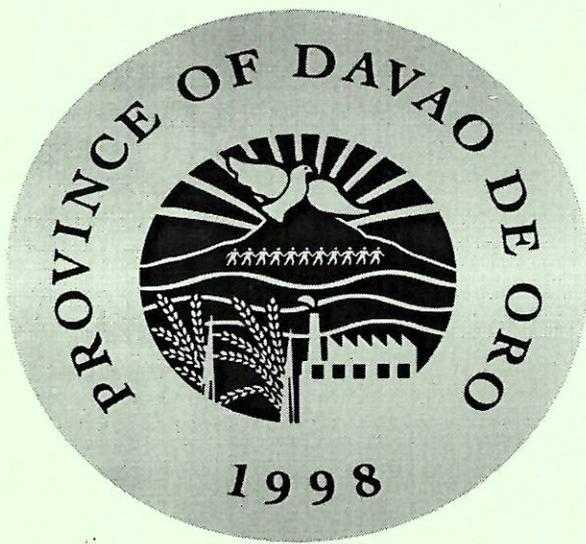


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COMMISSION ON AUDIT DAVAO DE ORO  
TEAM 1  
**RECEIVED**  
DATE: 6/26/23  
TIME:  
BY:

LEE-FERMINA  
6/29/23

OFFICE OF THE TANNER  
**RECEIVED**  
Date: 6/29/23 Time: 12:02  
Received by: uf.

# PROVINCE OF DAVAO DE ORO

**2<sup>nd</sup> SUPPLEMENTARY PROCUREMENT PLAN  
CY- 2023**

**PROVINCE OF DAVAO DE ORO**  
**2ND SUPPLEMENTARY PROCUREMENT PLAN 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	
10707010	SUPPLY AND INSTALLATION OF AIR CONDITIONING UNIT FOR DDO PHARMACY	PGO	NO	Competitive Bidding	7/3/2023	7/16/2023	7/20/2023	7/21/2023	General Fund	100,000.00	0.00	100,000.00	PPMP#3813
50299080	PGO- PSWDO -CRISIS INTERVENTION PROGRAM -DONATIONS (FOOS SUPPLIES)	PGO	NO	Competitive Bidding	7/3/2023	7/16/2023	7/20/2023	7/21/2023	General Fund	22,406,639.00	22,406,639.00	0.00	Program PPMP#4751
50299080	PPOC- Crime Prevention and Law Enforcement Program- Program on Counterinsurgency and Counterterrorism- Rehabilitation of Farm-to-Market Road (FMR) Projects	PGO	NO	Competitive Bidding	4/2/2023	4/15/2023	4/19/2023	4/20/2023	General Fund	10,000,000.00	10,000,000.00	0.00	Program PPMP#4652
50299080	PGO - PSWDO - OPLAN PAGBABAGO (ELCAC)	PGO	NO	Competitive Bidding	7/3/2023	7/16/2023	7/20/2023	7/21/2023	General Fund	378,000.00	378,000.00	0.00	Program PPMP#4752
50299080	PGO - PSWDO - OPLAN PAGBABAGO - DONATIONS (FOOD SUPPLIES)	PGO	NO	Competitive Bidding	7/3/2023	7/16/2023	7/20/2023	7/21/2023	General Fund	3,300,000.00	3,300,000.00	0.00	Program PPMP#4750
50299080	Representation	DILG	NO	Competitive Bidding	6/2/2023	6/15/2023	6/19/2023	6/20/2023	General Fund	1,000,000.00	1,000,000.00	0.00	Program PPMP#4698
50299030	FOR THE USE OF MAINTENANCE AND OPERATIONS OF PCL	PCL	NO	Competitive Bidding	6/2/2023	6/15/2023	6/19/2023	6/20/2023	General Fund	70,000.00	70,000.00	0.00	Program PPMP#3869
50299030	FOR THE USE OF MAINTENANCE AND OPERATION OF FABC.	PLNMB	NO	Competitive Bidding	6/2/2023	6/15/2023	6/19/2023	6/20/2023	General Fund	100,000.00	100,000.00	0.00	Program PPMP#3867
50299080	PPOC- Crime Prevention and Law Enforcement Program-Program on Counterinsurgency and Counterterrorism- Energization in GIDAs & CAAs	PGO	NO	Competitive Bidding	6/2/2023	6/15/2023	6/19/2023	6/20/2023	General Fund	5,000,000.00	5,000,000.00	0.00	Program PPMP#4655
50211990	50202010 - Training Expenses (Meals and Snacks to be used for the various Trainings of Provincial Sports Office)	PGO	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#3962
50211990	Certificate Frames	PGO	NO	Shopping B	6/2/2023	N/A	6/19/2023	6/20/2023	General Fund	275,200.00	275,200.00	0.00	Program PPMP#3812
50211990	FINANCIAL ASSISTANCE TO ATHLETES/DELEGATES OF VARIOUS ORGANIZATIONS ATTENDING SPORTS COMPETITION LOCAL AND NATIONAL - 1011 - 50299080	PGO	NO	Shopping B	6/2/2023	N/A	6/19/2023	6/20/2023	General Fund	100,000.00	100,000.00	0.00	Program PPMP#4732
50211990	Medals, Plaques, Trophies and awards and prizes to be used for Provincial Sports Program	PGO	NO	Shopping B	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	272,700.00	272,700.00	0.00	Program PPMP#3875
50211990	Financial Assistance to Purchase Sports Equipment - 1011-50299080	PGO	NO	Shopping B	6/2/2023	N/A	6/19/2023	6/20/2023	General Fund	100,000.00	100,000.00	0.00	Program PPMP#4731
50299080	PPOC-Crime Prevention and Law Enforcement Program-Aid/Capability Development for Personnel of Law	PGO	NO	NP-53.9 - Small Value Procurement					General Fund	1,000,000.00	1,000,000.00	0.00	Program PPMP#4644

**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	
Enforcement Agencies and Volunteers/Partners-1103rd Ready Reserve Infantry Batallion, Philippine Army													
50299080	OTHER MOOE-Revitalized Polis sa Barangay (RPSB) Support Personnel	PGO	NO	NP-53.9 - Small Value Procurement	7/3/2023	N/A	7/20/2023	7/21/2023	General Fund	883,267.00	883,267.00	0.00	Program PPMP#4760
50201010	OR THE USE OF PROVINCIAL SPIRITUAL DEVELOPMENT & VALUES RESTORATION PROGRAM - REPRESENTATION EXPENSES	PGO	NO	NP-53.9 - Small Value Procurement	6/2/2023	N/A	6/19/2023	6/20/2023	General Fund	257,000.00	257,000.00	0.00	Program PPMP#4664
50299080	PPOC-Logistical Support to Law Enforcement Agencies-Philippine National Police (PNP)- OTHER MOOE	PGO	NO	NP-53.9 - Small Value Procurement	7/3/2023	N/A	7/20/2023	7/21/2023	General Fund	1,521,657.12	1,521,657.12	0.00	Program PPMP#3870
50299080	OTHER MOOE- Assistance to Judiciary	PGO	NO	NP-53.9 - Small Value Procurement	7/3/2023	N/A	7/20/2023	7/21/2023	General Fund	564,000.00	564,000.00	0.00	Program PPMP#4747
50299080	PPOC PROGRAM-1103rd Ready Reserve Infantry Batallion, PA-FUEL AND LUBRICANTS EXPENSES	PGO	NO	NP-53.9 - Small Value Procurement	3/3/2023	N/A	3/20/2023	3/21/2023	General Fund	1,000,000.00	1,000,000.00	0.00	Program PPMP#3840
50299030	Maintenance and Operation of PCL-Other Supplies and Materials Expenses	PCL	NO	NP-53.9 - Small Value Procurement	7/3/2023	N/A	7/20/2023	7/21/2023	General Fund	65,000.00	65,000.00	0.00	Program PPMP#4244
50299080	Purchase of Office Equipment	DILG	NO	NP-53.9 - Small Value Procurement	5/3/2023	N/A	5/20/2023	5/21/2023	General Fund	445,000.00	445,000.00	0.00	Program PPMP#4697
50299080	OTHER MOOE-1103rd Ready Reserve Infantry Batallion, Philippine Army	PGO	NO	NP-53.9 - Small Value Procurement	6/2/2023	N/A	6/19/2023	6/20/2023	General Fund	230,848.00	230,848.00	0.00	Program PPMP#4767
50299080	OTHER MOOE-F/A - Davao de Oro Provincial Highway Patrol Team	PGO	NO	NP-53.9 - Small Value Procurement	6/2/2023	N/A	6/19/2023	6/20/2023	General Fund	383,044.00	383,044.00	0.00	Program PPMP#4765
50299080	OTHER MOOE-Philippine National Police (PNP)	PGO	NO	NP-53.9 - Small Value Procurement	6/2/2023	N/A	6/19/2023	6/20/2023	General Fund	1,348,847.33	1,348,847.33	0.00	Program PPMP#4763
50201010	OR THE USE OF PROVINCIAL SPIRITUAL DEVELOPMENT & VALUES RESTORATION PROGRAM - OTHER SUPPLIES AND MATERIAL EXPENSES	PGO	NO	NP-53.9 - Small Value Procurement	6/2/2023	N/A	6/19/2023	6/20/2023	General Fund	31,000.00	31,000.00	0.00	Program PPMP#4673
50299080	OTHER MOOE-Philippine National Police Special Action Force	PGO	NO	NP-53.9 - Small Value Procurement	6/2/2023	N/A	6/19/2023	6/20/2023	General Fund	620,928.00	620,928.00	0.00	Program PPMP#4761
50299080	REVITALIZED POLIS SA BARANGAY (RPSB) SUPPORT PERSONNEL	PGO	NO	NP-53.9 - Small Value Procurement					General Fund	2,000,000.00	2,000,000.00	0.00	Program PPMP#4067
50299080	PPOC PROGRAM-LOGISTICAL SUPPORT TO LAW ENFORCEMENT AGENCIES-F/A - Davao de Oro Provincial Highway Patrol Team	PGO	NO	NP-53.9 - Small Value Procurement	4/2/2023	N/A	4/19/2023	4/20/2023	General Fund	563,044.00	563,044.00	0.00	Program PPMP#3852
50299080	OTHER MOOE FOR PNP PERSONNEL	PGO	NO	NP-53.9 - Small Value Procurement	3/3/2023	N/A	3/20/2023	3/21/2023	General Fund	1,528,857.12	1,528,857.12	0.00	Program PPMP#3822

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50299080	OTHER MOOE-Bureau of Fire Protection (BFP)	PGO	NO	NP-53.9 - Small Value Procurement	6/2/2023	N/A	6/19/2023	6/20/2023	General Fund	188,766.00	188,766.00	0.00	Program PPMP#4768
50299080	OTHER MOOE-Philippine Drug Enforcement Agency (PDEA)	PGO	NO	NP-53.9 - Small Value Procurement	6/2/2023	N/A	6/19/2023	6/20/2023	General Fund	401,220.00	401,220.00	0.00	Program PPMP#4766
50299080	OTHER MOOE-Philippine National Police Maritime Group	PGO	NO	NP-53.9 - Small Value Procurement	6/2/2023	N/A	6/19/2023	6/20/2023	General Fund	414,507.28	414,507.28	0.00	Program PPMP#4764
50201010	OR THE USE OF PROVINCIAL SPIRITUAL DEVELOPMENT & VALUES RESTORATION PROGRAM - DONATION ACCOUNT	PGO	NO	NP-53.9 - Small Value Procurement					General Fund	74,000.00	74,000.00	0.00	Program PPMP#4675
50299080	OTHER MOOE-Armed Forces of the Philippines (AFP)	PGO	NO	NP-53.9 - Small Value Procurement	6/2/2023	N/A	6/19/2023	6/20/2023	General Fund	3,013,724.00	3,013,724.00	0.00	Program PPMP#4762
50201010	OR THE USE OF PROVINCIAL SPIRITUAL DEVELOPMENT & VALUES RESTORATION PROGRAM - OFFICE SUPPLIES EXPENSES	PGO	NO	NP-53.9 - Small Value Procurement	6/2/2023	N/A	6/19/2023	6/20/2023	General Fund	34,000.00	34,000.00	0.00	Program PPMP#4672
50299030	FOR THE USE OF MAINTENANCE AND OPERATIONS OF PCL	PCL	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL)	N/A	N/A	6/19/2023	6/20/2023	General Fund	65,000.00	65,000.00	0.00	Program PPMP#3868
50201010	OR THE USE OF PROVINCIAL SPIRITUAL DEVELOPMENT & VALUES RESTORATION PROGRAM - FUEL, OIL AND LUBRICANTS EXPENSES.	PGO	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL)					General Fund	32,000.00	32,000.00	0.00	Program PPMP#4670
50203090	VGO-FINANCIAL ASSISTANCE TO: LIGANG MGA BARABGAY-DAVAO DE ORO CHAPTER	VGO	NO	NP-53.9 - Small Value Procurement	6/2/2023	N/A	6/19/2023	6/20/2023	General Fund	25,000.00	25,000.00	0.00	PPMP#4744
50299020	PAO-Investment Division - Prizes 1031	PAO	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	Program PPMP#4671
50299020	PAO-Investment Division - Subscription Expenses 1031	PAO	NO	Shopping A	N/A	N/A	7/20/2023	7/21/2023	General Fund	5,000.00	5,000.00	0.00	Program PPMP#4711
50203990	PURCHASE OF OFFICE SUPPLIES FOR USE OF PHRMDO & TRAINING	PHRMDO	NO	Competitive Bidding	7/3/2023	7/16/2023	7/20/2023	7/21/2023	General Fund	89,211.10	89,211.10	0.00	PPMP#4696
50203990	PURCHASE OF OFFICE EQUIPMENT - PRINTER	PBO	NO	NP-53.9 - Small Value Procurement	7/3/2023	N/A	7/20/2023	7/21/2023	General Fund	46,310.00	46,310.00	0.00	PPMP#4733
50203010	Purchased of additional construction materials	PICTO	NO	Competitive Bidding	5/3/2023	5/16/2023	5/20/2023	5/21/2023	General Fund	272,156.50	272,156.50	0.00	PPMP#4654
10704030	Construction of Temporary Treatment and Monitoring Facility (TTMF), DDOPH, Brgy. Kingking, Pantukan (SB #2/20% DF CY 2021)	PEO	NO	Competitive Bidding	5/3/2023	5/16/2023	5/20/2023	5/21/2023	General Fund	3,800,000.00	0.00	3,800,000.00	Project PPMP#4668

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10704030	Construction of Emergency Room Extension & Canopy)	PEO	NO	Competitive Bidding	5/3/2023	5/16/2023	5/20/2023	5/21/2023	General Fund	6,800,000.00	0.00	6,800,000.00	Project PPMP#4666
10704030	(Retiling and Repainting at OPD and ADMIN Building)	PEO	NO	Competitive Bidding	6/2/2023	6/15/2023	6/19/2023	6/20/2023	General Fund	666,210.24	0.00	666,210.24	Project PPMP#4667
50203080	PURCHASE OF MEDICAL OXYGEN UNDER THE PROGRAM "STRENGTHENING COVID-19 RESPONSE FOR DAVAO DE ORO PROVINCIAL HOSPITALS "	PEEMO	NO	Direct Contracting	N/A	N/A	6/19/2023	6/20/2023	General Fund	10,000,000.00	10,000,000.00	0.00	Program PPMP#4699
50203990	Supply and delivery of other supplies, construction materials and painting materials for minor repairs of schools.	DEPED	NO	Competitive Bidding	6/2/2023	6/15/2023	6/19/2023	6/20/2023	Special Education Fund	1,900,000.00	1,900,000.00	0.00	Program PPMP#3624
50203990	Supply and delivery of 2 seater chairs	DEPED	NO	Competitive Bidding	7/3/2023	7/16/2023	7/20/2023	7/21/2023	Special Education Fund	1,200,000.00	1,200,000.00	0.00	Program PPMP#3506
50299020	Supply and delivery of printing and reproduction of workbook	DEPED	NO	Competitive Bidding	7/3/2023	7/16/2023	7/20/2023	7/21/2023	Special Education Fund	2,500,000.00	2,500,000.00	0.00	Program PPMP#4716
50299020	Printing and binding for the reproduction of workbook	DEPED	NO	Competitive Bidding	7/3/2023	7/16/2023	7/20/2023	7/21/2023	Special Education Fund	1,750,000.00	1,750,000.00	0.00	Program PPMP#3580
50203010	Supply and delivery of office supplies and materials	DEPED	NO	Competitive Bidding	7/3/2023	7/16/2023	7/20/2023	7/21/2023	Special Education Fund	900,000.00	900,000.00	0.00	Program PPMP#3579
50203990	Supply and delivery of Schools Tables and Chairs (Kindergarten)	DEPED	NO	Competitive Bidding	7/3/2023	7/16/2023	7/20/2023	7/21/2023	Special Education Fund	1,200,000.00	1,200,000.00	0.00	Program PPMP#4713
50213040	Repair/Rehab. of DepEd Training Center, Kingking CES, Pantukan	PEO	NO	Competitive Bidding	5/3/2023	5/16/2023	5/20/2023	5/21/2023	Special Education Fund	670,000.00	0.00	670,000.00	Project PPMP#4689
10704020	Construction of Multipurpose Buildings at Parasan Integrated School, Tibagon, Pantukan (Phase II)- Const. of 256.95sq.m. 1 unit 3-Classroom Bldg., with Comfort Room (Additional Fund)	PEO	NO	Competitive Bidding	5/3/2023	5/16/2023	5/20/2023	5/21/2023	Special Education Fund	200,000.00	0.00	200,000.00	Project PPMP#4723
10703050	Provision and Installation of Solar Power - San Isidro IS, Monkayo	PEO	NO	Competitive Bidding	5/3/2023	5/16/2023	5/20/2023	5/21/2023	Special Education Fund	311,342.48	0.00	311,342.48	Project PPMP#4685
10703050	Provision and Installation of Solar Power at Mabugnao ES, Maragusan	PEO	NO	Competitive Bidding	5/3/2023	5/16/2023	5/20/2023	5/21/2023	Special Education Fund	300,000.00	0.00	300,000.00	Project PPMP#4681
50213040	Repair of San Antonio Elementary School, Mabini	PEO	NO	Competitive Bidding	7/3/2023	7/16/2023	7/20/2023	7/21/2023	Special Education Fund	145,000.00	0.00	145,000.00	Project PPMP#4674
10705020	Supply and delivery of research equipment	DEPED	NO	Competitive Bidding	7/3/2023	7/16/2023	7/20/2023	7/21/2023	Special Education	150,000.00	0.00	150,000.00	Project PPMP#4715

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Fund													
10704020	Construction of Multipurpose Buildings at Parasan Integrated School, Tibagon, Pantukan (Phase II)- Const. of 8mx6.05m Teachers Cottage (Additional Fund)	PEO	NO	Competitive Bidding	5/3/2023	5/16/2023	5/20/2023	5/21/2023	Special Education Fund	200,000.00	0.00	200,000.00	Project PPMP#4740
10704010	Const. of Social Hall at Kiokmai ES, Brgy. Kiokmai, Laak	PEO	NO	Competitive Bidding	5/3/2023	5/16/2023	5/20/2023	5/21/2023	Special Education Fund	2,000,000.00	0.00	2,000,000.00	Project PPMP#4620
10703050	Provision and Installation of Solar Power - Singanan Primary School, Maco	PEO	NO	Competitive Bidding	5/3/2023	5/16/2023	5/20/2023	5/21/2023	Special Education Fund	300,000.00	0.00	300,000.00	Project PPMP#4684
50299080	Supply and delivery of office supplies and materials	DEPED	NO	Shopping B	7/3/2023	N/A	7/20/2023	7/21/2023	Special Education Fund	80,000.00	80,000.00	0.00	Program PPMP#3582
50299020	Supply and delivery of office supplies and equipment	DEPED	NO	Shopping B	7/3/2023	N/A	7/20/2023	7/21/2023	Special Education Fund	50,000.00	50,000.00	0.00	Program PPMP#3585
50299080	Supply and delivery of catering services	DEPED	NO	NP-53.9 - Small Value Procurement	7/3/2023	N/A	7/20/2023	7/21/2023	Special Education Fund	100,000.00	100,000.00	0.00	Program PPMP#3634
50299080	Reproduction expenses	DEPED	NO	NP-53.9 - Small Value Procurement	7/3/2023	N/A	7/20/2023	7/21/2023	Special Education Fund	30,000.00	30,000.00	0.00	Program PPMP#3581
50299020	Supply and delivery of catering services	DEPED	NO	NP-53.9 - Small Value Procurement	7/3/2023	N/A	7/20/2023	7/21/2023	Special Education Fund	600,000.00	600,000.00	0.00	Program PPMP#3584
50203990	Supply and delivery of teachers table and chairs	DEPED	NO	NP-53.9 - Small Value Procurement	8/3/2023	N/A	8/20/2023	8/21/2023	Special Education Fund	40,000.00	40,000.00	0.00	Program PPMP#3507
50202010	Supply and delivery of sports uniform	DEPED	NO	NP-53.9 - Small Value Procurement	7/3/2023	N/A	7/20/2023	7/21/2023	Special Education Fund	300,000.00	300,000.00	0.00	Program PPMP#3655
50299020	Job Order - printing and binding	DEPED	NO	NP-53.9 - Small Value Procurement	8/3/2023	N/A	8/20/2023	8/21/2023	Special Education Fund	400,000.00	400,000.00	0.00	Program PPMP#3583
50203080	Consignment of Medical and Laboratories Supplies	DDOPH - LAAK	NO	Competitive Bidding	6/2/2023	6/15/2023	6/19/2023	6/20/2023	Other source	10,000,000.00	10,000,000.00	0.00	Program PPMP#4755
50203080	Consignment of Medical, Dental and Laboratory Supplies	DDOPH - MARAGUSAN	NO	Competitive Bidding	6/2/2023	6/15/2023	6/19/2023	6/20/2023	Other source	10,000,000.00	10,000,000.00	0.00	Program PPMP#4753
20401020	Repair and Improvement of Capitol Evacuation Center (Regional Evacuation Center) and PDRRMO Building	PEO	NO	Competitive Bidding	5/3/2023	5/16/2023	5/20/2023	5/21/2023	400	1,365,059.75	1,365,059.75	0.00	Program PPMP#4741
20401020	Const. of IP House (BALAI MANDAYA-MANSACA) at Brgy. Pagsabangan, New Bataan (Revised II)	PEO	NO	Competitive Bidding	5/3/2023	5/16/2023	5/20/2023	5/21/2023	400	450,000.00	450,000.00	0.00	Program PPMP#4680

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50203080	DRUGS AND MEDICINES (CONSIGNMENT FOR SLOW MOVING)	DDOPH - MONTEVISTA	NO	Competitive Bidding	5/3/2023	5/16/2023	5/20/2023	5/21/2023	Other source	12,426,281.60	12,426,281.60	0.00	Program PPMP#4719
20401020	Const. of IP House (BALAIA TU MANDIBA) at Brgy. Prosperidad, Montevista (Revised II)	PEO	NO	Competitive Bidding	5/3/2023	5/16/2023	5/20/2023	5/21/2023	400	1,151,389.65	1,151,389.65	0.00	Program PPMP#4677
50203080	Consignment Drugs and Meds- 2nd time rebid	DDOPH - PANTUKAN	NO	Competitive Bidding	6/2/2023	6/15/2023	6/19/2023	6/20/2023	Other source	11,044,852.70	11,044,852.70	0.00	Program PPMP#4709
50203080	Purchase Drugs & Meds-Consignment	DDOPH - MARAGUSAN	NO	Competitive Bidding	5/3/2023	5/16/2023	5/20/2023	5/21/2023	Other source	9,906,653.50	9,906,653.50	0.00	Program PPMP#4691
50203080	CONSIGNMENT OF MEDICAL, DENTAL AND LABORATORY SUPPLIES	DDOPH - PANTUKAN	NO	Competitive Bidding	6/2/2023	6/15/2023	6/19/2023	6/20/2023	Other source	12,000,000.00	12,000,000.00	0.00	Program PPMP#4756
50203080	CONSIGNMENT OF MEDICAL SUPPLIES	DDOPH - MONTEVISTA	NO	Competitive Bidding	6/2/2023	6/15/2023	6/19/2023	6/20/2023	Other source	15,000,000.00	15,000,000.00	0.00	Program PPMP#4754
50203080	Consignment of Drugs & Meds.	DDOPH - LAAK	NO	Competitive Bidding	5/3/2023	5/16/2023	5/20/2023	5/21/2023	Other source	9,954,795.20	9,954,795.20	0.00	Program PPMP#4721
20401020	Rehab. of FMR, Brgy. Panansalan, Compostela	PEO	NO	Competitive Bidding	7/3/2023	7/16/2023	7/20/2023	7/21/2023	400	500,000.00	500,000.00	0.00	Program PPMP#4686
50203080	Purchase of Drugs & Meds. - Consignment	DDOPH - LAAK	NO	Competitive Bidding	5/3/2023	5/16/2023	5/20/2023	5/21/2023	Other source	3,000,000.00	3,000,000.00	0.00	Program PPMP#4720
20401020	Const. of IP House (BALAI NA LINAGSANAN TU TRIBU DIBABAWON) at Brgy. Awao, Monkayo(Revised II)	PEO	NO	Competitive Bidding	5/3/2023	5/16/2023	5/20/2023	5/21/2023	400	450,000.00	450,000.00	0.00	Program PPMP#4678
50203080	DRUGS AND MEDICINES (CONSIGNMENT 2ND TIME REBID)	DDOPH - MONTEVISTA	NO	Competitive Bidding	5/3/2023	5/16/2023	5/20/2023	5/21/2023	Other source	15,000,000.00	15,000,000.00	0.00	Program PPMP#4717
50203080	Consignment Drugs & Meds - slow moving	DDOPH - PANTUKAN	NO	Competitive Bidding	6/2/2023	6/15/2023	6/19/2023	6/20/2023	Other source	12,000,000.00	12,000,000.00	0.00	Program PPMP#4695
50203080	Consignment of Drugs and Meds	DDOPH - MARAGUSAN	NO	Competitive Bidding	5/3/2023	5/16/2023	5/20/2023	5/21/2023	Other source	10,000,000.00	10,000,000.00	0.00	Program PPMP#4665
20401020	Rehab. of FMR, Brgy. Pagsabangan, New Bataan	PEO	NO	Competitive Bidding	7/3/2023	7/16/2023	7/20/2023	7/21/2023	LDRRMF	500,000.00	0.00	500,000.00	Project PPMP#4688
20201050	PURCHASE ON MEALS ACCOMODATION JHC GRANT	PHO	NO	NP-53.9 - Small Value Procurement	7/3/2023	N/A	7/20/2023	7/21/2023	Other source	2,797,750.00	2,797,750.00	0.00	Program PPMP#4659
20201050	PURCHASE ON MEALS AND SNACKS UHC FIXED TRANCH	PHO	NO	NP-53.9 - Small Value Procurement	7/3/2023	N/A	7/20/2023	7/21/2023	Other source	322,140.00	322,140.00	0.00	Program PPMP#4657
29999990	TRUST - FUND BAHAY PAG ASA - WATER EXPENSES	PSWDO	NO	NP-53.9 - Small Value Procurement	7/3/2023	N/A	7/20/2023	7/21/2023	Other source	60,000.00	60,000.00	0.00	Program PPMP#4624
20201050	REPAIR AND MAINTENANCE FACILITY EQUIPMENT (SUPPLEMENTAL FUND NGAs FOR MOLECULAR LABORATORY)	DDOPH - MONTEVISTA	NO	NP-53.9 - Small Value Procurement	7/3/2023	N/A	7/20/2023	7/21/2023	400	250,000.00	250,000.00	0.00	Program PPMP#4759
20201050	MEDICAL, DENTAL AND LABORATORY SUPPLIES EXPENSES ( SUPPLEMENTAL FUND NGAs FOR MOLECULAR LABORATORY)	DDOPH - MONTEVISTA	NO	NP-53.9 - Small Value Procurement	7/3/2023	N/A	7/20/2023	7/21/2023	400	2,500,000.00	2,500,000.00	0.00	Program PPMP#4757

**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	
20201050	PURCHASE ON MEALS AND SNACKS UHC GRANT	PHO	NO	NP-53.9 - Small Value Procurement	7/3/2023	N/A	7/20/2023	7/21/2023	Other source	389,480.00	389,480.00	0.00	Program PPMP#4660
20201050	PURCHASE ON OFFICE SUPPLIES UHC FIXED TRANCHE	PHO	NO	NP-53.9 - Small Value Procurement	7/3/2023	N/A	7/20/2023	7/21/2023	Other source	6,000.00	6,000.00	0.00	Program PPMP#4658
29999990	Purchased of construction materials	PICTO	NO	NP-53.9 - Small Value Procurement	5/3/2023	N/A	5/20/2023	5/21/2023	Other source	30,000.00	30,000.00	0.00	Program PPMP#4653
20201050	PURCHASE ON MEALS ACCOMODATION	PHO	NO	NP-53.9 - Small Value Procurement	7/3/2023	N/A	7/20/2023	7/21/2023	Other source	633,750.00	633,750.00	0.00	Program PPMP#4656
20201070	PURCAHSE ON PRINTING AND BINDING	PHO	NO	NP-53.9 - Small Value Procurement	7/3/2023	N/A	7/20/2023	7/21/2023	Trust Fund - Local	14,710.00	14,710.00	0.00	Program PPMP#4629
20201050	REPAIR AND MAINTENANCE - RECALIBRATION/MAINTENANCE OF EQUIPMENT (SUPPLEMENTAL FUND NGAs FOR MOLECULAR LABORATORY)	DDOPH - MONTEVISTA	NO	NP-53.9 - Small Value Procurement	7/3/2023	N/A	7/20/2023	7/21/2023	400	750,000.00	750,000.00	0.00	Program PPMP#4758
20201050	PURCHASE ON OFFICE SUPPLIES UHC GRANT	PHO	NO	NP-53.9 - Small Value Procurement	7/3/2023	N/A	7/20/2023	7/21/2023	Other source	85,486.00	85,486.00	0.00	Program PPMP#4661
10705030	PURCHASE OF ONE (1) UNIT PAGING SYSTEM	DDOPH - MONTEVISTA	NO	NP-53.9 - Small Value Procurement	7/3/2023	N/A	7/20/2023	7/21/2023	General Fund	200,000.00	0.00	200,000.00	PPMP#4748
10705030	PURCHASE OF (1) UNIT INTERNET PROTOCOL PRIVATE AUTOMATED BRANCH EXCHANGE (IPPABX)	DDOPH - MONTEVISTA	NO	NP-53.9 - Small Value Procurement	7/3/2023	N/A	7/20/2023	7/21/2023	General Fund	400,000.00	0.00	400,000.00	PPMP#4749
50203090	Purchase of Immuno Serology Test	DDOPH - PANTUKAN	NO	Competitive Bidding	5/3/2023	5/16/2023	5/20/2023	5/21/2023	General Fund	1,454,031.90	1,454,031.90	0.00	PPMP#4745
10707010	CAPITAL OUTLAY-BAHAY PANGARAP - FURNITURE AND FIXTURES.	PSWDO	NO	NP-53.9 - Small Value Procurement	7/3/2023	N/A	7/20/2023	7/21/2023	General Fund	349,200.00	0.00	349,200.00	PPMP#4649
10706010	Purchase of ICT-MOOE Capital Outlay-DTP 2022	PAGRO	NO	NP-53.9 - Small Value Procurement	7/3/2023	N/A	7/20/2023	7/21/2023	General Fund	200,000.00	0.00	200,000.00	PPMP#4701
10705030	Purchase of ICT- Anti-Illegal Fishing Program	PAGRO	NO	NP-53.9 - Small Value Procurement	7/3/2023	N/A	7/20/2023	7/21/2023	General Fund	129,160.00	0.00	129,160.00	PPMP#4743
10706010	8711-MOOE Capital Outlay (DTP)- ICT	PAGRO	NO	NP-53.9 - Small Value Procurement					General Fund	53,300.00	0.00	53,300.00	PPMP#4703
10706010	Purchase of ICT- Capital Outlay-DTP 2022	PAGRO	NO	NP-53.9 - Small Value Procurement	7/3/2023	N/A	7/20/2023	7/21/2023	General Fund	120,000.00	0.00	120,000.00	PPMP#4742
50203990	Purchase of Materials and Equipment (MOOE - Regular - Repairs and Maintenance-Machinery & Equipment)	PENRO	NO	NP-53.9 - Small Value Procurement	7/3/2023	N/A	7/20/2023	7/21/2023	General Fund	100,000.00	100,000.00	0.00	PPMP#4662
50203990	Purchase of supplies and materials (MOOE-Regular-Repairs and Maintenance-Buildings and Other Structures)	PENRO	NO	NP-53.9 - Small Value Procurement	6/2/2023	N/A	6/19/2023	6/20/2023	General Fund	100,000.00	100,000.00	0.00	PPMP#4700
50203990	Purchase of supplies and materials (Mining & Quarrying Development Program-	PENRO	NO	NP-53.9 - Small Value Procurement	6/2/2023	N/A	6/19/2023	6/20/2023	General Fund	100,000.00	100,000.00	0.00	Program PPMP#4704

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					Advertisem ent/Posting of IB/REI	Submission /Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
Training Expenses)													
50201010	Purchase of Supplies and Materials (Provincial Environmental Impact Assessment Program-Training Expenses)	PENRO	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#4702
50203990	Purchase of fuel supplies & materials (Green Mineral Processing Research Development Project- Fuel, Oil & Lubricant)	PENRO	NO	NP-53.9 - Small Value Procurement	6/2/2023	N/A	6/19/2023	6/20/2023	General Fund	100,000.00	100,000.00	0.00	Program PPMP#4712
50203990	To Purchase of supplies & materials (Green Mineral Processing Research Development Project)	PENRO	NO	NP-53.9 - Small Value Procurement	7/3/2023	N/A	7/20/2023	7/21/2023	General Fund	79,432.00	79,432.00	0.00	Program PPMP#4625
50203010	Support to Emerging and Re-Emerging Infectious Diseases Preparedness and Prevention Measures Program - OTHER SUPPLIES	PDRRMO	NO	Competitive Bidding	7/3/2023	7/16/2023	7/20/2023	7/21/2023	General Fund	640,500.00	640,500.00	0.00	Program PPMP#4694
50203010	Support to Emerging and Re-Emerging Infectious Disease Preparedness and Prevention Measures Program- Representation Expense	PDRRMO	NO	Competitive Bidding	7/3/2023	7/16/2023	7/20/2023	7/21/2023	General Fund	399,152.00	399,152.00	0.00	Program PPMP#4683
50202010	Development of Integrated Water Resource Management Framework/Plan (Flood Control Masterplan) Purchase of Repair and Maintenance Infrastructure Assets	PDRRMO	NO	Competitive Bidding	7/3/2023	7/16/2023	7/20/2023	7/21/2023	General Fund	500,000.00	500,000.00	0.00	Program PPMP#4726
10799990	Installation of flood,landslide and Road Safety Early Warning Devices/Signages- Other Property,Plant and Equipment	PDRRMO	NO	Competitive Bidding	7/3/2023	7/16/2023	7/20/2023	7/21/2023	General Fund	1,000,000.00	0.00	1,000,000.00	Project PPMP#4737
10705140	GMAT Early Warning SystemProgram(I-EWSP) Installation of end to end and multi-hazard Early Warning System-Technical and Scientific Equipment	PDRRMO	NO	Competitive Bidding	7/3/2023	7/16/2023	7/20/2023	7/21/2023	General Fund	2,000,000.00	0.00	2,000,000.00	Project PPMP#4734
10703020	Rehab. of Drainage Structure at Baclog, Brgy. Osmeña, Compostela	PEO	NO	Competitive Bidding	6/2/2023	6/15/2023	6/19/2023	6/20/2023	General Fund	2,600,000.00	0.00	2,600,000.00	Project PPMP#4739
50299080	Social Protection (Risk Transfer) Program-Insurance Expenses	PDRRMO	NO	Direct Contracting	N/A	N/A	7/20/2023	7/21/2023	General Fund	800,000.00	800,000.00	0.00	Program PPMP#4735
10701010	DISASTER PREVENTION & MITIGATION - Likay Pugong -katalagman Identification of Suitable Sites for human Settlement ( Prevision for Purchase of Safe Relocation Sites)	PDRRMO	NO	Direct Contracting	N/A	N/A	7/20/2023	7/21/2023	General Fund	2,000,000.00	0.00	2,000,000.00	Project PPMP#4728
50203050	Activation of Incident Commamd System and	PDRRMO	NO	Shopping B	7/3/2023	N/A	7/20/2023	7/21/2023	General Fund	100,000.00	100,000.00	0.00	Program PPMP#4727

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					Advertisem ent/Posting of IB/REI	Submission /Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
Emergency Operations Center- Other Maintenance and Operating Expenses													
50203010	Support to Emerging and Re Emerging Infectious Diseases Preparedness and Prevention Measures Program - Office Supplies	PDRRMO	NO	Shopping B	7/3/2023	N/A	7/20/2023	7/21/2023	General Fund	12,562.00	12,562.00	0.00	Program PPMP#4687
50299080	SOCIAL PROTECTION (RISK TRANSFER) PROGRAM DONATION	PDRRMO	NO	Shopping B	7/3/2023	N/A	7/20/2023	7/21/2023	General Fund	200,000.00	200,000.00	0.00	Program PPMP#4736
50203010	PURCHASE ON MEALS AND ACCOMODATION	PHO	NO	NP-53.9 - Small Value Procurement	7/3/2023	N/A	7/20/2023	7/21/2023	General Fund	120,000.00	120,000.00	0.00	Program PPMP#4648
50203990	Purchase of food, supplies and materials (CCAM-Watershed Protection and Development-Training Expenses)	PENRO	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#4706
50201010	Purchase of Supplies and Materials (CCAM-Solid Waste Mgt. Program-Repairs and Maintenance-Machinery and Equipment)	PENRO	NO	NP-53.9 - Small Value Procurement	7/3/2023	N/A	7/20/2023	7/21/2023	General Fund	300,000.00	300,000.00	0.00	Program PPMP#4710
50201010	Purchase of Foods, supplies & materials (Support to 1M Native Trees by 2025 Project-Training Expenses)	PENRO	NO	NP-53.9 - Small Value Procurement	6/2/2023	N/A	6/19/2023	6/20/2023	General Fund	43,000.00	43,000.00	0.00	Program PPMP#4705
50203010	Support to Emerging and Re-Emerging Infectious Diseases Preparedness and Prevention Measures Program- Printing and Publication Expenses	PDRRMO	NO	NP-53.9 - Small Value Procurement	7/3/2023	N/A	7/20/2023	7/21/2023	General Fund	100,000.00	100,000.00	0.00	Program PPMP#4682
50203010	PURCHASE ON OTHER SUPPLIES IP GIDA use	PHO	NO	NP-53.9 - Small Value Procurement	7/3/2023	N/A	7/20/2023	7/21/2023	General Fund	650,000.00	650,000.00	0.00	Program PPMP#4647
50203990	Purchase of food supplies and materials (CCAM-Water Ecosystem Rehabilitation and Sustainability (WatERS) Program-Training Expenses)	PENRO	NO	NP-53.9 - Small Value Procurement	5/3/2023	N/A	5/20/2023	5/21/2023	General Fund	88,000.00	88,000.00	0.00	Program PPMP#4708
50202010	Development of Integrated Water Resource Management Framework/Plan (Flood Control Masterplan)- Representation Expense	PDRRMO	NO	NP-53.9 - Small Value Procurement	7/3/2023	N/A	7/20/2023	7/21/2023	General Fund	500,000.00	500,000.00	0.00	Program PPMP#4722
50201010	Purchase of Construction supplies (CCAM-Solid Waste Mgt. Program-Repairs and Maintenance-Infrastructure Assets)	PENRO	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#4707

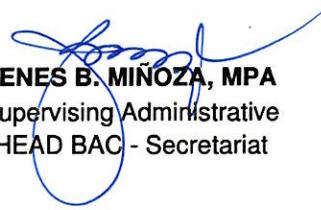
SUMMARY	CODE	Total Amount
Buildings	10704010	2,000,000.00
Donations	50299080	59,402,348.85
Due to LGUs	20201070	14,710.00
Due to NGAs	20201050	7,734,606.00
Flood Control Systems	10703020	2,600,000.00
Food Supplies Expenses	50203050	100,000.00
Fuel, Oil and Lubricants Expenses	50203090	1,479,031.90
Furniture and Fixtures	10707010	449,200.00
Hospitals and Health Centers	10704030	11,266,210.24
Information and Communication Technology Equipment	10705030	729,160.00
Land	10701010	2,000,000.00
Medical, Dental and Laboratory Supplies Expenses	50203080	140,332,583.00
Motor Vehicles	10706010	373,300.00
Office Equipment	10705020	150,000.00
Office Supplies Expenses	50203010	3,094,370.50
Other Payables	29999990	90,000.00
Other Professional Services	50211990	897,900.00
Other Property, Plant and Equipment	10799990	1,000,000.00
Other Supplies and Materials Expenses	50203990	5,122,953.10
Power Supply Systems	10703050	911,342.48
Printing and Publication Expenses	50299020	5,310,000.00
Repairs and Maintenance - Buildings and Other Structures	50213040	815,000.00
Representation Expenses	50299030	300,000.00
School Buildings	10704020	400,000.00
Technical and Scientific Equipment	10705140	2,000,000.00
Training Expenses	50202010	1,300,000.00
Traveling Expenses - Local	50201010	921,000.00
Trust Liabilities - Disaster Risk Reduction and Management	20401020	4,416,449.40
	<b>TOTAL</b>	<b>255,210,165.47</b>

Prepared by:



**MARLYN BARREZA-SUMAYA**  
Clerk I

Checked and Noted by:



**JENES B. MIÑOZA, MPA**  
Supervising Administrative  
HEAD BAC - Secretariat

Recommending Approval:



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

Approved by:



**DOROTHY P. MONTEJO-GONZAGA**  
Governor