Fund	50,000.00	50,000.00	0.00	PPMP#3717
50203990	MOOE-Reg. Other Supplies and Materials Expenses (1031-50203990)PAO-Admin (PS-DBM/ SHOPPING)	Provincial Administrator's Office	NO	Shopping B	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	50,000.00	50,000.00	0.00	PPMP#3637
50203010	REG. MOOE Office Supplies (1031-50203010) PAO-Admin (PS-DBM/ SHOPPING)	Provincial Administrator's Office	NO	Shopping B	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	135,000.00	135,000.00	0.00	PPMP#2896
50203010	MOOE-General Fund 1031-200-50203010 (PAO- CADS)	Provincial Administrator's Office	NO	Shopping B	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	40,000.00	40,000.00	0.00	PPMP#3297

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					Advertisem ent/Posting of IB/REI	Submission /Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
(PS-DBM/SHOPPING)													
50203010	Purchase of OFFICE Supplies / JANITORIAL Supplies / WATER Supplies = MOOE - 1031-200-50203010	Provincial Administrator's Office	NO	Shopping B	1/31/2023	N/A	2/17/2023	2/18/2023	General Fund	50,000.00	50,000.00	0.00	PPMP#3144
50203990	MOOE - GENERAL FUND (PAO-CADD) (PS-DBM/ SHOPPING)	Provincial Administrator's Office	NO	Shopping B	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	40,000.00	40,000.00	0.00	PPMP#3312
50203990	Purchase of COMPUTER Supplies / Electronic Equipment = MOOE -1031-200-50203990	Provincial Administrator's Office	NO	Shopping B	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	50,000.00	50,000.00	0.00	PPMP#3147
50299030	Purchase of Meals & Snacks for PAO-PRCSD	Provincial Administrator's Office	NO	Shopping B	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	5,000.00	5,000.00	0.00	PPMP#2938
50203010	Office Supplies (ExeCom) 1031-50203010 (PS-DBM/SHOPPING)	Provincial Administrator's Office	NO	Shopping B	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	50,000.00	50,000.00	0.00	Program PPMP#2916
50203990	ExeCom /Other Supplies and Materials Expenses 1031-50203990 (PS-DBM/ SHOPPING)	Provincial Administrator's Office	NO	Shopping B	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	50,000.00	50,000.00	0.00	Program PPMP#2879
50204010	PAO-Investment Division Activities (Water Exp)/ 1031-4	Provincial Administrator's Office	NO	Shopping B	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	3,000.00	3,000.00	0.00	Program PPMP#2780
50203990	Purchase of JANITORIAL Supplies / Office EQUIPMENT / GARMENT = ICDP - 1031-200-50203990	Provincial Administrator's Office	NO	Shopping B	1/31/2023	N/A	2/17/2023	2/18/2023	General Fund	50,000.00	50,000.00	0.00	Program PPMP#2986
50299010	ADVERTISEMENT of Local Radio Station / TV Programs / Publication = ICDP - 1031-200-50299010	Provincial Administrator's Office	NO	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	N/A	2/17/2023	2/18/2023	General Fund	200,000.00	200,000.00	0.00	Program PPMP#2987
50204010	Purchase of Water for PAO-PRCSD	Provincial Administrator's Office	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	100,000.00	100,000.00	0.00	PPMP#2532
50203010	Purchase of OFFICE SUPPLIES for PAO-PRC	Provincial Administrator's Office	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	100,000.00	100,000.00	0.00	PPMP#2899
50299020	PURCHASE OF TARPULIN FOR PAO-PESD ACTIVITIES 50299020-1031	Provincial Administrator's Office	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	10,000.00	10,000.00	0.00	PPMP#2669
50203990	Purchase of Other Supplies & Materials for PAO PRCSD	Provincial Administrator's Office	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	400,000.00	400,000.00	0.00	PPMP#2923
50203990	PURCHASE OTHER SUPPLIES FOR PESD 50203990-1031	Provincial Administrator's Office	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	8,303.00	8,303.00	0.00	PPMP#3611
50213050	REG. MOOE- Repairs and Maintenance- Machinery and Equipment (SVP)	Provincial Administrator's Office	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	350,000.00	350,000.00	0.00	PPMP#2685
50299070	REG. MOOE Subscription Expenses 1031-50299070 (SVP)	Provincial Administrator's Office	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	20,000.00	20,000.00	0.00	PPMP#2724

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					Advertisement/Posting of IB/REI	Submission /Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50203990	PURCHASE OF JANITORIAL SUPPLIES/HOUSEKEEPING FOR PESD 50203990-1031	Provincial Administrator's Office	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	11,697.00	11,697.00	0.00	PPMP#2566
50203010	PURCHASE OF OFFICE SUPPLIES OF PESD 50203010-1031	Provincial Administrator's Office	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	41,706.00	41,706.00	0.00	PPMP#2545
50203010	PURCHASE OF COMPUTER SUPPLIES/ SPARE PARTS FOR PESD-50203010	Provincial Administrator's Office	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	8,294.00	8,294.00	0.00	PPMP#3603
50204010	REG. MOOE- 1031-50204010 Water Expenses (SVP)	Provincial Administrator's Office	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	25,000.00	25,000.00	0.00	PPMP#2670
50299020	ExeCom/ Printing and Bookbinding 1031-50299020 (SVP)	Provincial Administrator's Office	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	30,000.00	30,000.00	0.00	Program PPMP#2881
50299030	Purchase of Meals and Snacks for Tourism Activities	Provincial Administrator's Office	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	350,000.00	350,000.00	0.00	Program PPMP#2581
50203990	1031-8 HHD Purchase of Other Supplies and Materials	Provincial Administrator's Office	NO	NP-53.9 - Small Value Procurement	1/31/2023	N/A	2/17/2023	2/18/2023	General Fund	200,000.00	200,000.00	0.00	Program PPMP#2979
50299020	Purchase of Printing of Tourism Promotional Materials	Provincial Administrator's Office	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	200,000.00	200,000.00	0.00	Program PPMP#2853
50203010	PAO-Investment Division Activities (Office Supplies) / 1031-4	Provincial Administrator's Office	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	20,000.00	20,000.00	0.00	Program PPMP#2835
50206020	Purchase of TOKEN as per Sample = ICDP - PRIZES	Provincial Administrator's Office	NO	NP-53.9 - Small Value Procurement	1/31/2023	N/A	2/17/2023	2/18/2023	General Fund	22,000.00	22,000.00	0.00	Program PPMP#3219
50203990	Purchase of Other Supplies and Materials for Tourism Activities	Provincial Administrator's Office	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	100,000.00	100,000.00	0.00	Program PPMP#2787
50203990	PURCHASE OF FRAMES CERTIFICATE FOR TESL PROGRAM-50203990-1031	Provincial Administrator's Office	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	13,200.00	13,200.00	0.00	Program PPMP#3602
50203990	PURCHASE OF OFFICE SUPPLIES FOR TESL PROGRAM-50203990-1031	Provincial Administrator's Office	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	21,800.00	21,800.00	0.00	Program PPMP#2642
50203010	PURCHASE OF OFFICE SUPPLIES FOR TESL PROGRAM 50203010-1031	Provincial Administrator's Office	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	22,047.00	22,047.00	0.00	Program PPMP#2593
50203990	PAO-Investment Division Activities (Other supplies and materials exp)/ 1031-4	Provincial Administrator's Office	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	60,000.00	60,000.00	0.00	Program PPMP#2712
50203990	PURCHASE OF PLAQUES FOR TESL PROGRAM-50203990-1031	Provincial Administrator's Office	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	15,000.00	15,000.00	0.00	Program PPMP#3601
50203010	PURCHASE OF OFFICE SUPPLIES FOR TESL PROGRAM 50203010-1031	Provincial Administrator's Office	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	10,353.00	10,353.00	0.00	Program PPMP#3607
50299030	Purchase of FOOD Supplies = ICDP - 50299030	Provincial Administrator's Office	NO	NP-53.9 - Small Value Procurement	1/31/2023	N/A	2/17/2023	2/18/2023	General Fund	100,000.00	100,000.00	0.00	Program PPMP#3022
50203010	PURCHASE OF OFFICE SUPPLIES FOR TESL PROGRAM 50203010-1031	Provincial Administrator's Office	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	17,600.00	17,600.00	0.00	Program PPMP#3605

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					Advertisem ent/Posting of IB/REI	Submission /Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50299030	1031-8 HHD Purchase of Meals and Snacks	Provincial Administrator's Office	NO	NP-53.9 - Small Value Procurement	1/31/2023	N/A	2/17/2023	2/18/2023	General Fund	350,000.00	350,000.00	0.00	Program PPMP#2980
50203010	Purchase of Office Supplies for Tourism Activities	Provincial Administrator's Office	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	100,000.00	100,000.00	0.00	Program PPMP#2540
50299020	Purchase of Magazine Printing/ Poster Calendar/ Printing of Tarpaulins = ICDP - 1031-200-50299020	Provincial Administrator's Office	NO	NP-53.9 - Small Value Procurement	1/31/2023	N/A	2/17/2023	2/18/2023	General Fund	400,000.00	400,000.00	0.00	Program PPMP#3020
50299030	PURCHASE OF MEALS & SNACKS FOR TRAININGS & MEETINGS FOR TESLP-50299030-1031	Provincial Administrator's Office	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	100,000.00	100,000.00	0.00	Program PPMP#2673
50204010	Purchase of Water for Tourism Activities	Provincial Administrator's Office	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	10,000.00	10,000.00	0.00	Program PPMP#2687
50203010	1031-8 HHD Purchase of Office Supplies	Provincial Administrator's Office	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	250,000.00	250,000.00	0.00	Program PPMP#2977
50299030	PURCHASE OF SNACKS FOR MEETING FOR SPES CY 2023 50299030-1031	Provincial Administrator's Office	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	5,000.00	5,000.00	0.00	Program PPMP#3460
50299020	1031-8 HHD Purchase of printing needs and materials	Provincial Administrator's Office	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	50,000.00	50,000.00	0.00	Program PPMP#2978
50202010	PURCHASE OF MEALS & SNACKS FOR THE REGULAR TRAININGS & MEETINGS CONDUCTED BY THE PHRMDO-50202010-1032	Provincial Human Resource Management and Development Office	NO	Competitive Bidding	4/2/2023	4/15/2023	4/19/2023	4/20/2023	General Fund	500,000.00	500,000.00	0.00	PPMP#3110
50299030	PURCHASE OF MEALS & SNACKS FOR REGULAR TRAININGS CONDUCTED BY THE PHRMD OFFICE-1032	Provincial Human Resource Management and Development Office	NO	Competitive Bidding	4/2/2023	4/15/2023	4/19/2023	4/20/2023	General Fund	200,000.00	200,000.00	0.00	PPMP#3114
50202010	PURCHASE OF MEALS & SNACKS FOR THE REGULAR TRAININGS & MEETINGS FOR HUMAN RESOURCE MANAGEMENT & DEVELOPMENT PROGRAM-50202010-1032	Provincial Human Resource Management and Development Office	NO	Competitive Bidding	4/2/2023	4/15/2023	4/19/2023	4/20/2023	General Fund	800,000.00	800,000.00	0.00	Program PPMP#3213
50202010	PURCHASE OF MEALS & SNACKS FOR TRAININGS & MEETINGS FOR PHRMDO EMPLOYEE AWARDS & INCENTIVES PROGRAM-1032	Provincial Human Resource Management and Development Office	NO	Competitive Bidding	4/2/2023	4/15/2023	4/19/2023	4/20/2023	General Fund	60,000.00	60,000.00	0.00	Program PPMP#2638
50299030	PURCHASE OF MEALS & SNACKS FOR CONTINUOUS QUALITY IMPROVEMENT TRAINING & MEETINGS-50299030-1032	Provincial Human Resource Management and Development Office	NO	Competitive Bidding	4/2/2023	4/15/2023	4/19/2023	4/20/2023	General Fund	120,000.00	120,000.00	0.00	Program PPMP#2989
50299030	PURCHASE OF MEALS & SNACKS FOR EMPLOYEE AWARDS & INCENTIVES	Provincial Human Resource Management	NO	Competitive Bidding	4/2/2023	4/15/2023	4/19/2023	4/20/2023	General Fund	150,000.00	150,000.00	0.00	Program PPMP#2636

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					Advertisem ent/Posting of IB/REI	Submission /Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
TRAINING & MEETINGS-50299030-1032		and Development Office											
50203990	PURCHASE JANITORIAL SUPPLIES/HOUSEKEEPING FOR PHRMD OFFICE-50203990-1032	Provincial Human Resource Management and Development Office	NO	Shopping B	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	48,279.00	48,279.00	0.00	PPMP#3205
50203990	PURCHASE OF OFFICE SUPPLIES FOR PHRMD OFFICE-50203990-1032	Provincial Human Resource Management and Development Office	NO	Shopping B	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	51,015.00	51,015.00	0.00	PPMP#3538
50203010	PURCHASE OF OFFICE SUPPLIES FOR USE OF PHRMDO OFFICE-50203010-1032	Provincial Human Resource Management and Development Office	NO	Shopping B	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	400,000.00	400,000.00	0.00	PPMP#3062
50203990	PURCHASE OF OFFICE SUPPLIES FOR PHRMDO CONTINUOUS QUALITY IMPROVEMENT PROGRAM-50203990-1032	Provincial Human Resource Management and Development Office	NO	Shopping B	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	16,661.00	16,661.00	0.00	Program PPMP#3035
50203990	PURCHASE OF OFFICE SUPPLIES FOR PHRMDO EMPLOYEE AWARDS & INCENTIVES PROGRAM-1032	Provincial Human Resource Management and Development Office	NO	Shopping B	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	10,070.00	10,070.00	0.00	Program PPMP#2644
50203990	PURCHASE OF COMPUTER SUPPLIES / SPAREPARTS FOR PHRMDO CONTINUOUS QUALITY IMPROVEMENT PROGRAM-50203990-1032	Provincial Human Resource Management and Development Office	NO	Shopping B	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	8,339.00	8,339.00	0.00	Program PPMP#3527
50203990	PURCHASE OF OFFICE SUPPLIES FOR PHRMDO HUMAN RESOURCE MANAGEMENT & DEVELOPMENT PROGRAM-50203990-1032	Provincial Human Resource Management and Development Office	NO	Shopping B	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	11,426.00	11,426.00	0.00	Program PPMP#3214
50203010	PURCHASE OF OFFICE SUPPLIES FOR PHRMDO OCCUPATIONAL HEALTH & SAFETY (OSH)-50203010-1032	Provincial Human Resource Management and Development Office	NO	Shopping B	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	1,456.00	1,456.00	0.00	Program PPMP#3148
50204010	PURCHASE OF DRINKING WATER FOR THE PHRMD OFFICE-50204010-1032	Provincial Human Resource Management and Development Office	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	21,600.00	21,600.00	0.00	PPMP#2518
50205020	MOBILE COMMUNICATION FOR PG DEPT. HEAD, DIVISION HEAD & LIASON OF PHRMD OFFICE-50205020 - 1032	Provincial Human Resource Management and Development Office	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	78,000.00	78,000.00	0.00	PPMP#2812

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					Advertisement/Posting of IB/REI	Submission /Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50299020	PURCHASE OF PHOTOCOPY OF DOCUMENTS FOR PRINTING & PUBLICATION FOR PHRMD OFFICE-50299020-1032	Provincial Human Resource Management and Development Office	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	30,000.00	30,000.00	0.00	PPMP#2524
50203990	PURCHASE OF TARPULIN FOR PHRMD OFFICE-50203990-1032	Provincial Human Resource Management and Development Office	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	25,006.00	25,006.00	0.00	PPMP#3540
50203990	PURCHASE OF FRAMES CERTIFICATE FOR PHRMD OFFICE - 50203990-1032	Provincial Human Resource Management and Development Office	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	13,200.00	13,200.00	0.00	PPMP#3539
50203990	PURCHASE OTHER SUPPLIES FOR PHRMD OCCUPATIONAL HEALTH & SAFETY (OSH)-50203990-1032	Provincial Human Resource Management and Development Office	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	2,500.00	2,500.00	0.00	Program PPMP#3150
50203990	PURCHASE OF TARPULIN FOR PHRMD HUMAN RESOURCE MANAGEMENT & DEVELOPMENT PROGRAM-50203990-1032	Provincial Human Resource Management and Development Office	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	18,774.00	18,774.00	0.00	Program PPMP#3534
50299030	PURCHASE OF MEALS & SNACKS FOR REGULAR TRAININGS & MEETINGS FOR OCCUPATIONAL HEALTH & SAFETY (OSH)-50299030-1032	Provincial Human Resource Management and Development Office	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	91,000.00	91,000.00	0.00	Program PPMP#3151
50203990	PURCHASE OF PLAQUE/TROPHIES/MEDAL FOR PHRMD HUMAN RESOURCE MANAGEMENT & DEVELOPMENT PROGRAM-50203990-1032	Provincial Human Resource Management and Development Office	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	19,800.00	19,800.00	0.00	Program PPMP#3533
50299020	PURCHASE OF PHOTOCOPY OF DOCUMENTS FOR OCCUPATIONAL HEALTH & SAFETY (OSH)-PRINTING & PUBLICATION-50299020-1032	Provincial Human Resource Management and Development Office	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	10,000.00	10,000.00	0.00	Program PPMP#3218
50203990	PURCHASE OF TARPULIN FOR PHRMD EMPLOYEE AWARDS & INCENTIVES PROGRAM-1032	Provincial Human Resource Management and Development Office	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	17,500.00	17,500.00	0.00	Program PPMP#3531
50203990	PURCHASE OF PLAQUE/TROPHIES/MEDAL FOR PHRMD EMPLOYEE AWARDS & INCENTIVES PROGRAM-1032	Provincial Human Resource Management and Development Office	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	142,430.00	142,430.00	0.00	Program PPMP#3529

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					Advertisement/Posting of IB/REI	Submission /Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50203990	PURCHASE OF TARPULIN FOR PHRMDO CONTINUOUS QUALITY IMPROVEMENT PROGRAM-50203990-1032	Provincial Human Resource Management and Development Office	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	5,000.00	5,000.00	0.00	Program PPMP#3528
50203010	PURCHASE OF TARPULIN FOR PHRMDO OCCUPATIONAL HEALTH & SAFETY (OSH)-50203010-1032	Provincial Human Resource Management and Development Office	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	2,924.00	2,924.00	0.00	Program PPMP#3537
50203010	PURCHASE OF FRAMES CERTIFICATE FOR PHRMDO OCCUPATIONAL HEALTH & SAFETY (OSH)-50203010-1032	Provincial Human Resource Management and Development Office	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	4,620.00	4,620.00	0.00	Program PPMP#3536
50203010	Maintenance and Operation of Special Bodies	Provincial Planning And Development Office	NO						General Fund	100,000.00	100,000.00	0.00	Program PPMP#2414
50203990	Other Supplies and Materials (MOOE-REGULAR) PS-DBM/Shopping	Provincial Planning And Development Office	NO	Shopping B	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	40,000.00	40,000.00	0.00	PPMP#2534
50203010	Office Supplies (MOOE) PS-DBM/Shopping	Provincial Planning And Development Office	NO	Shopping B	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	165,000.00	165,000.00	0.00	PPMP#3523
50203010	Office Supplies (SPECIAL PROJECT SUPPORT) FUND) PS-DBM/Shopping	Provincial Planning And Development Office	NO	Shopping B	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	300,000.00	300,000.00	0.00	Program PPMP#2612
50203010	Office Supplies (Maintenance and Operation of Household Profiling and Needs Assessment System (HPNAS) PS-DBM/Shopping	Provincial Planning And Development Office	NO	Shopping B	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	20,000.00	20,000.00	0.00	Program PPMP#2584
50203010	Office Supplies (Data-Based and Participatory Dev't Program) PS-DBM/Stocking	Provincial Planning And Development Office	NO	Shopping B	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	70,000.00	70,000.00	0.00	Program PPMP#3519
50207020	PEO (Soil Investigation Test)	Provincial Planning And Development Office	NO	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	N/A	4/19/2023	4/20/2023	General Fund	500,000.00	500,000.00	0.00	Program PPMP#2850
50204010	Water Expenses (MOOE)	Provincial Planning And Development Office	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	30,000.00	30,000.00	0.00	PPMP#3524
50213050	MOOE-Repairs and Maintenance-Machinery and Equipment	Provincial Planning And Development Office	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	70,000.00	70,000.00	0.00	PPMP#3816
50299020	Printing and Binding Expenses (MOOE-REGULAR)	Provincial Planning And Development Office	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	20,000.00	20,000.00	0.00	PPMP#3635
50299020	Printing and Binding Expenses (SPECIAL PROJECT SUPPORT FUND)	Provincial Planning And Development Office	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	50,000.00	50,000.00	0.00	Program PPMP#2603
50299030	Representation Expenses (SPECIAL	Provincial Planning And	NO	NP-53.9 - Small	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	300,000.00	300,000.00	0.00	Program PPMP#2610

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					Advertisem ent/Posting of IB/REI	Submission /Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
PROJECT SUPPORT FUND)		Development Office		Value Procurement									
50299030	Representation Expenses (Maintenance and Operation of Household Profiling and Needs Assessment System HPNAS)	Provincial Planning And Development Office	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	100,000.00	100,000.00	0.00	Program PPMP#2574
50299030	Representation Expenses (Data-Based and Participatory Dev't Program)	Provincial Planning And Development Office	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	100,000.00	100,000.00	0.00	Program PPMP#2562
50299020	Book binding and Printing Cover (Data-Based and Participatory Dev't Program)	Provincial Planning And Development Office	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	30,000.00	30,000.00	0.00	Program PPMP#3526
50299020	Printing and Binding Expenses (Maint. and Operation of HPNAS)	Provincial Planning And Development Office	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	20,000.00	20,000.00	0.00	Program PPMP#2762
50299030	Representation Expenses (Maintenance and Operation of Special Bodies)	Provincial Planning And Development Office	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	100,000.00	100,000.00	0.00	Program PPMP#3489
50213050	Purchase of Spareparts for Heavy Equipment (Maintenance)	Provincial General Services Office	NO	Competitive Bidding	1/31/2023	2/13/2023	2/17/2023	2/18/2023	General Fund	1,321,230.00	1,321,230.00	0.00	PPMP#2903
50213060	Purchased of Spareparts for Light Vehicles (Maintenance)	Provincial General Services Office	NO	Competitive Bidding	1/31/2023	2/13/2023	2/17/2023	2/18/2023	General Fund	8,881,000.00	8,881,000.00	0.00	PPMP#2924
50213040	Purchase of Construction & Electrical Materials	Provincial General Services Office	NO	Competitive Bidding	4/2/2023	4/15/2023	4/19/2023	4/20/2023	General Fund	2,700,000.00	2,700,000.00	0.00	PPMP#2814
50213020	Purchase of Land Improvements Supply & Maintenance	Provincial General Services Office	NO	Competitive Bidding	1/31/2023	2/13/2023	2/17/2023	2/18/2023	General Fund	320,000.00	320,000.00	0.00	PPMP#2801
50213060	Purchase of Spareparts for Light Vehicles (Emergency Purchase)	Provincial General Services Office	NO	Competitive Bidding	4/2/2023	4/15/2023	4/19/2023	4/20/2023	General Fund	2,574,000.00	2,574,000.00	0.00	PPMP#3760
50212020	Payment for Janitorial Services	Provincial General Services Office	NO	Competitive Bidding	3/3/2023	3/16/2023	3/20/2023	3/21/2023	General Fund	80,000.00	80,000.00	0.00	PPMP#2799
50213050	Purchase of Spareparts for Photocopier Machine	Provincial General Services Office	NO	Direct Contracting	N/A	N/A	2/17/2023	2/18/2023	General Fund	104,500.00	104,500.00	0.00	PPMP#3767
50213050	Payment for Monthly Preventive Maintenance (Elevator)	Provincial General Services Office	NO	Direct Contracting	N/A	N/A	4/19/2023	4/20/2023	General Fund	102,000.00	102,000.00	0.00	PPMP#3766
50213050	Labor & Materials for Heavy Equipment (Emergency)	Provincial General Services Office	NO	Shopping B	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	1,200,000.00	1,200,000.00	0.00	PPMP#3762
50205020	Payment for Internet Subscription & Mobile Communication	Provincial General Services Office	NO	Shopping B	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	120,000.00	120,000.00	0.00	PPMP#2773
50213060	Labor & Materials for Light Vehicles (Emergency)	Provincial General Services Office	NO	Shopping B	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	570,000.00	570,000.00	0.00	PPMP#3761
50203010	Purchase of Office Supplies (MOOE)	Provincial General Services Office	NO	Shopping B	3/3/2023	N/A	3/20/2023	3/21/2023	General Fund	200,000.00	200,000.00	0.00	PPMP#2686
50213060	Payment for Vulcanization & Change of Tires	Provincial General Services Office	NO	Shopping B	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	175,000.00	175,000.00	0.00	PPMP#3759
50204010	Purchase of Clean Drinking Waters	Provincial General Services Office	NO	Shopping B	1/31/2023	N/A	2/17/2023	2/18/2023	General Fund	150,000.00	150,000.00	0.00	PPMP#2679

PROVINCE OF DAVAO DE ORO

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					Advertisement/Posting of IB/REI	Submission /Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50203990	Purchase of Other Supplies and Materials	Provincial General Services Office	NO	NP-53.9 - Small Value Procurement	3/3/2023	N/A	3/20/2023	3/21/2023	General Fund	600,000.00	600,000.00	0.00	PPMP#2749
50213050	Purchase of Construction Supplies	Provincial General Services Office	NO	NP-53.9 - Small Value Procurement	1/31/2023	N/A	2/17/2023	2/18/2023	General Fund	51,178.00	51,178.00	0.00	PPMP#3768
50299020	Printing and Publication	Provincial General Services Office	NO	NP-53.9 - Small Value Procurement	3/3/2023	N/A	3/20/2023	3/21/2023	General Fund	50,000.00	50,000.00	0.00	PPMP#2778
50299070	News Paper Subscription	Provincial General Services Office	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	1,500.00	1,500.00	0.00	PPMP#2796
50299050	Payment for Rentals	Provincial General Services Office	NO	NP-53.9 - Small Value Procurement	3/3/2023	N/A	3/20/2023	3/21/2023	General Fund	50,000.00	50,000.00	0.00	PPMP#2794
50213050	Purchase of Fire Extinguisher	Provincial General Services Office	NO	NP-53.9 - Small Value Procurement	1/31/2023	N/A	2/17/2023	2/18/2023	General Fund	400,222.00	400,222.00	0.00	PPMP#3765
50213050	Purchase of Spareparts for Grasscutter	Provincial General Services Office	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	52,120.00	52,120.00	0.00	PPMP#3764
50299030	Purchase of Meals	Provincial General Services Office	NO	NP-53.9 - Small Value Procurement	3/3/2023	N/A	3/20/2023	3/21/2023	General Fund	50,000.00	50,000.00	0.00	PPMP#2782
50213050	Purchase of Spareparts for Aircondition	Provincial General Services Office	NO	NP-53.9 - Small Value Procurement	1/31/2023	N/A	2/17/2023	2/18/2023	General Fund	718,750.00	718,750.00	0.00	PPMP#3763
50299030	PURCHASE OF MEALS & SNACKS - MAINTENANCE & OPERATION OF LOCAL SCHOOL BOARD	Provincial Budget Office	NO	Competitive Bidding	4/2/2023	4/15/2023	4/19/2023	4/20/2023	General Fund	55,000.00	55,000.00	0.00	Program PPMP#3040
50203010	PURCHASE OF OFFICE SUPPLIES EXPENSES (TONER FOR MP 2555SP GESTETNER)	Provincial Budget Office	NO	Direct Contracting	N/A	N/A	2/17/2023	2/18/2023	General Fund	10,950.00	10,950.00	0.00	PPMP#3481
50203010	PURCHASE OF OFFICE SUPPLIES - REGULAR MOOE	Provincial Budget Office	NO	Shopping B	3/3/2023	N/A	3/20/2023	3/21/2023	General Fund	109,050.00	109,050.00	0.00	PPMP#2484
50203010	PURCHASE OF OFFICE SUPPLIES - MAINT. & OPERATION OF LFC	Provincial Budget Office	NO	Shopping B	3/3/2023	N/A	3/20/2023	3/21/2023	General Fund	70,000.00	70,000.00	0.00	Program PPMP#2567
50203990	PURCHASE OF OTHER SUPPLIES AND MATERIALS - REGULAR MOOE - JANITORIAL SUPPLIES/HOUSEKEEPING, OFFICE EQUIPT., MEDICAL SUPPLIES, KITCHENWARE & UTENSILS & IT EQUIPT.	Provincial Budget Office	NO	NP-53.9 - Small Value Procurement	3/3/2023	N/A	3/20/2023	3/21/2023	General Fund	75,000.00	75,000.00	0.00	PPMP#2528
50213050	PAYMENT FOR REPAIRS AND MAINTENANCE-MACHINERY AND EQUIPMENT	Provincial Budget Office	NO	NP-53.9 - Small Value Procurement	3/3/2023	N/A	3/20/2023	3/21/2023	General Fund	15,000.00	15,000.00	0.00	PPMP#2558
50299020	PAYMENT FOR PRINTING AND PUBLICATION EXPENSES	Provincial Budget Office	NO	NP-53.9 - Small Value Procurement	3/3/2023	N/A	3/20/2023	3/21/2023	General Fund	10,000.00	10,000.00	0.00	PPMP#2560
50204010	PURCHASE OF WATER EXPENSES	Provincial Budget Office	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	10,000.00	10,000.00	0.00	PPMP#2480

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					Advertisem ent/Posting of IB/REI	Submission /Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50203990	PURCHASE OF OTHER SUPPLIES AND MATERIALS EXPENSES - IT EQUIPMENT- MAINTENANCE & OPERATION OF LOCAL SCHOOL BOARD	Provincial Budget Office	NO	NP-53.9 - Small Value Procurement	3/3/2023	N/A	3/20/2023	3/21/2023	General Fund	50,000.00	50,000.00	0.00	Program PPMP#3042
50203010	Purchase of Office Supplies (charges - 1081)	Provincial Accountant's Office	NO	Direct Contracting	N/A	N/A	3/20/2023	3/21/2023	General Fund	34,000.00	34,000.00	0.00	PPMP#3561
50203010	purchase of office supplies (charges -1081) PS DBM/Shopping	Provincial Accountant's Office	NO	Shopping B	3/3/2023	N/A	3/20/2023	3/21/2023	General Fund	283,000.00	283,000.00	0.00	PPMP#2683
50203990	Purchase of Janitorial Supplies, computer printer and Utility/plastic box (charges -1081) Shopping/PS DBM	Provincial Accountant's Office	NO	Shopping B	3/3/2023	N/A	3/20/2023	3/21/2023	General Fund	300,000.00	300,000.00	0.00	PPMP#2487
50299020	Payment for Printing and Publication Expenses (charges -1081)	Provincial Accountant's Office	NO	NP-53.9 - Small Value Procurement	3/3/2023	N/A	3/20/2023	3/21/2023	General Fund	100,000.00	100,000.00	0.00	PPMP#2508
50299010	payment of Advertising Expenses (charges - 1081)	Provincial Accountant's Office	NO	NP-53.9 - Small Value Procurement	7/3/2023	N/A	7/20/2023	7/21/2023	General Fund	40,000.00	40,000.00	0.00	PPMP#2601
50213070	Payment for Repairs and Maintenance of Furniture and Fixtures (charges - 1081)	Provincial Accountant's Office	NO	NP-53.9 - Small Value Procurement	6/2/2023	N/A	6/19/2023	6/20/2023	General Fund	10,000.00	10,000.00	0.00	PPMP#2557
50204010	purchase of drinking water (mineral water) (charges 1081)	Provincial Accountant's Office	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	23,000.00	23,000.00	0.00	PPMP#2546
50213050	payment for Repair and Maintenance- Machinery and Equipment (charges -1081)	Provincial Accountant's Office	NO	NP-53.9 - Small Value Procurement	3/3/2023	N/A	3/20/2023	3/21/2023	General Fund	111,000.00	111,000.00	0.00	PPMP#2578
50299020	PTO-Purchase of Printing and Publication Expenses (TCEP)	Provincial Treasurer's Office	NO	Competitive Bidding	4/2/2023	4/15/2023	4/19/2023	4/20/2023	General Fund	200,000.00	200,000.00	0.00	Program PPMP#2795
50203010	PTO-Purchase of Toner (MOOE-REGULAR)	Provincial Treasurer's Office	NO	Direct Contracting	N/A	N/A	5/20/2023	5/21/2023	General Fund	10,950.00	10,950.00	0.00	PPMP#3475
50205010	PTO-Purchase of Mailing Stamps (MOOE REGULAR)	Provincial Treasurer's Office	NO	Direct Contracting	N/A	N/A	2/17/2023	2/18/2023	General Fund	60,000.00	60,000.00	0.00	PPMP#2656
50203990	PTO-Purchase of Office Supplies, Computer Supplies and Other Supplies (MOOE REGULAR)	Provincial Treasurer's Office	NO	Shopping B	1/31/2023	N/A	2/17/2023	2/18/2023	General Fund	300,000.00	300,000.00	0.00	PPMP#2816
50203010	PTO-Purchase of Office Supplies and Computer Supplies (MOOE REGULAR)	Provincial Treasurer's Office	NO	Shopping B	1/31/2023	N/A	2/17/2023	2/18/2023	General Fund	239,050.00	239,050.00	0.00	PPMP#2901
50203010	PTO-Purchase of Office Supplies (TCEP)	Provincial Treasurer's Office	NO	Shopping B	1/31/2023	N/A	2/17/2023	2/18/2023	General Fund	44,500.00	44,500.00	0.00	Program PPMP#2872
50203010	PTO-Purchase of Office Supplies and Computer Supplies (REVGEN Task Force Program)	Provincial Treasurer's Office	NO	Shopping B	1/31/2023	N/A	2/17/2023	2/18/2023	General Fund	60,000.00	60,000.00	0.00	Program PPMP#2716
50203020	PTO-Purchase of Accountable Forms -All Types (MOOE REGULAR)	Provincial Treasurer's Office	NO	NP-53.5 Agency-to-Agency	N/A	N/A	2/17/2023	2/18/2023	General Fund	2,400,000.00	2,400,000.00	0.00	PPMP#2523
50203020	PTO-Purchase of Accountable Forms -AF 51 and check Books (MOOE REGULAR)	Provincial Treasurer's Office	NO	NP-53.6 Scientific, Scholarly, Artistic	N/A	N/A	2/17/2023	2/18/2023	General Fund	72,000.00	72,000.00	0.00	PPMP#2499

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					Advertisement/Posting of IB/REI	Submission /Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
				Work, Exclusive Technology and Media Services									
50299070	PTO-SUBSCRIPTION of E-TRACS (TCEP)	Provincial Treasurer's Office	NO	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	N/A	3/20/2023	3/21/2023	General Fund	100,000.00	100,000.00	0.00	Program PPMP#2806
50204010	PTO-Purchase of Water (MOOE REGULAR)	Provincial Treasurer's Office	NO	NP-53.9 - Small Value Procurement	1/31/2023	N/A	2/17/2023	2/18/2023	General Fund	26,000.00	26,000.00	0.00	PPMP#2650
50213050	PTO-Repairs and Maintenance-Machinery and Equipment (MOOE REGULAR)	Provincial Treasurer's Office	NO	NP-53.9 - Small Value Procurement	1/31/2023	N/A	2/17/2023	2/18/2023	General Fund	20,000.00	20,000.00	0.00	PPMP#2675
50203010	PTO-Purchase of Card Tax (TCEP)	Provincial Treasurer's Office	NO	NP-53.9 - Small Value Procurement	1/31/2023	N/A	2/17/2023	2/18/2023	General Fund	5,500.00	5,500.00	0.00	Program PPMP#3639
50299010	PTO-Advertising Expenses (TCEP)	Provincial Treasurer's Office	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	100,000.00	100,000.00	0.00	Program PPMP#2791
50213040	PTO-Purchase of Construction Materials (REVGEN TASK FORCE PROGRAM)	Provincial Treasurer's Office	NO	NP-53.9 - Small Value Procurement	1/31/2023	N/A	2/17/2023	2/18/2023	General Fund	61,000.00	61,000.00	0.00	Program PPMP#2726
50203990	PTO-Purchase of Delivery Receipt (REVGEN)	Provincial Treasurer's Office	NO	NP-53.9 - Small Value Procurement	7/3/2023	N/A	7/20/2023	7/21/2023	General Fund	70,000.00	70,000.00	0.00	Program PPMP#2871
50299030	PTO-Purchase of Meals & Snacks (TCEP)	Provincial Treasurer's Office	NO	NP-53.9 - Small Value Procurement	1/31/2023	N/A	2/17/2023	2/18/2023	General Fund	100,000.00	100,000.00	0.00	Program PPMP#2797
50299030	PTO- Purchase of Rice (REVGEN TASK FORCE PROGRAM)	Provincial Treasurer's Office	NO	NP-53.9 - Small Value Procurement	7/3/2023	N/A	7/20/2023	7/21/2023	General Fund	40,000.00	40,000.00	0.00	Program PPMP#2730
50203990	PTO-Purchase of Other Supplies and Materials (TCEP)	Provincial Treasurer's Office	NO	NP-53.9 - Small Value Procurement	1/31/2023	N/A	2/17/2023	2/18/2023	General Fund	100,000.00	100,000.00	0.00	Program PPMP#2746
50203010	PTO-Purchase of Sticker (REVGEN)	Provincial Treasurer's Office	NO	NP-53.9 - Small Value Procurement	7/3/2023	N/A	7/20/2023	7/21/2023	General Fund	90,000.00	90,000.00	0.00	Program PPMP#3646
50203090	PTO-Purchase of Fuel, Oil and Lubricants (TCEP)	Provincial Treasurer's Office	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL)	N/A	N/A	4/19/2023	4/20/2023	General Fund	235,000.00	235,000.00	0.00	Program PPMP#2737
50203090	PTO-Purchase of FUEL, OIL & LUBRICANTS(REVGEN)	Provincial Treasurer's Office	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL)	N/A	N/A	4/19/2023	4/20/2023	General Fund	50,000.00	50,000.00	0.00	Program PPMP#2721
50203010	Purchase of Office Supplies (Duplicating Products) 1101-Regular MOOE Office Supplies Expenses (50203010)	Provincial Assessor's Office	NO	Direct Contracting	N/A	N/A	2/17/2023	2/18/2023	General Fund	59,353.00	59,353.00	0.00	PPMP#3719
50299020	Payment for printing & publication 1101 -	Provincial Assessor's Office	NO	NP-53.9 - Small	1/31/2023	N/A	2/17/2023	2/18/2023	General Fund	50,000.00	50,000.00	0.00	PPMP#2870

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					Advertisement/Posting of IB/REI	Submission /Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
Regular MOOE Printing and Publication Expenses (50299020)					Value Procurement								
50205030	Purchase/payment of Internet Subscription 1101-Internet Subscription Expense	Provincial Assessor's Office	NO	NP-53.9 - Small Value Procurement	3/3/2023	N/A	3/20/2023	3/21/2023	General Fund	10,000.00	10,000.00	0.00	PPMP#2887
50203010	Purchase of Office Supplies, Computer supplies, office eqpt 1101-Regular MOOE Office Supplies Expenses (50203010)	Provincial Assessor's Office	NO	NP-53.9 - Small Value Procurement	1/31/2023	N/A	2/17/2023	2/18/2023	General Fund	140,000.00	140,000.00	0.00	PPMP#3316
50204010	Purchase of drinking water 1101 - Regular MOOE Water Expenses (50204010)	Provincial Assessor's Office	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	24,500.00	24,500.00	0.00	PPMP#2688
50213070	Payment for Repairs and Maintenance (Furniture & Fixtures)1101 - Regular MOOE Repairs and Maintenance Furniture and Fixtures	Provincial Assessor's Office	NO	NP-53.9 - Small Value Procurement	3/3/2023	N/A	3/20/2023	3/21/2023	General Fund	10,000.00	10,000.00	0.00	PPMP#3357
50213050	Payment for Repairs & Maintenance (Office & T equipment)1101 - Regular MOOE Repairs and Maintenance - Machinery and Equipment (50213050)	Provincial Assessor's Office	NO	NP-53.9 - Small Value Procurement	1/31/2023	N/A	2/17/2023	2/18/2023	General Fund	100,000.00	100,000.00	0.00	PPMP#2555
50203990	Purchase of Janitorial, safety gears, plaque, postage and deliveries & electrical supplies 1101-Regular MOOE Other Supplies and Materials Expenses (50203990)	Provincial Assessor's Office	NO	NP-53.9 - Small Value Procurement	1/31/2023	N/A	2/17/2023	2/18/2023	General Fund	40,000.00	40,000.00	0.00	PPMP#3232
50203990	Purchase of Janitorial, office eqpt and supplies, & Other Supplies1101 - RPTADP Other Supplies and Materials Expenses (50203990)	Provincial Assessor's Office	NO	NP-53.9 - Small Value Procurement	1/31/2023	N/A	2/17/2023	2/18/2023	General Fund	15,000.00	15,000.00	0.00	Program PPMP#3161
50203990	Purchase of Janitorial/Safety gears & equipment 1101 - ETRACS Other Supplies and Materials Expenses (50203990)	Provincial Assessor's Office	NO	NP-53.9 - Small Value Procurement	1/31/2023	N/A	2/17/2023	2/18/2023	General Fund	5,000.00	5,000.00	0.00	Program PPMP#2911
50299030	Purchase of Food/catering 1101 - RPTADP Representation Expenses (50299030)	Provincial Assessor's Office	NO	NP-53.9 - Small Value Procurement	1/31/2023	N/A	2/17/2023	2/18/2023	General Fund	20,000.00	20,000.00	0.00	Program PPMP#3165
50203990	Purchase of Janitorial and Other Supplies 1101-Operation Handog Titulo Other Supplies & Materials Expenses (50203990)	Provincial Assessor's Office	NO	NP-53.9 - Small Value Procurement	1/31/2023	N/A	2/17/2023	2/18/2023	General Fund	5,000.00	5,000.00	0.00	Program PPMP#2740
50299030	Purchase of Food/catering 1101-Operation Handog Titulo Representation Expenses (50299030)	Provincial Assessor's Office	NO	NP-53.9 - Small Value Procurement	1/31/2023	N/A	2/17/2023	2/18/2023	General Fund	100,000.00	100,000.00	0.00	Program PPMP#2918
50203010	Purchase of Office supplies, computer supplies, office eqpt, printed forms, electronic eqpt1101-RPTADP Office Supplies Expenses (50203010)	Provincial Assessor's Office	NO	NP-53.9 - Small Value Procurement	1/31/2023	N/A	2/17/2023	2/18/2023	General Fund	234,000.00	234,000.00	0.00	Program PPMP#3212
50203010	Purchase of Office Supplies and Computer Supplies 1101 - ETRACS Office Supplies	Provincial Assessor's Office	NO	NP-53.9 - Small Value Procurement	1/31/2023	N/A	2/17/2023	2/18/2023	General Fund	10,000.00	10,000.00	0.00	Program PPMP#2893

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					Advertisem ent/Posting of IB/REI	Submission /Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
Expenses (50203010)													
50203010	Purchase of Office Supplies, eqpt, printed forms, computer supplies 1101- GIS Office Supplies Expenses (50203010)	Provincial Assessor's Office	NO	NP-53.9 - Small Value Procurement	1/31/2023	N/A	2/17/2023	2/18/2023	General Fund	75,000.00	75,000.00	0.00	Program PPMP#2742
50299020	Payment for printing & publication 1101 - GIS Printing and Publication Expenses (50299020)	Provincial Assessor's Office	NO	NP-53.9 - Small Value Procurement	1/31/2023	N/A	2/17/2023	2/18/2023	General Fund	10,000.00	10,000.00	0.00	Program PPMP#3166
50203010	Purchase of Office Supplies 1101 - Operation Handog Titulo Office Supplies Expenses (50203010)	Provincial Assessor's Office	NO	NP-53.9 - Small Value Procurement	1/31/2023	N/A	2/17/2023	2/18/2023	General Fund	20,000.00	20,000.00	0.00	Program PPMP#2715
50299020	Payment for Advertising - Publication 1101 - RPTADP Printing and Publication Expenses (50299020)	Provincial Assessor's Office	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	150,000.00	150,000.00	0.00	Program PPMP#3164
50299020	Payment for printing & publication 1101- Operation Handog Titulo Printing and Publication Expenses (50299020)	Provincial Assessor's Office	NO	NP-53.9 - Small Value Procurement	1/31/2023	N/A	2/17/2023	2/18/2023	General Fund	15,000.00	15,000.00	0.00	Program PPMP#2920
50211020	Computer Supplies/Spare Part/Janitorial Supplies/Housekeeping/Office Supplies/Other Supplies/Water/Fuel, Oil, and Lubricants/Spare Parts	Commission On Audit	NO	Competitive Bidding	4/2/2023	4/15/2023	4/19/2023	4/20/2023	General Fund	1,000,000.00	1,000,000.00	0.00	PPMP#2553
50213050	Purchase of Materials for Repair and Maintenance-Machinery	Provincial Information and Communication Technology Office	NO	Competitive Bidding	4/2/2023	4/15/2023	4/19/2023	4/20/2023	General Fund	1,000,000.00	1,000,000.00	0.00	PPMP#3134
50203010	Purchase of Office supplies	Provincial Information and Communication Technology Office	NO	Competitive Bidding	4/2/2023	4/15/2023	4/19/2023	4/20/2023	General Fund	100,000.00	100,000.00	0.00	PPMP#3156
50205030	Purchase of Internet Subscription	Provincial Information and Communication Technology Office	NO	Competitive Bidding	4/2/2023	4/15/2023	4/19/2023	4/20/2023	General Fund	4,461,500.00	4,461,500.00	0.00	PPMP#3153
10901020	Purchase of Computer Software	Provincial Information and Communication Technology Office	NO	Competitive Bidding	4/2/2023	4/15/2023	4/19/2023	4/20/2023	General Fund	330,000.00	0.00	330,000.00	PPMP#3627
50299030	Purchase of Meals and Refreshments	Provincial Information and Communication Technology Office	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	75,000.00	75,000.00	0.00	PPMP#3211
50203990	Purchase of Other supplies and Materials	Provincial Information and Communication Technology Office	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	50,000.00	50,000.00	0.00	PPMP#3154
50204010	Purchase of Drinking Water	Provincial Information and Communication Technology Office	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	20,000.00	20,000.00	0.00	PPMP#3206

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Code	Procurement Project	PMO/End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Souce of Funds	Estimated Budget (Php)			Remarks (brief description of Project)
					Advertisem ent/Posting of IB/REI	Submission /Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50205020	MOOE-TELEPHONE EXPENSES	Provincial Legal Office	NO						General Fund	84,000.00	84,000.00	0.00	PPMP#3340
50205030	Internet Subscription Expenses	Provincial Legal Office	NO	Direct Contracting	N/A	N/A	4/19/2023	4/20/2023	General Fund	36,000.00	36,000.00	0.00	PPMP#3039
50203010	OFFICE SUPPLIES EXPENSES-CONSO (1131)(PS-DBM/SHOPPING B)	Provincial Legal Office	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	80,000.00	80,000.00	0.00	PPMP#3195
50204010	WATER EXPENSES	Provincial Legal Office	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	3,040.00	3,040.00	0.00	PPMP#2775
50213050	Repairs and Maintenance-Machinery and Equipment	Provincial Legal Office	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	20,000.00	20,000.00	0.00	PPMP#3059
50205010	MOOE-Postage and Courier Services	Provincial Legal Office	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	5,000.00	5,000.00	0.00	PPMP#2786
50203990	Other Supplies and Material Expenses-Consolidated (1131)(PS-DBM/SHOPPING B)(JANITORIAL SUPPLIES)	Provincial Legal Office	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	20,000.00	20,000.00	0.00	PPMP#3058
10704990	Improvement of De Oro Bahay Pangarap Facility, Nabunturan	20% Development Fund- Purch., Const.n and Imp.nt of Gov't Facilities- General Public Services	NO	Competitive Bidding	1/31/2023	2/13/2023	2/17/2023	2/18/2023	General Fund	5,000,000.00	0.00	5,000,000.00	Project PPMP#3449
10704020	Const. of Stage with Bleachers, Araibo ES, Pantukan	20% Development Fund- Purch., Const.n and Imp.nt of Gov't Facilities- General Public Services	NO	Competitive Bidding	1/31/2023	2/13/2023	2/17/2023	2/18/2023	General Fund	3,000,000.00	0.00	3,000,000.00	Project PPMP#3488
10704030	Upgrading of Hospital Bldg. Facilities at DDOPH-Laak(Continuing)	20% Development Fund- Purch., Const.n and Imp.nt of Gov't Facilities- General Public Services	NO	Competitive Bidding	1/31/2023	2/13/2023	2/17/2023	2/18/2023	General Fund	1,700,000.00	0.00	1,700,000.00	Project PPMP#3662
10704030	Upgrading of Hospital Bldg. Facilities at DDOPH-Pantukan(Const. of Waiting Area)(Continuing)	20% Development Fund- Purch., Const.n and Imp.nt of Gov't Facilities- General Public Services	NO	Competitive Bidding	1/31/2023	2/13/2023	2/17/2023	2/18/2023	General Fund	1,250,000.00	0.00	1,250,000.00	Project PPMP#3678
10703040	Const. of Water System at (Migum-Lower B) Brgy. Pindasan, Mabini	20% Development Fund- Purch., Const.n and Imp.nt of Gov't Facilities- General Public Services	NO	Competitive Bidding	4/2/2023	4/15/2023	4/19/2023	4/20/2023	General Fund	2,000,000.00	0.00	2,000,000.00	Project PPMP#3457

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					Advertisem ent/Posting of IB/REI	Submission /Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
10704030	Upgrading of Hospital Building Facilities at DDOPH-Maragusan(Const. of Waiting Area)	20% Development Fund- Purch., Const.n and Imp.nt of Gov't Facilities- General Public Services	NO	Competitive Bidding	4/2/2023	4/15/2023	4/19/2023	4/20/2023	General Fund	1,650,000.00	0.00	1,650,000.00	Project PPMP#3549
10704010	Const. of Day Care Center, Brgy. Magading, Nabunturan	20% Development Fund- Purch., Const.n and Imp.nt of Gov't Facilities- General Public Services	NO	Competitive Bidding	1/31/2023	2/13/2023	2/17/2023	2/18/2023	General Fund	789,446.68	0.00	789,446.68	Project PPMP#3576
10703990	Inst. of Streetlights, Poblacion, Monkayo	20% Development Fund- Purch., Const.n and Imp.nt of Gov't Facilities- General Public Services	NO	Competitive Bidding	1/31/2023	2/13/2023	2/17/2023	2/18/2023	General Fund	2,000,000.00	0.00	2,000,000.00	Project PPMP#3723
10704990	Const. of Center Islands with Solar Lights, Poblacion, Compostela	20% Development Fund- Purch., Const.n and Imp.nt of Gov't Facilities- General Public Services	NO	Competitive Bidding	4/2/2023	4/15/2023	4/19/2023	4/20/2023	General Fund	5,000,000.00	0.00	5,000,000.00	Project PPMP#3438
10704030	Improvement of Davao de Oro Provincial Hospital, Montevista(Compl. with Mess Hall with CR)(Continuing)	20% Development Fund- Purch., Const.n and Imp.nt of Gov't Facilities- General Public Services	NO	Competitive Bidding	4/2/2023	4/15/2023	4/19/2023	4/20/2023	General Fund	295,000.00	0.00	295,000.00	Project PPMP#3560
10704020	Const. of MPB, Cogonon ES, New Bataan	20% Development Fund- Purch., Const.n and Imp.nt of Gov't Facilities- General Public Services	NO	Competitive Bidding	3/3/2023	3/16/2023	3/20/2023	3/21/2023	General Fund	5,000,000.00	0.00	5,000,000.00	Project PPMP#3735
10704020	Const. of Multipurpose Building, Tubo-Tubo NHS, Monkayo	20% Development Fund- Purch., Const.n and Imp.nt of Gov't Facilities- General Public Services	NO	Competitive Bidding	1/31/2023	2/13/2023	2/17/2023	2/18/2023	General Fund	5,000,000.00	0.00	5,000,000.00	Project PPMP#3447
10704020	Rehab. of Two(2) Units Classroom at New Dalaguete ES, Purok 2, Brgy. New Dalaguete, Montevista	20% Development Fund- Purch., Const.n and Imp.nt of Gov't Facilities- General Public Services	NO	Competitive Bidding	4/2/2023	4/15/2023	4/19/2023	4/20/2023	General Fund	800,000.00	0.00	800,000.00	Project PPMP#3448
10703040	Const. of Water System (Drilling only) at Napnapan Water Cooperative, Biasong,	20% Development Fund- Purch., Const.n	NO	Competitive Bidding	1/31/2023	2/13/2023	2/17/2023	2/18/2023	General Fund	1,500,000.00	0.00	1,500,000.00	Project PPMP#3486

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Code	Procurement Project	PMO/End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Souce of Funds	Estimated Budget (Php)			Remarks (brief description of Project)
					Advertisem ent/Posting of IB/REI	Submission /Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
Napnapan, Pantukan		and Imp.nt of Gov't Facilities- General Public Services											
10704030	Const. of Hospital Waste and Treatment Facilities for DDOPH-Laak	20% Development Fund- Purch., Const.n and Imp.nt of Gov't Facilities- General Public Services	NO	Competitive Bidding	1/31/2023	2/13/2023	2/17/2023	2/18/2023	General Fund	13,000,000.00	0.00	13,000,000.00	Project PPMP#3661
10704020	Const. of Multipurpose Bldg., Consuelo Valderama NHS, Brgy. Ngan, Compostela	20% Development Fund- Purch., Const.n and Imp.nt of Gov't Facilities- General Public Services	NO	Competitive Bidding	1/31/2023	2/13/2023	2/17/2023	2/18/2023	General Fund	5,000,000.00	0.00	5,000,000.00	Project PPMP#3440
10704030	Const. of Hospital Waste and Treatment Facilities for DDOPH-Pantukan	20% Development Fund- Purch., Const.n and Imp.nt of Gov't Facilities- General Public Services	NO	Competitive Bidding	3/3/2023	3/16/2023	3/20/2023	3/21/2023	General Fund	14,500,000.00	0.00	14,500,000.00	Project PPMP#3677
10703040	Const. of Water System at Camp 4, Brgy. Pindasan, Mabini	20% Development Fund- Purch., Const.n and Imp.nt of Gov't Facilities- General Public Services	NO	Competitive Bidding	3/3/2023	3/16/2023	3/20/2023	3/21/2023	General Fund	1,500,000.00	0.00	1,500,000.00	Project PPMP#3456
10704030	Const. of Hospital Waste and Treatment Facilities for DDOPH-Maragusan	20% Development Fund- Purch., Const.n and Imp.nt of Gov't Facilities- General Public Services	NO	Competitive Bidding	1/31/2023	2/13/2023	2/17/2023	2/18/2023	General Fund	12,500,000.00	0.00	12,500,000.00	Project PPMP#3548
10704020	Const. of MPB, Tagbawe ES, Rizal, Monkayo	20% Development Fund- Purch., Const.n and Imp.nt of Gov't Facilities- General Public Services	NO	Competitive Bidding	3/3/2023	3/16/2023	3/20/2023	3/21/2023	General Fund	5,000,000.00	0.00	5,000,000.00	Project PPMP#3722
10704990	Rehab. of Freedom Stage at Barangay Osmeña, Compostela	20% Development Fund- Purch., Const.n and Imp.nt of Gov't Facilities- General Public Services	NO	Competitive Bidding	4/2/2023	4/15/2023	4/19/2023	4/20/2023	General Fund	1,000,000.00	0.00	1,000,000.00	Project PPMP#3437
10704030	Improvement of Davao de Oro Provincial Hospital, Montevista(Const. of MRF)(Continuing)	20% Development Fund- Purch., Const.n and Imp.nt of Gov't Facilities- General	NO	Competitive Bidding	4/2/2023	4/15/2023	4/19/2023	4/20/2023	General Fund	3,500,000.00	0.00	3,500,000.00	Project PPMP#3559

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Code	Procurement Project	PMO/End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Souce of Funds	Estimated Budget (Php)			Remarks (brief description of Project)
					Advertisem ent/Posting of IB/REI	Submission /Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
Public Services													
10704020	Const. of MPB, Tandawan IS, New Bataan	20% Development Fund- Purch., Const.n and Imp.nt of Gov't Facilities- General Public Services	NO	Competitive Bidding	3/3/2023	3/16/2023	3/20/2023	3/21/2023	General Fund	5,000,000.00	0.00	5,000,000.00	Project PPMP#3734
10704990	Rehabilitation/Improvement of Davao de Oro Farm, Pasian, Monkayo	20% Development Fund- Purch., Const.n and Imp.nt of Gov't Facilities- General Public Services	NO	Competitive Bidding	4/2/2023	4/15/2023	4/19/2023	4/20/2023	General Fund	5,000,000.00	0.00	5,000,000.00	Project PPMP#3446
10703010	Const. of Slope Protection at Barangay Las Arenas, Pantukan	20% Development Fund- Purch., Const.n and Imp.nt of Gov't Facilities- General Public Services	NO	Competitive Bidding	1/31/2023	2/13/2023	2/17/2023	2/18/2023	General Fund	1,000,000.00	0.00	1,000,000.00	Project PPMP#3484
10703040	Const. of Water System, Sitio Dalimdim, Brgy. Kapatagan, Laak(Continuing)	20% Development Fund- Purch., Const.n and Imp.nt of Gov't Facilities- General Public Services	NO	Competitive Bidding	1/31/2023	2/13/2023	2/17/2023	2/18/2023	General Fund	1,300,000.00	0.00	1,300,000.00	Project PPMP#3659
10704030	Improv't. of Davao de Ori Provincial Hospital, Pantukan	20% Development Fund- Purch., Const.n and Imp.nt of Gov't Facilities- General Public Services	NO	Competitive Bidding	3/3/2023	3/16/2023	3/20/2023	3/21/2023	General Fund	2,347,982.87	0.00	2,347,982.87	Project PPMP#3676
10703010	Const. of Slope Protection at Bucana-Mambatang FMR, Mabini	20% Development Fund- Purch., Const.n and Imp.nt of Gov't Facilities- General Public Services	NO	Competitive Bidding	1/31/2023	2/13/2023	2/17/2023	2/18/2023	General Fund	1,300,000.00	0.00	1,300,000.00	Project PPMP#3455
10704010	Const. of Teachers Cottage, Puting Bato IS, Brgy. Ngan, Compostela	20% Development Fund- Purch., Const.n and Imp.nt of Gov't Facilities- General Public Services	NO	Competitive Bidding	1/31/2023	2/13/2023	2/17/2023	2/18/2023	General Fund	1,123,579.48	0.00	1,123,579.48	Project PPMP#3547
10703040	Const. of Water System at Prk.15, 16 and 18, Brgy. Tagnanan, Mabini(Continuing)	20% Development Fund- Purch., Const.n and Imp.nt of Gov't Facilities- General Public Services	NO	Competitive Bidding	4/2/2023	4/15/2023	4/19/2023	4/20/2023	General Fund	4,950,000.00	0.00	4,950,000.00	Project PPMP#3668

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					Advertisem ent/Posting of IB/REI	Submission /Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
10703990	Installation of Streetlight, Mapawa, Maragusan	20% Development Fund- Purch., Const.n and Imp.nt of Gov't Facilities- General Public Services	NO	Competitive Bidding	1/31/2023	2/13/2023	2/17/2023	2/18/2023	General Fund	3,000,000.00	0.00	3,000,000.00	Project PPMP#3721
10703010	Const. of FMR with Bridge Component, Sitio Pongpong, Cagan, Brgy. Andap, New Bataan(Continuing)	20% Development Fund- Purch., Const.n and Imp.nt of Gov't Facilities- General Public Services	NO	Competitive Bidding	3/3/2023	3/16/2023	3/20/2023	3/21/2023	General Fund	20,000,000.00	0.00	20,000,000.00	Project PPMP#3647
10703040	Const. of Water System at DDOPH-Montevista	20% Development Fund- Purch., Const.n and Imp.nt of Gov't Facilities- General Public Services	NO	Competitive Bidding	3/3/2023	3/16/2023	3/20/2023	3/21/2023	General Fund	3,000,000.00	0.00	3,000,000.00	Project PPMP#3732
10703010	Concreting of Road, Naboc, Monkayo	20% Development Fund- Purch., Const.n and Imp.nt of Gov't Facilities- General Public Services	NO	Competitive Bidding	1/31/2023	2/13/2023	2/17/2023	2/18/2023	General Fund	10,000,000.00	0.00	10,000,000.00	Project PPMP#3445
10704990	Const. of Center Island with Solar Lights, Poblacion, Mawab	20% Development Fund- Purch., Const.n and Imp.nt of Gov't Facilities- General Public Services	NO	Competitive Bidding	1/31/2023	2/13/2023	2/17/2023	2/18/2023	General Fund	3,000,000.00	0.00	3,000,000.00	Project PPMP#3483
10704010	Const. of Barracks at SAF Camp, Pantukan(Continuing)	20% Development Fund- Purch., Const.n and Imp.nt of Gov't Facilities- General Public Services	NO	Competitive Bidding	1/31/2023	2/13/2023	2/17/2023	2/18/2023	General Fund	2,000,000.00	0.00	2,000,000.00	Project PPMP#3675
10703040	Const. of Water System Level II, Sitio Pongpong, Brgy. Andap, New Bataan	20% Development Fund- Purch., Const.n and Imp.nt of Gov't Facilities- General Public Services	NO	Competitive Bidding	3/3/2023	3/16/2023	3/20/2023	3/21/2023	General Fund	2,000,000.00	0.00	2,000,000.00	Project PPMP#3454
10703040	Const. of Water System Supply Level II at Side 4, Brgy. Mangayon, Compostela	20% Development Fund- Purch., Const.n and Imp.nt of Gov't Facilities- General Public Services	NO	Competitive Bidding	1/31/2023	2/13/2023	2/17/2023	2/18/2023	General Fund	1,700,000.00	0.00	1,700,000.00	Project PPMP#3545
10703990	Concreting of Road,Nabunturan-Saosao-Nuevo Iloco Provincial Road, Brgy.	20% Development Fund- Purch., Const.n	NO	Competitive Bidding	1/31/2023	2/13/2023	2/17/2023	2/18/2023	General Fund	1,651,314.39	0.00	1,651,314.39	Project PPMP#3792

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					Advertisem ent/Posting of IB/REI	Submission /Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
Poblacion, Nabunturan		and Imp.nt of Gov't Facilities- General Public Services											
10703990	Installation of Streetlights, Poblacion, Montevista	20% Development Fund- Purch., Const.n and Imp.nt of Gov't Facilities- General Public Services	NO	Competitive Bidding	3/3/2023	3/16/2023	3/20/2023	3/21/2023	General Fund	3,000,000.00	0.00	3,000,000.00	Project PPMP#3731
10703040	Const. of Water Suppy System, Brgy. Pamintaran, Maragusan	20% Development Fund- Purch., Const.n and Imp.nt of Gov't Facilities- General Public Services	NO	Competitive Bidding	3/3/2023	3/16/2023	3/20/2023	3/21/2023	General Fund	3,336,166.65	0.00	3,336,166.65	Project PPMP#3444
10703990	Const. of Slope Protection at Brgy. Prosperidad, Montevista(Continuing)	20% Development Fund- Purch., Const.n and Imp.nt of Gov't Facilities- General Public Services	NO	Competitive Bidding	1/31/2023	2/13/2023	2/17/2023	2/18/2023	General Fund	2,207,500.00	0.00	2,207,500.00	Project PPMP#3571
10703040	Const. of Water System, Sitio Binugsayan, Brgy. Napnapan, Pantukan(Continuing)	20% Development Fund- Purch., Const.n and Imp.nt of Gov't Facilities- General Public Services	NO	Competitive Bidding	1/31/2023	2/13/2023	2/17/2023	2/18/2023	General Fund	2,450,000.00	0.00	2,450,000.00	Project PPMP#3674
10703040	Const. of Water System (Drilling Only) at Purok2, Brgy. Ogao, Nabunturan	20% Development Fund- Purch., Const.n and Imp.nt of Gov't Facilities- General Public Services	NO	Competitive Bidding	4/2/2023	4/15/2023	4/19/2023	4/20/2023	General Fund	1,500,000.00	0.00	1,500,000.00	Project PPMP#3453
10704010	Const. of Multipurpose Bldg. (CIDG), PPO Compound, San Roque, Nabunturan	20% Development Fund- Purch., Const.n and Imp.nt of Gov't Facilities- General Public Services	NO	Competitive Bidding	1/31/2023	2/13/2023	2/17/2023	2/18/2023	General Fund	4,000,000.00	0.00	4,000,000.00	Project PPMP#3543
10703040	Const. of Water System, Sitio Libuton, Brgy. Aginaldo, Laak(Continuing)	20% Development Fund- Purch., Const.n and Imp.nt of Gov't Facilities- General Public Services	NO	Competitive Bidding	3/3/2023	3/16/2023	3/20/2023	3/21/2023	General Fund	1,500,000.00	0.00	1,500,000.00	Project PPMP#3756
10703990	Const. of Slope Protection at Brgy. Salvacion Bridge, Monkayo(Continuing)	20% Development Fund- Purch., Const.n and Imp.nt of Gov't Facilities- General	NO	Competitive Bidding	1/31/2023	2/13/2023	2/17/2023	2/18/2023	General Fund	1,500,000.00	0.00	1,500,000.00	Project PPMP#3556

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					Advertisem ent/Posting of IB/REI	Submission /Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
Public Services													
10704030	Site Development, Davao de Oro Provincial Hospital, Montevista	20% Development Fund- Purch., Const.n and Imp.nt of Gov't Facilities- General Public Services	NO	Competitive Bidding	3/3/2023	3/16/2023	3/20/2023	3/21/2023	General Fund	6,000,000.00	0.00	6,000,000.00	Project PPMP#3730
10704990	Const. of Center Island with Solar Lights, Poblacion, Maragusan	20% Development Fund- Purch., Const.n and Imp.nt of Gov't Facilities- General Public Services	NO	Competitive Bidding	1/31/2023	2/13/2023	2/17/2023	2/18/2023	General Fund	3,000,000.00	0.00	3,000,000.00	Project PPMP#3443
10704030	Upgrading of Hospital Building Facilities at DDOPH-Montevista(Const. of Mess Hall with CR)(Continuing)	20% Development Fund- Purch., Const.n and Imp.nt of Gov't Facilities- General Public Services	NO	Competitive Bidding	4/2/2023	4/15/2023	4/19/2023	4/20/2023	General Fund	920,000.00	0.00	920,000.00	Project PPMP#3569
10703010	Rehab. of Alegria-Panag-Camanlangan	20% Development Fund- Purch., Const.n and Imp.nt of Gov't Facilities- General Public Services	NO	Competitive Bidding	1/31/2023	2/13/2023	2/17/2023	2/18/2023	General Fund	847,949.20	0.00	847,949.20	Project PPMP#3654
10703040	Improv't. of Water System at Cabidanan NHS, Cabidanan, Nabunturan	20% Development Fund- Purch., Const.n and Imp.nt of Gov't Facilities- General Public Services	NO	Competitive Bidding	1/31/2023	2/13/2023	2/17/2023	2/18/2023	General Fund	1,000,000.00	0.00	1,000,000.00	Project PPMP#3452
10703010	Const. of Slope Protection at Provincial Road, Mayaon, Montevista	20% Development Fund- Purch., Const.n and Imp.nt of Gov't Facilities- General Public Services	NO	Competitive Bidding	3/3/2023	3/16/2023	3/20/2023	3/21/2023	General Fund	1,000,000.00	0.00	1,000,000.00	Project PPMP#3510
10704010	Const. of Teachers Cottage, Panganason ES, Brgy. Kingking, Pantukan	20% Development Fund- Purch., Const.n and Imp.nt of Gov't Facilities- General Public Services	NO	Competitive Bidding	1/31/2023	2/13/2023	2/17/2023	2/18/2023	General Fund	647,372.48	0.00	647,372.48	Project PPMP#3681
10704020	Const. of 1Storey 4Classroom Bldg. with Comfort Room attached in each Classroom at Gayab ES, Libaylibay, Maco	20% Development Fund- Purch., Const.n and Imp.nt of Gov't Facilities- General Public Services	NO	Competitive Bidding	3/3/2023	3/16/2023	3/20/2023	3/21/2023	General Fund	4,000,000.00	0.00	4,000,000.00	Project PPMP#3461

PROVINCE OF DAVAO DE ORO

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Code	Procurement Project	PMO/End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Souce of Funds	Estimated Budget (Php)			Remarks (brief description of Project)
					Advertisem ent/Posting of IB/REI	Submission /Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
10703040	Const. of Water System, Sitio Libuton, Brgy. Aguinaldo, Laak(Continuing)	20% Development Fund- Purch., Const.n and Imp.nt of Gov't Facilities- General Public Services	NO	Competitive Bidding	1/31/2023	2/13/2023	2/17/2023	2/18/2023	General Fund	1,500,000.00	0.00	1,500,000.00	Project PPMP#3755
10704020	Const. of MPB, Mayaon NHS, Montevista	20% Development Fund- Purch., Const.n and Imp.nt of Gov't Facilities- General Public Services	NO	Competitive Bidding	1/31/2023	2/13/2023	2/17/2023	2/18/2023	General Fund	5,000,000.00	0.00	5,000,000.00	Project PPMP#3729
10703010	Construction of Drainage, Maragusan NHS, Maragusan	20% Development Fund- Purch., Const.n and Imp.nt of Gov't Facilities- General Public Services	NO	Competitive Bidding	1/31/2023	2/13/2023	2/17/2023	2/18/2023	General Fund	5,000,000.00	0.00	5,000,000.00	Project PPMP#3442
10704030	Upgrading of Hospital Building Facilities at DDOPH-Montevista(Const. of Watchers Area)(Continuing)	20% Development Fund- Purch., Const.n and Imp.nt of Gov't Facilities- General Public Services	NO	Competitive Bidding	4/2/2023	4/15/2023	4/19/2023	4/20/2023	General Fund	1,930,000.00	0.00	1,930,000.00	Project PPMP#3568
10703990	Const. of Slope Protection Along Panag-Fatima-Camanlangan Provincial Road(Fatima Section), New Bataan(Continuing)	20% Development Fund- Purch., Const.n and Imp.nt of Gov't Facilities- General Public Services	NO	Competitive Bidding	1/31/2023	2/13/2023	2/17/2023	2/18/2023	General Fund	4,800,000.00	0.00	4,800,000.00	Project PPMP#3652
10703040	Capitol Site Development - Water System, Nabunturan	20% Development Fund- Purch., Const.n and Imp.nt of Gov't Facilities- General Public Services	NO	Competitive Bidding	1/31/2023	2/13/2023	2/17/2023	2/18/2023	General Fund	1,500,000.00	0.00	1,500,000.00	Project PPMP#3451
10703040	Construction of Water Supply System, Brgy. San Isidro, Monkayo	20% Development Fund- Purch., Const.n and Imp.nt of Gov't Facilities- General Public Services	NO	Competitive Bidding	4/2/2023	4/15/2023	4/19/2023	4/20/2023	General Fund	1,000,000.00	0.00	1,000,000.00	Project PPMP#3509
10704030	Upgrading of Hospital Bldg. Facilities at DDOPH-Pantukan(Const. of MRF)	20% Development Fund- Purch., Const.n and Imp.nt of Gov't Facilities- General Public Services	NO	Competitive Bidding	1/31/2023	2/13/2023	2/17/2023	2/18/2023	General Fund	1,450,000.00	0.00	1,450,000.00	Project PPMP#3680
10704010	Construction of Gym with Bleacher at Purok 2, Concepcion, Maco	20% Development Fund- Purch., Const.n	NO	Competitive Bidding	1/31/2023	2/13/2023	2/17/2023	2/18/2023	General Fund	2,000,000.00	0.00	2,000,000.00	Project PPMP#3459

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Code	Procurement Project	PMO/End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Souce of Funds	Estimated Budget (Php)			Remarks (brief description of Project)
					Advertisem ent/Posting of IB/REI	Submission /Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
		and Imp.nt of Gov't Facilities- General Public Services											
10703040	Const. of Water System Supply at Pasion, Monkayo	20% Development Fund- Purch., Const.n and Imp.nt of Gov't Facilities- General Public Services	NO	Competitive Bidding	1/31/2023	2/13/2023	2/17/2023	2/18/2023	General Fund	12,200,268.41	0.00	12,200,268.41	Project PPMP#3553
10704020	Const. of MPB, Camansi NHS, Montevista	20% Development Fund- Purch., Const.n and Imp.nt of Gov't Facilities- General Public Services	NO	Competitive Bidding	1/31/2023	2/13/2023	2/17/2023	2/18/2023	General Fund	5,000,000.00	0.00	5,000,000.00	Project PPMP#3728
10703010	Const. of Slope Protection at Mahayahay-New Cebu-Magcagong FMR, Maragusan	20% Development Fund- Purch., Const.n and Imp.nt of Gov't Facilities- General Public Services	NO	Competitive Bidding	1/31/2023	2/13/2023	2/17/2023	2/18/2023	General Fund	1,400,000.00	0.00	1,400,000.00	Project PPMP#3441
10704030	Upgrading of Hospital Building Facilities at DDOPH-Montevista(Const. of Emergency and OPD Waiting Area)(Continuing)	20% Development Fund- Purch., Const.n and Imp.nt of Gov't Facilities- General Public Services	NO	Competitive Bidding	4/2/2023	4/15/2023	4/19/2023	4/20/2023	General Fund	3,550,000.00	0.00	3,550,000.00	Project PPMP#3564
10703010	Construction of FMR, Brgy. Pagsabangan, New Bataan(Continuing)	20% Development Fund- Purch., Const.n and Imp.nt of Gov't Facilities- General Public Services	NO	Competitive Bidding	1/31/2023	2/13/2023	2/17/2023	2/18/2023	General Fund	3,229,814.31	0.00	3,229,814.31	Project PPMP#3651
10704010	Const. of Teachers Cottage, Boringot ES, Brgy. Napnapan, Pantukan(Continuing)	20% Development Fund- Purch., Const.n and Imp.nt of Gov't Facilities- General Public Services	NO	Competitive Bidding	1/31/2023	2/13/2023	2/17/2023	2/18/2023	General Fund	1,123,579.48	0.00	1,123,579.48	Project PPMP#3671
10704990	Const. of Center Island, Cabidianan Road, Nabunturan	20% Development Fund- Purch., Const.n and Imp.nt of Gov't Facilities- General Public Services	NO	Competitive Bidding	1/31/2023	2/13/2023	2/17/2023	2/18/2023	General Fund	4,000,000.00	0.00	4,000,000.00	Project PPMP#3450
10703040	Const. of Water Supply System, Brgy. San Jose, Monkayo	20% Development Fund- Purch., Const.n and Imp.nt of Gov't Facilities- General	NO	Competitive Bidding	1/31/2023	2/13/2023	2/17/2023	2/18/2023	General Fund	3,350,000.00	0.00	3,350,000.00	Project PPMP#3508

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Code	Procurement Project	PMO/End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Souce of Funds	Estimated Budget (Php)			Remarks (brief description of Project)
					Advertisem ent/Posting of IB/REI	Submission /Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
Public Services													
10704030	Upgrading of Hospital Bldg. Facilities at DDOPH-Laak(Const. of Watchers Area)(Continuing)	20% Development Fund- Purch., Const.n and Imp.nt of Gov't Facilities- General Public Services	NO	Competitive Bidding	1/31/2023	2/13/2023	2/17/2023	2/18/2023	General Fund	3,000,000.00	0.00	3,000,000.00	Project PPMP#3663
10704030	Upgrading of Hospital Bldg. Facilities at DDOPH-Pantukan(Const. of Watchers Area with Mess Hall & CR)	20% Development Fund- Purch., Const.n and Imp.nt of Gov't Facilities- General Public Services	NO	Competitive Bidding	1/31/2023	2/13/2023	2/17/2023	2/18/2023	General Fund	3,300,000.00	0.00	3,300,000.00	Project PPMP#3679
10703010	Construction of Slope Protection at Barangay Panangan, Maco	20% Development Fund- Purch., Const.n and Imp.nt of Gov't Facilities- General Public Services	NO	Competitive Bidding	1/31/2023	2/13/2023	2/17/2023	2/18/2023	General Fund	1,300,000.00	0.00	1,300,000.00	Project PPMP#3458
10704030	Upgrading of Hospital Building Facilities at DDOPH-Maragusan(Const. of Watcher's Area)	20% Development Fund- Purch., Const.n and Imp.nt of Gov't Facilities- General Public Services	NO	Competitive Bidding	4/2/2023	4/15/2023	4/19/2023	4/20/2023	General Fund	3,050,000.00	0.00	3,050,000.00	Project PPMP#3550
10703010	Const. of Drainage, Maragusan NHS, Brgy. Poblacion, Maragusan(Continuing)	20% Development Fund- Purch., Const.n and Imp.nt of Gov't Facilities- General Public Services	NO	Competitive Bidding	1/31/2023	2/13/2023	2/17/2023	2/18/2023	General Fund	1,487,170.00	0.00	1,487,170.00	Project PPMP#3552
10704010	Improvement of Gym (Stage and Flooring), Brgy. Antequera, Nabunturan	20% Development Fund- Purch., Const.n and Imp.nt of Gov't Facilities- General Public Services	NO	Competitive Bidding	1/31/2023	2/13/2023	2/17/2023	2/18/2023	General Fund	1,877,159.00	0.00	1,877,159.00	Project PPMP#3577
10703040	Compl. of Water System at Purok 20 Nursery, Brgy. Ngan, Compostela	20% Development Fund- Purch., Const.n and Imp.nt of Gov't Facilities- General Public Services	NO	Competitive Bidding	4/2/2023	4/15/2023	4/19/2023	4/20/2023	General Fund	2,000,000.00	0.00	2,000,000.00	Project PPMP#3439
10704030	Const. of Hospital Waste and Treatment Facilities for DDOPH-Montevista	20% Development Fund- Purch., Const.n and Imp.nt of Gov't Facilities- General Public Services	NO	Competitive Bidding	3/3/2023	3/16/2023	3/20/2023	3/21/2023	General Fund	23,000,000.00	0.00	23,000,000.00	Project PPMP#3563

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REVISED ANNUAL PROCUREMENT PLAN for FY 2023

Code	Procurement Project	PMO/End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Souce of Funds	Estimated Budget (Php)			Remarks (brief description of Project)
					Advertisem ent/Posting of IB/REI	Submission /Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
10704020	Const. of MPB, San Isidro ES, Magangit, New Bataan	20% Development Fund- Purch., Const.n and Imp.nt of Gov't Facilities- General Public Services	NO	Competitive Bidding	3/3/2023	3/16/2023	3/20/2023	3/21/2023	General Fund	5,000,000.00	0.00	5,000,000.00	Project PPMP#3736
10703010	Rehab. of Nabunturan-Saosao-Nuevo Iloco Road, Mawab	20% Development Fund- Purch., Const.n and Imp.nt of Gov't Facilities- General Public Services	NO	NP-53.9 - Small Value Procurement	1/31/2023	N/A	2/17/2023	2/18/2023	General Fund	313,003.61	0.00	313,003.61	Project PPMP#3670
10704010	Const. of Teachers Cottage, Pongpong IS, Cagan, Brgy. Andap, New Bataan(Continuing)	20% Development Fund- Purch., Const.n and Imp.nt of Gov't Facilities- General Public Services	NO	NP-53.9 - Small Value Procurement	1/31/2023	N/A	2/17/2023	2/18/2023	General Fund	591,461.22	0.00	591,461.22	Project PPMP#3649
10703010	Rehab. of Elizalde-Panamin-Anitapan Road, Maco	20% Development Fund- Purch., Const.n and Imp.nt of Gov't Facilities- General Public Services	NO	NP-53.9 - Small Value Procurement	1/31/2023	N/A	2/17/2023	2/18/2023	General Fund	271,540.75	0.00	271,540.75	Project PPMP#3669
10703010	Rehab. of FMR, Brgy. Prosperidad, Montevista	20% Development Fund- Purch., Const.n and Imp.nt of Gov't Facilities- General Public Services	NO	NP-53.9 - Small Value Procurement	1/31/2023	N/A	2/17/2023	2/18/2023	General Fund	121,636.60	0.00	121,636.60	Project PPMP#3574
10704010	Compl. of Cagan Day Care Center, Brgy. Andap, New Bataan(Continuing)	20% Development Fund- Purch., Const.n and Imp.nt of Gov't Facilities- General Public Services	NO	NP-53.9 - Small Value Procurement	1/31/2023	N/A	2/17/2023	2/18/2023	General Fund	172,500.70	0.00	172,500.70	Project PPMP#3648
10703010	Rehab. of FMR, Brgy. Awao, Monkayo	20% Development Fund- Purch., Const.n and Imp.nt of Gov't Facilities- General Public Services	NO	NP-53.9 - Small Value Procurement	1/31/2023	N/A	2/17/2023	2/18/2023	General Fund	188,745.00	0.00	188,745.00	Project PPMP#3558
10704010	Const. of IP House (Balai tu Mandiba) Brgy. Prosperidad, Montevista(Continuing)	20% Development Fund- Purch., Const.n and Imp.nt of Gov't Facilities- General Public Services	NO	NP-53.9 - Small Value Procurement	1/31/2023	N/A	2/17/2023	2/18/2023	General Fund	326,042.86	0.00	326,042.86	Project PPMP#3572
10703010	Rehab. of FMR, Brgy. Cabinuangan, New Bataan(Continuing)	20% Development Fund- Purch., Const.n	NO	NP-53.9 - Small Value Procurement	1/31/2023	N/A	2/17/2023	2/18/2023	General Fund	74,350.00	0.00	74,350.00	Project PPMP#3657

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					Advertisement/Posting of IB/REI	Submission /Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
		and Imp.nt of Gov't Facilities- General Public Services											
10703040	Const. of Water System at Prk. 15, 16 and 18, Brgy. Tagnanan, Mabini(Continuing)	20% Development Fund- Purch., Const.n and Imp.nt of Gov't Facilities- General Public Services	NO	NP-53.9 - Small Value Procurement	1/31/2023	N/A	2/17/2023	2/18/2023	General Fund	550,000.00	0.00	550,000.00	Project PPMP#3667
10703010	Rehabilitation of Binasbas-Mangloy-Imelda Provincial Road Section, Laak(Continuing)	20% Development Fund- Purch., Const.n and Imp.nt of Gov't Facilities- General Public Services	NO	NP-53.9 - Small Value Procurement	1/31/2023	N/A	2/17/2023	2/18/2023	General Fund	494,551.71	0.00	494,551.71	Project PPMP#3686
10704010	Const. of IP House (Balai Na Linagsanan Tu Tribu Dibabawon), Brgy. Awao, Monkayo(Continuing)	20% Development Fund- Purch., Const.n and Imp.nt of Gov't Facilities- General Public Services	NO	NP-53.9 - Small Value Procurement	1/31/2023	N/A	2/17/2023	2/18/2023	General Fund	469,490.00	0.00	469,490.00	Project PPMP#3557
10703010	Rehab. of FMR, Brgy. Pagsabangan, New Bataan(Continuing)	20% Development Fund- Purch., Const.n and Imp.nt of Gov't Facilities- General Public Services	NO	NP-53.9 - Small Value Procurement	1/31/2023	N/A	2/17/2023	2/18/2023	General Fund	446,660.00	0.00	446,660.00	Project PPMP#3656
10704010	Const. of Tribal Hall, Brgy. Pindasan, Mabini	20% Development Fund- Purch., Const.n and Imp.nt of Gov't Facilities- General Public Services	NO	NP-53.9 - Small Value Procurement	1/31/2023	N/A	2/17/2023	2/18/2023	General Fund	506,359.39	0.00	506,359.39	Project PPMP#3666
10704010	Improv't. of MPB(Social Hall), Sitio Diat, Brgy. Napnapan, Pantukan	20% Development Fund- Purch., Const.n and Imp.nt of Gov't Facilities- General Public Services	NO	NP-53.9 - Small Value Procurement	1/31/2023	N/A	2/17/2023	2/18/2023	General Fund	349,634.09	0.00	349,634.09	Project PPMP#3682
10703040	Const. of Water System (Const. of 3mx3mx3m Concrete Ground Tank) at Brgy. New Asturias, Maco	20% Development Fund- Purch., Const.n and Imp.nt of Gov't Facilities- General Public Services	NO	NP-53.9 - Small Value Procurement	3/3/2023	N/A	3/20/2023	3/21/2023	General Fund	550,000.00	0.00	550,000.00	Project PPMP#3482
10704030	Embankment of Temporary Treatment Monitoring Facility at DDOPH-Pantukan(Continuing)	20% Development Fund- Purch., Const.n and Imp.nt of Gov't Facilities- General	NO	NP-53.9 - Small Value Procurement	1/31/2023	N/A	2/17/2023	2/18/2023	General Fund	435,839.28	0.00	435,839.28	Project PPMP#3683

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					Advertisem ent/Posting of IB/REI	Submission /Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
Public Services													
10703040	Const. of Water System, Sitio Binugsayan, Brgy. Napnapan, Pantukan(Continuing)	20% Development Fund- Purch., Const.n and Imp.nt of Gov't Facilities- General Public Services	NO	NP-53.9 - Small Value Procurement	1/31/2023	N/A	2/17/2023	2/18/2023	General Fund	550,000.00	0.00	550,000.00	Project PPMP#3673
10704010	Const. of Teachers Cottage, Mambatang ES, Brgy. Mambatang, Mabini	20% Development Fund- Purch., Const.n and Imp.nt of Gov't Facilities- General Public Services	NO	NP-53.9 - Small Value Procurement	1/31/2023	N/A	2/17/2023	2/18/2023	General Fund	770,686.47	0.00	770,686.47	Project PPMP#3665
10704020	Const. of 1unit 2Classroom School Bldg. P4, Brgy. Rizal, Monkayo(Continuing)	20% Development Fund- Purch., Const.n and Imp.nt of Gov't Facilities- General Public Services	NO	NP-53.9 - Small Value Procurement	1/31/2023	N/A	2/17/2023	2/18/2023	General Fund	334,663.11	0.00	334,663.11	Project PPMP#3554
10704010	Construction of IP House (Balai Mandaya-Mandaka) Brgy. Pagsabangan, New Bataan	20% Development Fund- Purch., Const.n and Imp.nt of Gov't Facilities- General Public Services	NO	NP-53.9 - Small Value Procurement	1/31/2023	N/A	2/17/2023	2/18/2023	General Fund	479,490.00	0.00	479,490.00	Project PPMP#3653
10704010	Const. of Teachers Cottage, Biasong ES, Brgy. Napnapan, Pantukan(Continuing)	20% Development Fund- Purch., Const.n and Imp.nt of Gov't Facilities- General Public Services	NO	NP-53.9 - Small Value Procurement	1/31/2023	N/A	2/17/2023	2/18/2023	General Fund	619,340.20	0.00	619,340.20	Project PPMP#3672
10704010	Const. of Teachers Cottage, Buhi ES, Sitio Buhi, Brgy. Ampawid, Laa(Continuing)	20% Development Fund- Purch., Const.n and Imp.nt of Gov't Facilities- General Public Services	NO	NP-53.9 - Small Value Procurement	1/31/2023	N/A	2/17/2023	2/18/2023	General Fund	620,352.70	0.00	620,352.70	Project PPMP#3664
10704010	Const. of Teachers Cottage, Barabat ES, Cagan, Brgy. Andap, New Bataan	20% Development Fund- Purch., Const.n and Imp.nt of Gov't Facilities- General Public Services	NO	NP-53.9 - Small Value Procurement	1/31/2023	N/A	2/17/2023	2/18/2023	General Fund	614,528.60	0.00	614,528.60	Project PPMP#3739
10703040	Construction of Water Supply System, Brgy. San Isidro, Monkayo(Phase II)	20% Development Fund- Purch., Const.n and Imp.nt of Gov't Facilities- General Public Services	NO	NP-53.9 - Small Value Procurement	1/31/2023	N/A	2/17/2023	2/18/2023	General Fund	150,000.00	0.00	150,000.00	Project PPMP#3726

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REVISED ANNUAL PROCUREMENT PLAN for FY 2023

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					Advertisement/Posting of IB/REI	Submission /Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
10704010	Const. of Teachers Cottage, Cagan NHS, Cagan, Brgy. Andap, New Bataan(Continuing)	20% Development Fund- Purch., Const.n and Imp.nt of Gov't Facilities- General Public Services	NO	NP-53.9 - Small Value Procurement	1/31/2023	N/A	2/17/2023	2/18/2023	General Fund	620,352.70	0.00	620,352.70	Project PPMP#3650
50202010	Supply and delivery of sports uniform for DAVRAA Athletic Meet 2023-DepEd	Special Education Fund	NO	Competitive Bidding	3/3/2023	3/16/2023	3/20/2023	3/21/2023	Special Education Fund	900,000.00	900,000.00	0.00	Program PPMP#3504
10704020	Const. of 1Storey 2Classroom School Bldg. with Toilet attached at Magcagong NHS, Maragusan	Special Education Fund	NO	Competitive Bidding	3/3/2023	3/16/2023	3/20/2023	3/21/2023	Special Education Fund	5,012,500.00	0.00	5,012,500.00	Project PPMP#3497
10703040	Rainwater Collector for Mabugnao ES, Maragusan	Special Education Fund	NO	Competitive Bidding	3/3/2023	3/16/2023	3/20/2023	3/21/2023	Special Education Fund	140,253.68	0.00	140,253.68	Project PPMP#3713
10704020	Const. of Day Care Center Purok 10 Binaba, Napnapan, Pantukan	Special Education Fund	NO	Competitive Bidding	1/31/2023	2/13/2023	2/17/2023	2/18/2023	Special Education Fund	681,084.94	0.00	681,084.94	Project PPMP#3757
10704020	Const. of MPB at Parasan IS, Brgy. Tibagon, Pantukan	Special Education Fund	NO	Competitive Bidding	1/31/2023	2/13/2023	2/17/2023	2/18/2023	Special Education Fund	3,321,163.87	0.00	3,321,163.87	Project PPMP#3752
10704020	Const. of 1unit 2Cl, Magcagong NHS, Brgy. Magcagong, Maragusan	Special Education Fund	NO	Competitive Bidding	1/31/2023	2/13/2023	2/17/2023	2/18/2023	Special Education Fund	2,500,000.00	0.00	2,500,000.00	Project PPMP#3720
10704020	Const. of 1Storey 2Classroom School Bldg. with Toilet attached at Panibasan NHS, Maco	Special Education Fund	NO	Competitive Bidding	3/3/2023	3/16/2023	3/20/2023	3/21/2023	Special Education Fund	5,235,000.00	0.00	5,235,000.00	Project PPMP#3500
10704020	Const. of 1Storey 2Classroom School Bldg. with Toilet attached at Kilagding NHS, Laak	Special Education Fund	NO	Competitive Bidding	3/3/2023	3/16/2023	3/20/2023	3/21/2023	Special Education Fund	5,012,500.00	0.00	5,012,500.00	Project PPMP#3498
10703050	Provision and Installation of Hybrid Solar and Silent Generator at Caragan ES, New Bataan	Special Education Fund	NO	Competitive Bidding	3/3/2023	3/16/2023	3/20/2023	3/21/2023	Special Education Fund	554,017.20	0.00	554,017.20	Project PPMP#3751
10703040	Rainwater Collector for Upper Camili ES, Pantukan	Special Education Fund	NO	NP-53.9 - Small Value Procurement	3/3/2023	N/A	3/20/2023	3/21/2023	Special Education Fund	140,253.68	0.00	140,253.68	PPMP#3747
50203990	Supply and delivery of Sports supplies and equipment	Special Education Fund	NO	NP-53.9 - Small Value Procurement	1/31/2023	N/A	2/17/2023	2/18/2023	Special Education Fund	400,000.00	400,000.00	0.00	Program PPMP#3502
50202010	Supply and delivery of sports uniform	Special Education Fund	NO	NP-53.9 - Small Value Procurement	1/31/2023	N/A	2/17/2023	2/18/2023	Special Education Fund	360,000.00	360,000.00	0.00	Program PPMP#3496
50205020	Supply and delivery of cell cards for communication expenses	Special Education Fund	NO	NP-53.9 - Small Value Procurement	1/31/2023	N/A	2/17/2023	2/18/2023	Special Education Fund	10,000.00	10,000.00	0.00	Program PPMP#3503
50203990	Supply and delivery of Sports supplies and equipment	Special Education Fund	NO	NP-53.9 - Small Value Procurement	3/3/2023	N/A	3/20/2023	3/21/2023	Special Education Fund	400,000.00	400,000.00	0.00	Program PPMP#3505

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10703040	Rainwater Collector for Boringot ES, Pantukan	Special Education Fund	NO	NP-53.9 - Small Value Procurement	3/3/2023	N/A	3/20/2023	3/21/2023	Special Education Fund	140,253.68	0.00	140,253.68	Project PPMP#3745
10703040	Rainwater Collector for Singanan PS, Maco	Special Education Fund	NO	NP-53.9 - Small Value Procurement	3/3/2023	N/A	3/20/2023	3/21/2023	Special Education Fund	140,253.68	0.00	140,253.68	Project PPMP#3744
10703040	Rainwater Collection for Puting Bato ES, Compostela	Special Education Fund	NO	NP-53.9 - Small Value Procurement	3/3/2023	N/A	3/20/2023	3/21/2023	Special Education Fund	140,253.68	0.00	140,253.68	Project PPMP#3542
10703040	Rainwater Collector for Sangab PS, Maco	Special Education Fund	NO	NP-53.9 - Small Value Procurement	3/3/2023	N/A	3/20/2023	3/21/2023	Special Education Fund	140,253.68	0.00	140,253.68	Project PPMP#3743
10703040	Rainwater Collector for Bpngkilaton PS, Compostela	Special Education Fund	NO	NP-53.9 - Small Value Procurement	3/3/2023	N/A	3/20/2023	3/21/2023	Special Education Fund	140,253.68	0.00	140,253.68	Project PPMP#3541
10703040	Rainwater Collector for Manasa ES, Mabini	Special Education Fund	NO	NP-53.9 - Small Value Procurement	3/3/2023	N/A	3/20/2023	3/21/2023	Special Education Fund	140,253.68	0.00	140,253.68	Project PPMP#3742
10703040	Piping System, Filter Tank, and Chlorine Solution Tank for Panansalan IS, Compostela	Special Education Fund	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	Special Education Fund	311,342.48	0.00	311,342.48	Project PPMP#3501
10703040	Rainwater Collector for Bayanihan ES, Laak	Special Education Fund	NO	NP-53.9 - Small Value Procurement	3/3/2023	N/A	3/20/2023	3/21/2023	Special Education Fund	140,253.68	0.00	140,253.68	Project PPMP#3741
10703040	Rainwater Collector for Boringot NHS, Pantukan	Special Education Fund	NO	NP-53.9 - Small Value Procurement	3/3/2023	N/A	3/20/2023	3/21/2023	Special Education Fund	140,253.68	0.00	140,253.68	Project PPMP#3748
10703040	Rainwater Collector for Barobo ES, Laak	Special Education Fund	NO	NP-53.9 - Small Value Procurement	3/3/2023	N/A	3/20/2023	3/21/2023	Special Education Fund	140,253.68	0.00	140,253.68	Project PPMP#3740
10703040	Rainwater Collector for Manurigao IS, New Bataan	Special Education Fund	NO	NP-53.9 - Small Value Procurement	3/3/2023	N/A	3/20/2023	3/21/2023	Special Education Fund	140,253.68	0.00	140,253.68	Project PPMP#3737
10703040	Rainwater Collector for Pulang Lupa PS, Pantukan	Special Education Fund	NO	NP-53.9 - Small Value Procurement	3/3/2023	N/A	3/20/2023	3/21/2023	Special Education Fund	140,253.68	0.00	140,253.68	Project PPMP#3746
10703040	Piping System, Filter Tank, and Chlorine Solution Tank for San Isidro IS, Monkayo	Special Education Fund	NO	NP-53.9 - Small Value Procurement	5/3/2023	N/A	5/20/2023	5/21/2023	Special Education Fund	311,342.48	0.00	311,342.48	Project PPMP#3724
10702990	Const. of Concrete Perimeter Fence at Kingking CES, Pantukan	Special Education Fund	NO	NP-53.9 - Small Value Procurement	1/31/2023	N/A	2/17/2023	2/18/2023	Special Education Fund	371,464.15	0.00	371,464.15	Project PPMP#3758
10704010	Upgrading of Powerhouse of Covid19 Vaccine Storage Facility, Nabunturan	Other Source (Trust Fund)	NO	Competitive Bidding	1/31/2023	2/13/2023	2/17/2023	2/18/2023	LDRRMF	523,566.00	0.00	523,566.00	Project PPMP#3805
10704010	Improvement of Regional Evacuation Center	Other Source (Trust Fund)	NO	NP-53.9 - Small Value Procurement	1/31/2023	N/A	2/17/2023	2/18/2023	LDRRMF	189,266.45	0.00	189,266.45	Project PPMP#3804
50202010	PURCHASE ON MEALS AND SNACK TRAINING (NUTRITION)-50202010	Provincial Health Office	NO						General Fund	150,000.00	150,000.00	0.00	Program PPMP#2836

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50203070	4411- PNC- DRUGS AND MEDS- 50203070-900,000.00	Provincial Health Office	NO	Competitive Bidding	4/2/2023	4/15/2023	4/19/2023	4/20/2023	General Fund	900,000.00	900,000.00	0.00	Program PPMP#3250
50203990	PURCHASE ON OTHER SUPPLIES - (POPCOM)	Provincial Health Office	NO	NP-53.8 Defense Cooperation Agreement	N/A	N/A	4/19/2023	4/20/2023	General Fund	40,000.00	40,000.00	0.00	Program PPMP#2702
50203990	PURCHASE ON OTHER SUPPLIES (MOOE REGULAR) 50203990	Provincial Health Office	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	150,000.00	150,000.00	0.00	PPMP#3131
50204010	PURCHASE ON WATER EXPENSES (PHO MOOE)	Provincial Health Office	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	30,000.00	30,000.00	0.00	PPMP#2512
50213040	PURCHASE ON MAINTENANCE-BUILDING & OTHER STRUCTURES (PHO MOOE)	Provincial Health Office	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	300,000.00	300,000.00	0.00	PPMP#2506
50213050	PURCHASE ON REPAIR AND MAINTENANCE -MACHINERY AND EQUIPMENT MOOE REGULAR	Provincial Health Office	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	50,000.00	50,000.00	0.00	PPMP#3065
50203990	PURCHASE ON OTHER SUPPLIES (MOOE)	Provincial Health Office	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	3,557.00	3,557.00	0.00	PPMP#2476
50203010	PURCHASE ON OFFICE SUPPLIES (MOOE REGULAR 50203010)	Provincial Health Office	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	200,000.00	200,000.00	0.00	PPMP#3128
50299030	PURCHASE ON MEALS AND SNACKS - (POP COM) 50299030-60,000.00	Provincial Health Office	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	60,000.00	60,000.00	0.00	Program PPMP#3435
50203010	PURCHASE ON OFFICE SUPPLIES (BLOOD AND PUBLIC HEALTH LABORATORY)	Provincial Health Office	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	28,000.00	28,000.00	0.00	Program PPMP#2494
50203010	PURCHASE ON OFFICE SUPPLIES (NON COMMUNICALE) 50203010	Provincial Health Office	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	20,000.00	20,000.00	0.00	Program PPMP#3430
50203080	PURCHASE ON MEDICAL SUPPLIES (FAMILY HEALTH) 50203080	Provincial Health Office	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	200,000.00	200,000.00	0.00	Program PPMP#3426
50299030	PURCHASE ON MEALS AND SNACKS (BLOOD AND PUBLIC HEALTH LAB.)	Provincial Health Office	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	100,000.00	100,000.00	0.00	Program PPMP#2483
50203070	PURCHASE ON FAMILY HEALTH-DRUGS AND MEDS-(FAMILY HEALTH) 50203070-250,000.00	Provincial Health Office	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	250,000.00	250,000.00	0.00	Program PPMP#3436
50203990	PURCHASE ON OTHER SUPPLIES (HEALTH GOVERNANCE)	Provincial Health Office	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	10,000.00	10,000.00	0.00	Program PPMP#3127
50203010	PURCHASE ON OFFICE SUPPLIES(FAMILY HEALTH)50203010	Provincial Health Office	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	20,000.00	20,000.00	0.00	Program PPMP#3425
50299030	PURCHASE ON MEALS AND SNACKS (FAMILY HEALTH) 50299030	Provincial Health Office	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	40,000.00	40,000.00	0.00	Program PPMP#3429
50203080	PURCHASE ON MEDICAL AND LABORATORY ENVI. AND OCCU. HX 50203080	Provincial Health Office	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	70,000.00	70,000.00	0.00	Program PPMP#3336

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50203070	PURCHASE ON DRUGS AND MEDICINES (NON COMM)	Provincial Health Office	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	250,000.00	250,000.00	0.00	Program PPMP#3431
50203010	PURCHASE ON OFFICE SUPPLIES (ENVI AND OCCUP.) 50203010	Provincial Health Office	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	30,000.00	30,000.00	0.00	Program PPMP#3344
50299020	PURCHASE ON PRINTING AND PUBLICATION (FAMILY HEALTH) 50299020	Provincial Health Office	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	20,000.00	20,000.00	0.00	Program PPMP#3227
50299030	PURCHASE ON MEALS AND SNACKS (ENVISAN) 50299030	Provincial Health Office	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	100,000.00	100,000.00	0.00	Program PPMP#3346
50299020	PURCHASE ON PRINTING AND BINDING - (HEALTH PLANNING)	Provincial Health Office	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	30,000.00	30,000.00	0.00	Program PPMP#2594
50203990	PURCHASE ON OTHER SUPPLIES (NONCOMM)	Provincial Health Office	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	100,000.00	100,000.00	0.00	Program PPMP#2600
50203010	PURCHASE ON OFFICE SUPPLIES (NUTRITION PROGRAM) 50203010	Provincial Health Office	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	50,000.00	50,000.00	0.00	Program PPMP#3274
50203990	PURCHASE ON OTHER SUPPLIES (FAMILY HEALTH)50211190-10,000.00	Provincial Health Office	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	10,000.00	10,000.00	0.00	Program PPMP#3428
50299020	PURCHASE ON PRINTING AND PUB (ORAL HEALTH) 50299020	Provincial Health Office	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	5,000.00	5,000.00	0.00	Program PPMP#3185
50203070	PURCHASE ON DRUGS AND MEDICINES (ORAL HEALTH)	Provincial Health Office	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	150,000.00	150,000.00	0.00	Program PPMP#3190
50299030	PURCHASE ON MEALS AND SNACKS - (NUTRITION PROGRAM) 50299030	Provincial Health Office	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	700,000.00	700,000.00	0.00	Program PPMP#3257
50203990	PURCHASE ON OTHER SUPPLIES (BLOOD AND PUBLIC HEALTH LABORATORY)	Provincial Health Office	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	100,000.00	100,000.00	0.00	Program PPMP#2514
50203010	PURCHASE ON OFFICE SUPPLIES (ORAL HEALTH) 50203010	Provincial Health Office	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	20,000.00	20,000.00	0.00	Program PPMP#3184
50203990	4411-ENVISAN-OTHER SUP.-50203990-50,000.00	Provincial Health Office	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	50,000.00	50,000.00	0.00	Program PPMP#3338
50299020	PURCHASE ON PRINTING AND PUBLICATION OF BLOOD AND PUBLIC LAB.	Provincial Health Office	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	1,500.00	1,500.00	0.00	Program PPMP#2517
50203070	PURCHASE ON DRUGS AND MEDICINES (BLOOD AND PUBLIC HEALTH LAB.)	Provincial Health Office	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	5,000.00	5,000.00	0.00	Program PPMP#2488
50299030	PURCHASE ON MEALS AND SNACKS (ORAL HEALTH) 50299030	Provincial Health Office	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	50,000.00	50,000.00	0.00	Program PPMP#3193
50202010	PURCHASE ON MEALS AND SNACKS (FAMILY HEALTH)50202010	Provincial Health Office	NO	NP-53.9 - Small Value Procurement	7/3/2023	N/A	7/20/2023	7/21/2023	General Fund	20,000.00	20,000.00	0.00	Program PPMP#3424
50203990	PURCHASE ON OTHER SUPPLIES (NUTRITION PROGRAM) 50203990-	Provincial Health Office	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	862,500.00	862,500.00	0.00	Program PPMP#3282

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50299030	PURCHASE ON MEALS AND SNACKS (HEALTH PLANNING) 50299030	Provincial Health Office	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	200,000.00	200,000.00	0.00	Program PPMP#3136
50203010	PURCHASE ON OFFICE SUPPLIES (HEALTH GOVERNANCE)	Provincial Health Office	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	15,520.00	15,520.00	0.00	Program PPMP#3120
50203990	PURCHASE ON OTHER SUPPLIES (ORAL HEALTH) 50203990	Provincial Health Office	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	15,000.00	15,000.00	0.00	Program PPMP#3187
50203080	4411-ORAL HEALTH-MEDICAL, DENTAL AND LABORATORY-	Provincial Health Office	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	100,000.00	100,000.00	0.00	Program PPMP#3433
50299030	PURCHASE ON MEALS AND SNACKS (HEALTH GOVERNANCE)	Provincial Health Office	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	180,000.00	180,000.00	0.00	Program PPMP#3125
50203010	PURCHASE ON OFFICE SUPPLIES (HEALTH PLANNING)	Provincial Health Office	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	20,000.00	20,000.00	0.00	Program PPMP#2609
50203990	PURCHASE ON OTHER SUPPLIES (HEALTH PLANNING) 50203990	Provincial Health Office	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	50,000.00	50,000.00	0.00	Program PPMP#3139
50203010	PURCHASE ON OFFICE SUPPLIES-50203010-80,000.00	Provincial Health Office	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	79,960.00	79,960.00	0.00	Program PPMP#3434
50202010	PURCHASE ON MEALS ACCOMODATION (HEALTH PLANNING)	Provincial Health Office	NO	NP-53.9 - Small Value Procurement	7/3/2023	N/A	7/20/2023	7/21/2023	General Fund	80,000.00	80,000.00	0.00	Program PPMP#2573
50203080	PURCHASE ON MEDICAL LABORATORY SUPPLIES (NON COM)50203080	Provincial Health Office	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	25,000.00	25,000.00	0.00	Program PPMP#3432
50299030	PURCHASE ON MEALS AND SNACKS (Non Communicable Disease)	Provincial Health Office	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	55,000.00	55,000.00	0.00	Program PPMP#2492
50203010	PURCHASE OF OFFICE SUPPLIES	Provincial Economic Enterprise Management Office	NO	Shopping B	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	150,000.00	150,000.00	0.00	PPMP#2902
50203990	PURCHASE OF OTHER SUPPLIES AND MATERIALS EXPENSES	Provincial Economic Enterprise Management Office	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	50,000.00	50,000.00	0.00	PPMP#2900
50213060	REPAIRS AND MAINTENANCE-TRANSPORTATION EQUIPMENT	Provincial Economic Enterprise Management Office	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	200,000.00	200,000.00	0.00	PPMP#2905
50204010	PURCHASE OF MINERAL WATER FOR OFFICE CONSUMPTION	Provincial Economic Enterprise Management Office	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	15,000.00	15,000.00	0.00	PPMP#2897
10705020	Purchase of 1 unit photocopier Machine	Provincial Economic Enterprise Management Office	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	150,000.00	0.00	150,000.00	PPMP#3023
50203090	PURCHASE OF FUEL, OIL AND LUBRICANTS	Provincial Economic Enterprise Management Office	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL)	N/A	N/A	4/19/2023	4/20/2023	General Fund	448,800.00	448,800.00	0.00	PPMP#2898

PROVINCE OF DAVAO DE ORO

REVISED ANNUAL PROCUREMENT PLAN for FY 2023

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					Advertisement/Posting of IB/REI	Submission /Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50213040	REPAIRS AND MAINTENANCE BUILDING AND OTHER STRUCTURES	Davao De Oro Provincial Hospital-Montevista	NO	Competitive Bidding	4/2/2023	4/15/2023	4/19/2023	4/20/2023	General Fund	2,200,000.00	2,200,000.00	0.00	PPMP#3008
50213060	REPAIRS AND MAINTENANCE-TRANSFORTATION EQUIPMENT	Davao De Oro Provincial Hospital-Montevista	NO	Competitive Bidding	4/2/2023	4/15/2023	4/19/2023	4/20/2023	General Fund	1,300,000.00	1,300,000.00	0.00	PPMP#3010
50203990	OTHER SUPPLIES AND MATERIALS EXPENSES	Davao De Oro Provincial Hospital-Montevista	NO	Competitive Bidding	4/2/2023	4/15/2023	4/19/2023	4/20/2023	General Fund	1,684,000.00	1,684,000.00	0.00	PPMP#3006
50203050	FOOD SUPPLIES	Davao De Oro Provincial Hospital-Montevista	NO	Competitive Bidding	4/2/2023	4/15/2023	4/19/2023	4/20/2023	General Fund	1,759,454.00	1,759,454.00	0.00	PPMP#2768
50203080	MEDICAL, DENTAL AND LABORATORY SUPPLIES EXPENSES	Davao De Oro Provincial Hospital-Montevista	NO	Competitive Bidding	4/2/2023	4/15/2023	4/19/2023	4/20/2023	General Fund	11,521,153.60	11,521,153.60	0.00	PPMP#3004
50203070	DRUGS AND MEDS	Davao De Oro Provincial Hospital-Montevista	NO	Competitive Bidding	4/2/2023	4/15/2023	4/19/2023	4/20/2023	General Fund	3,694,550.00	3,694,550.00	0.00	PPMP#3003
10703990	OTHER INFRASTRUCTURE (UPGRADING OF WATER SYSTEM)	Davao De Oro Provincial Hospital-Montevista	NO	Competitive Bidding	4/2/2023	4/15/2023	4/19/2023	4/20/2023	General Fund	1,500,000.00	0.00	1,500,000.00	PPMP#3702
50203080	MEDICAL, DENTAL AND LABORATORY SUPPLIES EXPENSES (MOLECULAR LAB)	Davao De Oro Provincial Hospital-Montevista	NO	Competitive Bidding	4/2/2023	4/15/2023	4/19/2023	4/20/2023	General Fund	3,000,000.00	3,000,000.00	0.00	Program PPMP#3016
50203080	MEDICAL, DENTAL AND LABORATORY SUPPLIES EXPENSES (MEDICAL OXYGEN)	Davao De Oro Provincial Hospital-Montevista	NO	Direct Contracting	N/A	N/A	4/19/2023	4/20/2023	General Fund	4,410,000.00	4,410,000.00	0.00	PPMP#3570
50203080	MEDICAL, DENTAL AND LABORATORY SUPPLIES EXPENSES (NEWBORN SCREENING TEST)	Davao De Oro Provincial Hospital-Montevista	NO	Direct Contracting	N/A	N/A	4/19/2023	4/20/2023	General Fund	7,350,000.00	7,350,000.00	0.00	PPMP#3567
50203080	MEDICAL, DENTAL AND LABORATORY SUPPLIES EXPENSES (BLOOD CHEM)	Davao De Oro Provincial Hospital-Montevista	NO	Direct Contracting	N/A	N/A	4/19/2023	4/20/2023	General Fund	1,129,635.00	1,129,635.00	0.00	PPMP#3562
50213050	REPAIRS AND MAINTENANCE-HOSPITAL EQUIPMENT (FOR X-RAY MACHINE SHIMADZU)	Davao De Oro Provincial Hospital-Montevista	NO	Direct Contracting	N/A	N/A	4/19/2023	4/20/2023	General Fund	2,000,000.00	2,000,000.00	0.00	PPMP#3009
50203050	FOOD SUPPLIES EXPENSES (WET MARKET)	Davao De Oro Provincial Hospital-Montevista	NO	Shopping B	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	4,440,546.00	4,440,546.00	0.00	PPMP#3625
50203010	OFFICE SUPPLIES EXPENSES	Davao De Oro Provincial Hospital-Montevista	NO	Shopping B	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	1,000,000.00	1,000,000.00	0.00	PPMP#2548

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					Advertisem ent/Posting of IB/REI	Submission /Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50203070	DRUGS AND MEDICINES EXPENSES (CASH ADVANCE)	Davao De Oro Provincial Hospital-Montevista	NO	Shopping B	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	1,305,450.00	1,305,450.00	0.00	PPMP#3632
50203080	MEDICAL, DENTAL AND LABORATORY SUPPLIES EXPENSES (CASH ADVANCE)	Davao De Oro Provincial Hospital-Montevista	NO	Shopping B	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	1,937,406.40	1,937,406.40	0.00	PPMP#3575
50203010	MOLECULAR (OFFICE SUPPLIES EXPENSES)	Davao De Oro Provincial Hospital-Montevista	NO	Shopping B	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	50,000.00	50,000.00	0.00	Program PPMP#3018
50203020	ACCOUNTABLE FORMS	Davao De Oro Provincial Hospital-Montevista	NO	NP-53.5 Agency-to-Agency	N/A	N/A	4/19/2023	4/20/2023	General Fund	200,000.00	200,000.00	0.00	PPMP#3001
50204010	WATER EXPENSE	Davao De Oro Provincial Hospital-Montevista	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	200,000.00	200,000.00	0.00	PPMP#3007
50203990	OTHER SUPPLIES AND METERIALS EXPENSES-COOKING GAS EXPENSES	Davao De Oro Provincial Hospital-Montevista	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	270,000.00	270,000.00	0.00	PPMP#3492
50299020	PRINTING AND PUBLICATION EXPENSES	Davao De Oro Provincial Hospital-Montevista	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	500,000.00	500,000.00	0.00	PPMP#3011
50203090	FUEL, OIL AND LUBRICANTS EXPENSES	Davao De Oro Provincial Hospital-Montevista	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	510,500.00	510,500.00	0.00	PPMP#3005
50213050	MOLECULAR (RM-MACHINERY AND EQUIPMENT)	Davao De Oro Provincial Hospital-Montevista	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	250,000.00	250,000.00	0.00	Program PPMP#3021
50213040	MOLECULAR (RM-BUILDING AND OTHER STRUCTURES)	Davao De Oro Provincial Hospital-Montevista	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	200,000.00	200,000.00	0.00	Program PPMP#3019
50203090	FUEL, OIL AND LUBRICANTS EXPENSES (FUEL)	Davao De Oro Provincial Hospital-Montevista	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL)	N/A	N/A	4/19/2023	4/20/2023	General Fund	3,755,500.00	3,755,500.00	0.00	PPMP#3495
50203070	Purchase of Fluids	Davao De Oro Provincial Hospital-Pantukan	NO	Competitive Bidding	4/2/2023	4/15/2023	4/19/2023	4/20/2023	General Fund	1,199,724.00	1,199,724.00	0.00	PPMP#3106
50203080	Purchase of Medical, Dental and Laboratory Supplies/Reagents	Davao De Oro Provincial Hospital-Pantukan	NO	Competitive Bidding	4/2/2023	4/15/2023	4/19/2023	4/20/2023	General Fund	5,525,580.85	5,525,580.85	0.00	PPMP#3091
50203010	Purchase of Office Supplies (Duplo Ink and Master Roll)	Davao De Oro Provincial Hospital-	NO	Direct Contracting	N/A	N/A	4/19/2023	4/20/2023	General Fund	127,624.00	127,624.00	0.00	PPMP#3708

PROVINCE OF DAVAO DE ORO

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					Advertisem ent/Posting of IB/REI	Submission /Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
Pantukan													
50203080	Purchase of Medical and Laboratory Supplies (Blood Chem, Expanded Newborn Screening Test and Medical Oxygen refill)	Davao De Oro Provincial Hospital-Pantukan	NO	Direct Contracting	N/A	N/A	4/19/2023	4/20/2023	General Fund	5,574,419.15	5,574,419.15	0.00	PPMP#3692
50213050	Repairs and Maintenance-Hospital Equipment(CT Scan)	Davao De Oro Provincial Hospital-Pantukan	NO	Direct Contracting	N/A	N/A	4/19/2023	4/20/2023	General Fund	934,800.00	934,800.00	0.00	PPMP#3551
50203990	Purchase of Cooking Gas(LPG Gas Refill)	Davao De Oro Provincial Hospital-Pantukan	NO	Shopping B	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	92,000.00	92,000.00	0.00	PPMP#3337
50203080	Purchase of Medical, Dental and Laboratory Supplies (CASH ADVANCE)	Davao De Oro Provincial Hospital-Pantukan	NO	Shopping B	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	900,000.00	900,000.00	0.00	PPMP#3690
50203010	Purchase of Office Supplies	Davao De Oro Provincial Hospital-Pantukan	NO	Shopping B	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	372,376.00	372,376.00	0.00	PPMP#3026
50213040	Purchase of Repairs and Maintenance-Building and Other Structures (Fire Protection Supplies)	Davao De Oro Provincial Hospital-Pantukan	NO	Shopping B	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	34,970.00	34,970.00	0.00	PPMP#3738
50203050	Purchase of Food Supplies- Wet Market(CASH ADVANCE)	Davao De Oro Provincial Hospital-Pantukan	NO	Shopping B	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	5,241,680.00	5,241,680.00	0.00	PPMP#3714
50203070	Purchase of Drugs & Medicines (CASH ADVANCE)	Davao De Oro Provincial Hospital-Pantukan	NO	Shopping B	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	800,276.00	800,276.00	0.00	PPMP#3716
50213060	Purchase of Labor and Materials for Light Vehicle(Emergency Purchase)	Davao De Oro Provincial Hospital-Pantukan	NO	NP-53.2 Emergency Cases	N/A	N/A	10/20/2023	10/21/2023	General Fund	72,439.00	72,439.00	0.00	PPMP#3774
50213060	Purchase of Spareparts for Light Vehicles(Emergency Purchase)	Davao De Oro Provincial Hospital-Pantukan	NO	NP-53.2 Emergency Cases	N/A	N/A	4/19/2023	4/20/2023	General Fund	106,139.00	106,139.00	0.00	PPMP#3773
50203020	Purchase of Accountable Forms	Davao De Oro Provincial Hospital-Pantukan	NO	NP-53.5 Agency-to-Agency	N/A	N/A	4/19/2023	4/20/2023	General Fund	130,000.00	130,000.00	0.00	PPMP#3122
50203990	Purchase of Other Supplies and Materials (Janitorial supplies/Housekeeping)	Davao De Oro Provincial Hospital-Pantukan	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	600,000.00	600,000.00	0.00	PPMP#3048
50203050	Purchase of Food Supplies	Davao De Oro Provincial Hospital-Pantukan	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	758,320.00	758,320.00	0.00	PPMP#3046
50299020	Purchase of Printing, Prescription/RX	Davao De Oro Provincial Hospital-	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	50,000.00	50,000.00	0.00	PPMP#3566

PROVINCE OF DAVAO DE ORO

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					Advertisement/Posting of IB/REI	Submission /Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
Pantukan													
50213050	Purchase of Repairs and Maintenance-Hospital Equipment	Davao De Oro Provincial Hospital-Pantukan	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	65,200.00	65,200.00	0.00	PPMP#3044
50213060	Purchase of Repairs and Maintenance-Transportation Equipment	Davao De Oro Provincial Hospital-Pantukan	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	321,422.00	321,422.00	0.00	PPMP#3038
50213040	Purchase of Repairs and maintenance-Building and Other Structures	Davao De Oro Provincial Hospital-Pantukan	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	465,030.00	465,030.00	0.00	PPMP#3069
50203090	Purchase of Fuel, Oil and Lubricants	Davao De Oro Provincial Hospital-Pantukan	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL)	N/A	N/A	4/19/2023	4/20/2023	General Fund	2,000,000.00	2,000,000.00	0.00	PPMP#3034
50203080	PURCHASE MEDICAL, DENTAL AND LABORATORY SUPPLIES EXPENSES	Davao De Oro Provincial Hospital-Laak	NO	Competitive Bidding	4/2/2023	4/15/2023	4/19/2023	4/20/2023	General Fund	562,232.00	562,232.00	0.00	PPMP#3641
50203070	Purchased of Drugs and Medicines Expenses	Davao De Oro Provincial Hospital-Laak	NO	Competitive Bidding	4/2/2023	4/15/2023	4/19/2023	4/20/2023	General Fund	233,953.43	233,953.43	0.00	PPMP#3093
50203080	Medical, Dental and Laboratory Expenses	Davao De Oro Provincial Hospital-Laak	NO	Competitive Bidding	4/2/2023	4/15/2023	4/19/2023	4/20/2023	General Fund	1,735,662.80	1,735,662.80	0.00	PPMP#3081
50203080	PURCHASE OF MEDICAL, DENTAL AND LABORATORY SUPPLIES EXPENSES (Medical Oxygen Refill)	Davao De Oro Provincial Hospital-Laak	NO	Direct Contracting	N/A	N/A	4/19/2023	4/20/2023	General Fund	900,005.20	900,005.20	0.00	PPMP#3469
50203010	Purchased of Office Supplies Expenses	Davao De Oro Provincial Hospital-Laak	NO	Shopping B	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	300,000.00	300,000.00	0.00	PPMP#3063
50203990	Other Supplies and Materials Expenses (Cooking Gas)	Davao De Oro Provincial Hospital-Laak	NO	Shopping B	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	65,000.00	65,000.00	0.00	PPMP#3382
50203050	Purchased of Food Supplies Expenses	Davao De Oro Provincial Hospital-Laak	NO	Shopping B	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	1,200,000.00	1,200,000.00	0.00	PPMP#3067
50213060	Repair and Maintenance-Transportation Equipment Expenses	Davao De Oro Provincial Hospital-Laak	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	200,000.00	200,000.00	0.00	PPMP#3103
50213040	REPAIRS AND MAINTENANCE - BUILDING & OTHER STRUCTURES	Davao De Oro Provincial Hospital-Laak	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	15,000.00	15,000.00	0.00	PPMP#3384

PROVINCE OF DAVAO DE ORO

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50203990	Purchased of Other Supplies and Materials Expenses	Davao De Oro Provincial Hospital-Laak	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	200,000.00	200,000.00	0.00	PPMP#3075
50203090	Fuel, Oil and Lubricants	Davao De Oro Provincial Hospital-Laak	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL)	N/A	N/A	4/19/2023	4/20/2023	General Fund	1,049,808.80	1,049,808.80	0.00	PPMP#3352
50203080	Purchase of Medical & Laboratory Supplies and Reagents	Davao De Oro Provincial Hospital-Maragusan	NO	Competitive Bidding	4/2/2023	4/15/2023	4/19/2023	4/20/2023	General Fund	1,821,831.00	1,821,831.00	0.00	PPMP#2969
50203070	Purchase of Fluids	Davao De Oro Provincial Hospital-Maragusan	NO	Competitive Bidding	4/2/2023	4/15/2023	4/19/2023	4/20/2023	General Fund	60,480.00	60,480.00	0.00	PPMP#2968
50213060	Purchase of Repairs and Maintenance - Transportation Equipment (Tires)	Davao De Oro Provincial Hospital-Maragusan	NO	Competitive Bidding	4/2/2023	4/15/2023	4/19/2023	4/20/2023	General Fund	363,040.00	363,040.00	0.00	PPMP#3593
50203080	Purchase of Medical and Laboratory Supplies and Reagents (Medical Oxygen, Newborn Kit, and Blood Chemistry Reagent)	Davao De Oro Provincial Hospital-Maragusan	NO	Direct Contracting	N/A	N/A	4/19/2023	4/20/2023	General Fund	2,599,950.00	2,599,950.00	0.00	PPMP#3591
50203010	Purchase of Office Supplies (Duplo Ink and Master Roll)	Davao De Oro Provincial Hospital-Maragusan	NO	Direct Contracting	N/A	N/A	4/19/2023	4/20/2023	General Fund	39,975.00	39,975.00	0.00	PPMP#3587
50213060	Labor and Materials for Light Vehicles	Davao De Oro Provincial Hospital-Maragusan	NO	Shopping B	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	74,220.00	74,220.00	0.00	PPMP#3772
50203080	Purchase of Medical and Laboratory Supplies (Cash Advance)	Davao De Oro Provincial Hospital-Maragusan	NO	Shopping B	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	578,219.00	578,219.00	0.00	PPMP#3590
50203010	Purchase of Office Supplies	Davao De Oro Provincial Hospital-Maragusan	NO	Shopping B	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	360,025.00	360,025.00	0.00	PPMP#2965
50213060	Purchase of spare parts for Light Vehicles (emergency purchase)	Davao De Oro Provincial Hospital-Maragusan	NO	Shopping B	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	74,220.00	74,220.00	0.00	PPMP#3771
50203070	Purchase of Drugs and Meds (Cash Advance)	Davao De Oro Provincial Hospital-Maragusan	NO	Shopping B	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	639,520.00	639,520.00	0.00	PPMP#3589
50203990	Purchase of Cooking Gas (LPG Gas Refill)	Davao De Oro Provincial Hospital-Maragusan	NO	Shopping B	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	86,500.00	86,500.00	0.00	PPMP#3045
50203050	Purchase of Food Supplies (Cash Advance)	Davao De Oro Provincial Hospital-	NO	Shopping B	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	740,450.00	740,450.00	0.00	PPMP#3588

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					Advertisement/Posting of IB/REI	Submission /Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
Maragusan													
50203020	Purchase of Accountable Forms	Davao De Oro Provincial Hospital-Maragusan	NO	NP-53.5 Agency-to-Agency	N/A	N/A	4/19/2023	4/20/2023	General Fund	50,800.00	50,800.00	0.00	PPMP#2966
50213050	Purchase of Repair & Maintenance - Machinery & Equipment (Disaster Response and Rescue Equipment)	Davao De Oro Provincial Hospital-Maragusan	NO	NP-53.9 - Small Value Procurement	7/3/2023	N/A	7/20/2023	7/21/2023	General Fund	5,000.00	5,000.00	0.00	PPMP#3097
50213040	Purchase of Repair and Maintenance - Building and Structures (Hospital & Health Center)(Electrical, and Plumbing Supplies)	Davao De Oro Provincial Hospital-Maragusan	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	50,000.00	50,000.00	0.00	PPMP#3096
50213050	Purchase of Repairs & Maintenance-Machinery Equipment (Hospital Equipment) (Oil and Lubricants for Genset)	Davao De Oro Provincial Hospital-Maragusan	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	30,000.00	30,000.00	0.00	PPMP#3101
50203990	Purchase of Other Supplies and Materials (Janitorial and Housekeeping Supplies)	Davao De Oro Provincial Hospital-Maragusan	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	300,000.00	300,000.00	0.00	PPMP#3036
50213050	Repair and Maintenance-Machinery & Equipment (Office Equipment)	Davao De Oro Provincial Hospital-Maragusan	NO	NP-53.9 - Small Value Procurement	10/3/2023	N/A	10/20/2023	10/21/2023	General Fund	5,000.00	5,000.00	0.00	PPMP#3095
50203050	Purchase of Food Supplies	Davao De Oro Provincial Hospital-Maragusan	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	259,550.00	259,550.00	0.00	PPMP#2967
50213050	Purchase of Repair and Maintenance-Machinery Equipment (IT Equipment) (AVR and UPS)	Davao De Oro Provincial Hospital-Maragusan	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	5,000.00	5,000.00	0.00	PPMP#3092
50213060	Purchase of Repairs & Maintenance-Transportation Equipment (Battery, Air Cleaner and Filter)	Davao De Oro Provincial Hospital-Maragusan	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	88,520.00	88,520.00	0.00	PPMP#3100
50299020	Purchase of Printing Prescription RX	Davao De Oro Provincial Hospital-Maragusan	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	50,000.00	50,000.00	0.00	PPMP#2837
50203090	Purchase of Oil and Lubricants	Davao De Oro Provincial Hospital-Maragusan	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	87,109.80	87,109.80	0.00	PPMP#2838
50203090	Purchase of Fuel	Davao De Oro Provincial Hospital-Maragusan	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL)	N/A	N/A	4/19/2023	4/20/2023	General Fund	912,890.20	912,890.20	0.00	PPMP#3592
50299080	To purchase assistive devices (Wheelchair, Cane, Crutches & Hearing Aid)	Provincial Social Welfare and	NO	Competitive Bidding	4/2/2023	4/15/2023	4/19/2023	4/20/2023	General Fund	804,100.00	804,100.00	0.00	Program PPMP#2997

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					Advertisement/Posting of IB/REI	Submission /Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
Development Office													
50203010	Office Supplies (Provincial Council for the Protection of Children)	Provincial Social Welfare and Development Office	NO	Shopping B	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	30,000.00	30,000.00	0.00	Program PPMP#2674
50203010	Office Supplies Expenses (Family Welfare Program)	Provincial Social Welfare and Development Office	NO	Shopping B	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	30,000.00	30,000.00	0.00	Program PPMP#2618
50203010	Office Supplies Expenses (Computer & Electrical Supplies)	Provincial Social Welfare and Development Office	NO	Shopping B	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	40,000.00	40,000.00	0.00	Program PPMP#3079
50203010	Office Supplies (Bahay Pangarap for Women& Girls)	Provincial Social Welfare and Development Office	NO	Shopping B	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	10,000.00	10,000.00	0.00	Program PPMP#3053
50203010	Office Supplies Expenses (Computer Supplies/Spare parts & Duplicating Products/Spare parts)	Provincial Social Welfare and Development Office	NO	Shopping B	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	52,000.00	52,000.00	0.00	Program PPMP#2719
50203010	Office Supplies (Child Welfare Program)	Provincial Social Welfare and Development Office	NO	Shopping B	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	30,000.00	30,000.00	0.00	Program PPMP#2668
50299030	Representation Expenses (Meals without Venue & Snacks B)	Provincial Social Welfare and Development Office	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	30,000.00	30,000.00	0.00	PPMP#2698
50299020	Printing & Publication Expenses (MOOE)	Provincial Social Welfare and Development Office	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	10,000.00	10,000.00	0.00	PPMP#3061
50204010	Water Expenses (MOOE)	Provincial Social Welfare and Development Office	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	20,000.00	20,000.00	0.00	PPMP#2693
50202010	Training Expenses (Meals with Venue and Accommodation B)	Provincial Social Welfare and Development Office	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	50,000.00	50,000.00	0.00	PPMP#3060
50299030	Representation Expenses (Meals without Venue & Snacks A)	Provincial Social Welfare and Development Office	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	20,000.00	20,000.00	0.00	Program PPMP#3057
50202010	Training Expenses (Meals with Accommodation and Venue B, Meals with Venue)	Provincial Social Welfare and Development Office	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	232,000.00	232,000.00	0.00	Program PPMP#3051
50203990	Other Supplies & Material Expenses (Computer Supplies, Office Equipment. Office Supplies)	Provincial Social Welfare and Development Office	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	50,000.00	50,000.00	0.00	Program PPMP#3050
50299030	Representation Expenses (Meals without Venue & Snacks A&B)	Provincial Social Welfare and	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	315,000.00	315,000.00	0.00	Program PPMP#3052

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					Advertisement/Posting of IB/REI	Submission /Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
Development Office													
50202010	Training Expenses (Meals without Venue & Snacks B)	Provincial Social Welfare and Development Office	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	72,000.00	72,000.00	0.00	Program PPMP#2999
50203990	Other Supplies & Material Expenses (Plaque/Trophies/Medal)	Provincial Social Welfare and Development Office	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	60,000.00	60,000.00	0.00	Program PPMP#2723
50299030	Representation Expenses (Meals without Venue & Snacks B)	Provincial Social Welfare and Development Office	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	182,000.00	182,000.00	0.00	Program PPMP#3043
50202010	Training Expenses (Meals with Accommodation and Venue B	Provincial Social Welfare and Development Office	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	100,000.00	100,000.00	0.00	Program PPMP#2661
50203990	Other Supplies and Material Expenses (Janitorial Supplies/Housekeeping)	Provincial Social Welfare and Development Office	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	5,000.00	5,000.00	0.00	Program PPMP#2713
50202010	Training Expenses (Meals without Venue & Snacks B)	Provincial Social Welfare and Development Office	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	10,000.00	10,000.00	0.00	Program PPMP#2700
50299030	Representation Expenses (Meals without Venue & Snacks A)	Provincial Social Welfare and Development Office	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	631,000.00	631,000.00	0.00	Program PPMP#2736
50202010	Meals with accommodation and Venue B Meals with venue Snacks A & B (Training Expenses)	Provincial Social Welfare and Development Office	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	200,000.00	200,000.00	0.00	Program PPMP#2614
50205020	Telephone Expenses (Cellcards)	Provincial Social Welfare and Development Office	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	6,000.00	6,000.00	0.00	Program PPMP#3273
50202010	Training Expenses (Meals with Accommodation and Venue B)	Provincial Social Welfare and Development Office	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	350,000.00	350,000.00	0.00	Program PPMP#2681
50204010	Water Expenses (Bahay Pangarap for Women & Girls)	Provincial Social Welfare and Development Office	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	5,000.00	5,000.00	0.00	Program PPMP#3055
50202010	Meals with Accommodation and Venue B	Provincial Social Welfare and Development Office	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	100,000.00	100,000.00	0.00	Program PPMP#2477
50205020	Telephone Expenses (Cellcards) Davao de Oro Scholarship Program	Provincial Social Welfare and Development Office	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	6,000.00	6,000.00	0.00	Program PPMP#2729
50299030	Representation Expenses (Provincial Council for the Protection of Children)	Provincial Social Welfare and	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	56,000.00	56,000.00	0.00	Program PPMP#2680

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					Advertisement/Posting of IB/REI	Submission /Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
Development Office													
50299020	Printing & Publication Expenses (Bahay Pangarap for Women & Girls)	Provincial Social Welfare and Development Office	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	10,000.00	10,000.00	0.00	Program PPMP#3056
50299020	Printing & Publication Expenses (PWD Welfare Program)	Provincial Social Welfare and Development Office	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	12,000.00	12,000.00	0.00	Program PPMP#3047
50299030	Representation Expenses (Meals without Venue & Snacks B)	Provincial Social Welfare and Development Office	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	75,000.00	75,000.00	0.00	Program PPMP#2665
50299030	Representation Expenses (Meals without Venue & Snacks A&B)	Provincial Social Welfare and Development Office	NO	NP-53.9 - Small Value Procurement	6/2/2023	N/A	6/19/2023	6/20/2023	General Fund	120,000.00	120,000.00	0.00	Program PPMP#3138
50299020	Printing & Publication Expenses (Provincial Council for the Protection of Children)	Provincial Social Welfare and Development Office	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	14,100.00	14,100.00	0.00	Program PPMP#2678
50299030	Representation Expenses (Meals without Venue & Snacks B)	Provincial Social Welfare and Development Office	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	70,000.00	70,000.00	0.00	Program PPMP#2478
50299030	Representation Expenses (Meals without Venue & Snacks A)	Provincial Social Welfare and Development Office	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	191,000.00	191,000.00	0.00	Program PPMP#3109
50203050	Food Supplies (Bahay Pangarap for Women and Girls)	Provincial Social Welfare and Development Office	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	180,000.00	180,000.00	0.00	Program PPMP#2704
50203990	Other Supplies & Material Expenses (Plaque/trophies & Tarpaulin)	Provincial Social Welfare and Development Office	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	20,000.00	20,000.00	0.00	Program PPMP#3105
50203090	Fuel, Oil and Lubricant Expenses	Provincial Social Welfare and Development Office	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL)	N/A	N/A	4/19/2023	4/20/2023	General Fund	10,000.00	10,000.00	0.00	Program PPMP#3054
50203090	Fuel, Oil and Lubricants Cooperative Development Program (50203090)	Provincial Agriculturist's Office	NO						General Fund	50,000.00	50,000.00	0.00	Program PPMP#3247
50203100	Operation of BIO-N Fertilizer Laboratory (Agricultural Supplies) Purchase of BIO-N Laboratory Supplies	Provincial Agriculturist's Office	NO	Direct Contracting	N/A	N/A	4/19/2023	4/20/2023	General Fund	281,000.00	281,000.00	0.00	Program PPMP#3595
50203100	Banana Industry Development Program- Fusarium Wilt Management for Davao de Oro Province	Provincial Agriculturist's Office	NO	Direct Contracting	N/A	N/A	4/19/2023	4/20/2023	General Fund	44,000.00	44,000.00	0.00	Program PPMP#3598

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					Advertisem ent/Posting of IB/REI	Submission /Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50203100	Agri-fishery Research Development and Organic Agriculture Production Support Project (Agricultural and Marine Supplies Expenses) Purchase of LPG Gas for the use of Trichoderma and Trichogramma Laborat	Provincial Agriculturist's Office	NO	Direct Contracting	N/A	N/A	4/19/2023	4/20/2023	General Fund	11,000.00	11,000.00	0.00	Program PPMP#3597
50299030	Purchase of meals and snacks (MOOE Regular)	Provincial Agriculturist's Office	NO	NP-53.9 - Small Value Procurement	1/31/2023	N/A	2/17/2023	2/18/2023	General Fund	100,000.00	100,000.00	0.00	PPMP#3245
50204010	PURCHASE OF MINERAL WATER (MOOE-REGULAR)	Provincial Agriculturist's Office	NO	NP-53.9 - Small Value Procurement	1/31/2023	N/A	2/17/2023	2/18/2023	General Fund	15,000.00	15,000.00	0.00	PPMP#3192
50213040	Purchase of supplies for the repair & maintenance of Building & Other Structures - MOOE-Regular-50213040	Provincial Agriculturist's Office	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	400,000.00	400,000.00	0.00	PPMP#3094
50203010	Purchase of Office Supplies for the Maintenance and Other Operating Expense (MOOE)	Provincial Agriculturist's Office	NO	NP-53.9 - Small Value Procurement	1/31/2023	N/A	2/17/2023	2/18/2023	General Fund	300,000.00	300,000.00	0.00	PPMP#3033
50213050	Purchase of supplies for the repair & maintenance of Machinery & Equipment- MOOE Regular (50213050)	Provincial Agriculturist's Office	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	620,000.00	620,000.00	0.00	PPMP#3098
50203990	Other Supplies and Materials Expenses	Provincial Agriculturist's Office	NO	NP-53.9 - Small Value Procurement	1/31/2023	N/A	2/17/2023	2/18/2023	General Fund	55,000.00	55,000.00	0.00	PPMP#2861
50203990	Purchase of Other Supplies and Materials (MOOE Regular)	Provincial Agriculturist's Office	NO	NP-53.9 - Small Value Procurement	1/31/2023	N/A	2/17/2023	2/18/2023	General Fund	105,000.00	105,000.00	0.00	PPMP#3194
50203010	Purchase of Office Supplies Expenses (Rice Expansion Development Program)	Provincial Agriculturist's Office	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	10,000.00	10,000.00	0.00	Program PPMP#3303
50203990	Purchase of Other Supplies and Materials - 50203990 (Fishery Development Program)	Provincial Agriculturist's Office	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	60,000.00	60,000.00	0.00	Program PPMP#3129
50202010	Purchase of Meals and Snacks - Training Expenses (Rice Expansion Development Program)	Provincial Agriculturist's Office	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	35,000.00	35,000.00	0.00	Program PPMP#3296
50203090	Purchase of Fuel, Oil and Lubricants Expenses (Rice Expansion Development Program)	Provincial Agriculturist's Office	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	200,000.00	200,000.00	0.00	Program PPMP#3299
50203100	Purchase of Agricultural and Marine Supplies Expenses (Rice Expansion Development Program)	Provincial Agriculturist's Office	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	300,000.00	300,000.00	0.00	Program PPMP#3291
50203010	Purchase of Office Supplies Expenses (Adlay Production Support)	Provincial Agriculturist's Office	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	10,000.00	10,000.00	0.00	Program PPMP#3287
50299030	Purchase of Meals and Snacks - Representation Expenses - 50299030 (Fishery Development Program)	Provincial Agriculturist's Office	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	30,000.00	30,000.00	0.00	Program PPMP#3183
50204010	AGRI-FISHERY RESEARCH	Provincial Agriculturist's	NO	NP-53.9 - Small	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	3,000.00	3,000.00	0.00	Program PPMP#3090

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					Advertisem ent/Posting of IB/REI	Submission /Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
DEVELOPMENT AND ORGANIC AGRICULTURE PRODUCTION SUPPORT PROJECT (Water Expenses) Purchase of Distilled Water for the use of BIO-N Fertilizer													
		Office		Value Procurement									
50203990	For purchase of Supplies for Farm Youth Development Program - Other Supplies and Materials Expenses (50203990)	Provincial Agriculturist's Office	NO	NP-53.9 - Small Value Procurement	5/3/2023	N/A	5/20/2023	5/21/2023	General Fund	20,000.00	20,000.00	0.00	Program PPMP#3121
50202010	Purchase of Meals and Sancks -Training Expenses (Adlay Production Support)	Provincial Agriculturist's Office	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	10,000.00	10,000.00	0.00	Program PPMP#3284
50299080	For purchase of Agricultural supplies for Farm Youth Development Program - Donations (50299080)	Provincial Agriculturist's Office	NO	NP-53.9 - Small Value Procurement	1/31/2023	N/A	2/17/2023	2/18/2023	General Fund	100,000.00	100,000.00	0.00	Program PPMP#3141
50203100	Purchase of Agricultural and Marine Supplies Expenses (Adlay Production Support)	Provincial Agriculturist's Office	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	120,000.00	120,000.00	0.00	Program PPMP#3277
50203010	AGRI-FISHERY RESEARCH DEVELOPMENT AND ORGANIC AGRICULTURE PRODUCTION SUPPORT PROJECT (Office Supplies) Purchase of Research Office Supplies	Provincial Agriculturist's Office	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	7,000.00	7,000.00	0.00	Program PPMP#3082
50299030	For purchase of Meals and Snacks for Farm Youth Development Program- Representation Expense (50299030)	Provincial Agriculturist's Office	NO	NP-53.9 - Small Value Procurement	1/31/2023	N/A	2/17/2023	2/18/2023	General Fund	33,623.00	33,623.00	0.00	Program PPMP#3123
50204010	OPERATION AND MAINTENANCE OF BIO N FERTILIZER LABORATORY (WATER EXPENSES) Purchase of Distilled Water for Use of BIO-N Fertilizer	Provincial Agriculturist's Office	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	2,000.00	2,000.00	0.00	Program PPMP#3014
50203990	For Purchase of Supplies for Agricultural Institutional Support Development Program - Other Supplies and Materials Expense (50203990)	Provincial Agriculturist's Office	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	42,500.00	42,500.00	0.00	Program PPMP#3108
50202010	Purchase of Meals and Snacks-Training Expenses- 50202010 (Fishery Development Program)	Provincial Agriculturist's Office	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	145,000.00	145,000.00	0.00	Program PPMP#3182
50299020	Purchase of Printing & Pub Expense (Adlay Production Support)	Provincial Agriculturist's Office	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	7,000.00	7,000.00	0.00	Program PPMP#3266
50203100	Purchase of Agricultural and Marine Supplies -50203100 (Fishery Development Program)	Provincial Agriculturist's Office	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	220,000.00	220,000.00	0.00	Program PPMP#3191
50299020	AGRI-FISHERY RESEARCH DEVELOPMENT AND ORGANIC AGRICULTURE PRODUCTION SUPPORT PROJECT (Printing and Publication)	Provincial Agriculturist's Office	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	5,000.00	5,000.00	0.00	Program PPMP#3083

PROVINCE OF DAVAO DE ORO

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Code	Procurement Project	PMO/End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Souce of Funds	Estimated Budget (Php)			Remarks (brief description of Project)
					Advertisem ent/Posting of IB/REI	Submission /Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
Purchase of Tarpaulin for the use of Research Techno Demo													
50299030	Purchase of Meals and Snacks for Agri. Insti. Support Dev't Program Representation Expense	Provincial Agriculturist's Office	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	50,000.00	50,000.00	0.00	Program PPMP#3104
50203990	AGRI-FISHERY RESEARCH DEVELOPMENT AND ORGANIC AGRICULTURE PRODUCTION SUPPORT PROJECT (Other Supplies and Materials Expenses) Purchase of Laboratory Supplies	Provincial Agriculturist's Office	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	5,000.00	5,000.00	0.00	Program PPMP#3086
50202010	For purchase of Meals and Snacks for Farm Youth Development Program- Training Expense (50202010)	Provincial Agriculturist's Office	NO	NP-53.9 - Small Value Procurement	1/31/2023	N/A	2/17/2023	2/18/2023	General Fund	30,000.00	30,000.00	0.00	Program PPMP#3118
50299020	For Purchase of Tarpaulins for Agri. Insti. Support Dev't Program- Printing and Publication Expenses (50299020)	Provincial Agriculturist's Office	NO	NP-53.9 - Small Value Procurement	1/31/2023	N/A	2/17/2023	2/18/2023	General Fund	37,600.00	37,600.00	0.00	Program PPMP#3107
50203100	Agri-fishery Research Development and Organic Agriculture Production Support Project (Agricultural and Marine Supplies Expenses) Purchase of Research and Organic Agriculture Supplies	Provincial Agriculturist's Office	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	189,000.00	189,000.00	0.00	Program PPMP#3073
50203010	OPERATION AND MAINTENANCE OF BIO N FERTILIZER LABORATORY (OFFICE SUPPLIES) Purchase of Computer Supplies for the use of BIO-N Fertilizer Label	Provincial Agriculturist's Office	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	10,000.00	10,000.00	0.00	Program PPMP#3013
50299030	AGRI-FISHERY RESEARCH DEVELOPMENT AND ORGANIC AGRICULTURE PRODUCTION SUPPORT PROJECT (Representation Expenses) Purchase of Food Expenses for the use of Meetings	Provincial Agriculturist's Office	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	20,000.00	20,000.00	0.00	Program PPMP#3085
50203090	Purchase of Fuel, Oil & Lubricants - 50203090 (Fishery Development Program)	Provincial Agriculturist's Office	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	100,000.00	100,000.00	0.00	Program PPMP#3279
50203990	Purchase of Other Supplies and Materials Expenses Cooperative Development Program	Provincial Agriculturist's Office	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	36,000.00	36,000.00	0.00	Program PPMP#3032
50202010	Purchase of Meals and Snacks for Agri. Insti. Support Dev't Program-Training Expense (50202010)	Provincial Agriculturist's Office	NO	NP-53.9 - Small Value Procurement	1/31/2023	N/A	2/17/2023	2/18/2023	General Fund	50,000.00	50,000.00	0.00	Program PPMP#3116
50203100	OPERATION AND MAINTENANCE OF TISSUE CULTURE LABORATORY FOR BANANA (Purchase of Tissue Culture	Provincial Agriculturist's Office	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	229,696.00	229,696.00	0.00	Program PPMP#3017

PROVINCE OF DAVAO DE ORO

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Code	Procurement Project	PMO/End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Souce of Funds	Estimated Budget (Php)			Remarks (brief description of Project)
					Advertisem ent/Posting of IB/REI	Submission /Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
Laboratory Supplies)													
50213050	Purchase of supplies for the repair & maintenance of Machinery and Equipment-MOOE-Regular-50213050	Provincial Agriculturist's Office	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	100,000.00	100,000.00	0.00	Program PPMP#3186
50299030	Meals & Snacks - Representation Expenses Cooperative Development Program	Provincial Agriculturist's Office	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	150,000.00	150,000.00	0.00	Program PPMP#3030
50203100	Operation and Maintenance of Tissue Culture Laboratory for Banana (Agricultural Supplies) Purchase of Tissue Culture Laboratory Supplies	Provincial Agriculturist's Office	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	110,000.00	110,000.00	0.00	Program PPMP#3599
50203990	OPERATION AND MAINTENANCE OF BIO N FERTILIZER LABORATORY (OTHER SUPPLIES) Purchase of BIO-N Supplies	Provincial Agriculturist's Office	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	10,000.00	10,000.00	0.00	Program PPMP#3012
50202010	AGRI-FISHERY RESEARCH DEVELOPMENT AND ORGANIC AGRICULTURE PRODUCTION SUPPORT PROJECT (Training Expenses) Purchase of Food Expenses for the use of Trainings	Provincial Agriculturist's Office	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	20,000.00	20,000.00	0.00	Program PPMP#3084
50299030	Purchase of Representation Expense (Rice Expansion Development Program)	Provincial Agriculturist's Office	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	75,000.00	75,000.00	0.00	Program PPMP#3290
50203100	BANANA INDUSTRY DEVELOPMENT PROGRAM - FUSARIUM WILT MANAGEMENT FOR DAVAO DE ORO PROVINCE (Purchase of Fusarium Supplies)	Provincial Agriculturist's Office	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	106,000.00	106,000.00	0.00	Program PPMP#3015
50203090	For Purchase of Fuel for Farm Youth Development Program - Fuel, Oil and Lubricants Expenses (50203090)	Provincial Agriculturist's Office	NO	NP-53.9 - Small Value Procurement	1/31/2023	N/A	2/17/2023	2/18/2023	General Fund	10,000.00	10,000.00	0.00	Program PPMP#3223
50202010	Meals & Snacks - Training Expenses Cooperative Development Program	Provincial Agriculturist's Office	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	150,000.00	150,000.00	0.00	Program PPMP#3031
50299030	Purchase of Meals and Snacks - Representation Expense (Adlay Production Support)	Provincial Agriculturist's Office	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	25,000.00	25,000.00	0.00	Program PPMP#3272
50203100	OPERATION AND MAINTENANCE OF BIO-N FERTILIZER LABORATORY (AGRICULTURAL SUPPLIES) Purchase of BIO-N Laboratory Supplies	Provincial Agriculturist's Office	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	135,000.00	135,000.00	0.00	Program PPMP#2988
50203040	Purchase of Veterinary Supplies & Veterinary Drugs/Biologics (8721-50203040)	Provincial Veterinarian's Office	NO	Competitive Bidding	4/2/2023	4/15/2023	4/19/2023	4/20/2023	General Fund	200,000.00	200,000.00	0.00	Program PPMP#2803
50203040	Purchase of Drugs & Medicines/ Veterinary Drugs & Biologics/Veterinary Vaccines (8721-	Provincial Veterinarian's Office	NO	Competitive Bidding	4/2/2023	4/15/2023	4/19/2023	4/20/2023	General Fund	500,000.00	500,000.00	0.00	Program PPMP#2789

PROVINCE OF DAVAO DE ORO

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					Advertisement/Posting of IB/REI	Submission /Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50203040)													
50203040	Purchase of Veterinary Vaccines (8721-50203040)	Provincial Veterinarian's Office	NO	Competitive Bidding	4/2/2023	4/15/2023	4/19/2023	4/20/2023	General Fund	1,000,000.00	1,000,000.00	0.00	Program PPMP#2706
50203040	Purchase of Feeds/Feed Ingredients & Veterinary Drugs (8721-50203040)	Provincial Veterinarian's Office	NO	Competitive Bidding	4/2/2023	4/15/2023	4/19/2023	4/20/2023	General Fund	5,000,000.00	5,000,000.00	0.00	Program PPMP#2585
50203100	Purchase of Agricultural Supplies & Seeds (8721-50203100)	Provincial Veterinarian's Office	NO	Competitive Bidding	4/2/2023	4/15/2023	4/19/2023	4/20/2023	General Fund	200,000.00	200,000.00	0.00	Program PPMP#2960
50213050	Purchase of Computer Supplies/ Spareparts (8721-50213050)	Provincial Veterinarian's Office	NO	Shopping B	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	20,000.00	20,000.00	0.00	PPMP#2945
50213050	Purchase of Electrical Supplies/Spareparts (Heavy Equipment & Farm Machineries) (8721-50213050)	Provincial Veterinarian's Office	NO	Shopping B	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	50,000.00	50,000.00	0.00	PPMP#2908
50203010	Purchase of Office Supplies & Computer Supplies/Spareparts (8721-50203010)	Provincial Veterinarian's Office	NO	Shopping B	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	150,000.00	150,000.00	0.00	PPMP#2833
50203010	Purchase of Office Supplies/Computer Supplies/Spareparts (8721-50203010)	Provincial Veterinarian's Office	NO	Shopping B	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	20,000.00	20,000.00	0.00	Program PPMP#3229
50203010	Purchase of Office Supplies/Computer Supplies/Spareparts (8721-50203010)	Provincial Veterinarian's Office	NO	Shopping B	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	5,000.00	5,000.00	0.00	Program PPMP#2753
50299020	Printing & Publication (8721-50299020)	Provincial Veterinarian's Office	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	20,000.00	20,000.00	0.00	PPMP#2906
50203990	Purchase of Electrical Supplies/ Janitorial Supplies/ Furniture & Fixtures/Kitchenware (8721-50203990)	Provincial Veterinarian's Office	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	45,000.00	45,000.00	0.00	PPMP#2929
50299030	Food/Catering Services (8721-50299030)	Provincial Veterinarian's Office	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	25,000.00	25,000.00	0.00	PPMP#2914
50203100	Purchase of Agricultural & Marine Supplies (8721-50203100)	Provincial Veterinarian's Office	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	75,000.00	75,000.00	0.00	PPMP#2825
50204010	Purchase of Water (1061-50204010)	Provincial Veterinarian's Office	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	15,000.00	15,000.00	0.00	PPMP#2921
50202010	Food & Catering Services (8721-50202010)	Provincial Veterinarian's Office	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	50,000.00	50,000.00	0.00	Program PPMP#2802
50299030	Food & Catering Services (8721-50299030)	Provincial Veterinarian's Office	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	20,000.00	20,000.00	0.00	Program PPMP#3398
50202010	Food/Catering Services (8721-50202010)	Provincial Veterinarian's Office	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	10,000.00	10,000.00	0.00	Program PPMP#2765
50299020	Printing & Printed Forms (8721-50299020)	Provincial Veterinarian's Office	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	20,000.00	20,000.00	0.00	Program PPMP#2745
50203990	Purchase of Electrical Supplies/Agricultural Supplies/Construction/Veterinary Supplies (8721-50203990)	Provincial Veterinarian's Office	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	50,000.00	50,000.00	0.00	Program PPMP#2962

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					Advertisement/Posting of IB/REI	Submission /Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50203100	Purchase of Agricultural Supplies (8721-50203100)	Provincial Veterinarian's Office	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	50,000.00	50,000.00	0.00	Program PPMP#3102
50299030	Food/Catering Services (8721-50299030)	Provincial Veterinarian's Office	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	20,000.00	20,000.00	0.00	Program PPMP#3260
50203010	Purchase of Office Equipment/ Office Supplies/Veterinary Supplies (8721-50203010)	Provincial Veterinarian's Office	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	20,000.00	20,000.00	0.00	Program PPMP#3393
50203990	Purchase of Veterinary Supplies/Medical Supplies (8721-50203990)	Provincial Veterinarian's Office	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	30,000.00	30,000.00	0.00	Program PPMP#2779
50299030	Food & Catering Services (8721-50299030)	Provincial Veterinarian's Office	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	70,000.00	70,000.00	0.00	Program PPMP#2820
50203990	Purchase of Office Supplies/Medical Supplies/Laboratory Supplies/Safety Gears & Equipment (8721-50203990)	Provincial Veterinarian's Office	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	100,000.00	100,000.00	0.00	Program PPMP#2743
50203070	Purchase of Drugs & Medicines (8721-50203070)	Provincial Veterinarian's Office	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	75,000.00	75,000.00	0.00	Program PPMP#2720
50299030	Food & Catering Services (8721-50299030)	Provincial Veterinarian's Office	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	20,000.00	20,000.00	0.00	Program PPMP#2752
50203990	Purchase of Veterinary Supplies/Medical Supplies/Janitorial Supplies (8721-50203990)	Provincial Veterinarian's Office	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	50,000.00	50,000.00	0.00	Program PPMP#2738
50202010	Food & Catering Services (8721-50202010)	Provincial Veterinarian's Office	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	15,000.00	15,000.00	0.00	Program PPMP#3397
50203010	Purchase of Office Supplies (MOOE - Regular - Office Supplies Expenses)	Provincial Environment and Natural Resources Office	NO	NP-53.9 - Small Value Procurement	1/31/2023	N/A	2/17/2023	2/18/2023	General Fund	200,000.00	200,000.00	0.00	PPMP#3168
50204010	Purchase of Water Supplies (MOOE - Regular - Water Exp.)	Provincial Environment and Natural Resources Office	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	20,000.00	20,000.00	0.00	PPMP#2498
50203990	Purchase of Computer, Ink and Janitorial Supplies (MOOE-Regular - Other Supplies and Materials Exp.)	Provincial Environment and Natural Resources Office	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	300,000.00	300,000.00	0.00	PPMP#3167
50299020	Purchase of Photocopy (MOOE - Regular - Printing and Publication exp)	Provincial Environment and Natural Resources Office	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	60,000.00	60,000.00	0.00	PPMP#3037
50203990	Purchase of Computer (Maintenance and Operation of PMRB - Other Supplies and Materials Exp.)	Provincial Environment and Natural Resources Office	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	55,000.00	55,000.00	0.00	Program PPMP#2613
50203010	Purchase of Office Supplies (Mining and Quarrying Development Program - Office Supplies Exp.)	Provincial Environment and Natural Resources Office	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	10,000.00	10,000.00	0.00	Program PPMP#3381

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Code	Procurement Project	PMO/End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Project)
					Advertisement/Posting of IB/REI	Submission /Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50203010	Purchase of Office Supplies (Maintenance and Operation of PMRB - Office Supplies Exp.)	Provincial Environment and Natural Resources Office	NO	NP-53.9 - Small Value Procurement	1/31/2023	N/A	2/17/2023	2/18/2023	General Fund	5,000.00	5,000.00	0.00	Program PPMP#3041
50213050	Purchase of Construction, Electrical and Painting Materials (Green Mineral Processing Research Dev't. Project - Repairs & Maintenance-Machinery & Equipt.)	Provincial Environment and Natural Resources Office	NO	NP-53.9 - Small Value Procurement	1/31/2023	N/A	2/17/2023	2/18/2023	General Fund	50,000.00	50,000.00	0.00	Program PPMP#3076
50203010	Purchase of Office Supplies (Provincial Environment Impact Assessment Program - Office Supplies Exp.)	Provincial Environment and Natural Resources Office	NO	NP-53.9 - Small Value Procurement	1/31/2023	N/A	2/17/2023	2/18/2023	General Fund	12,040.00	12,040.00	0.00	Program PPMP#2998
50299020	Purchase of Tarpaulin (Mining & Quarrying Development Program - Printing and Publication Exp.)	Provincial Environment and Natural Resources Office	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	50,000.00	50,000.00	0.00	Program PPMP#3132
50203990	Purchase of Computer, Printer and Office Supplies (Mining and Quarrying Development Program - Other Supplies and Materials Exp.)	Provincial Environment and Natural Resources Office	NO	NP-53.9 - Small Value Procurement	1/31/2023	N/A	2/17/2023	2/18/2023	General Fund	75,000.00	75,000.00	0.00	Program PPMP#3137
50299030	Purchase of Meals and Snacks (Provincial Environmental Impact Assessment Program - Representation Exp.)	Provincial Environment and Natural Resources Office	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	80,000.00	80,000.00	0.00	Program PPMP#3070
50203010	Purchase of Office Supplies (Green Mineral Processing Research Dev't. Project - Office Supplies Exp.)	Provincial Environment and Natural Resources Office	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	40,000.00	40,000.00	0.00	Program PPMP#2776
50299020	Purchase of Tarpaulin (Maintenance & Operation of PMRB - Printing and Publication Exp.)	Provincial Environment and Natural Resources Office	NO	NP-53.9 - Small Value Procurement	1/31/2023	N/A	2/17/2023	2/18/2023	General Fund	12,000.00	12,000.00	0.00	Program PPMP#3130
50203990	Purchase of Janitorial, Constructions, Fire, Laboratory and Other Materials (Green Mineral Processing Research Dev't. Project - Other Supplies & Materials Exp.)	Provincial Environment and Natural Resources Office	NO	NP-53.9 - Small Value Procurement	1/31/2023	N/A	2/17/2023	2/18/2023	General Fund	400,000.00	400,000.00	0.00	Program PPMP#3087
50299030	Purchase of Meals and Snacks (Maintenance and Operation of PMRB - Representation Exp.)	Provincial Environment and Natural Resources Office	NO	NP-53.9 - Small Value Procurement	1/31/2023	N/A	2/17/2023	2/18/2023	General Fund	50,400.00	50,400.00	0.00	Program PPMP#3066
50203990	Purchase of Printer and Materials Supplies (Provincial Environment Impact Assessment Program - Other Supplies and Materials Exp.)	Provincial Environment and Natural Resources Office	NO	NP-53.9 - Small Value Procurement	1/31/2023	N/A	2/17/2023	2/18/2023	General Fund	10,000.00	10,000.00	0.00	Program PPMP#2995
50299020	Purchase of Tarpaulin (Provincial Environment Impact Assessment Program - Printing and Publication Exp.)	Provincial Environment and Natural Resources Office	NO	NP-53.9 - Small Value Procurement	1/31/2023	N/A	2/17/2023	2/18/2023	General Fund	10,000.00	10,000.00	0.00	Program PPMP#2996
50299030	Purchase of Meals and Snacks (Green Mineral Processing Research Dev't.	Provincial Environment and Natural Resources	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	20,000.00	20,000.00	0.00	Program PPMP#3064

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					Advertisem ent/Posting of IB/REI	Submission /Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
Project - Representation Exp.)		Office											
10705140	PEO - Equipment(Capital Outlay)	Provincial Engineer's Office- General Administration	NO	Competitive Bidding	1/31/2023	2/13/2023	2/17/2023	2/18/2023	General Fund	1,920,000.00	0.00	1,920,000.00	PPMP#3754
10703040	Const. of Water System at Pasion, Monkayo(Continuing)	Provincial Engineer's Office- General Administration	NO	Competitive Bidding	3/3/2023	3/16/2023	3/20/2023	3/21/2023	General Fund	2,799,731.59	0.00	2,799,731.59	Project PPMP#3684
50203990	PEO (Other Supplies and Materials Expenses)	Provincial Engineer's Office- General Administration	NO	Shopping B	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	100,000.00	100,000.00	0.00	PPMP#2834
50213050	PEO (Repair and Maintenance-Machinery and Equipment)	Provincial Engineer's Office- General Administration	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	250,000.00	250,000.00	0.00	PPMP#2811
50203010	PEO (Office Supplies)	Provincial Engineer's Office- General Administration	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	600,000.00	600,000.00	0.00	PPMP#2647
50204010	PEO (Water Expenses)	Provincial Engineer's Office- General Administration	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	100,000.00	100,000.00	0.00	PPMP#2821
50213040	PEO (Repairs and Maintenance - Bldg. & Other Structures)	Provincial Engineer's Office- General Administration	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	300,000.00	300,000.00	0.00	PPMP#2830
50299020	PEO (Printing and Publication Expenses)	Provincial Engineer's Office- General Administration	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	250,000.00	250,000.00	0.00	PPMP#2781
10705030	T Equipment (2units Laptop)	Provincial Engineer's Office- General Administration	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	200,000.00	0.00	200,000.00	PPMP#3753
10703990	Compl. of Women Crisis Center, Nabunturan	Provincial Engineer's Office- General Administration	NO	NP-53.9 - Small Value Procurement	1/31/2023	N/A	2/17/2023	2/18/2023	General Fund	426,314.33	0.00	426,314.33	Project PPMP#3793
10704020	Compl. of 2Cl. Bldg. at Macopa ES, Monkayo	Provincial Engineer's Office- General Administration	NO	NP-53.9 - Small Value Procurement	1/31/2023	N/A	2/17/2023	2/18/2023	General Fund	125,701.02	0.00	125,701.02	Project PPMP#3725
50203090	PEO-Equipment Pool (Fuel, Oil, and Lubricant Expenses)	Provincial Engineer's Office - Motor Pool Operations	NO	Competitive Bidding	4/2/2023	4/15/2023	4/19/2023	4/20/2023	General Fund	22,500,000.00	22,500,000.00	0.00	PPMP#2842
50213050	PEO-Equipment Pool (Repair & Maint.- Machinery & Const. Equipment)	Provincial Engineer's Office - Motor Pool Operations	NO	Competitive Bidding	4/2/2023	4/15/2023	4/19/2023	4/20/2023	General Fund	25,000,000.00	25,000,000.00	0.00	PPMP#2844
50213040	PEO-Motorpool(Repair and Maintenance-Buildings and Other Structures)	Provincial Engineer's Office - Motor Pool	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	150,000.00	150,000.00	0.00	PPMP#3283

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					Advertisement/Posting of IB/REI	Submission /Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
Operations													
50203010	PEO-Equipment Pool(Office Supplies)	Provincial Engineer's Office - Motor Pool Operations	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	120,000.00	120,000.00	0.00	PPMP#2845
50204010	PEO-Equipment Pool (Water Expenses)	Provincial Engineer's Office - Motor Pool Operations	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	20,000.00	20,000.00	0.00	PPMP#2874
50203990	PEO-RCPC (Other Supplies & Materials Expenses)	Provincial Engineer's Office - RCPC Casting/CHB Making	NO	Competitive Bidding	4/2/2023	4/15/2023	4/19/2023	4/20/2023	General Fund	1,200,000.00	1,200,000.00	0.00	PPMP#2862
50203010	PEO-RCPC (Office Supplies Expenses)	Provincial Engineer's Office - RCPC Casting/CHB Making	NO	Shopping B	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	60,000.00	60,000.00	0.00	PPMP#2865
50213050	PEO-RCPC (Repair & Maint.-Machinery & Equipment)	Provincial Engineer's Office - RCPC Casting/CHB Making	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	60,000.00	60,000.00	0.00	PPMP#2858
50203090	PEO-RCPC (Fuel, Oil and Lubricants Expenses)	Provincial Engineer's Office - RCPC Casting/CHB Making	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL)	N/A	N/A	4/19/2023	4/20/2023	General Fund	100,000.00	100,000.00	0.00	PPMP#2859
50202010	Capacity Building, Training and Enhancement Program Conduct and Attend Disaster Related Trainings, Seminars, Workshop, fora and Conferences Integrating Gender concerns - Training Expenses-9940-50202010	Local Disaster Risk Reduction Management Fund	NO	Competitive Bidding	4/2/2023	4/15/2023	4/19/2023	4/20/2023	General Fund	6,000,000.00	6,000,000.00	0.00	Program PPMP#3360
50203010	Operationalization of 24/7 EDORRC and DDO Andam Action Centers- Office Supplies-9940-50203010	Local Disaster Risk Reduction Management Fund	NO	Competitive Bidding	4/2/2023	4/15/2023	4/19/2023	4/20/2023	General Fund	500,000.00	500,000.00	0.00	Program PPMP#2884
50213060	Repair and Maintenance of Rescue Tools and Equipment- Transportation Equipment-9940-50213050	Local Disaster Risk Reduction Management Fund	NO	Competitive Bidding	4/2/2023	4/15/2023	4/19/2023	4/20/2023	General Fund	2,000,000.00	2,000,000.00	0.00	Program PPMP#3334
50203080	PURCHASE ON MEDICAL SUPPLIES (SUPP. TO EMERGING AND RE-EMERGING INFEC.)	Local Disaster Risk Reduction Management Fund	NO	Competitive Bidding	4/2/2023	4/15/2023	4/19/2023	4/20/2023	General Fund	200,000.00	200,000.00	0.00	Program PPMP#3790
50203990	Operationalization of 24/7 and Disaster Operation, Resilience and Resource Center and Davao De Oro Andam Action Center - Other Supplies and Materials Expenses-9940	Local Disaster Risk Reduction Management Fund	NO	Competitive Bidding	4/2/2023	4/15/2023	4/19/2023	4/20/2023	General Fund	1,000,000.00	1,000,000.00	0.00	Program PPMP#3367
50299030	PURCHASE ON MEALS AND SNACKS (SUPP. EMERGING AND RE-EMERGING)	Local Disaster Risk Reduction Management Fund	NO	Competitive Bidding	4/2/2023	4/15/2023	4/19/2023	4/20/2023	General Fund	460,000.00	460,000.00	0.00	Program PPMP#3787

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					Advertisem ent/Posting of IB/REI	Submission /Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50203070	PURCHASE ON DRUGS AND MEDICINE (SUPP INFECTIOUS) 50203070	Local Disaster Risk Reduction Management Fund	NO	Competitive Bidding	4/2/2023	4/15/2023	4/19/2023	4/20/2023	General Fund	150,000.00	150,000.00	0.00	Program PPMP#3419
50203070	PURCHASE ON DRUGS AND MEDICINES (SUPP. INFECTIOUS) 50203070	Local Disaster Risk Reduction Management Fund	NO	Competitive Bidding	4/2/2023	4/15/2023	4/19/2023	4/20/2023	General Fund	800,000.00	800,000.00	0.00	Program PPMP#3068
10703020	Const. of Slope Protection at Purok 16, Brgy. Poblacion, Nabunturan	Local Disaster Risk Reduction Management Fund	NO	Competitive Bidding					General Fund	6,000,000.00	6,000,000.00	0.00	Program PPMP#3750
50202010	Development of integrated Water Resource Management Framework/Plan (Flood Control Masterplan)-9940-50202010	Local Disaster Risk Reduction Management Fund	NO	Competitive Bidding	4/2/2023	4/15/2023	4/19/2023	4/20/2023	General Fund	1,500,000.00	1,500,000.00	0.00	Program PPMP#3403
50203070	PURCHASE ON DRUGS AND MEDS (EMERGING AND RE-EMERGING)	Local Disaster Risk Reduction Management Fund	NO	Competitive Bidding	4/2/2023	4/15/2023	4/19/2023	4/20/2023	General Fund	150,000.00	150,000.00	0.00	Program PPMP#3788
50299030	Conduct and attend meetings, fora and conferences for PDRRMC, MDRRMOs, Thematic area committees and crisis management committees- Representation Expense-9940-50299030	Local Disaster Risk Reduction Management Fund	NO	Competitive Bidding	4/2/2023	4/15/2023	4/19/2023	4/20/2023	General Fund	500,000.00	500,000.00	0.00	Program PPMP#3376
50299020	EC on Hazard-Specific Disaster Preparedness and Readiness Program - 994050299020	Local Disaster Risk Reduction Management Fund	NO	Competitive Bidding	4/2/2023	4/15/2023	4/19/2023	4/20/2023	General Fund	1,000,000.00	1,000,000.00	0.00	Program PPMP#3353
10703020	Rehab. of Drainage Structure Along Amor Cruz-Bagong Silang Road, Laak(Continuing)	Local Disaster Risk Reduction Management Fund	NO	Competitive Bidding	1/31/2023	2/13/2023	2/17/2023	2/18/2023	General Fund	1,500,000.00	1,500,000.00	0.00	Program PPMP#3660
50203090	Operation of 24/7 EDORRC and DDO Andam Action Center 9940-50203090	Local Disaster Risk Reduction Management Fund	NO	Competitive Bidding	4/2/2023	4/15/2023	4/19/2023	4/20/2023	General Fund	4,745,750.00	4,745,750.00	0.00	Program PPMP#2769
50203100	Purchase of Seedlings (CCAM - Watershed Protection and Development Program - Agricultural and Marine Supplies)	Local Disaster Risk Reduction Management Fund	NO	Competitive Bidding	1/31/2023	2/13/2023	2/17/2023	2/18/2023	General Fund	400,000.00	400,000.00	0.00	Program PPMP#3225
50203100	Environmental Resilience Program (ERP) - Support to Upper Agusan Riverbasin Management and Development Activities.	Local Disaster Risk Reduction Management Fund	NO	Competitive Bidding	4/2/2023	4/15/2023	4/19/2023	4/20/2023	General Fund	500,000.00	500,000.00	0.00	Program PPMP#3691
50203060	Pre-positioning/Stockpiling of Food,Non-Food Items and Hygiene Kits to Affected Families of Disaster and Calamities	Local Disaster Risk Reduction Management Fund	NO	Competitive Bidding	4/2/2023	4/15/2023	4/19/2023	4/20/2023	General Fund	3,000,000.00	3,000,000.00	0.00	Program PPMP#3404
10703020	Rehab. of Drainage Structure at Baclog, Brgy. Osmeña, Compostela	Local Disaster Risk Reduction Management Fund	NO	Competitive Bidding	4/2/2023	4/15/2023	4/19/2023	4/20/2023	General Fund	2,600,000.00	2,600,000.00	0.00	Program PPMP#3546

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					Advertisem ent/Posting of IB/REI	Submission /Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50203100	Purchase of Agricultural and Marine Supplies (PAGRO-HVCDP)	Local Disaster Risk Reduction Management Fund	NO	Competitive Bidding	4/2/2023	4/15/2023	4/19/2023	4/20/2023	General Fund	1,200,000.00	1,200,000.00	0.00	Program PPMP#3179
50203100	Purchase of Seedlings (Support to 1M Native Trees by 2025 Project - Agricultural & Marine Supplies Exp.)	Local Disaster Risk Reduction Management Fund	NO	Competitive Bidding	4/2/2023	4/15/2023	4/19/2023	4/20/2023	General Fund	1,277,000.00	1,277,000.00	0.00	Program PPMP#3189
10703020	Along Sto Niño-crossing Panag-Cogonon Provincial Road, New Bataan, Davao De Oro - Installation of Gabions at scoured road shoulder	Local Disaster Risk Reduction Management Fund	NO	Competitive Bidding	3/3/2023	3/16/2023	3/20/2023	3/21/2023	General Fund	3,000,000.00	0.00	3,000,000.00	Project PPMP#3513
10705090	Purchase of Hazard Specific Rescue Tools and Equipment-Disaster Response and Rescue Equipment-9940-10705090	Local Disaster Risk Reduction Management Fund	NO	Competitive Bidding	4/2/2023	4/15/2023	4/19/2023	4/20/2023	General Fund	2,000,000.00	0.00	2,000,000.00	Project PPMP#3406
10703060	Purchase and Installation of VHR Repeater and Tower for Maragusan, Monkayo, Pantukan Communication	Local Disaster Risk Reduction Management Fund	NO	Competitive Bidding	4/2/2023	4/15/2023	4/19/2023	4/20/2023	General Fund	690,000.00	0.00	690,000.00	Project PPMP#3689
10703020	Tugop, Brgy. Kingking, Pantukan, Davao de Oro-Slope Protection	Local Disaster Risk Reduction Management Fund	NO	Competitive Bidding	1/31/2023	2/13/2023	2/17/2023	2/18/2023	General Fund	2,000,000.00	0.00	2,000,000.00	Project PPMP#3517
10703020	Tugop, Brgy. Kingking, Pantukan, Davao de Oro-Const. of Single Barrel Box Culvert	Local Disaster Risk Reduction Management Fund	NO	Competitive Bidding	1/31/2023	2/13/2023	2/17/2023	2/18/2023	General Fund	3,000,000.00	0.00	3,000,000.00	Project PPMP#3515
50203010	PURCHASE ON OFFICE SUPPLIES (SUPP. INFECTIOUS) 50203010	Local Disaster Risk Reduction Management Fund	NO	Shopping B	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	45,250.00	45,250.00	0.00	Program PPMP#3325
50203010	Purchase of Office Supplies (CCAM - Solid Waste Mgt. Program - Office Supplies Exp.)	Local Disaster Risk Reduction Management Fund	NO	Shopping B	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	22,800.00	22,800.00	0.00	Program PPMP#3280
50203010	Purchase of Office Supplies (CCAM-Greening Program - Office Supplies Exp.)	Local Disaster Risk Reduction Management Fund	NO	Shopping B	1/31/2023	N/A	2/17/2023	2/18/2023	General Fund	2,000.00	2,000.00	0.00	Program PPMP#3230
50203010	PURCHASE ON OFFICE SUPPLIES (SUPP. TO EMERGING AND RE-EMERGING)	Local Disaster Risk Reduction Management Fund	NO	Shopping B	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	120,000.00	120,000.00	0.00	Program PPMP#3789
50203010	PURCHASE ON OFFICE SUPPLIES (SUPP. INFECTIOUS) 50216010	Local Disaster Risk Reduction Management Fund	NO	Shopping B	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	30,000.00	30,000.00	0.00	Program PPMP#3074
00000000	Purchase of One (1) lot Wet Market Supplies,, Food Supplies,Other Supplies and Materials, Drugs and Medicines,, Medical Supplies,Fuel, Oil and Lubricants, Construction Supplies,Spareparts,Portalets	30% QRF-Local Disaster RiskReduction Management Fund	NO	NP-53.2 Emergency Cases	N/A	N/A	4/19/2023	4/20/2023	General Fund	33,426,000.00	33,426,000.00	0.00	Program PPMP#4616

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					Advertisem ent/Posting of IB/REI	Submission /Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
and Portable Shower, Purchase of Equipment													
50203100	Purchase of Agricultural and Marine Supplies (PAGRO-OAP)	Local Disaster Risk Reduction Management Fund	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	30,000.00	30,000.00	0.00	Program PPMP#3175
50203080	PURCHASE ON MEDICAL SUPPLIES (WASH) 50203080	Local Disaster Risk Reduction Management Fund	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	20,000.00	20,000.00	0.00	Program PPMP#3329
50299030	PURCHASE ON MEALS AND SNACKS (SUPP. INFECTIOUS) 50299030	Local Disaster Risk Reduction Management Fund	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	50,000.00	50,000.00	0.00	Program PPMP#3071
50203090	Activation of Forecast-Based Early Actions (Forecast-based financing) -Fuel, Oil and Lubricants-	Local Disaster Risk Reduction Management Fund	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	250,000.00	250,000.00	0.00	Program PPMP#3405
50299020	Support to Upper Agusan Riverbasin Management and Development Activities-PUBLICATION EXPENSES-9940-50299020	Local Disaster Risk Reduction Management Fund	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	10,000.00	10,000.00	0.00	Program PPMP#3402
50299030	Purchase of meals & snacks (CCAM - Water Ecosystem Rehabilitation & Sustainability (WATERS) Program - Representation	Local Disaster Risk Reduction Management Fund	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	83,500.00	83,500.00	0.00	Program PPMP#3313
50299020	Purchase of Tarpaulin (CCAM - Solid Waste Mgt. Program - Printing and Publication Exp.)	Local Disaster Risk Reduction Management Fund	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	16,640.00	16,640.00	0.00	Program PPMP#3268
50299030	Purchase of Meals & Snacks (Representation Expenses PAGRO-CORN PROGRAM)	Local Disaster Risk Reduction Management Fund	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	25,000.00	25,000.00	0.00	Program PPMP#3170
50299030	Support to upper Agusan Riverbasin Management and Development Activities - REPRESENTATION EXPENSE-9940-50299030	Local Disaster Risk Reduction Management Fund	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	350,000.00	350,000.00	0.00	Program PPMP#3399
50203100	Purchase of Agricultural and Marine Supplies (PAGRO-CORN PROGRAM)	Local Disaster Risk Reduction Management Fund	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	400,000.00	400,000.00	0.00	Program PPMP#3172
50299080	Purchase of Office Equipment and Computer Supplies (CCAM - Solid Waste Mgt. Program - Donations)	Local Disaster Risk Reduction Management Fund	NO	NP-53.9 - Small Value Procurement	1/31/2023	N/A	2/17/2023	2/18/2023	General Fund	200,000.00	200,000.00	0.00	Program PPMP#3493
50203080	PURCHASE ON MEDICAL ANF LAB. SUPPLIES (HEALTH PROM.) 50203080	Local Disaster Risk Reduction Management Fund	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	150,000.00	150,000.00	0.00	Program PPMP#3319
50202010	Purchase of Meals & Snacks (Training	Local Disaster Risk Reduction	NO	NP-53.9 - Small	1/31/2023	N/A	2/17/2023	2/18/2023	General Fund	71,500.00	71,500.00	0.00	Program PPMP#3298

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Expenses- Rice Production Support Program (PAGRO)		Management Fund		Value Procurement									
50203990	Support to Upper Agusan Riverbasin Management and Development Activities- Other Supplies and Materials Expenses- 9940-50203990	Local Disaster Risk Reduction Management Fund	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	300,000.00	300,000.00	0.00	Program PPMP#3400
50203090	Support to Upper Agusan Riverbasin Management and Development-FUEL, OIL and LUBRICANTS-9940-50203090	Local Disaster Risk Reduction Management Fund	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	170,000.00	170,000.00	0.00	Program PPMP#3401
50299030	Purchase of Meals and Snacks (CCAM - Solid Waste Mgt. Program - Representation Exp.)	Local Disaster Risk Reduction Management Fund	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	129,080.00	129,080.00	0.00	Program PPMP#3259
50299020	Purchase of Tarpaulin (CCAM-Watershed Protection & Development - Printing and Publication Exp.)	Local Disaster Risk Reduction Management Fund	NO	NP-53.9 - Small Value Procurement	1/31/2023	N/A	2/17/2023	2/18/2023	General Fund	10,000.00	10,000.00	0.00	Program PPMP#3240
50299030	Review, Harmonization and Formulate DRRM-CCA Policies, Plans and Budgets- REPRESENTATION EXPENSE-9940-50299030	Local Disaster Risk Reduction Management Fund	NO	NP-53.9 - Small Value Procurement	7/3/2023	N/A	7/20/2023	7/21/2023	General Fund	50,000.00	50,000.00	0.00	Program PPMP#3391
50203010	Purchase of Office Supplies (CCAM - Watershed Protection and Development Program - Office Supplies Exp.)	Local Disaster Risk Reduction Management Fund	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	10,000.00	10,000.00	0.00	Program PPMP#3324
50299020	Conduct of Inventory, Risk Assessment, Accessibility and Gender Responsiveness Audit of Critical Infrastructure- PRINTING AND PUBLICATION EXPENSES-9940-50299020	Local Disaster Risk Reduction Management Fund	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	50,000.00	50,000.00	0.00	Program PPMP#3396
50203080	PURCHASE ON MEDICAL LABORATORY SUPPLIES (SUPP. INFECTIOUS) 50203080	Local Disaster Risk Reduction Management Fund	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	50,000.00	50,000.00	0.00	Program PPMP#3080
50202010	PURCHASE ON MEALS TRAINING (SUPP. INFECTIOUS) 50202010	Local Disaster Risk Reduction Management Fund	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	260,000.00	260,000.00	0.00	Program PPMP#3293
50203090	Purchase of Fuel, Oil and Lubricants (Rice Production Support Program - PAGRO)	Local Disaster Risk Reduction Management Fund	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	75,000.00	75,000.00	0.00	Program PPMP#3351
50213030	Purchase of supplies for the the repair & maintenance of Infrastructure Assets -Climate Change Adaptation and Mitigation for Food Security- Agri-Infra, Post Harvest Facility Dev. Program(50213030)	Local Disaster Risk Reduction Management Fund	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	100,000.00	100,000.00	0.00	Program PPMP#3200

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					Advertisement/Posting of IB/REI	Submission /Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50299030	Purchase of Meals and Snacks (CCAM - Greening Program - Representation Exp.)	Local Disaster Risk Reduction Management Fund	NO	NP-53.9 - Small Value Procurement	1/31/2023	N/A	2/17/2023	2/18/2023	General Fund	42,000.00	42,000.00	0.00	Program PPMP#3236
50299020	Purchase of Tarpaulin (CCAM - Greening Program - Printing and Publication Exp.)	Local Disaster Risk Reduction Management Fund	NO	NP-53.9 - Small Value Procurement	1/31/2023	N/A	2/17/2023	2/18/2023	General Fund	10,000.00	10,000.00	0.00	Program PPMP#3239
50299030	Enhancement of Risk Assessment, Mapping and Climate & Disaster Information- REPRESENTATION EXPENSE-9940-50299030	Local Disaster Risk Reduction Management Fund	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	50,000.00	50,000.00	0.00	Program PPMP#3390
50203010	Purchase of Office Supplies (Rice Production Support Program-PAGRO)	Local Disaster Risk Reduction Management Fund	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	30,000.00	30,000.00	0.00	Program PPMP#3302
50299020	Review, Harmonization and Formulate DRRM-CCA Policies, Plans and Budgets- PRINTING AND PUBLICATION EXPENSE- 9940-50299020	Local Disaster Risk Reduction Management Fund	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	50,000.00	50,000.00	0.00	Program PPMP#3395
50202010	Purchase of Meals & Snacks without venue - Training Expenses (Climate Change Adaptation and Mitigation for Food Security- Agri-Infra, Pre and Post Harvest Facility Dev. Program (50202010)	Local Disaster Risk Reduction Management Fund	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	200,000.00	200,000.00	0.00	Program PPMP#3207
50203990	PURCHASE ON OTHER SUPPLIES (WaSH) 50203990	Local Disaster Risk Reduction Management Fund	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	338,000.00	338,000.00	0.00	Program PPMP#3330
50299030	Purchase of Meals and Snacks (CCAM Watershed Protection and Development Program- Representation Exp.)	Local Disaster Risk Reduction Management Fund	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	350,000.00	350,000.00	0.00	Program PPMP#3220
50299020	Purchase of Tarpaulin (Support to 1M Native Trees by 2025 Project - Printing & Publication Exp.)	Local Disaster Risk Reduction Management Fund	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	10,000.00	10,000.00	0.00	Program PPMP#3215
50204010	Operationalization of 24/7 EDORRC and Andam Action Centers 9940-50204010	Local Disaster Risk Reduction Management Fund	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	10,000.00	10,000.00	0.00	Program PPMP#2804
50299030	Conduct of Inventory, Risk Assessment, Accessibility and Gender Responsiveness Audit of Critical Infrastructure- Representation Expense-9940-50299030	Local Disaster Risk Reduction Management Fund	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	50,000.00	50,000.00	0.00	Program PPMP#3386
50203100	LDRRMF - Climate Change Adaptation and Mitigation for Food Security-Rice Production Support Program -Agricultural and Marine Supplies Expenses -50203100	Local Disaster Risk Reduction Management Fund	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	314,277.00	314,277.00	0.00	Program PPMP#3348

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					Advertisement/Posting of IB/REI	Submission /Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50299020	Enhancement of Risk Assessment, Mapping and Climate & Disaster Information - PRINTING AND PUBLICATION EXPENSES-9940-50299020	Local Disaster Risk Reduction Management Fund	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	250,000.00	250,000.00	0.00	Program PPMP#3392
50202010	Purchase of Training Materials (Training expenses PAGRO-HVCDP)	Local Disaster Risk Reduction Management Fund	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	30,000.00	30,000.00	0.00	Program PPMP#3180
50203990	PURCHASE ON OTHER SUPPLIES (SUPP. HEALTH RESPONSE)50203990	Local Disaster Risk Reduction Management Fund	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	20,000.00	20,000.00	0.00	Program PPMP#3318
50299020	Purchase of Printing & Publication Supplies-Climate Change Adaptation and Mitigation for Food Security- Agri-Infra, Pre & Post Harvest Facility Dev. Program-(50299020)	Local Disaster Risk Reduction Management Fund	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	2,000.00	2,000.00	0.00	Program PPMP#3208
50203100	Purchase of Agricultural and Constructions materials. (CCAM - Water Ecosystem Rehabilitation and Sustainability (WATERS) Program - Agricultural and Marine Supplies Exp.)	Local Disaster Risk Reduction Management Fund	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	300,000.00	300,000.00	0.00	Program PPMP#3311
50299030	Purchase of Meals and Snacks (9940 Support to 1M Native Trees by 2025 Project - Representation Expenses)	Local Disaster Risk Reduction Management Fund	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	70,000.00	70,000.00	0.00	Program PPMP#3217
50202010	Purchase of Training Materials & Meals (PAGRO-OAP)	Local Disaster Risk Reduction Management Fund	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	230,000.00	230,000.00	0.00	Program PPMP#3178
50203990	Purchase of Ink, Printer, Billboard and Safety Gears & Equipment (CCAM - Water Ecosystem Rehabilitation and Sustainability (Waters) Program - Other Supplies and Materials Exp.)	Local Disaster Risk Reduction Management Fund	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	165,000.00	165,000.00	0.00	Program PPMP#3295
50205030	Operation of 24/7 EDORRC and DDO Andam Action Centers -9940-50205030	Local Disaster Risk Reduction Management Fund	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	300,000.00	300,000.00	0.00	Program PPMP#2810
50202010	Purchase of Janitorial, Office supplies, Meals and snacks (CCAM - Solid Waste Mgt. Program - Training Exp.)	Local Disaster Risk Reduction Management Fund	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	100,000.00	100,000.00	0.00	Program PPMP#3385
50213050	Purchase of supplies for the repair & maintenance of Machinery and Equipment-Corn/Cassava (50213050)	Local Disaster Risk Reduction Management Fund	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	40,000.00	40,000.00	0.00	Program PPMP#3173
50299020	Purchase of Printing and Publication (PAGRO-OAP)	Local Disaster Risk Reduction Management Fund	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	5,000.00	5,000.00	0.00	Program PPMP#3177

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					Advertisem ent/Posting of IB/REI	Submission /Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
Management Fund													
50203990	Purchase of Janitorial Supplies, Billboard and Safety Gears & Office Equipment (CCAM -Watershed Protection and Development Program - Other Supplies & Materials Exp.)	Local Disaster Risk Reduction Management Fund	NO	NP-53.9 - Small Value Procurement	3/3/2023	N/A	3/20/2023	3/21/2023	General Fund	300,000.00	300,000.00	0.00	Program PPMP#3246
50299030	Purchase of Meals & Snacks (Representation Expenses Rice Production Support Program - PAGRO)	Local Disaster Risk Reduction Management Fund	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	100,000.00	100,000.00	0.00	Program PPMP#3347
50203010	Purchase of Office Supplies (PAGRO-OAP)	Local Disaster Risk Reduction Management Fund	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	119,250.00	119,250.00	0.00	Program PPMP#3174
50299020	PURCHASE ON PRINTING AND PUB. (PRINTINGAND PUBLICATION)-50299020-50,000.00	Local Disaster Risk Reduction Management Fund	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	50,000.00	50,000.00	0.00	Program PPMP#3323
50299030	Purchase of Meals & snacks for the Representation-Climate Change Adaptation and Mitigation for Food Security- Agri-Infra, Pre & Post Harvest Facility - 50299030)	Local Disaster Risk Reduction Management Fund	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	20,000.00	20,000.00	0.00	Program PPMP#3204
50202010	Purchase of Training, Meals, & Snacks (PAGRO-Corn Program)	Local Disaster Risk Reduction Management Fund	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	142,000.00	142,000.00	0.00	Program PPMP#3162
50203990	Purchase of Janitorial Supplies, Agricultural Supplies and Materials (CCAM - Solid Waste Mgt. Program - Other Supplies & Materials Exp.)	Local Disaster Risk Reduction Management Fund	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	250,000.00	250,000.00	0.00	Program PPMP#3265
50202010	LDRRMF- Conduct of Inventory, Risk Reduction Assessment, Accessibility and Gender Responsiveness Audit of Critical Infrastructures- TRAINING EXPENSE-9940-50202010	Local Disaster Risk Reduction Management Fund	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	150,000.00	150,000.00	0.00	Program PPMP#3383
50213050	Purchase of supplies for the repair & maintenance of Machinery & Equipment - Climate Change Adaptation and Mitigation for Food Security-Rice Production Support Program (50213050)	Local Disaster Risk Reduction Management Fund	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	100,000.00	100,000.00	0.00	Program PPMP#3143
50203010	Support to Upper Agusan Riverbasin Management and Development Activities-OFFICE SUPPLIES EXPENSES-9940-50203010	Local Disaster Risk Reduction Management Fund	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	20,000.00	20,000.00	0.00	Program PPMP#3394
50203990	Purchase of other supplies & materials -	Local Disaster Risk	NO	NP-53.9 - Small	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	78,000.00	78,000.00	0.00	Program PPMP#3210

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					Advertisem ent/Posting of IB/REI	Submission /Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
Climate Change adaptation and Mitigation for Food Security-Agri-Infra Pre & Post Harvest Facility (50203990)		Reduction Management Fund		Value Procurement									
50299030	PURCHASE ON MEALS AND SNACKS(WaSH) 50299030	Local Disaster Risk Reduction Management Fund	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	100,000.00	100,000.00	0.00	Program PPMP#3331
50203100	Purchase of Agricultural Supplies, Plumbing Supplies and Construction Supplies (CCAM - Greening Program- Agricultural & Marine Supplies)	Local Disaster Risk Reduction Management Fund	NO	NP-53.9 - Small Value Procurement	1/31/2023	N/A	2/17/2023	2/18/2023	General Fund	200,000.00	200,000.00	0.00	Program PPMP#3201
50203010	Purchase of Office Supplies (PAGRO-CORN PROGRAM)	Local Disaster Risk Reduction Management Fund	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	15,000.00	15,000.00	0.00	Program PPMP#3169
50299020	Purchase of Printing & Publication (Rice Production Support Program-PAGRO)	Local Disaster Risk Reduction Management Fund	NO	NP-53.9 - Small Value Procurement	1/31/2023	N/A	2/17/2023	2/18/2023	General Fund	15,000.00	15,000.00	0.00	Program PPMP#3306
50299030	Purchase of Meals (Representation Expenses PAGRO-HVCDP)	Local Disaster Risk Reduction Management Fund	NO	NP-53.9 - Small Value Procurement	1/31/2023	N/A	2/17/2023	2/18/2023	General Fund	25,000.00	25,000.00	0.00	Program PPMP#3181
50299020	Purchase of Printing and Publication (PAGRO-CORN PROGRAM)	Local Disaster Risk Reduction Management Fund	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	15,000.00	15,000.00	0.00	Program PPMP#3171
50202010	DRRMF-Enhancement of Risk Assessment, Mapping and Climate & Disaster Information-Training Expenses-9940-50202010	Local Disaster Risk Reduction Management Fund	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	150,000.00	150,000.00	0.00	Program PPMP#3380
50213050	Purchase of supplies for the repair & maintenance of Machinery & Equipment-Climate Change Adaptation and Mitigation for Food Security-Agri-Infra, Pre & Post Harvest Facility Dev. Program (50213050)	Local Disaster Risk Reduction Management Fund	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	70,000.00	70,000.00	0.00	Program PPMP#3133
50299030	PURCHASE ON MEALS AND SNACKS (HEALTH RESPONSE) 5029030	Local Disaster Risk Reduction Management Fund	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	50,000.00	50,000.00	0.00	Program PPMP#3317
50299020	Purchase of Tarpaulin (CCAM - Water Ecosystem Rehabilitation and Sustainability (Waters) Program - Printing and Publication Exp.)	Local Disaster Risk Reduction Management Fund	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	10,000.00	10,000.00	0.00	Program PPMP#3289
50299030	Purchase of Meals & Snacks (Representation Expenses PAGRO-OAP)	Local Disaster Risk Reduction Management Fund	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	19,750.00	19,750.00	0.00	Program PPMP#3176
50203010	PURCHASE ON OTHER SUPPLIES (WASH) 50203010	Local Disaster Risk Reduction Management Fund	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	10,000.00	10,000.00	0.00	Program PPMP#3327

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					Advertisement/Posting of IB/REI	Submission /Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
Management Fund													
10703060	Purchase and Installation of Communication Tower in Mawab, Davao de Oro	Local Disaster Risk Reduction Management Fund	NO	NP-53.9 - Small Value Procurement	1/31/2023	N/A	2/17/2023	2/18/2023	General Fund	300,000.00	0.00	300,000.00	Project PPMP#3688
50203090	Purchase of Fuel (CCAM - Water Ecosystem Rehabilitation and Sustainability (Waters) Program - Fuel, Oil and Lubricants Exp.)	Local Disaster Risk Reduction Management Fund	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL)	N/A	N/A	4/19/2023	4/20/2023	General Fund	300,000.00	300,000.00	0.00	Program PPMP#3314
50203090	Purchase of Fuel (CCAM - Greening Program - Fuel, Oil and Lubricant Exp.)	Local Disaster Risk Reduction Management Fund	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL)	N/A	N/A	4/19/2023	4/20/2023	General Fund	20,000.00	20,000.00	0.00	Program PPMP#3251

SUMMARY	CODE	Total Amount
30% of LDRRMF-Quick Response Fund	00000000	33,426,000.00
Buildings	10704010	19,701,376.05
Flood Control Systems	10703020	8,000,000.00
Hospitals and Health Centers	10704030	97,378,822.15
Other Infrastructure Assets	10703990	18,585,128.72
Other Land Improvements	10702990	371,464.15
Other Structures	10704990	26,000,000.00
Road Networks	10703010	48,475,421.18
School Buildings	10704020	49,762,612.94
Water Supply Systems	10703040	53,886,166.65
Accountable Forms Expenses	50203020	2,852,800.00
Advertising Expenses	50299010	340,000.00
Agricultural and Marine Supplies Expenses	50203100	6,691,973.00
Animal/Zoological Supplies Expenses	50203040	6,700,000.00
Auditing Services	50211020	1,000,000.00
Buildings	10704010	712,832.45


Communication Networks	10703060	990,000.00
Computer Software	10901020	330,000.00
Disaster Response and Rescue Equipment	10705090	2,000,000.00
Donations	50299080	70,598,321.20
Drugs and Medicines Expenses	50203070	10,663,953.43
Flood Control Systems	10703020	10,100,000.00
Food Supplies Expenses	50203050	14,580,000.00
Fuel, Oil and Lubricants Expenses	50203090	101,809,052.80
Information and Communication Technology Equipment	10705030	200,000.00
Internet Subscription Expenses	50205030	6,101,500.00
Janitorial Services	50212020	80,000.00
Medical, Dental and Laboratory Supplies Expenses	50203080	50,361,095.00
Office Equipment	10705020	150,000.00
Office Supplies Expenses	50203010	10,564,103.00
Other Infrastructure Assets	10703990	1,500,000.00
Other Maintenance and Operating Expenses	50299990	300,000.00
Other Supplies and Materials Expenses	50203990	16,559,687.00
Postage and Courier Services	50205010	70,000.00
Power Supply Systems	10703050	554,017.20
Printing and Publication Expenses	50299020	4,634,340.00
Prizes	50206020	22,000.00
Rent Expenses	50299050	150,000.00
Repairs and Maintenance - Buildings and Other Structures	50213040	7,176,000.00
Repairs and Maintenance - Furniture and Fixtures	50213070	20,000.00
Repairs and Maintenance - Infrastructure Assets	50213030	100,000.00
Repairs and Maintenance - Land Improvements	50213020	320,000.00
Repairs and Maintenance - Machinery and Equipment	50213050	35,711,000.00
Repairs and Maintenance - Transportation Equipment	50213060	21,525,297.80
Representation Expenses	50299030	12,156,353.00
Research, Exploration and Development Expenses	50207020	500,000.00
School Buildings	10704020	15,260,000.00
School Buildings	10704020	5,000,000.00
Subscription Expenses	50299070	121,500.00
Technical and Scientific Equipment	10705140	1,920,000.00
Telephone Expenses	50205020	304,000.00

Training Expenses	50202010	13,382,500.00
Water Expenses	50204010	991,140.00
Water Supply Systems	10703040	2,445,982.80
Welfare Goods Expenses	50203060	3,000,000.00
TOTAL		796,136,440.52

Prepared by:


MARLYN BARREZA-SUMAYA
 Clerk I

Checked and Noted by:


JENES B. MINOZA, MPA
 Supervising Administrative
 HEAD BAC - Secretariat

Recommending Approval:


ROLANDO S. SIMENE, DVM, MRDM
 Provincial Veterinarian/BAC Chairman

Approved by:


DOROTHY P. MONTEJO-GONZAGA
 Governor

