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PROVINCE OF DAVAO DE ORO

**1ST SUPPLEMENTAL PROCUREMENT PLAN
CY- 2025**

COMMISSION ON AUDIT DAVAO DE ORO
TEAM 1
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PROVINCE OF DAVAO DE ORO
1ST SUPPLEMENTARY PROCUREMENT PLAN 2025

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	
10706010	PURCHASE OF ELF	PGO	NO	Competitive Bidding	10/4/2025	10/16/2025	10/20/2025	10/21/2025	General Fund-Continuing Allotment	1,200,000.00	0.00	1,200,000.00	PPMP#9869
10703990	CONSTRUCTION/INSTALLATION OF SOLAR LIGHTS - PROVINCEWIDE	PGO	NO	Competitive Bidding	10/4/2025	10/16/2025	10/20/2025	10/21/2025	General Fund-Continuing Appropriation	2,000,000.00	0.00	2,000,000.00	Project PPMP#9877
50203010	Purchase of Office Supplies	PGO	NO	Direct Acquisition	9/3/2025	N/A	9/19/2025	9/20/2025	General Fund-SB #1	300,000.00	300,000.00	0.00	Program PPMP#9667
50213210	Purchase of Computer Supplies /Spare Parts	PGO	NO	NP-53.9 - Small Value Procurement	9/3/2025	N/A	9/19/2025	9/20/2025	General Fund-SB #1	31,000.00	31,000.00	0.00	Program PPMP#9670
50203010	PURCHASE OF OFFICE SUPPLIES FOR MAINT. AND OPERATION OF GAD FOCAL POINT SYSTEM	PGO	NO	NP-53.9 - Small Value Procurement	10/4/2025	N/A	10/20/2025	10/21/2025	*General Fund-Annual Budget	20,000.00	20,000.00	0.00	Program PPMP#9880
50203210	Purchase of Office Equipment	PGO	NO	NP-53.9 - Small Value Procurement	9/3/2025	N/A	9/19/2025	9/20/2025	General Fund-SB #1	11,000.00	11,000.00	0.00	Program PPMP#9669
50299080	PURCHASE OF MEALS AND SNACKS FOR SWADA ACTIVITIES	PSWDO	NO	NP-53.9 - Small Value Procurement	11/3/2025	N/A	11/19/2025	11/20/2025	*General Fund-Annual Budget	450,000.00	450,000.00	0.00	Program PPMP#9943
50299080	REPRESENTATION - TRAININGS RELATIVE TO THE PEACE AND ORDER	PGO	NO	NP-53.9 - Small Value Procurement	10/4/2025	N/A	10/20/2025	10/21/2025	General Fund-SB #1	1,000,000.00	1,000,000.00	0.00	Program PPMP#9793
50299080	Purchase of Meals & Snacks for the use of PAO-CADD in implementing PPOC-Kasangga sa Kapayapaan ng Probinsya (KKP) Program	PAO	NO	NP-53.9 - Small Value Procurement	10/4/2025	N/A	10/20/2025	10/21/2025	*General Fund-Annual Budget	100,000.00	100,000.00	0.00	Program PPMP#9946
50299080	REPRESENTATION - TRAININGS RELATIVE TO THE ECLIP/PRCSP	PGO	NO	NP-53.9 - Small Value Procurement	10/4/2025	N/A	10/20/2025	10/21/2025	*General Fund-Annual Budget	1,000,000.00	1,000,000.00	0.00	Program PPMP#9791
50299080	Purchase of Laptops & Printers for the use of PAO-CADD in implementing PPOC-Kasangga sa Kapayapaan ng Probinsya Program.	PAO	NO	NP-53.9 - Small Value Procurement	10/4/2025	N/A	10/20/2025	10/21/2025	*General Fund-Annual Budget	726,000.00	726,000.00	0.00	Program PPMP#9945
50299080	PURCHASE OF MEALS AND SNACKS FOR YOUTH DEVELOPMENT PROGRAM - PEACE INITIATIVES - YOUTH FOR PEACE MOVEMENT AND SANGGUNIAN KABATAAN (SK)	PSWDO	NO	NP-53.9 - Small Value Procurement	10/4/2025	N/A	10/20/2025	10/21/2025	*General Fund-Annual Budget	94,000.00	94,000.00	0.00	Program PPMP#9856
50299080	Purchase of Office Supplies for the use of PAO-CADD in implementing PPOC-Kasangga sa Kapayapaan ng Probinsya Program.	PAO	NO	NP-53.9 - Small Value Procurement	10/4/2025	N/A	10/20/2025	10/21/2025	*General Fund-Annual Budget	150,000.00	150,000.00	0.00	Program PPMP#9944
50299080	FURNITURE AND FIXTURES FOR PLGRC AND OTHERS	PGO	NO	NP-53.9 - Small Value Procurement	10/4/2025	N/A	10/20/2025	10/21/2025	*General Fund-Annual Budget	500,000.00	500,000.00	0.00	Program PPMP#9796

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50299080	PURCHASE OF FOOD SUPPLIES (WET MARKET) FOR PROVINCIAL LOCAL INTEGRATION PROGRAM (PCLIP)	PSWDO	NO	Direct Acquisition	N/A	N/A	10/20/2025	10/21/2025	*General Fund-Annual Budget	150,000.00	150,000.00	0.00	Program PPMP#9867
50213210	Purchase of Machinery and Equipment Repairs and Maintenance	PIAO	NO	NP-53.9 - Small Value Procurement	7/4/2025	N/A	7/20/2025	7/21/2025	*General Fund-Annual Budget	198,000.00	198,000.00	0.00	PPMP#9705
50203210	Purchase of Semi-Expendable Machinery and Equipment for PIAO use	PIAO	NO	NP-53.9 - Small Value Procurement	7/4/2025	N/A	7/20/2025	7/21/2025	*General Fund-Annual Budget	154,770.00	154,770.00	0.00	PPMP#9704
50299030	Purchase of Meals and Snacks for PIAO use	PIAO	NO	NP-53.9 - Small Value Procurement	10/4/2025	N/A	10/20/2025	10/21/2025	*General Fund-Annual Budget	90,000.00	90,000.00	0.00	PPMP#9703
50203210	PURCHASED OF SEMI-EXPENDABLE MACHINE	SPO	NO	NP-53.9 - Small Value Procurement	7/4/2025	N/A	7/20/2025	7/21/2025	General Fund-SB #1	100,000.00	100,000.00	0.00	PPMP#8321
50213210	PAYMENT OF REPAIRS OF SEMI-EXPENDABLE MACHINERY AND PURCHASE OF REPLACEMENT	SPO	NO	NP-53.9 - Small Value Procurement	7/4/2025	N/A	7/20/2025	7/21/2025	General Fund-SB #1	50,000.00	50,000.00	0.00	PPMP#8324
10705020	PURCHASE OF PRINTER	SPO	NO	NP-53.9 - Small Value Procurement	10/4/2025	N/A	10/20/2025	10/21/2025	General Fund-Continuing Appropriation	75,000.00	0.00	75,000.00	PPMP#9885
10705020	PURCHASE OF PHOTOCOPIER MACHINE FOR THE USE OF SANGGUNIANG PANLALAWIGAN OFFICE	SPO	NO	NP-53.9 - Small Value Procurement	10/4/2025	N/A	10/20/2025	10/21/2025	General Fund-SB #2	300,000.00	0.00	300,000.00	PPMP#9847
10705020	FOR THE PURCHASE OF AIRCONDITIONING UNIT	SPO	NO	NP-53.9 - Small Value Procurement	10/4/2025	N/A	10/20/2025	10/21/2025	General Fund-Continuing Appropriation	100,000.00	0.00	100,000.00	PPMP#9884
10705020	PURCHASE OF AIRCONDITIONING UNITS	SPO	NO	NP-53.9 - Small Value Procurement	10/4/2025	N/A	10/20/2025	10/21/2025	General Fund-SB #2	300,000.00	0.00	300,000.00	PPMP#9849
10705020	PURCHASE OF SCANNER FOR THE USE OF SANGGUNIANG PANLALAWIGAN OFFICE	SPO	NO	NP-53.9 - Small Value Procurement	10/4/2025	N/A	10/20/2025	10/21/2025	General Fund-SB #2	100,000.00	0.00	100,000.00	PPMP#9848
50213060	PAYMENT OF SPAREPARTS AND JOB OUT FOR PRIOR YEARS	SPO	NO	Direct Acquisition	N/A	N/A	5/20/2025	5/21/2025	General Fund-SB #1	17,000.00	17,000.00	0.00	PPMP#8323
10706010	Purchase of Service Vehicle	PAO	NO	Competitive Bidding	10/4/2025	10/16/2025	10/20/2025	10/21/2025	General Fund-SB #1	1,500,000.00	0.00	1,500,000.00	PPMP#8430
50203210	PURCHASE OF IT EQUIPMENT	PAO	NO	NP-53.9 - Small Value Procurement	11/3/2025	N/A	11/19/2025	11/20/2025	*General Fund-Annual Budget	166,800.00	166,800.00	0.00	PPMP#10002
50203990	Purchase of Printed Polo-shirt	PAO	NO	NP-53.9 - Small Value Procurement	7/4/2025	N/A	7/20/2025	7/21/2025	General Fund-SB #1	100,000.00	100,000.00	0.00	PPMP#8668
50203220	Purchase of Furniture's and Fixture's (USE FOR PGO-BAC	PAO	NO	NP-53.9 - Small Value Procurement	10/4/2025	N/A	10/20/2025	10/21/2025	*General Fund-Annual Budget	354,000.00	354,000.00	0.00	PPMP#9934
10705010	Purchase of Office Equipment	PAO	NO	NP-53.9 - Small Value Procurement	10/4/2025	N/A	10/20/2025	10/21/2025	General Fund-SB #1	120,000.00	0.00	120,000.00	PPMP#9634

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50203210	Purchase of Colored Printer and other office equipment	PICTO	NO	NP-53.9 - Small Value Procurement	7/4/2025	N/A	7/20/2025	7/21/2025	*General Fund-Annual Budget	30,600.00	30,600.00	0.00	Program PPMP#8271
50299030	Purchase of Meals and Snacks	PAO	NO	NP-53.9 - Small Value Procurement	7/4/2025	N/A	7/20/2025	7/21/2025	*General Fund-Annual Budget	370,000.00	370,000.00	0.00	Program PPMP#7573
10705070	Purchase of Radio Broadcast Transmitter at Brgy. San Isidro, Nabunturan	PICTO	NO	NP-53.9 - Small Value Procurement	11/3/2025	N/A	11/19/2025	11/20/2025	General Fund-SB #2	1,500,000.00	0.00	1,500,000.00	Project PPMP#9969
50203010	PURCHASE OF VARIOUS OFFICE SUPPLIES FOR HEALTHY WORKPLACE PROGRAM/TRAINING	PHRMDO	NO	Direct Acquisition	7/4/2025	N/A	7/20/2025	7/21/2025	General Fund-SB #1	30,000.00	30,000.00	0.00	Program PPMP#9687
50203990	PURCHASE OF VARIOUS OTHER SUPPLIES FOR HEALTHY WORKPLACE PROGRAM/TRAINING	PHRMDO	NO	NP-53.9 - Small Value Procurement	7/4/2025	N/A	7/20/2025	7/21/2025	General Fund-SB #1	167,250.00	167,250.00	0.00	Program PPMP#9688
50203990	PURCHASE OF VARIOUS OTHER SUPPLIES FOR EMPLOYEE AWARDS & INCENTIVES PROGRAM/TRAINING	PHRMDO	NO	NP-53.9 - Small Value Procurement	9/3/2025	N/A	9/19/2025	9/20/2025	General Fund-SB #2	145,000.00	145,000.00	0.00	Program PPMP#9763
50299030	PURCHASE OF MEALS & SNACKS FOR HEALTHY WORKPLACE PROGRAM/TRAINING	PHRMDO	NO	NP-53.9 - Small Value Procurement	7/4/2025	N/A	7/20/2025	7/21/2025	General Fund-SB #1	260,000.00	260,000.00	0.00	Program PPMP#9686
50299030	PURCHASE OF MEALS & SNACKS FOR EMPLOYEE AWARDS & INCENTIVES PROGRAM/TRAINING	PHRMDO	NO	NP-53.9 - Small Value Procurement	9/3/2025	N/A	9/19/2025	9/20/2025	General Fund-SB #2	320,000.00	320,000.00	0.00	Program PPMP#9761
50203990	Purchase of various other supplies for PPDO use.	PPDO	NO	NP-53.9 - Small Value Procurement	7/4/2025	N/A	7/20/2025	7/21/2025	*General Fund-Annual Budget	67,810.00	67,810.00	0.00	PPMP#9593
50299020	Payment for Printing and Binding for PPDO use	PPDO	NO	NP-53.9 - Small Value Procurement	7/4/2025	N/A	7/20/2025	7/21/2025	*General Fund-Annual Budget	40,000.00	40,000.00	0.00	PPMP#9592
50299030	Payment for meals and snacks for various PPDO meetings, trainings, workshops, etc.	PPDO	NO	NP-53.9 - Small Value Procurement	7/4/2025	N/A	7/20/2025	7/21/2025	General Fund-SB #1	200,000.00	200,000.00	0.00	Program PPMP#9594
50213040	Construction Materials / Glasses(SB#2 Reg. MOOE)	PGSO	NO	Competitive Bidding	10/4/2025	10/16/2025	10/20/2025	10/21/2025	General Fund-SB #2	210,000.00	210,000.00	0.00	PPMP#9827
50203210	Purchase of Machinery & Equipment.	PGSO	NO	Competitive Bidding	7/4/2025	7/16/2025	7/20/2025	7/21/2025	General Fund-SB #1	193,000.00	193,000.00	0.00	PPMP#9570
50203220	Purchase of Storage Rack.	PGSO	NO	Competitive Bidding	7/4/2025	7/16/2025	7/20/2025	7/21/2025	General Fund-SB #1	550,000.00	550,000.00	0.00	PPMP#9568
10705020	Purchase of Aircondition Units.	PGSO	NO	Competitive Bidding	7/4/2025	7/16/2025	7/20/2025	7/21/2025	General Fund-SB #1	1,050,000.00	0.00	1,050,000.00	PPMP#9574
10705990	Purchase of 1 unit Passenger Elevator	PGSO	NO	Competitive Bidding	11/3/2025	11/15/2025	11/19/2025	11/20/2025	General Fund-SB #3	4,500,000.00	0.00	4,500,000.00	PPMP#10053
50299080	Purchase of Construction Materials.	PGSO	NO	Limited Source Bidding	7/4/2025	7/16/2025	7/20/2025	7/21/2025	General Fund-SB #1	1,447,756.82	1,447,756.82	0.00	PPMP#9572
50203010	Purchase of Office Supplies.	PGSO	NO	Direct Acquisition	7/4/2025	N/A	7/20/2025	7/21/2025	General Fund-SB #1	43,900.00	43,900.00	0.00	PPMP#9567
10707010	Purchase of Furniture & Fixtures.	PGSO	NO	Direct Acquisition	10/4/2025	N/A	10/20/2025	10/21/2025	General Fund-SB #1	83,000.00	0.00	83,000.00	PPMP#9573

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50213040	Construction Materials (SB# 2) (Prior Year)	PGSO	NO	NP-53.9 - Small Value Procurement	11/3/2025	N/A	11/19/2025	11/20/2025	General Fund-SB #2	458,000.00	458,000.00	0.00	PPMP#9855
50203990	Purchase of Various of Other Supplies & Materials (Prior Year)	PGSO	NO	NP-53.9 - Small Value Procurement	7/4/2025	N/A	7/20/2025	7/21/2025	General Fund-SB #1	70,700.00	70,700.00	0.00	PPMP#9566
50203990	Purchase of Various Other Supplies and Materials.	PGSO	NO	NP-53.9 - Small Value Procurement	7/4/2025	N/A	7/20/2025	7/21/2025	General Fund-SB #1	230,000.00	230,000.00	0.00	PPMP#9565
50299020	PAYMENT FOR PRINTING OF SIGNAGED MIRRORIZED W/ BRONZE BACKGROUND 20"x4", TABLE NAMEPLATE & TABLE HOLDER-SB#1 REGULAR MOOE	PBO	NO	NP-53.9 - Small Value Procurement	7/4/2025	N/A	7/20/2025	7/21/2025	General Fund-SB #1	110,000.00	110,000.00	0.00	PPMP#8322
50203010	Purchase of Data File Box for Office Use.	PACCO	NO	NP-53.9 - Small Value Procurement	9/3/2025	N/A	9/19/2025	9/20/2025	General Fund-SB #2	57,000.00	57,000.00	0.00	PPMP#9781
50203990	Purchase of Utility/Plastic Storage Box for office use.	PACCO	NO	NP-53.9 - Small Value Procurement	9/3/2025	N/A	9/19/2025	9/20/2025	General Fund-SB #2	544,000.00	544,000.00	0.00	PPMP#9782
50203210	Purchase of Printer (MOOE-SB 1 2025)	PTO	NO	NP-53.9 - Small Value Procurement	7/4/2025	N/A	7/20/2025	7/21/2025	General Fund-SB #1	48,000.00	48,000.00	0.00	PPMP#8363
50205030	Purchase of Internet services for Maduolan center	PICTO	NO	Competitive Bidding	10/4/2025	10/16/2025	10/20/2025	10/21/2025	General Fund-SB #2	1,855,000.00	1,855,000.00	0.00	PPMP#9853
10705030	Purchase of ICT Equipment: Computers and Printers	PICTO	NO	Competitive Bidding	10/4/2025	10/16/2025	10/20/2025	10/21/2025	General Fund-SB #2	4,125,000.00	0.00	4,125,000.00	PPMP#9811
50203210	Purchase of printers and other office equipment	PICTO	NO	NP-53.9 - Small Value Procurement	7/4/2025	N/A	7/20/2025	7/21/2025	*General Fund-Annual Budget	248,670.00	248,670.00	0.00	PPMP#8448
10705030	Purchase of printers	PICTO	NO	NP-53.9 - Small Value Procurement	7/4/2025	N/A	7/20/2025	7/21/2025	General Fund-Continuing Allotment	200,000.00	0.00	200,000.00	PPMP#9637
10703040	Payment for the purchase of construction materials for Construction of Water System at DDOPH-Montevista, Davao de Oro	PEO	NO	Competitive Bidding	7/4/2025	7/16/2025	7/20/2025	7/21/2025	General Fund-Continuing Appropriation	3,000,000.00	0.00	3,000,000.00	Project PPMP#9736
10704020	Payment for the Construction of Multi-purpose Bldg. at New Visayas National High School, Brgy. New Visayas, Maco, Davao de Oro	PEO	NO	Competitive Bidding	7/4/2025	7/16/2025	7/20/2025	7/21/2025	Special Education Fund-SB #3	5,586,503.57	0.00	5,586,503.57	Project PPMP#9765
50202010	Purchase of Medals/Trophies for DDOPAA (2nd Provincial Meet CY 2025)	PBO	NO	NP-53.9 - Small Value Procurement	10/4/2025	N/A	10/20/2025	10/21/2025	Special Education Fund-SB #3	400,000.00	400,000.00	0.00	Program PPMP#9770
50202010	Purchase of Uniforms for DDOPAA (2nd Provincial Meet CY 2025)	PBO	NO	NP-53.9 - Small Value Procurement	10/4/2025	N/A	10/20/2025	10/21/2025	Special Education Fund-SB #3	440,000.00	440,000.00	0.00	Program PPMP#9769
50202010	Purchase of Sports/Game Equipment for DDOPAA (2nd Provincial Meet CY 2025)	PBO	NO	NP-53.9 - Small Value Procurement	10/4/2025	N/A	10/20/2025	10/21/2025	Special Education Fund-SB #3	990,000.00	990,000.00	0.00	Program PPMP#9768
50202010	Purchase of Meals & Snacks (or with	PBO	NO	NP-53.9 - Small	10/4/2025	N/A	10/20/2025	10/21/2025	Special Education	348,000.00	348,000.00	0.00	Program PPMP#9948

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venue/accommodation) for PTA Summit													Value Procurement	Fund-SB #3
10703050	Payment for the Construction Materials for the Provision of Electricity for Off-Grid School at Uduan Elementary School, Brgy. Manurigao, New Bataan	PEO	NO	NP-53.9 - Small Value Procurement	11/3/2025	N/A	11/19/2025	11/20/2025	Special Education Fund-SB #4	102,946.00	0.00	102,946.00	Project PPMP#9957	
29999990	Purchase of Consigned Various, Medical, Dental and Laboratory Supplies	DDOPH - PANTUKA	NO	Competitive Bidding	10/4/2025	10/16/2025	10/20/2025	10/21/2025	Other source-Other Sources	100,000,000.00	100,000,000.00	0.00	Program PPMP#9841	
50203220	TO PURCHASE OFFICE TABLES AND INDUSTRIAL SHELVES FOR THE USE OF MEDICINES WAREHOUSE-SEMI EXPANDABLE FURNITURE AND FIXTURE AND BOOKS EXPENSES	PHO	NO	NP-53.9 - Small Value Procurement	7/4/2025	N/A	7/20/2025	7/21/2025	General Fund-SB #1	210,000.00	210,000.00	0.00	PPMP#8313	
50203210	TO PURCHASE PLASTIC PALLETS FOR THE USE OF MEDICINES WAREHOUSE-SEMI-EXPANDABLE MACHINERY AND EQUIPMENT EXPENSES	PHO	NO	NP-53.9 - Small Value Procurement	7/4/2025	N/A	7/20/2025	7/21/2025	General Fund-SB #1	120,000.00	120,000.00	0.00	PPMP#8314	
10704030	PURCHASE OF STRETCHER BED W/ EMERGENCY CART (4 Hospitals)	PEEMO	NO	Competitive Bidding	10/4/2025	10/16/2025	10/20/2025	10/21/2025	General Fund-Continuing Allotment	604,004.00	0.00	604,004.00	PPMP#9764	
50203210	Purchase of Air Conditioning Unit for the use of PEEMO Office	PEEMO	NO	NP-53.9 - Small Value Procurement	10/4/2025	N/A	10/20/2025	10/21/2025	General Fund-SB #2	180,000.00	180,000.00	0.00	PPMP#9920	
50203220	PURCHASE OF OFFICE TABLE AND CLERICAL CHAIR	PEEMO	NO	NP-53.9 - Small Value Procurement	7/4/2025	N/A	7/20/2025	7/21/2025	General Fund-SB #1	90,000.00	90,000.00	0.00	PPMP#8470	
50203210	Purchase of Air Conditioning Unit for the use of PEEMO Office	PEEMO	NO	NP-53.9 - Small Value Procurement	10/4/2025	N/A	10/20/2025	10/21/2025	General Fund-SB #2	180,000.00	180,000.00	0.00	PPMP#9795	
50203220	Purchase of Office table and chairs	PEEMO	NO	NP-53.9 - Small Value Procurement	10/4/2025	N/A	10/20/2025	10/21/2025	General Fund-SB #2	250,000.00	250,000.00	0.00	PPMP#9792	
10705030	PURCHASE OF COMPUTER W/COMPLETE ACCESSORIES	PEEMO	NO	NP-53.9 - Small Value Procurement	10/4/2025	N/A	10/20/2025	10/21/2025	General Fund-SB #1	216,000.00	0.00	216,000.00	PPMP#8339	
50212010	PAYMENT FOR JOB ORDER LABOR AND MATERIALS (PREVENTIVE MAINTENANCE COLLECTION, TRANSPORT AND DISPOSAL OF BIO-MEDICAL HOSPITAL WASTE)	DDOPH - MONTEVI	NO	Competitive Bidding	10/4/2025	10/16/2025	10/20/2025	10/21/2025	General Fund-SB #1	7,500,000.00	7,500,000.00	0.00	PPMP#9621	
50203210	PURCHASE OF SEMI EXPANDABLE MACHINERY EQUIPMENT	DDOPH - MONTEVI	NO	Competitive Bidding	11/3/2025	11/15/2025	11/19/2025	11/20/2025	General Fund-SB #2	6,150,000.00	6,150,000.00	0.00	PPMP#9814	
50203080	PURCHASE OF MEDICAL, DENTAL AND LABORATORY SUPPLIES (MEDICAL SUPPLIES)	DDOPH - MONTEVI	NO	Competitive Bidding	10/4/2025	10/16/2025	10/20/2025	10/21/2025	General Fund-SB #1	3,557,626.00	3,557,626.00	0.00	PPMP#9619	
50203080	PURCHASE OF LABORATORY SUPPLIES (NON TIE-UP)	DDOPH - MONTEVI	NO	Competitive Bidding	7/4/2025	7/16/2025	7/20/2025	7/21/2025	General Fund-SB #1	991,949.00	991,949.00	0.00	PPMP#9644	

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50203210	PURCHASE OF SEMI-EXPANDABLE MACHINERY AND EQUIPMENT	DDOPH - MONTEVI	NO	Competitive Bidding	7/4/2025	7/16/2025	7/20/2025	7/21/2025	General Fund-SB #1	1,000,000.00	1,000,000.00	0.00	PPMP#9640
10705110	TO PURCHASE MEDICAL EQUIPMENT BILLI LIGHT/ PHOTOTHERAPY UNIT	DDOPH - MONTEVI	NO	Competitive Bidding	10/4/2025	10/16/2025	10/20/2025	10/21/2025	General Fund-Continuing Allotment	158,000.00	0.00	158,000.00	PPMP#8309
10705110	PURCHASE OF MEDICAL EQUIPMENT STRETCHER BED WITH EMERGENCY CART.	DDOPH - MONTEVI	NO	Competitive Bidding	7/4/2025	7/16/2025	7/20/2025	7/21/2025	General Fund-Continuing Allotment	1,033,200.00	0.00	1,033,200.00	PPMP#8308
10705110	PURCHASE OF OB-GYNE ULTRASOUND MACHINE WITH 3 ACTIVE PROBES	DDOPH - MONTEVI	NO	Competitive Bidding	7/4/2025	7/16/2025	7/20/2025	7/21/2025	General Fund-Continuing Allotment	1,870,000.00	0.00	1,870,000.00	PPMP#8307
10705110	TO PURCHASE MEDICAL EQUIPMENT DEFIBRILLATOR	DDOPH - MONTEVI	NO	Competitive Bidding	7/4/2025	7/16/2025	7/20/2025	7/21/2025	General Fund-Continuing Allotment	1,433,996.00	0.00	1,433,996.00	PPMP#8310
10705110	PURCHASE OF MEDICAL EQUIPMENT NEWBORN HEARING MACHINE	DDOPH - MONTEVI	NO	Competitive Bidding	7/4/2025	7/16/2025	7/20/2025	7/21/2025	General Fund-Continuing Allotment	1,012,000.00	0.00	1,012,000.00	PPMP#8306
10704030	Payment for the Improvement of ICU Roof Deck, DDOPH-Montevista	PEO	NO	Competitive Bidding	7/4/2025	7/16/2025	7/20/2025	7/21/2025	General Fund-SB #1	2,376,914.91	0.00	2,376,914.91	Project PPMP#9744
10704030	Payment for the purchase of construction materials for the Improvement of Access Road to Emergency Room, DDOPH Montevista, Davao de Oro	PEO	NO	Competitive Bidding	7/4/2025	7/16/2025	7/20/2025	7/21/2025	General Fund-SB #1	310,269.98	0.00	310,269.98	Project PPMP#9737
50299990	PAYMENT FOR HOSPITAL INFORMATION MANAGEMENT SYSTEM MAINTENANCE.	DDOPH - MONTEVI	NO	Direct Contracting	N/A	N/A	11/19/2025	11/20/2025	General Fund-SB #1	360,000.00	360,000.00	0.00	PPMP#9852
50203080	PURCHASE OF IMMUNO SEROLOGY REAGENT TEST AND ELECTROLYTES	DDOPH - MONTEVI	NO	Direct Contracting	N/A	N/A	7/20/2025	7/21/2025	General Fund-SB #1	639,225.00	639,225.00	0.00	PPMP#9643
50203080	PURCHASE OF BLOOD CHEMISTRY FULLY AUTOMATED ANALYZER REAGENT	DDOPH - MONTEVI	NO	Direct Contracting	N/A	N/A	7/20/2025	7/21/2025	General Fund-SB #1	183,200.00	183,200.00	0.00	PPMP#9642
50203080	PURCHASE OF COMPLETE BLOOD COUNT REAGENT TEST	DDOPH - MONTEVI	NO	Direct Contracting	N/A	N/A	10/20/2025	10/21/2025	General Fund-SB #1	228,000.00	228,000.00	0.00	PPMP#9645
50213040	Purchase of Repairs and Maintenance - Buildings and Other Structures supplies	DDOPH - MONTEVI	NO	NP-53.9 - Small Value Procurement	7/4/2025	N/A	7/20/2025	7/21/2025	General Fund-SB #1	500,000.00	500,000.00	0.00	PPMP#9641
50213040	TO PURCHASE REPAIRS AND MAINTENANCE -BUILDINGS AND OTHER STRUCTURES	DDOPH - MONTEVI	NO	NP-53.9 - Small Value Procurement	11/3/2025	N/A	11/19/2025	11/20/2025	General Fund-SB #2	295,000.00	295,000.00	0.00	PPMP#9805
50203090	PURCHASE OF FUEL (DIESOLINE/GASOLINE)	DDOPH - MONTEVI	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL)	N/A	N/A	11/19/2025	11/20/2025	General Fund-SB #2	350,000.00	350,000.00	0.00	PPMP#9813

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10706010	PURCHASE OF VEHICLE	DDOPH - PANTUKA	NO	Competitive Bidding	7/4/2025	7/16/2025	7/20/2025	7/21/2025	General Fund-SB #1	1,800,000.00	1,800,000.00	0.00	PPMP#9501
10705110	PURCHASE OF X- RAY MACHINE	DDOPH - PANTUKA	NO	Competitive Bidding	7/4/2025	7/16/2025	7/20/2025	7/21/2025	General Fund-SB #1	6,500,000.00	6,500,000.00	0.00	PPMP#8712
50299990	PAYMENT FOR SOFTWARE MAINTENANCE SUPPORT SUBSCRIPTION	DDOPH - PANTUKA	YES	Competitive Bidding	12/4/2025	12/16/2025	12/20/2025	12/21/2025	General Fund-SB #1	360,000.00	360,000.00	0.00	PPMP#9706
10705030	PURCHASE AND INSTALLATION OF CCTV SYSTEM FOR DDOPH-PANTUKAN	DDOPH - PANTUKA	NO	Competitive Bidding					General Fund- Continuing Allotment	900,000.00	900,000.00	0.00	Program PPMP#9677
50212010	PAYMENT FOR JOB ORDER LABOR AND MATERIALS (PREVENTIVE MAINTENANCE COLLECTION, TRANSPORT AND DISPOSAL OF BIO-MEDICAL HOSPITAL WASTE	DDOPH - LAAK	NO	Competitive Bidding	11/3/2025	11/15/2025	11/19/2025	11/20/2025	General Fund-SB #2	500,000.00	500,000.00	0.00	PPMP#9949
10705110	PUCHASE OF HOSPITAL EQUIPMENTS	DDOPH - LAAK	NO	Competitive Bidding	10/4/2025	10/16/2025	10/20/2025	10/21/2025	General Fund-SB #2	1,415,000.00	0.00	1,415,000.00	PPMP#9810
50299990	PAYMENT OF HOSPITAL INFORMATION MANAGEMENT SYSTEM (HIMS) - SOFTWARE MAINTENANCE SUPPORT	DDOPH - LAAK	NO	Direct Contracting	N/A	N/A	11/19/2025	11/20/2025	General Fund-SB #1	300,000.00	300,000.00	0.00	PPMP#9968
50203210	PURCHASE OF VARIOUS SEMI-EXPANDABLE MACHINERY AND EQUIPMENT (MEDICAL EQUIPMENT SUPPLIES, ICT SUPPLIES)	DDOPH - LAAK	NO	NP-53.9 - Small Value Procurement	10/4/2025	N/A	10/20/2025	10/21/2025	General Fund-SB #2	1,500,000.00	1,500,000.00	0.00	PPMP#9809
50213040	PURCHASE OF CONSTRUCTION, ELECTRICAL AND PLUMBING SUPPLIES	DDOPH - LAAK	NO	NP-53.9 - Small Value Procurement	5/4/2025	N/A	5/20/2025	5/21/2025	General Fund-SB #1	100,000.00	100,000.00	0.00	PPMP#8316
50213040	PURCHASE OF CONSTRUCTION, ELECTRICAL AND PLUMBING SUPPLIES (CASH ADVANCE)	DDOPH - LAAK	NO	NP-53.9 - Small Value Procurement	10/4/2025	N/A	10/20/2025	10/21/2025	General Fund-SB #2	500,000.00	500,000.00	0.00	PPMP#9808
50203080	PURCHASED OF LABORATORY SUPPLIES (REAGENTS)	DDOPH - LAAK	NO	NP-53.9 - Small Value Procurement	7/4/2025	N/A	7/20/2025	7/21/2025	General Fund-SB #1	100,000.00	100,000.00	0.00	PPMP#8315
10705070	PURCHASED OF COMMUNICATION EQUIPMENT - INSTALLATION OF PAGING SYSTEM	DDOPH - LAAK	NO	NP-53.9 - Small Value Procurement	10/4/2025	N/A	10/20/2025	10/21/2025	General Fund-SB #1	170,000.00	0.00	170,000.00	PPMP#9901
50203070	PURCHASE OF VARIOUS MEDICINES (CASH ADVANCE)	DDOPH - LAAK	NO	Direct Acquisition	N/A	N/A	9/19/2025	9/20/2025	General Fund-SB #2	600,000.00	600,000.00	0.00	PPMP#9806
50203050	PURCHASE OF VARIOUS FOOD SUPPLIES (WET MARKET) (CASH ADVANCE)	DDOPH - LAAK	NO	Direct Acquisition	N/A	N/A	9/19/2025	9/20/2025	General Fund-SB #2	1,300,000.00	1,300,000.00	0.00	PPMP#9807
50203990	Purchase Various Housekeeping and Janitorial Supplies	DDOPH - MARAGUS	NO	Competitive Bidding	7/4/2025	7/16/2025	7/20/2025	7/21/2025	General Fund-SB #1	400,000.00	400,000.00	0.00	PPMP#8320
50203210	Purchase of Various Medical Equipment	DDOPH - MARAGUS	NO	Competitive Bidding	10/4/2025	10/16/2025	10/20/2025	10/21/2025	General Fund-SB #2	500,000.00	500,000.00	0.00	PPMP#9787
50203010	Purchase of Various Office Supplies	DDOPH - MARAGUS	NO	Competitive Bidding	7/4/2025	7/16/2025	7/20/2025	7/21/2025	General Fund-SB #1	400,000.00	400,000.00	0.00	PPMP#8318

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50203080	Purchase of Various Medical and Laboratory Supplies	DDOPH - MARAGUS	NO	Competitive Bidding	7/4/2025	7/16/2025	7/20/2025	7/21/2025	General Fund-SB #1	1,442,496.00	1,442,496.00	0.00	PPMP#8380
50212010	Payment For Collection of Hospital Waste	DDOPH - MARAGUS	NO	Competitive Bidding	10/4/2025	10/16/2025	10/20/2025	10/21/2025	General Fund-SB #2	300,000.00	300,000.00	0.00	PPMP#9786
10705110	Purchase of Anesthesia Machine	DDOPH - MARAGUS	NO	Competitive Bidding	10/4/2025	10/16/2025	10/20/2025	10/21/2025	General Fund-SB #2	2,500,000.00	0.00	2,500,000.00	PPMP#9794
50203080	Purchase of HBA1C, Hematology, Blood Chemistry Electrolytes and Medical Oxygen	DDOPH - MARAGUS	NO	Direct Contracting	N/A	N/A	10/20/2025	10/21/2025	General Fund-SB #1	1,372,504.00	1,372,504.00	0.00	PPMP#8461
50203080	Purchase of Newborn Screening Kit	DDOPH - MARAGUS	NO	NP-53.5 Agency-to-Agency	N/A	N/A	10/20/2025	10/21/2025	General Fund-SB #1	700,000.00	700,000.00	0.00	PPMP#8442
50213050	Payment for Repair and Maintenance of hospital equipment	DDOPH - MARAGUS	NO	NP-53.9 - Small Value Procurement	7/4/2025	N/A	7/20/2025	7/21/2025	General Fund-SB #1	300,000.00	300,000.00	0.00	PPMP#8565
50203070	Purchase of Various Drugs and Meds (Cash Advance)	DDOPH - MARAGUS	NO	Direct Acquisition	N/A	N/A	9/19/2025	9/20/2025	General Fund-SB #2	200,000.00	200,000.00	0.00	PPMP#9785
50203070	Purchase of Various Drugs and Medicines (Cash Advance)	DDOPH - MARAGUS	NO	Direct Acquisition	N/A	N/A	5/20/2025	5/21/2025	General Fund-SB #1	700,000.00	700,000.00	0.00	PPMP#8319
50203050	Purchase of Various Food Supplies (Cash Advance)	DDOPH - MARAGUS	NO	Direct Acquisition	N/A	N/A	11/19/2025	11/20/2025	General Fund-SB #2	80,000.00	80,000.00	0.00	PPMP#9784
50213040	Purchase of Various Construction , Electrical and Plumbing Supplies (Cash Advance)	DDOPH - MARAGUS	NO	Direct Acquisition	N/A	N/A	8/20/2025	8/21/2025	General Fund-SB #1	400,000.00	400,000.00	0.00	PPMP#9650
50203080	Purchase of Various Medical and Laboratory Supplies (Cash Advance)	DDOPH - MARAGUS	NO	Direct Acquisition	N/A	N/A	7/20/2025	7/21/2025	General Fund-SB #1	500,000.00	500,000.00	0.00	PPMP#8426
50299080	PURCHASE OF MEALS AND SNACKS FOR FINANCIAL ASSISTANCE TO STUDENTS (Tabang sa Edukasyon para sa Kabataan)	PSWDO	NO	Competitive Bidding	11/3/2025	11/15/2025	11/19/2025	11/20/2025	*General Fund-Annual Budget	500,000.00	500,000.00	0.00	Program PPMP#9865
50299080	PURCHASE OF VARIOUS OTHER SUPPLIES FOR FINANCIAL ASSISTANCE TO STUDENTS (Tabang sa Edukasyon para sa Kabataan)	PSWDO	NO	NP-53.9 - Small Value Procurement	11/3/2025	N/A	11/19/2025	11/20/2025	*General Fund-Annual Budget	200,000.00	200,000.00	0.00	Program PPMP#9864
50299030	Purchase of meals and snacks for Elderly Welfare Program	PSWDO	NO	NP-53.9 - Small Value Procurement	11/3/2025	N/A	11/19/2025	11/20/2025	*General Fund-Annual Budget	100,000.00	100,000.00	0.00	Program PPMP#9929
50299080	PURCHASE OF MEALS AND SNACKS WITH VENUE AND ACCOMMODATION FOR TABANG SA EDUKASYON PARA SA KABATAAN	PSWDO	NO	NP-53.9 - Small Value Procurement	11/3/2025	N/A	11/19/2025	11/20/2025	*General Fund-Annual Budget	500,000.00	500,000.00	0.00	Program PPMP#9866
10705990	PURCHASE OF SUPPLY AND INSTALLATION OF FIRE DETECTION AND ALARM SYSTEM	PSWDO	NO	NP-53.9 - Small Value Procurement	11/3/2025	N/A	11/19/2025	11/20/2025	General Fund-SB #2	500,000.00	500,000.00	0.00	Program PPMP#10032
10706010	PURCHASE OF 1 UNIT HAULING TRUCK FOR THE USE OF PAGRO OFFICE IN THE DELIVERY OF AGRICULTURAL INPUTS.	PAGRO	NO	Competitive Bidding	6/3/2025	6/15/2025	6/19/2025	6/20/2025	General Fund-SB #1	1,500,000.00	0.00	1,500,000.00	PPMP#9658
50299080	Purchase of Seeds & other Agricultural Supplies-Donations	PAGRO	NO	Competitive Bidding	10/4/2025	10/16/2025	10/20/2025	10/21/2025	General Fund-SB #2	180,000.00	180,000.00	0.00	Program PPMP#9932

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50203210	Purchase of Knapsack & other Agricultural Supplies - Semi-Expendable Machinery and Equipment Expenses	PAGRO	NO	Competitive Bidding	10/4/2025	10/16/2025	10/20/2025	10/21/2025	General Fund-SB #2	500,000.00	500,000.00	0.00	Program PPMP#9936
50203100	Purchase of Agricultural & Marine Supplies - Agricultural & Marine Supplies	PAGRO	NO	Competitive Bidding	10/4/2025	10/16/2025	10/20/2025	10/21/2025	General Fund-SB #2	13,542,300.00	13,542,300.00	0.00	Program PPMP#9931
50203990	Purchase of Shovel & other Agricultural Supplies-Other Supplies & Materials	PAGRO	NO	Competitive Bidding	10/4/2025	10/16/2025	10/20/2025	10/21/2025	General Fund-SB #2	1,008,000.00	1,008,000.00	0.00	Program PPMP#9935
50299030	Support to farmers and Fisheries and PAGRO Activities	PAGRO	NO	NP-53.9 - Small Value Procurement	10/4/2025	N/A	10/20/2025	10/21/2025	*General Fund-Annual Budget	195,750.00	195,750.00	0.00	PPMP#9771
10705020	Purchase of IT Equipment (Projector) for the PAGRO Trainings	PAGRO	NO	NP-53.9 - Small Value Procurement	6/3/2025	N/A	6/19/2025	6/20/2025	General Fund-SB #1	210,000.00	0.00	210,000.00	PPMP#9657
10705020	Purchase of Airconditioned Units for the of PAGRO Office	PAGRO	NO	NP-53.9 - Small Value Procurement	6/3/2025	N/A	6/19/2025	6/20/2025	General Fund-SB #1	240,000.00	0.00	240,000.00	PPMP#9656
50202010	Purchase of Meals & Snacks for use of various activity- Training Expenses	PAGRO	NO	NP-53.9 - Small Value Procurement	10/4/2025	N/A	10/20/2025	10/21/2025	General Fund-SB #2	722,000.00	722,000.00	0.00	Program PPMP#9933
50203210	Purchase of Semi-Expendable items for Machinery and Equipment	PEO	NO	Competitive Bidding	7/4/2025	7/16/2025	7/20/2025	7/21/2025	General Fund-SB #1	529,000.00	529,000.00	0.00	PPMP#8326
50203220	Purchase of Office Tables, Chairs, and Cabinets	PEO	NO	Competitive Bidding	7/4/2025	7/16/2025	7/20/2025	7/21/2025	General Fund-SB #1	2,000,000.00	2,000,000.00	0.00	PPMP#8325
10705080	Purchase of 1 Unit Brand New Hydraulic Excavation Crawler Type (Mono Boom)	DEPED	NO	Competitive Bidding	2/1/2025	2/13/2025	2/17/2025	2/18/2025	General Fund- Continuing Appropriation	10,000,000.00	0.00	10,000,000.00	PPMP#8110
10705010	Purchase of Bagger Mixer	PEO	NO	Competitive Bidding	7/4/2025	7/16/2025	7/20/2025	7/21/2025	General Fund-SB #1	900,000.00	0.00	900,000.00	PPMP#8329
10706010	Purchase of Motorcycle	PEO	NO	Competitive Bidding	7/4/2025	7/16/2025	7/20/2025	7/21/2025	General Fund-SB #1	500,000.00	0.00	500,000.00	PPMP#8333
10705010	Purchase of Welding Machine	PEO	NO	Competitive Bidding	7/4/2025	7/16/2025	7/20/2025	7/21/2025	General Fund-SB #1	1,000,000.00	0.00	1,000,000.00	PPMP#8332
10705080	Purchase 2 Unit Vibratory Road Roller (Operating Weight: 11,000kgs. - 12,000kgs.	DEPED	NO	Competitive Bidding	2/1/2025	2/13/2025	2/17/2025	2/18/2025	General Fund- Continuing Appropriation	8,000,000.00	0.00	8,000,000.00	PPMP#8112
10705020	Purchase of Aircon	PEO	NO	Competitive Bidding	7/4/2025	7/16/2025	7/20/2025	7/21/2025	General Fund-SB #1	1,050,000.00	0.00	1,050,000.00	PPMP#8331
10705010	Purchase 2 Unit, Brand New, 25 KVA, Generator Set Single Phase, Silent Type, Diesel Engine and 10KVA, Generator Set, Single Phase, Silent type, Diesel Engine	DEPED	NO	Competitive Bidding	2/1/2025	2/13/2025	2/17/2025	2/18/2025	General Fund- Continuing Appropriation	700,000.00	0.00	700,000.00	PPMP#8111
10705010	Purchase of Generator Set	PEO	NO	Competitive Bidding	10/4/2025	10/16/2025	10/20/2025	10/21/2025	General Fund-SB #1	500,000.00	0.00	500,000.00	PPMP#8330
10704010	Payment for the Construction of Barangay Hall at Tamia, Compostela (Additional Funding)	PEO	NO	Competitive Bidding	10/4/2025	10/16/2025	10/20/2025	10/21/2025	General Fund-SB #1	1,800,000.00	0.00	1,800,000.00	Project PPMP#9733

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					Advertisem ent/Posting of IB/REI	Submission /Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
10704010	Payment for the Construction of Brgy. Hall at Brgy. Tamia, Compostela	PEO	NO	Competitive Bidding	7/4/2025	7/16/2025	7/20/2025	7/21/2025	General Fund-SB #1	1,800,000.00	0.00	1,800,000.00	Project PPMP#8337
10704990	Payment for the Construction/Improvement of Provincial Capitol Grounds, Capitol Complex, Nabunturan, Davao de Oro	PEO	NO	Competitive Bidding	10/4/2025	10/16/2025	10/20/2025	10/21/2025	General Fund-SB #2	2,984,501.90	0.00	2,984,501.90	Project PPMP#9854
10704020	Payment for the Construction of Classroom at Amogad ES, Datu Davao, Laak (Phase II)	PEO	NO	Competitive Bidding	7/4/2025	7/16/2025	7/20/2025	7/21/2025	General Fund-SB #1	3,400,000.00	0.00	3,400,000.00	Project PPMP#9732
10703010	Payment for the Concreting of Road, Tubo-Tubo, Monkayo	PEO	NO	Competitive Bidding	10/4/2025	10/16/2025	10/20/2025	10/21/2025	General Fund-SB #1	6,810,430.20	0.00	6,810,430.20	Project PPMP#9776
10703010	Payment for the Improvement/Concreting of San Jose-Lebanon Road, Montevista, Davao de Oro	PEO	NO	Competitive Bidding	7/4/2025	7/16/2025	7/20/2025	7/21/2025	General Fund-SB #1	6,294,461.26	0.00	6,294,461.26	Project PPMP#9725
10704010	Payment for the Construction of Brgy. Hall at Brgy. Sisimon, Laak	PEO	NO	Competitive Bidding	7/4/2025	7/16/2025	7/20/2025	7/21/2025	General Fund-SB #1	5,497,107.25	0.00	5,497,107.25	Project PPMP#9740
10704020	Payment for the Construction of Classroom at Amogad ES, Datu Davao, Laak (Phase II)	PEO	NO	Competitive Bidding	7/4/2025	7/16/2025	7/20/2025	7/21/2025	General Fund-SB #1	3,400,000.00	0.00	3,400,000.00	Project PPMP#8338
10705010	Purchase of Plate Compactor	PEO	NO	NP-53.9 - Small Value Procurement	10/4/2025	N/A	10/20/2025	10/21/2025	General Fund-SB #1	200,000.00	0.00	200,000.00	PPMP#8336
10705990	Purchase of Fiberglass Step Ladder	PEO	NO	NP-53.9 - Small Value Procurement	7/4/2025	N/A	7/20/2025	7/21/2025	General Fund-SB #1	50,000.00	0.00	50,000.00	PPMP#8328
10705010	Purchase of Concrete Scrader	PEO	NO	NP-53.9 - Small Value Procurement	7/4/2025	N/A	7/20/2025	7/21/2025	General Fund-SB #1	150,000.00	0.00	150,000.00	PPMP#8335
10705990	Purchase of Climbing Belt/Safety Harness with Pole-Climbing Strap	PEO	NO	NP-53.9 - Small Value Procurement	10/4/2025	N/A	10/20/2025	10/21/2025	General Fund-SB #1	50,000.00	0.00	50,000.00	PPMP#8327
10705010	Purchase of Concrete Vibrator	PEO	NO	NP-53.9 - Small Value Procurement	7/4/2025	N/A	7/20/2025	7/21/2025	General Fund-SB #1	120,000.00	0.00	120,000.00	PPMP#8334
10704990	Payment for the Purchase of Construction Materials for the Construction/Improvement of Provincial Capitol Grounds, Capitol Complex, Nabunturan, Davao de Oro	PEO	NO	NP-53.9 - Small Value Procurement	10/4/2025	N/A	10/20/2025	10/21/2025	General Fund-SB #2	378,516.98	0.00	378,516.98	Project PPMP#9906
50203210	PURCHASE OF ANGLE GRINDER MACHINE POWER: 800W-1,000W WHEEL DIAMETER: AT LEAST 100MM(4")	DEPED	NO	Competitive Bidding	10/4/2025	10/16/2025	10/20/2025	10/21/2025	General Fund-SB #1	58,300.00	58,300.00	0.00	PPMP#9649
50203210	PURCHASE OF ANGLE GRINDER MACHINE POWER: 2,000W-2,500W SIZE: AT LEAST 180MM(7")	DEPED	NO	Competitive Bidding	10/4/2025	10/16/2025	10/20/2025	10/21/2025	General Fund-SB #1	80,700.00	80,700.00	0.00	PPMP#9648
50203210	PURCHASE OF WELDING CUTTING OUTFIT, WITH COMPLETE ACCESSORIES	DEPED	NO	Competitive Bidding	10/4/2025	10/16/2025	10/20/2025	10/21/2025	General Fund-SB #1	121,000.00	121,000.00	0.00	PPMP#9647
50213050	REPAIR AND REHAB OF VARIOUS PROVINCIAL EQUIPMENT	DEPED	NO	Competitive Bidding	10/4/2025	10/16/2025	10/20/2025	10/21/2025	General Fund-SB #1	10,800,000.00	10,800,000.00	0.00	PPMP#9651
10704030	Payment for the Construction/Upgrading of Hospital Facilities and Infrastructures at DDOPH Maragusan, Davao de Oro	PEO	NO	Competitive Bidding	11/3/2025	11/15/2025	11/19/2025	11/20/2025	General Fund-SB #2	5,049,514.35	0.00	5,049,514.35	Project PPMP#9954

PROVINCE OF DAVAO DE ORO
1ST SUPPLEMENTARY PROCUREMENT PLAN 2025

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	
10704010	Payment for the Construction of Bleachers at Barangay Malamodao, Maco, Davao de Oro	PEO	NO	Competitive Bidding	7/4/2025	7/16/2025	7/20/2025	7/21/2025	*General Fund-Annual Budget	1,256,617.14	0.00	1,256,617.14	Project PPMP#9731
10704020	Payment for the Construction of Teacher's Cottage at Hinagtungan ES, Brgy. Aguinaldo, Laak	PEO	NO	Competitive Bidding	10/4/2025	10/16/2025	10/20/2025	10/21/2025	General Fund-SB #1	2,140,523.27	0.00	2,140,523.27	Project PPMP#9775
10704020	Payment for the Construction of Classroom at Kilagding NHS, Brgy. Kilagding, Laak (Phase II)	PEO	NO	Competitive Bidding	7/4/2025	7/16/2025	7/20/2025	7/21/2025	General Fund-SB #1	2,439,843.67	0.00	2,439,843.67	Project PPMP#9724
10704020	Payment for the Rehabilitation/Improvement of Compostela NHS Gym, Compostela, Davao de Oro	PEO	NO	Competitive Bidding	7/4/2025	7/16/2025	7/20/2025	7/21/2025	General Fund-SB #1	4,493,948.29	0.00	4,493,948.29	Project PPMP#9742
10704030	Payment for the Construction/Upgrading of Hospital Facilities and Infrastructures at DDOPH Montevista, Davao de Oro	PEO	NO	Competitive Bidding	10/4/2025	10/16/2025	10/20/2025	10/21/2025	General Fund-SB #2	3,333,980.65	0.00	3,333,980.65	Project PPMP#9937
10704010	Payment for the Construction of a Multipurpose Building at Brgy. San Roque, New Bataan	PEO	NO	Competitive Bidding	7/4/2025	7/16/2025	7/20/2025	7/21/2025	General Fund-SB #1	4,938,701.73	0.00	4,938,701.73	Project PPMP#9728
10703010	Payment for the Construction of Foot Bridge Teadad, Golden Valley, Mabini, Davao de Oro	PEO	NO	Competitive Bidding	7/4/2025	7/16/2025	7/20/2025	7/21/2025	General Fund-Continuing Appropriation	4,000,000.00	0.00	4,000,000.00	Project PPMP#9722
10704020	Payment for the Rehabilitation/Improvement of New Bataan NHS Gym, New Bataan, Davao de Oro	PEO	NO	Competitive Bidding	7/4/2025	7/16/2025	7/20/2025	7/21/2025	General Fund-SB #1	4,964,853.10	0.00	4,964,853.10	Project PPMP#9739
10704010	Payment for the Improvement of Multipurpose Building at Tagdalongdong, Cagan, Brgy. Andap, New Bataan, Davao de Oro	PEO	NO	Competitive Bidding	10/4/2025	10/16/2025	10/20/2025	10/21/2025	General Fund-SB #2	6,599,775.49	0.00	6,599,775.49	Project PPMP#9924
10704020	Payment for the Rehabilitation/Improvement of Montevista NHS Gym, Montevista, Davao de Oro	PEO	NO	Competitive Bidding	7/4/2025	7/16/2025	7/20/2025	7/21/2025	General Fund-SB #1	4,870,363.30	0.00	4,870,363.30	Project PPMP#9727
10704030	Payment for the Construction/Upgrading of Hospital Facilities and Infrastructures at DDOPH Montevista, Davao de Oro	PEO	NO	Competitive Bidding	11/3/2025	11/15/2025	11/19/2025	11/20/2025	General Fund-SB #2	6,480,773.70	0.00	6,480,773.70	Project PPMP#9958
10703990	Payment for the purchase of construction materials for Installation of Solar Streetlights at Brgy. Katipunan, Maragusan	PEO	NO	Competitive Bidding	11/3/2025	11/15/2025	11/19/2025	11/20/2025	General Fund-SB #1	1,907,111.41	0.00	1,907,111.41	Project PPMP#9738
10704020	Payment for the Construction of Multipurpose Building at Libuton ES, Laak, Davao de Oro	PEO	NO	Competitive Bidding	7/4/2025	7/16/2025	7/20/2025	7/21/2025	General Fund-SB #1	2,819,428.66	0.00	2,819,428.66	Project PPMP#9726
10704010	Payment for the Purchase of Construction Materials for the Construction of Brgy. Hall at Brgy. Tamia, Compostela (Additional Fund)	PEO	NO	NP-53.9 - Small Value Procurement	10/4/2025	N/A	10/20/2025	10/21/2025	General Fund-SB #2	790,273.10	0.00	790,273.10	Project PPMP#9907
50299030	PURCHASE OF MEALS AND SNACKS SUPPORT TO DISASTER/CALAMITY AFFECTED HOUSEHOLDS, FAMILIES	PSWDO	NO	Competitive Bidding	10/4/2025	10/16/2025	10/20/2025	10/21/2025	*General Fund-Annual Budget	470,000.00	470,000.00	0.00	Program PPMP#9757

PROVINCE OF DAVAO DE ORO
1ST SUPPLEMENTARY PROCUREMENT PLAN 2025

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	
AND INDIVIDUALS													
10703020	Payment for the Construction of Slope Protection and River Desilting at Mainit, Maco, Davao de Oro	PEO	NO	Competitive Bidding	7/4/2025	7/16/2025	7/20/2025	7/21/2025	*General Fund-Annual Budget	3,927,659.65	0.00	3,927,659.65	Project PPMP#9735

SUMMARY	CODE	Total Amount
Agricultural and Marine Supplies Expenses	50203100	13,542,300.00
Buildings	10704010	22,682,474.71
Communication Equipment	10705070	1,670,000.00
Construction and Heavy Equipment	10705080	18,000,000.00
Donations	50299080	6,997,756.82
Drugs and Medicines Expenses	50203070	1,500,000.00
Environment/Sanitary Services	50212010	8,300,000.00
Flood Control Systems	10703020	3,927,659.65
Food Supplies Expenses	50203050	1,380,000.00
Fuel, Oil and Lubricants Expenses	50203090	350,000.00
Furniture and Fixtures	10707010	83,000.00
Hospitals and Health Centers	10704030	18,155,457.59
Information and Communication Technology Equipment	10705030	5,441,000.00
Internet Subscription Expenses	50205030	1,855,000.00
Machinery	10705010	3,690,000.00
Medical Equipment	10705110	15,922,196.00
Medical, Dental and Laboratory Supplies Expenses	50203080	9,715,000.00
Motor Vehicles	10706010	6,500,000.00
Office Equipment	10705020	3,425,000.00
Office Supplies Expenses	50203010	850,900.00
Other Infrastructure Assets	10703990	3,907,111.41
Other Machinery and Equipment	10705990	5,100,000.00
Other Maintenance and Operating Expenses	50299990	1,020,000.00

Other Payables	29999990	100,000,000.00
Other Structures	10704990	3,363,018.88
Other Supplies and Materials Expenses	50203990	2,732,760.00
Power Supply Systems	10703050	102,946.00
Printing and Publication Expenses	50299020	150,000.00
Repairs and Maintenance - Buildings and Other Structures	50213040	2,463,000.00
Repairs and Maintenance - Machinery and Equipment	50213050	11,100,000.00
Repairs and Maintenance - Semi-Expendable Machinery and	50213210	279,000.00
Repairs and Maintenance - Transportation Equipment	50213060	17,000.00
Representation Expenses	50299030	2,005,750.00
Road Networks	10703010	17,104,891.46
School Buildings	10704020	34,115,463.86
Semi-Expendable Furniture, Fixtures and Books Expenses	50203220	3,454,000.00
Semi-Expendable Machinery and Equipment Expenses	50203210	11,871,840.00
Training Expenses	50202010	2,900,000.00
Water Supply Systems	10703040	3,000,000.00
	TOTAL	348,674,526.38

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