

Province of Negros Oriental Annual Procurement Plan for FY 2024

(Changes within the 1st Semester)

Code (PAP)	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)	Bid No.
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO		
4421-5R-50203080	Medical, Dental and Laboratory Supplies	Bais District Hospital	NO	Negotiated (SVP)	February	February	N/A	April	GoP	188,900.00	188,900.00		Change of Mode of Procurement	N-107-2024
4421-5R-50203080	Medical, Dental and Laboratory Supplies	Bais District Hospital	NO	Direct	February	February	N/A	April	GoP	401,910.00	401,910.00		Change of Mode of Procurement	D-106-2024
4421-5I-50203080	Medical, Dental and Laboratory Supplies	Bais District Hospital	NO	Negotiated (SVP)	February	February	N/A	April	GoP	550,000.00	550,000.00		Change of Mode of Procurement	N-105-2024
4421-5I-50213050	Repairs and Maintenance - Machinery and Equipment	Bais District Hospital	No	Negotiated (SVP)	April	April	N/A	May	GoP	36,000.00	36,000.00		Change of Mode of Procurement	N-436-2024
4421-5I-50203090	Fuel, Oil and Lubricants	Bais District Hospital	No	Negotiated (SVP)	April	April	N/A	May	GoP	50,000.00	50,000.00		Change of Mode of Procurement	N-435-2024
4421-5I-50213060	Repairs and Maintenance - Transportation Equipment	Bais District Hospital	No	Negotiated (SVP)	April	April	N/A	May	GoP	50,000.00	50,000.00		Change of Mode of Procurement	N-437-2024
4421-5R-50203020	Accountable Forms	Bais District Hospital	No	Negotiated (SVP)	April	April	N/A	May	GoP	99,792.00	99,792.00		Change of Mode of Procurement	N-434-2024
4421-5I-50203990	Other Supplies and Materials	Bais District Hospital	No	Negotiated (SVP)	April	April	N/A	May	GoP	99,950.00	99,950.00		Change of Mode of Procurement	N-432-2024
4421-5R-50203990	Other Supplies and Materials	Bais District Hospital	No	Negotiated (SVP)	April	April	N/A	May	GoP	100,000.00	100,000.00		Change of Mode of Procurement	N-433-2024
4421-5R-50203010	Office Supplies	Bais District Hospital	No	Shopping	April	April	N/A	May	GoP	68,340.00	68,340.00		Change of Mode of Procurement	S-439-2024
4421-5R-50203010	Office Supplies	Bais District Hospital	No	Shopping	April	April	N/A	May	GoP	81,600.00	81,600.00		Change of Mode of Procurement	S-438-2024
4421-5I-50202010	Training	Bais District Hospital	No	Negotiated (SVP)	April	April	N/A	May	GoP	19,400.00	19,400.00		Change of Mode of Procurement	N-605-2024
4421-5R-50202010	Training	Bais District Hospital	No	Negotiated (SVP)	April	April	N/A	May	GoP	24,000.00	24,000.00		Change of Mode of Procurement	N-481-2024

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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO		
4421-5R-01(24)GAD-50203080	Medical, Dental and Laboratory Supplies	Bais District Hospital	No	Negotiated Agency-Agency	April	April	N/A	May	GoP	274,750.00	274,750.00		Change of Mode of Procurement	NA-545-2024
4421-5I-50203010	Office Supplies	Bais District Hospital	No	Shopping	April	April	N/A	May	GoP	150,000.00	150,000.00		Change of Mode of Procurement	S-445-2024
4421-5R-50203070	Drugs and Medicines	Bais District Hospital	No	Negotiated (SVP)	May	May	June	June	GoP	21,122.00	21,122.00		Change of Mode of Procurement	N-681-2024
4421-5I-50213040	Repairs and Maintenance - Buildings and Other Structures	Bais District Hospital	No	Negotiated (SVP)	May	May	June	June	GoP	27,500.00	27,500.00		Change of Mode of Procurement	N-684-2024
4421-5I-50203070	Drugs and Medicines	Bais District Hospital	No	Negotiated (SVP)	May	May	June	June	GoP	150,000.00	150,000.00		Change of Mode of Procurement	N-682-2024
4421-5R-50203070	Drugs and Medicines	Bais District Hospital	No	Negotiated (SVP)	May	May	June	June	GoP	478,878.00	478,878.00		Change of Mode of Procurement	N-680-2024
4421-5I-50203070	Drugs and Medicines	Bais District Hospital	No	Negotiated (SVP)	May	May	June	June	GoP	528,850.00	528,850.00		Change of Mode of Procurement	N-683-2024
4421-5R-50203070	Drugs and Medicines	Bais District Hospital	No	Negotiated (SVP)	May	May	June	June	GoP	478,878.00	478,878.00		Change of Mode of Procurement	N-791-2024
4421-5R-50203070	Drugs and Medicines	Bais District Hospital	No	Negotiated (SVP)	June	June	July	July	GoP	21,122.00	21,122.00		Change of Mode of Procurement	N-1000-2024(B)
4421-5R-50203010	Office Supplies	Bais District Hospital	No	Negotiated (SVP)	June	June	July	July	GoP	99,994.00	99,994.00		Change of Mode of Procurement	N-1001-2024
4421-5R-50203080	Medical, Dental and Laboratory Supplies	Bais District Hospital	No	Negotiated (SVP)	June	June	July	July	GoP	119,320.00	119,320.00		Change of Mode of Procurement	N-1002-2024
4421-5R-50203080	Medical, Dental and Laboratory Supplies	Bais District Hospital	No	Negotiated (SVP)	June	June	July	July	GoP	298,200.00	298,200.00		Change of Mode of Procurement	N-1003-2024
4421-5R-50203080	Medical, Dental and Laboratory Supplies	Bais District Hospital	No	Negotiated (SVP)	June	June	July	July	GoP	310,850.00	310,850.00		Change of Mode of Procurement	N-1004-2024

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(Changes within the 1st Semester)

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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO		
4421-5R-50203080	Medical, Dental and Laboratory Supplies	Bais District Hospital	No	Negotiated (SVP)	June	June	July	July	GoP	356,500.00	356,500.00		Change of Mode of Procurement	N-1011-2024
4421-5I-50203070	Drugs and Medicines	Bais District Hospital	No	Negotiated (SVP)	June	June	July	July	GoP	528,850.00	528,850.00		Change of Mode of Procurement	N-1000-2024(A)
4421-14-50203080	Medical, Dental and Laboratory Supplies	Bais District Hospital	No	Negotiated (SVP)	June	June	July	July	GoP	655,420.00	655,420.00		Change of Mode of Procurement	N-1006-2024
4421-7R-50203020	Accountable Forms	Bayawan District Hospital	NO	Negotiated Agency to Agency	February	February	N/A	April	GoP	29,997.00	29,997.00		Change of Mode of Procurement	N-133-2024
4421-7R-50213060	Repairs and Maintenance - Transportation Equipment	Bayawan District Hospital	NO	Negotiated (SVP)	February	February	N/A	April	GoP	43,433.00	43,433.00		Change of Mode of Procurement	N-132-2024
4421-7R-50213060	Repairs and Maintenance - Transportation Equipment	Bayawan District Hospital	NO	Negotiated (SVP)	February	February	N/A	April	GoP	56,000.00	56,000.00		Change of Mode of Procurement	N-134-2024
4421-7R-50203090	Fuel, Oil and Lubricants	Bayawan District Hospital	NO	Negotiated (SVP)	February	February	N/A	April	GoP	360,000.00	360,000.00		Change of Mode of Procurement	N-137-2024
4421-7R-50203070	Drugs and Medicines	Bayawan District Hospital	NO	Negotiated (SVP)	February	February	N/A	April	GoP	824,980.00	824,980.00		Change of Mode of Procurement	N-135-2024
4421-7I-50299020	Printing and Publication	Bayawan District Hospital	No	Negotiated (SVP)	March	March	N/A	May	GoP	60,000.00	60,000.00		Change of Mode of Procurement	N-181-2024
4421-7I-50203080	Medical, Dental and Laboratory Supplies	Bayawan District Hospital	No	Negotiated (SVP)	April	April	N/A	May	GoP	5,700.00	5,700.00		Change of Mode of Procurement	N-576-2024
4421-7R-50203080	Medical, Dental and Laboratory Supplies	Bayawan District Hospital	No	Negotiated (SVP)	April	April	N/A	May	GoP	57,800.00	57,800.00		Change of Mode of Procurement	N-578-2024
4421-7R-50213040	Repairs and Maintenance - Buildings and Other Structures	Bayawan District Hospital	No	Negotiated (SVP)	April	April	N/A	May	GoP	100,000.00	100,000.00		Change of Mode of Procurement	N-583-2024
4421-7R-50213040	Repairs and Maintenance - Buildings and Other Structures	Bayawan District Hospital	No	Negotiated (SVP)	April	April	N/A	May	GoP	200,000.00	200,000.00		Change of Mode of Procurement	N-584-2024

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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO		
4421-7R-50203080	Medical, Dental and Laboratory Supplies	Bayawan District Hospital	No	Negotiated (SVP)	April	April	N/A	May	GoP	200,500.00	200,500.00		Change of Mode of Procurement	N-579-2024
4421-7I-50203080	Medical, Dental and Laboratory Supplies	Bayawan District Hospital	No	Negotiated (SVP)	April	April	N/A	May	GoP	327,923.00	327,923.00		Change of Mode of Procurement	N-577-2024
4421-7R-50203080	Medical, Dental and Laboratory Supplies	Bayawan District Hospital	No	Negotiated (SVP)	April	April	N/A	May	GoP	331,000.00	331,000.00		Change of Mode of Procurement	N-472-2024
4421-7I-50203080	Medical, Dental and Laboratory Supplies	Bayawan District Hospital	No	Negotiated (SVP)	April	April	N/A	May	GoP	568,023.40	568,023.40		Change of Mode of Procurement	N-581-2024
4421-7R-50203080	Medical, Dental and Laboratory Supplies	Bayawan District Hospital	No	Negotiated (SVP)	April	April	N/A	May	GoP	872,540.00	872,540.00		Change of Mode of Procurement	N-580-2024
4421-7R-50203010	Office Supplies	Bayawan District Hospital	No	Shopping	April	April	N/A	May	GoP	174,994.00	174,994.00		Change of Mode of Procurement	S-473-2024
4421-7R-50203080	1 box (Biosystems) Albumin and 17 others	Bayawan District Hospital	No	Direct	May	May	June	June	GoP	886,966.40	886,966.40		Change of Mode of Procurement	D-644-2024
4421-7R-02(24)GAD-50203070	Drugs and Medicines	Bayawan District Hospital	No	Negotiated (SVP)	May	May	June	June	GoP	180,107.00	180,107.00		Change of Mode of Procurement	N-668-2024
4421-7R-01(24)GAD-50203080	Medical, Dental and Laboratory Supplies	Bayawan District Hospital	No	Negotiated Agency-Agency	May	May	June	June	GoP	350,000.00	350,000.00		Change of Mode of Procurement	NA-667-2024
4421-7R-50213060	Repairs and Maintenance - Transportation Equipment	Bayawan District Hospital	No	Negotiated (SVP)	May	May	June	June	GoP	43,433.00	43,433.00		Change of Mode of Procurement	N-728-2024
4421-7R-07(23)-10705110	Medical Equipment	Bayawan District Hospital	No	Negotiated (SVP)	May	May	June	June	GoP	120,000.00	120,000.00		Change of Mode of Procurement	N-758-2024
4421-7R-09(23)-10705110	Medical Equipment	Bayawan District Hospital	No	Negotiated (SVP)	May	May	June	June	GoP	150,000.00	150,000.00		Change of Mode of Procurement	N-757-2024

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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO		
4421-7R-08(23)-10705110	Medical Equipment	Bayawan District Hospital	No	Negotiated (SVP)	May	May	June	June	GoP	160,000.00	160,000.00		Change of Mode of Procurement	N-759-2024
4421-7R-50203080	Medical, Dental and Laboratory Supplies	Bayawan District Hospital	No	Negotiated (SVP)	May	May	June	June	GoP	208,000.00	208,000.00		Change of Mode of Procurement	N-723-2024
4421-7R-50203080	Medical, Dental and Laboratory Supplies	Bayawan District Hospital	No	Negotiated (SVP)	May	May	June	June	GoP	331,850.00	331,850.00		Change of Mode of Procurement	N-760-2024
4421-7R-50203070	Drugs and Medicines	Bayawan District Hospital	No	Negotiated (SVP)	May	May	June	June	GoP	475,020.00	475,020.00		Change of Mode of Procurement	N-725-2024
4421-7R-50203080	Medical, Dental and Laboratory Supplies	Bayawan District Hospital	No	Negotiated (SVP)	May	May	June	June	GoP	499,800.00	499,800.00		Change of Mode of Procurement	N-722-2024
4421-7R-50203070	Drugs and Medicines	Bayawan District Hospital	No	Negotiated (SVP)	May	May	June	June	GoP	999,980.00	999,980.00		Change of Mode of Procurement	N-726-2024
4421-7R-50203080	Medical, Dental and Laboratory Supplies	Bayawan District Hospital	No	Negotiated (SVP)	May	May	June	June	GoP	999,990.00	999,990.00		Change of Mode of Procurement	N-727-2024
4421-7I-50203020	Accountable Forms	Bayawan District Hospital	No	Negotiated Agency-Agency	May	May	June	June	GoP	16,775.00	16,775.00		Change of Mode of Procurement	NA-724-2024
4421-7R-50299020	Printing and Publication	Bayawan District Hospital	No	Negotiated (SVP)	June	June	July	July	GoP	20,000.00	20,000.00		Change of Mode of Procurement	N-846-2024
4421-7R-50213050	Repairs and Maintenance - Machinery and Equipment	Bayawan District Hospital	No	Negotiated (SVP)	June	June	July	July	GoP	114,500.00	114,500.00		Change of Mode of Procurement	N-845-2024
4421-7R-50213050	Repairs and Maintenance - Machinery and Equipment	Bayawan District Hospital	No	Negotiated (SVP)	June	June	July	July	GoP	8,920.00	8,920.00		Change of Mode of Procurement	N-1000-2024
1999-83(24)-50203010	Office Supplies	Bids and Awards Committee	NO	Negotiated (SVP)	February	February	N/A	April	GoP	178,350.00	178,350.00		Change of Mode of Procurement	N-129-2024
1999-83(24)-50203010	Office Supplies	Bids and Awards Committee-Secretariat	No	Negotiated (SVP)	March	March	N/A	May	GoP	63,700.00	63,700.00		Change of Mode of Procurement	S-232-2024

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(Changes within the 1st Semester)

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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO		
4421-4R-50203070	Drugs and Medicines	Bindoy District Hospital	NO	Negotiated (SVP)	February	February	N/A	March	GoP	49,000.00	49,000.00		Change of Mode of Procurement	N-57-2024
4421-4R-50203080	Medical, Dental and Laboratory Supplies	Bindoy District Hospital	NO	Negotiated (SVP)	February	February	N/A	March	GoP	96,500.00	96,500.00		Change of Mode of Procurement	N-58-2024
4421-4R-50203080	Medical, Dental and Laboratory Supplies	Bindoy District Hospital	NO	Negotiated (SVP)	February	February	N/A	March	GoP	199,880.00	199,880.00		Change of Mode of Procurement	N-59-2024
4421-4R-50203080	Medical, Dental and Laboratory Supplies	Bindoy District Hospital	NO	Negotiated (SVP)	February	February	N/A	March	GoP	113,000.00	113,000.00		Change of Mode of Procurement	N-60-2024
4421-4R-50203070	Drugs and Medicines	Bindoy District Hospital	No	Negotiated (SVP)	March	March	N/A	May	GoP	299,400.00	299,400.00		Change of Mode of Procurement	N-166-2024
4421-4R-50203070	Drugs and Medicines	Bindoy District Hospital	No	Negotiated (SVP)	March	March	N/A	May	GoP	186,000.00	186,000.00		Change of Mode of Procurement	N-167-2024
4421-4R-50203090	Fuel, Oil and Lubricants	Bindoy District Hospital	No	Negotiated (SVP)	March	March	N/A	May	GoP	46,550.00	46,550.00		Change of Mode of Procurement	N-168-2024
4421-4R-50203080	Medical, Dental and Laboratory Supplies	Bindoy District Hospital	No	Negotiated (SVP)	March	March	N/A	May	GoP	137,560.00	137,560.00		Change of Mode of Procurement	N-271-2024
4421-4R-50203080	Medical, Dental and Laboratory Supplies	Bindoy District Hospital	No	Negotiated (SVP)	March	March	N/A	May	GoP	109,772.36	109,772.36		Change of Mode of Procurement	N-272-2024
4421-4R-50203990	Other Supplies and Materials	Bindoy District Hospital	No	Negotiated (SVP)	March	March	N/A	May	GoP	108,870.75	108,870.75		Change of Mode of Procurement	N-294-2024
4421-4R-50203070	Drugs and Medicines	Bindoy District Hospital	No	Negotiated (SVP)	March	March	N/A	May	GoP	471,430.00	471,430.00		Change of Mode of Procurement	N-295-2024
4421-4R-50203080	Medical, Dental and Laboratory Supplies	Bindoy District Hospital	No	Negotiated (SVP)	March	March	N/A	May	GoP	399,200.00	399,200.00		Change of Mode of Procurement	N-363-2024
4421-4R-01(24)GAD-50203080	Medical, Dental and Laboratory Supplies	Bindoy District Hospital	No	Negotiated (SVP)	March	March	N/A	May	GoP	425,250.00	425,250.00		Change of Mode of Procurement	N-364-2024

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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO		
4421-4R-50203080	Medical, Dental and Laboratory Supplies	Bindoy District Hospital	No	Negotiated (SVP)	March	March	N/A	May	GoP	199,100.00	199,100.00		Change of Mode of Procurement	N-365-2024
4421-4R-50203010	Office Supplies	Bindoy District Hospital	No	Shopping	March	March	N/A	May	GoP	75,628.19	75,628.19		Change of Mode of Procurement	S-299-2024
4421-4R-50203070	Drugs and Medicines	Bindoy District Hospital	No	Negotiated (SVP)	April	April	N/A	May	GoP	202,020.00	202,020.00		Change of Mode of Procurement	N-443-2024(A)
4421-4R-50203080	Medical, Dental and Laboratory Supplies	Bindoy District Hospital	No	Negotiated (SVP)	April	April	N/A	May	GoP	414,260.00	414,260.00		Change of Mode of Procurement	N-546-2024
4421-4R-50203080	Medical, Dental and Laboratory Supplies	Bindoy District Hospital	No	Negotiated (SVP)	May	May	June	June	GoP	124,000.00	124,000.00		Change of Mode of Procurement	N-717-2024
4421-4R-50203080	Medical, Dental and Laboratory Supplies	Bindoy District Hospital	No	Negotiated (SVP)	May	May	June	June	GoP	530,544.98	530,544.98		Change of Mode of Procurement	N-719-2024 N-720-2024
4421-4R-50203070	Drugs and Medicines	Bindoy District Hospital	No	Negotiated (SVP)	May	May	June	June	GoP	696,350.00	696,350.00		Change of Mode of Procurement	N-716-2024
4421-4R-50203070	Drugs and Medicines	Bindoy District Hospital	No	Negotiated (SVP)	May	May	June	June	GoP	993,350.00	993,350.00		Change of Mode of Procurement	N-718-2024
4421-4R-50203090	Fuel, Oil and Lubricants	Bindoy District Hospital	No	Negotiated (SVP)	June	June	July	July	GoP	42,800.00	42,800.00		Change of Mode of Procurement	N-936-2024
4421-4I-50213040	Repairs and Maintenance - Buildings and Other Structures	Bindoy District Hospital	No	Negotiated (SVP)	June	June	July	July	GoP	135,000.00	135,000.00		Change of Mode of Procurement	N-935-2024
4421-1R-50213060	Repairs and Maintenance - Transportation Equipment	Canlaon District Hospital	NO	Negotiated (SVP)	January	January	February	March	GoP	16,500.00	16,500.00		Change of Mode of Procurement	N-07-2024
4421-1R-50203990	Other Supplies and Materials	Canlaon District Hospital	No	Negotiated (SVP)	June	June	July	July	GoP	3,500.00	3,500.00		Change of Mode of Procurement	N-965-2024
1151-50203010	Office Supplies	Cleck of Court-RTC	No	Negotiated (SVP)	March	March	N/A	May	GoP	80,000.00	80,000.00		Change of Mode of Procurement	N-162-2024
1151-50203010	Office Supplies	Cleck of Court-RTC	No	Shopping	March	March	N/A	May	GoP	71,779.50	71,779.50		Change of Mode of Procurement	S-171-2024

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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO		
1111-01(23)-10705020	Office Equipment	Commission on Audit	NO	Negotiated (SVP)	February	February	N/A	April	GoP	350,661.52		350,661.52	Photocopier (PAO)	
1111-10705020	Office Equipment	Commission on Audit	NO	Negotiated (SVP)	February	February	N/A	April	GoP	312,000.00	312,000.00		Change of Mode of Procurement	N-136-2024
4421-11-50202010	Training	Community Primary Hospital	NO	Negotiated (SVP)	February	February	N/A	April	GoP	40,000.00	40,000.00		Change of Mode of Procurement	N-115-2024
4421-131-50203050	Food Supplies	Community Primary Hospital	NO	Negotiated (SVP)	February	February	N/A	April	GoP	47,780.00	47,780.00		Change of Mode of Procurement	N-142-2024
4421-151-50203050	Food Supplies	Community Primary Hospital	No	Negotiated (SVP)	March	March	N/A	May	GoP	49,500.00	49,500.00		Change of Mode of Procurement	N-146-2024
4421-9-50203990	Other Supplies and Materials	Community Primary Hospital	No	Negotiated (SVP)	May	May	June	June	GoP	49,932.75	49,932.75		Change of Mode of Procurement	N-798-2024
4421-9-50203020	Accountable Forms	Community Primary Hospital	No	Negotiated Agency-Agency	May	May	June	June	GoP	29,795.00	29,795.00		Change of Mode of Procurement	NA-797-2024
4421-9-50203010	Office Supplies	Community Primary Hospital	No	Shopping	May	May	June	June	GoP	44,999.20	44,999.20		Change of Mode of Procurement	S-807-2024
4421-8-50202010	Training	Community Primary Hospital	No	Negotiated (SVP)	May	May	June	June	GoP	22,500.00	22,500.00		Change of Mode of Procurement	N-749-2024(C)
4421-15-50203070	Drugs and Medicines	Community Primary Hospital	No	Negotiated (SVP)	June	June	July	July	GoP	2,759.15	2,759.15		Change of Mode of Procurement	N-881-2024
4421-9-50203090	Fuel, Oil and Lubricants	Community Primary Hospital	No	Negotiated (SVP)	June	June	July	July	GoP	6,800.00	6,800.00		Change of Mode of Procurement	N-861-2024
4421-15-50203070	Drugs and Medicines	Community Primary Hospital	No	Negotiated (SVP)	June	June	July	July	GoP	22,000.00	22,000.00		Change of Mode of Procurement	N-882-2024
4421-9-50213060	Repairs and Maintenance - Transportation Equipment	Community Primary Hospital	No	Negotiated (SVP)	June	June	July	July	GoP	33,800.00	33,800.00		Change of Mode of Procurement	N-859-2024

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(Changes within the 1st Semester)

Code (PAP)	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)	Bid No.
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO		
4421-15-50203990	Other Supplies and Materials	Community Primary Hospital	No	Negotiated (SVP)	June	June	July	July	GoP	50,000.00	50,000.00		Change of Mode of Procurement	N-878-2024
4421-12-50213060	Repairs and Maintenance - Transportation Equipment	Community Primary Hospital	No	Negotiated (SVP)	June	June	July	July	GoP	50,000.00	50,000.00		Change of Mode of Procurement	N-890-2024
4421-9-50203090	Fuel, Oil and Lubricants	Community Primary Hospital	No	Negotiated (SVP)	June	June	July	July	GoP	78,200.00	78,200.00		Change of Mode of Procurement	N-860-2024
4421-14-50213060	Repairs and Maintenance - Transportation Equipment	Community Primary Hospital	No	Negotiated (SVP)	June	June	July	July	GoP	120,000.00	120,000.00		Change of Mode of Procurement	N-888-2024
4421-15-50213060	Repairs and Maintenance - Transportation Equipment	Community Primary Hospital	No	Negotiated (SVP)	June	June	July	July	GoP	150,000.00	150,000.00		Change of Mode of Procurement	N-887-2024
4421-15-50203090	Fuel, Oil and Lubricants	Community Primary Hospital	No	Negotiated (SVP)	June	June	July	July	GoP	209,345.00	209,345.00		Change of Mode of Procurement	N-879-2024
4421-15-50203070	Drugs and Medicines	Community Primary Hospital	No	Negotiated (SVP)	June	June	July	July	GoP	217,455.45	217,455.45		Change of Mode of Procurement	N-883-2024
4421-15-50203070	Drugs and Medicines	Community Primary Hospital	No	Negotiated (SVP)	June	June	July	July	GoP	217,455.45	217,455.45		Change of Mode of Procurement	N-899-2024
4421-9-50203080	Medical, Dental and Laboratory Supplies	Community Primary Hospital	No	Negotiated (SVP)	June	June	July	July	GoP	518,293.00	518,293.00		Change of Mode of Procurement	N-863-2024
4421-9-50203070	Drugs and Medicines	Community Primary Hospital	No	Negotiated (SVP)	June	June	July	July	GoP	699,766.85	699,766.85		Change of Mode of Procurement	N-862-2024
4421-15-50203080	Medical, Dental and Laboratory Supplies	Community Primary Hospital	No	Negotiated (SVP)	June	June	July	July	GoP	710,000.00	710,000.00		Change of Mode of Procurement	N-886-2024
4421-15-50203070	Drugs and Medicines	Community Primary Hospital	No	Negotiated (SVP)	June	June	July	July	GoP	857,785.40	857,785.40		Change of Mode of Procurement	N-884-2024
4421-15-50203020	Accountable Forms	Community Primary Hospital	No	Negotiated Agency to Agency	June	June	July	July	GoP	39,798.00	39,798.00		Change of Mode of Procurement	NA-858-2024

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(Changes within the 1st Semester)

Code (PAP)	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)	Bid No.
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO		
4421-15-50203080	Medical, Dental and Laboratory Supplies	Community Primary Hospital	No	Negotiated Agency to Agency	June	June	July	July	GoP	87,500.00	87,500.00		Change of Mode of Procurement	NA-885-2024
4421-14-50203090	Office Supplies	Community Primary Hospital	No	Shopping	June	June	July	July	GoP	14,400.00	14,400.00		Change of Mode of Procurement	S-889-2024
4421-15-50203010	Office Supplies	Community Primary Hospital	No	Shopping	June	June	July	July	GoP	50,000.00	50,000.00		Change of Mode of Procurement	S-880-2024
4421-12-50203070	Drugs and Medicines	Community Primary Hospital	No	Negotiated (SVP)	June	June	July	July	GoP	11,287.00	11,287.00		Change of Mode of Procurement	N-987-2024
4421-12-50203090	Fuel, Oil and Lubricants	Community Primary Hospital	No	Negotiated (SVP)	June	June	July	July	GoP	12,800.00	12,800.00		Change of Mode of Procurement	N-967-2024
4421-12-50203070	Drugs and Medicines	Community Primary Hospital	No	Negotiated (SVP)	June	June	July	July	GoP	13,000.00	13,000.00		Change of Mode of Procurement	N-988-2024
4421-14-50203070	Drugs and Medicines	Community Primary Hospital	No	Negotiated (SVP)	June	June	July	July	GoP	18,784.61	18,784.61		Change of Mode of Procurement	N-982-2024
4421-14-18(22)-10705030	Information and Communication Technology Equipment	Community Primary Hospital	No	Negotiated (SVP)	June	June	July	July	GoP	32,000.00		32,000.00	Change of Mode of Procurement	N-942-2024
4421-12-50203010	Office Supplies	Community Primary Hospital	No	Negotiated (SVP)	June	June	July	July	GoP	49,880.00	49,880.00		Change of Mode of Procurement	N-939-2024
4421-12-50203990	Other Supplies and Materials	Community Primary Hospital	No	Negotiated (SVP)	June	June	July	July	GoP	49,984.00	49,984.00		Change of Mode of Procurement	N-968-2024
4421-12-50203050	Food Supplies	Community Primary Hospital	No	Negotiated (SVP)	June	June	July	July	GoP	80,000.00	80,000.00		Change of Mode of Procurement	N-938-2024
4421-12-50203090	Fuel, Oil and Lubricants	Community Primary Hospital	No	Negotiated (SVP)	June	June	July	July	GoP	87,200.00	87,200.00		Change of Mode of Procurement	N-966-2024
4421-14-50213040	Repairs and Maintenance - Buildings and Other Structures	Community Primary Hospital	No	Negotiated (SVP)	June	June	July	July	GoP	100,000.00	100,000.00		Change of Mode of Procurement	N-941-2024

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Code (PAP)	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)	Bid No.
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO		
4421-12-50203070	Drugs and Medicines	Community Primary Hospital	No	Negotiated (SVP)	June	June	July	July	GoP	107,675.00	107,675.00		Change of Mode of Procurement	N-986-2024
4421-14-50203090	Fuel, Oil and Lubricants	Community Primary Hospital	No	Negotiated (SVP)	June	June	July	July	GoP	135,540.00	135,540.00		Change of Mode of Procurement	N-943-2024
4421-14-50203990	Other Supplies and Materials	Community Primary Hospital	No	Negotiated (SVP)	June	June	July	July	GoP	189,465.00	189,465.00		Change of Mode of Procurement	N-944-2024
4421-14-50203080	Medical, Dental and Laboratory Supplies	Community Primary Hospital	No	Negotiated (SVP)	June	June	July	July	GoP	401,150.00	401,150.00		Change of Mode of Procurement	N-983-2024
4421-14-50203080	Medical, Dental and Laboratory Supplies	Community Primary Hospital	No	Negotiated (SVP)	June	June	July	July	GoP	655,420.00	655,420.00		Change of Mode of Procurement	N-984-2024
4421-14-50203070	Drugs and Medicines	Community Primary Hospital	No	Negotiated (SVP)	June	June	July	July	GoP	681,215.00	681,215.00		Change of Mode of Procurement	N-981-2024
4421-12-50203070	Drugs and Medicines	Community Primary Hospital	No	Negotiated (SVP)	June	June	July	July	GoP	947,713.00	947,713.00		Change of Mode of Procurement	N-989-2024
4421-12-50203020	Accountable Forms	Community Primary Hospital	No	Negotiated Agency to Agency	June	June	July	July	GoP	35,730.96	35,730.96		Change of Mode of Procurement	NA-940-2024
4421-14-50203080	Medical, Dental and Laboratory Supplies	Community Primary Hospital	No	Negotiated Agency to Agency	June	June	July	July	GoP	175,000.00	175,000.00		Change of Mode of Procurement	NA-985-2024
4421-14-50203010	Office Supplies	Community Primary Hospital	No	Shopping	June	June	July	July	GoP	72,890.00	72,890.00		Change of Mode of Procurement	S-1014-2024
4421-6R-50203020	Accountable Forms	Cong. Lamberto L. Macias Memorial Hospital	NO	Negotiated (SVP)	February	February	N/A	April	GoP	39,798.00	39,798.00		Change of Mode of Procurement	N-99-2024
4421-6R-50203130	Chemical and Filtering Supplies	Cong. Lamberto L. Macias Memorial Hospital	NO	Negotiated (SVP)	February	February	N/A	April	GoP	40,000.00	40,000.00		Change of Mode of Procurement	N-100-2024

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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO		
4421-6R-50203990	Other Supplies and Materials	Cong. Lamberto L. Macias Memorial Hospital	NO	Negotiated (SVP)	February	February	N/A	April	GoP	50,000.00	50,000.00		Change of Mode of Procurement	N-101-2024
4421-6R-50203080	Medical, Dental and Laboratory Supplies	Cong. Lamberto L. Macias Memorial Hospital	NO	Negotiated (SVP)	February	February	N/A	April	GoP	166,319.00	166,319.00		Change of Mode of Procurement	N-97-2024
4421-6R-50203070	Drugs and Medicines	Cong. Lamberto L. Macias Memorial Hospital	NO	Negotiated (SVP)	February	February	N/A	April	GoP	412,461.29	412,461.29		Change of Mode of Procurement	N-98-2024
4421-6R-50203080	Medical, Dental and Laboratory Supplies	Cong. Lamberto L. Macias Memorial Hospital	NO	Negotiated (SVP)	February	February	N/A	April	GoP	533,341.50	533,341.50		Change of Mode of Procurement	N-96-2024
4421-6R-50203010	Office Supplies	Cong. Lamberto L. Macias Memorial Hospital	NO	Shopping	February	February	N/A	April	GoP	64,320.00	64,320.00		Change of Mode of Procurement	S-102-2024
4421-6R-50203080	Medical, Dental and Laboratory Supplies	Cong. Lamberto L. Macias Memorial Hospital	No	Direct	March	March	N/A	May	GoP	175,560.00	175,560.00		Change of Mode of Procurement	D-148-2024
4421-6R-50203080	Medical, Dental and Laboratory Supplies	Cong. Lamberto L. Macias Memorial Hospital	No	Direct	March	March	N/A	May	GoP	202,519.00	202,519.00		Change of Mode of Procurement	D-186-2024
4421-6R-50202010	Training	Cong. Lamberto L. Macias Memorial Hospital	No	Negotiated (SVP)	March	March	N/A	May	GoP	60,000.00	60,000.00		Change of Mode of Procurement	N-147-2024

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Code (PAP)	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)	Bid No.
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO		
4421-6R-50203080	Medical, Dental and Laboratory Supplies	Cong. Lamberto L. Macias Memorial Hospital	No	Negotiated (SVP)	March	March	N/A	May	GoP	425,231.00	425,231.00		Change of Mode of Procurement	N-184-2024
4421-6R-50203070	Drugs and Medicines	Cong. Lamberto L. Macias Memorial Hospital	No	Negotiated (SVP)	March	March	N/A	May	GoP	412,462.76	412,462.76		Change of Mode of Procurement	N-185-2024
4421-6R-50203010	Office Supplies	Cong. Lamberto L. Macias Memorial Hospital	No	Shopping	March	March	N/A	May	GoP	99,795.70	99,795.70		Change of Mode of Procurement	S-164-2024
4421-6R-50203080	Medical, Dental and Laboratory Supplies	Cong. Lamberto L. Macias Memorial Hospital	No	Direct	April	April	N/A	May	GoP	166,600.00	166,600.00		Change of Mode of Procurement	D-462-2024
4421-6I-50203990	Other Supplies and Materials	Cong. Lamberto L. Macias Memorial Hospital	No	Negotiated (SVP)	April	April	N/A	May	GoP	61,254.00	61,254.00		Change of Mode of Procurement	N-539-2024
4421-6I-50203130	Chemical and Filtering Supplies	Cong. Lamberto L. Macias Memorial Hospital	No	Negotiated (SVP)	April	April	N/A	May	GoP	69,800.00	69,800.00		Change of Mode of Procurement	N-537-2024
4421-6I-50203070	Drugs and Medicines	Cong. Lamberto L. Macias Memorial Hospital	No	Negotiated (SVP)	April	April	N/A	May	GoP	125,000.00	125,000.00		Change of Mode of Procurement	N-544-2024
4421-6I-50203090	Fuel, Oil and Lubricants	Cong. Lamberto L. Macias Memorial Hospital	No	Negotiated (SVP)	April	April	N/A	May	GoP	250,000.00	250,000.00		Change of Mode of Procurement	N-538-2024

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Code (PAP)	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)	Bid No.
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO		
4421-6I-50203010	Office Supplies	Cong. Lamberto L. Macias Memorial Hospital	No	Negotiated Agency-Agency	April	April	N/A	May	GoP	5,185.00	5,185.00		Change of Mode of Procurement	NA-536-2024
4421-6I-50203010	Office Supplies	Cong. Lamberto L. Macias Memorial Hospital	No	Shopping	April	April	N/A	May	GoP	15,362.85	15,362.85		Change of Mode of Procurement	S-540-2024
4421-6I-50203020	Accountable Forms	Cong. Lamberto L. Macias Memorial Hospital	No	Direct	May	May	June	June	GoP	43,956.00	43,956.00		Change of Mode of Procurement	D-752-2024
4421-6R-50203070	Drugs and Medicines	Cong. Lamberto L. Macias Memorial Hospital	No	Negotiated (SVP)	May	May	June	June	GoP	85,791.95	85,791.95		Change of Mode of Procurement	N-731-2024
4421-6I-50203080	Medical, Dental and Laboratory Supplies	Cong. Lamberto L. Macias Memorial Hospital	No	Negotiated (SVP)	May	May	June	June	GoP	517,187.00	517,187.00		Change of Mode of Procurement	N-744-2024
4421-6R-50203070	Drugs and Medicines	Cong. Lamberto L. Macias Memorial Hospital	No	Negotiated (SVP)	May	May	June	June	GoP	538,980.00	538,980.00		Change of Mode of Procurement	N-743-2024
4421-6I-50203010	Office Supplies	Cong. Lamberto L. Macias Memorial Hospital	No	Shopping	May	May	June	June	GoP	52,000.00	52,000.00		Change of Mode of Procurement	S-753-2024
4421-6R-50203070	Drugs and Medicines	Cong. Lamberto L. Macias Memorial Hospital	No	Negotiated (SVP)	May	May	June	June	GoP	160,000.00	160,000.00		Change of Mode of Procurement	N-825-2024

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Code (PAP)	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)	Bid No.
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO		
4421-6R-50203070	Drugs and Medicines	Cong. Lamberto L. Macias Memorial Hospital	No	Negotiated (SVP)	May	May	June	June	GoP	839,465.40	839,465.40		Change of Mode of Procurement	N-826-2024
4421-6I-50203070	Drugs and Medicines	Cong. Lamberto L. Macias Memorial Hospital	No	Negotiated (SVP)	June	June	July	July	GoP	75,000.00	75,000.00		Change of Mode of Procurement	N-908-2024
4421-6I-50203070	Drugs and Medicines	Cong. Lamberto L. Macias Memorial Hospital	No	Negotiated (SVP)	June	June	July	July	GoP	86,943.90	86,943.90		Change of Mode of Procurement	N-912-2024
4421-6R-50203080	Medical, Dental and Laboratory Supplies	Cong. Lamberto L. Macias Memorial Hospital	No	Negotiated (SVP)	June	June	July	July	GoP	134,040.00	134,040.00		Change of Mode of Procurement	N-904-2024
4421-6R-50203090	Fuel, Oil and Lubricants	Cong. Lamberto L. Macias Memorial Hospital	No	Negotiated (SVP)	June	June	July	July	GoP	160,000.00	160,000.00		Change of Mode of Procurement	N-917-2024
4421-6R-50203080	Medical, Dental and Laboratory Supplies	Cong. Lamberto L. Macias Memorial Hospital	No	Negotiated (SVP)	June	June	July	July	GoP	186,000.00	186,000.00		Change of Mode of Procurement	N-903-2024
4421-6R-50203070	Drugs and Medicines	Cong. Lamberto L. Macias Memorial Hospital	No	Negotiated (SVP)	June	June	July	July	GoP	200,000.00	200,000.00		Change of Mode of Procurement	N-909-2024
4421-6I-50203080	Medical, Dental and Laboratory Supplies	Cong. Lamberto L. Macias Memorial Hospital	No	Negotiated (SVP)	June	June	July	July	GoP	343,773.00	343,773.00		Change of Mode of Procurement	N-910-2024

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Code (PAP)	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)	Bid No.
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO		
4421-6R-50203080	Medical, Dental and Laboratory Supplies	Cong. Lamberto L. Macias Memorial Hospital	No	Negotiated (SVP)	June	June	July	July	GoP	487,077.00	487,077.00		Change of Mode of Procurement	N-906-2024
4421-6I-50203070	Drugs and Medicines	Cong. Lamberto L. Macias Memorial Hospital	No	Negotiated (SVP)	June	June	July	July	GoP	708,935.00	708,935.00		Change of Mode of Procurement	N-911-2024
4421-6I-50203080	Medical, Dental and Laboratory Supplies	Cong. Lamberto L. Macias Memorial Hospital	No	Negotiated (SVP)	June	June	July	July	GoP	175,560.00	175,560.00		Change of Mode of Procurement	N-960-2024
4421-6R-50203080	Medical, Dental and Laboratory Supplies	Cong. Lamberto L. Macias Memorial Hospital	No	Negotiated (SVP)	June	June	July	July	GoP	192,367.00	192,367.00		Change of Mode of Procurement	N-1007-2024
4421-6I-50203080	Medical, Dental and Laboratory Supplies	Cong. Lamberto L. Macias Memorial Hospital	No	Negotiated (SVP)	June	June	July	July	GoP	202,365.00	202,365.00		Change of Mode of Procurement	N-1008-2024
4421-2R-5020380	Medical, Dental and Laboratory Supplies	Gov. William "Billy" Villegas Memorial Hospital	NO	Direct	February	February	N/A	March	GoP	291,511.35	291,511.35		Change of Mode of Procurement	D-55-2024
4421-2R-5020380	Medical, Dental and Laboratory Supplies	Gov. William "Billy" Villegas Memorial Hospital	NO	Direct	February	February	N/A	March	GoP	465,649.00	465,649.00		Change of Mode of Procurement	D-56-2024
4421-2R-5020380	Medical, Dental and Laboratory Supplies	Gov. William "Billy" Villegas Memorial Hospital	NO	Negotiated (SVP)	February	February	N/A	March	GoP	380,138.00	380,138.00		Change of Mode of Procurement	N-54-2024

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Code (PAP)	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)	Bid No.
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO		
4421-2R-50203070	Drugs and Medicines	Gov. William "Billy" Villegas Memorial Hospital	NO	Negotiated (SVP)	February	February	N/A	April	GoP	257,650.00	257,650.00		Change of Mode of Procurement	N-108-2024
4421-2I-50203080 / 50203070	Purchase of Lot 1 Medical, Dental & Laboratory Supplies, Lot 2 Laboratory Supplies and Lot 3 Drugs and Medicines for GWBVMH use, Guihulngan City, Province of Negros Oriental	Gov. William "Billy" Villegas Memorial Hospital	No	Competitive Bidding	March	March	April	May	GoP	748,598.80	748,598.80		Change of Mode of Procurement	B-97-2024
4421-2I-50203080	Medical, Dental and Laboratory Supplies	Gov. William "Billy" Villegas Memorial Hospital	No	Negotiated (SVP)	March	March	N/A	May	GoP	691,155.00	691,155.00		Change of Mode of Procurement	N-183-2024(A)
4421-2I-50203080	Medical, Dental and Laboratory Supplies	Gov. William "Billy" Villegas Memorial Hospital	No	Negotiated (SVP)	March	March	N/A	May	GoP	297,898.00	297,898.00		Change of Mode of Procurement	N-183-2024(B)
4421-2R-50203990	Other Supplies and Materials	Gov. William "Billy" Villegas Memorial Hospital	No	Negotiated (SVP)	March	March	N/A	May	GoP	129,330.00	129,330.00		Change of Mode of Procurement	N-183-2024(C)
4421-2R-50203070	Drugs and Medicines	Gov. William "Billy" Villegas Memorial Hospital	No	Negotiated (SVP)	March	March	N/A	May	GoP	302,920.00	302,920.00		Change of Mode of Procurement	N-258-2024
4421-2R-01(24)GAD-50203080	Medical, Dental and Laboratory Supplies	Gov. William "Billy" Villegas Memorial Hospital	No	Negotiated (SVP)	March	March	N/A	May	GoP	875,000.00	875,000.00		Change of Mode of Procurement	N-259-2024

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Code (PAP)	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)	Bid No.
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO		
4421-2R-50203010	Office Supplies	Gov. William "Billy" Villegas Memorial Hospital	No	Shopping	March	March	N/A	May	GoP	123,246.00	123,246.00		Change of Mode of Procurement	S-217-2024
4421-2R-50203080	Medical, Dental and Laboratory Supplies	Gov. William "Billy" Villegas Memorial Hospital	No	Direct	April	April	N/A	May	GoP	40,000.00	40,000.00		Change of Mode of Procurement	D-460-2024
4421-2R-50203080	Medical, Dental and Laboratory Supplies	Gov. William "Billy" Villegas Memorial Hospital	No	Negotiated (SVP)	April	April	N/A	May	GoP	68,397.00	68,397.00		Change of Mode of Procurement	N-458-2024
4421-2R-50203080	Medical, Dental and Laboratory Supplies	Gov. William "Billy" Villegas Memorial Hospital	No	Negotiated (SVP)	April	April	N/A	May	GoP	111,499.00	111,499.00		Change of Mode of Procurement	N-511-2024
4421-2R-50203080	Medical, Dental and Laboratory Supplies	Gov. William "Billy" Villegas Memorial Hospital	No	Negotiated (SVP)	April	April	N/A	May	GoP	137,355.00	137,355.00		Change of Mode of Procurement	N-461-2024
4421-2R-50203090	Fuel, Oil and Lubricants	Gov. William "Billy" Villegas Memorial Hospital	No	Negotiated (SVP)	April	April	N/A	May	GoP	250,000.00	250,000.00		Change of Mode of Procurement	N-459-2024
4421-2R-50203070	Drugs and Medicines	Gov. William "Billy" Villegas Memorial Hospital	No	Negotiated (SVP)	April	April	N/A	May	GoP	450,000.00	450,000.00		Change of Mode of Procurement	N-512-2024
4421-2I-50203070	Drugs and Medicines	Gov. William "Billy" Villegas Memorial Hospital	No	Negotiated (SVP)	April	April	N/A	May	GoP	854,337.00	854,337.00		Change of Mode of Procurement	N-510-2024

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Code (PAP)	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)	Bid No.
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO		
4421-2R-50203010	Office Supplies	Gov. William "Billy" Villegas Memorial Hospital	No	Negotiated Agency-Agency	April	April	N/A	May	GoP	5,185.00	5,185.00		Change of Mode of Procurement	NA-509-2024
4421-2I-50203070	200 sachet Acetylcysteine 600mg, sachet and 26 others	Gov. William "Billy" Villegas Memorial Hospital	No	Negotiated (SVP)	May	May	June	June	GoP	640,375.00	640,375.00		Change of Mode of Procurement	N-642-2024
4421-2I-50203080	Medical, Dental and Laboratory Supplies	Gov. William "Billy" Villegas Memorial Hospital	No	Direct	May	May	June	June	GoP	212,147.00	212,147.00		Change of Mode of Procurement	D-691-2024
4421-2R-50213060	Repairs and Maintenance - Transportation Equipment	Gov. William "Billy" Villegas Memorial Hospital	No	Negotiated (SVP)	May	May	June	June	GoP	100,000.00	100,000.00		Change of Mode of Procurement	N-685-2024
4421-2I-50203080	Medical, Dental and Laboratory Supplies	Gov. William "Billy" Villegas Memorial Hospital	No	Negotiated (SVP)	May	May	June	June	GoP	156,400.00	156,400.00		Change of Mode of Procurement	N-689-2024
4421-2I-50203080	Medical, Dental and Laboratory Supplies	Gov. William "Billy" Villegas Memorial Hospital	No	Negotiated (SVP)	May	May	June	June	GoP	229,273.20	229,273.20		Change of Mode of Procurement	N-690-2024
4421-2I-50203070	Drugs and Medicines	Gov. William "Billy" Villegas Memorial Hospital	No	Negotiated (SVP)	May	May	June	June	GoP	283,650.00	283,650.00		Change of Mode of Procurement	N-688-2024
4421-2R-50203070	Drugs and Medicines	Gov. William "Billy" Villegas Memorial Hospital	No	Negotiated (SVP)	May	May	June	June	GoP	589,415.00	589,415.00		Change of Mode of Procurement	N-687-2024

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Code (PAP)	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)	Bid No.
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO		
4421-2I-50203080	Medical, Dental and Laboratory Supplies	Gov. William "Billy" Villegas Memorial Hospital	No	Negotiated (SVP)	May	May	June	June	GoP	592,120.00	592,120.00		Change of Mode of Procurement	N-686-2024
4421-3R-50203070	Drugs and Medicines	Mabinay Medicare Community Hospital	NO	Negotiated (SVP)	January	January	February	March	GoP	90,000.00	90,000.00		Change of Mode of Procurement	N-08-2024
4421-3R-50203070	200 nebs Budesonide 250 mcg/ml, 2ml neb	Mabinay Medicare Community Hospital	NO	Negotiated (SVP)	January	January	February	March	GoP	12,000.00	12,000.00		Change of Mode of Procurement	N-12-2024
4421-3R-50213060	3 sets brake pad, DB-1769-GCT for ambulance – Nissan Urvan	Mabinay Medicare Community Hospital	NO	Negotiated (SVP)	February	February	N/A	March	GoP	10,500.00	10,500.00		Change of Mode of Procurement	N-41-2024
4421-3R-50203090	1 lot diesel fuel	Mabinay Medicare Community Hospital	NO	Negotiated (SVP)	February	February	N/A	March	GoP	40,000.00	40,000.00		Change of Mode of Procurement	N-42-2024
4421-3R-50213050	To furnish labor and materials for trouble shooting problem no power One unit LG2 doors SN: 6101NSE1L070 refrigerator double doors inverter of MMCH	Mabinay Medicare Community Hospital	NO	Negotiated (SVP)	February	February	N/A	March	GoP	4,166.00	4,166.00		Change of Mode of Procurement	N-69-2024
4421-3R-50203070	200 amps Ampicillin + sulbactam 1g+500mg/ml, vial & 14 others	Mabinay Medicare Community Hospital	NO	Negotiated (SVP)	February	February	N/A	March	GoP	307,950.00	307,950.00		Change of Mode of Procurement	N-70-2024
4421-3I-50203070	300 tabs Azithromycin 500mg/ tabs and 13 others	Mabinay Medicare Community Hospital	NO	Negotiated (SVP)	February	February	N/A	March	GoP	156,000.00	156,000.00		Change of Mode of Procurement	N-71-2024
	1 pc UTP cable & 8 others	Mabinay Medicare Community Hospital	NO	Negotiated (SVP)	February	February	N/A	March	GoP	24,270.00	24,270.00		Change of Mode of Procurement	N-72-2024

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(Changes within the 1st Semester)

Code (PAP)	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)	Bid No.
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO		
	1 Lot CCTV camera (4 cameras with audio)	Mabinay Medicare Community Hospital	NO	Negotiated (SVP)	February	February	N/A	March	GoP	20,000.00	20,000.00		Change of Mode of Procurement	N-73-2024
4421-3R-50203990	Other Supplies and Materials	Mabinay Medicare Community Hospital	NO	Negotiated (SVP)	February	February	N/A	April	GoP	91,500.00	91,500.00		Change of Mode of Procurement	N-79-2024
4421-3R-50213060	Repairs and Maintenance - Transportation Equipment	Mabinay Medicare Community Hospital	NO	Negotiated (SVP)	February	February	N/A	April	GoP	10,500.00	10,500.00		Change of Mode of Procurement	N-111-2024
4421-3R-50203990	Other Supplies and Materials	Mabinay Medicare Community Hospital	NO	Negotiated (SVP)	February	February	N/A	April	GoP	25,420.00	25,420.00		Change of Mode of Procurement	N-124-2024
4421-3I-50203990	Other Supplies and Materials	Mabinay Medicare Community Hospital	NO	Negotiated (SVP)	February	February	N/A	April	GoP	57,600.00	57,600.00		Change of Mode of Procurement	N-140-2024
4421-3R-50203080	Medical, Dental and Laboratory Supplies	Mabinay Medicare Community Hospital	NO	Negotiated (SVP)	February	February	N/A	April	GoP	100,050.00	100,050.00		Change of Mode of Procurement	N-126-2024
4421-3R-50203080	Medical, Dental and Laboratory Supplies	Mabinay Medicare Community Hospital	NO	Negotiated (SVP)	February	February	N/A	April	GoP	249,450.00	249,450.00		Change of Mode of Procurement	N-125-2024
4421-3R-03(24)GAD-50203080	Medical, Dental and Laboratory Supplies	Mabinay Medicare Community Hospital	No	Negotiated (SVP)	March	March	N/A	May	GoP	184,800.00	184,800.00		Change of Mode of Procurement	N-187-2024
4421-3R-04(24)GAD-10705110	Medical Equipment	Mabinay Medicare Community Hospital	No	Negotiated (SVP)	March	March	N/A	May	GoP	70,000.00	70,000.00		Change of Mode of Procurement	N-188-2024
4421-3R-50202010	Training	Mabinay Medicare Community Hospital	No	Negotiated (SVP)	March	March	N/A	May	GoP	21,000.00	21,000.00		Change of Mode of Procurement	N-263-2024

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(Changes within the 1st Semester)

Code (PAP)	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)	Bid No.
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO		
4421-3R-01(24)-10705110	Medical Equipment	Mabinay Medicare Community Hospital	No	Negotiated (SVP)	March	March	N/A	May	GoP	300,000.00	300,000.00		Change of Mode of Procurement	N-344-2024
4421-3I-50203070	Drugs and Medicines	Mabinay Medicare Community Hospital	No	Negotiated (SVP)	March	March	N/A	May	GoP	84,500.00	84,500.00		Change of Mode of Procurement	N-345-2024
4421-3R-50203990	Other Supplies and Materials	Mabinay Medicare Community Hospital	No	Negotiated (SVP)	March	March	N/A	May	GoP	38,580.00	38,580.00		Change of Mode of Procurement	N-346-2024
4421-3R-50203090	Fuel, Oil and Lubricants	Mabinay Medicare Community Hospital	No	Negotiated (SVP)	April	April	N/A	May	GoP	14,200.00	14,200.00		Change of Mode of Procurement	N-401-2024
4421-3I-50203990	Other Supplies and Materials	Mabinay Medicare Community Hospital	No	Negotiated (SVP)	April	April	N/A	May	GoP	21,420.00	21,420.00		Change of Mode of Procurement	N-393-2024
4421-3R-50203090	Fuel, Oil and Lubricants	Mabinay Medicare Community Hospital	No	Negotiated (SVP)	April	April	N/A	May	GoP	40,000.00	40,000.00		Change of Mode of Procurement	N-429-2024
4421-3R-50203010	Office Supplies	Mabinay Medicare Community Hospital	No	Shopping	April	April	N/A	May	GoP	25,900.00	25,900.00		Change of Mode of Procurement	S-402-2024
4421-3R-50203010	Office Supplies	Mabinay Medicare Community Hospital	No	Direct	April	April	N/A	May	GoP	25,900.00	25,900.00		Change of Mode of Procurement	D-485-2024
4421-3R-50203990	Other Supplies and Materials	Mabinay Medicare Community Hospital	No	Negotiated (SVP)	April	April	N/A	May	GoP	17,990.00	17,990.00		Change of Mode of Procurement	N-489-2024
4421-3R-50203070	Drugs and Medicines	Mabinay Medicare Community Hospital	No	Negotiated (SVP)	April	April	N/A	May	GoP	36,000.00	36,000.00		Change of Mode of Procurement	N-490-2024

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(Changes within the 1st Semester)

Code (PAP)	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)	Bid No.
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO		
4421-3I-50203080	Medical, Dental and Laboratory Supplies	Mabinay Medicare Community Hospital	No	Negotiated (SVP)	April	April	N/A	May	GoP	132,362.00	132,362.00		Change of Mode of Procurement	N-487-2024
4421-3R-50203010	Office Supplies	Mabinay Medicare Community Hospital	No	Shopping	April	April	N/A	May	GoP	77,399.00	77,399.00		Change of Mode of Procurement	S-488-2024
4421-3I-50203070	20 vialS Adenosine3mg/2ml vial and 10 others	Mabinay Medicare Community Hospital	No	Negotiated (SVP)	May	May	June	June	GoP	91,200.00	91,200.00		Change of Mode of Procurement	N-638-2024
4421-3I-50203080	10 pieces cervical collar soft (neck brace)- medium and 12 others	Mabinay Medicare Community Hospital	No	Negotiated (SVP)	May	May	June	June	GoP	117,250.00	117,250.00		Change of Mode of Procurement	N-637-2024
4421-3R-50203020	Accountable Forms	Mabinay Medicare Community Hospital	No	Negotiated Agency-Agency	May	May	June	June	GoP	49,220.00	49,220.00		Change of Mode of Procurement	NA-729-2024
4421-3R-50203010	2 bottles ink, brother, BT D60, black and 12 others	Mabinay Medicare Community Hospital	No	Shopping	May	May	June	June	GoP	46,475.00	46,475.00		Change of Mode of Procurement	S-674-2024
4421-3I-50213040	Repairs and Maintenance - Buildings and Other Structures	Mabinay Medicare Community Hospital	No	Negotiated (SVP)	May	May	June	June	GoP	12,650.00	12,650.00		Change of Mode of Procurement	N-794-2024
4421-3R-50213040	Repairs and Maintenance - Buildings and Other Structures	Mabinay Medicare Community Hospital	No	Negotiated (SVP)	May	May	June	June	GoP	26,800.00	26,800.00		Change of Mode of Procurement	N-793-2024
4421-3R-50203080	Medical, Dental and Laboratory Supplies	Mabinay Medicare Community Hospital	No	Negotiated (SVP)	May	May	June	June	GoP	117,000.00	117,000.00		Change of Mode of Procurement	N-819-2024
4421-3R-50203080	Medical, Dental and Laboratory Supplies	Mabinay Medicare Community Hospital	No	Negotiated (SVP)	May	May	June	June	GoP	233,100.00	233,100.00		Change of Mode of Procurement	N-818-2024

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Code (PAP)	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)	Bid No.
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO		
4421-3R-50203070	Drugs and Medicines	Mabinay Medicare Community Hospital	No	Negotiated (SVP)	May	May	June	June	GoP	322,500.00	322,500.00		Change of Mode of Procurement	N-817-2024
4421-3R-50203080	Medical, Dental and Laboratory Supplies	Mabinay Medicare Community Hospital	No	Negotiated (SVP)	May	May	June	June	GoP	333,425.00	333,425.00		Change of Mode of Procurement	N-816-2024
4421-3R-50203070	Drugs and Medicines	Mabinay Medicare Community Hospital	No	Negotiated (SVP)	May	May	June	June	GoP	339,700.00	339,700.00		Change of Mode of Procurement	N-815-2024
4421-3I-50213050	Repairs and Maintenance - Machinery and Equipment	Mabinay Medicare Community Hospital	No	Negotiated (SVP)	June	June	July	July	GoP	12,900.00	12,900.00		Change of Mode of Procurement	N-919-2024
4421-3I-50203080	Medical, Dental and Laboratory Supplies	Mabinay Medicare Community Hospital	No	Negotiated (SVP)	June	June	July	July	GoP	14,000.00	14,000.00		Change of Mode of Procurement	N-937-2024
4421-3R-50213050	Repairs and Maintenance - Machinery and Equipment	Mabinay Medicare Community Hospital	No	Negotiated (SVP)	June	June	July	July	GoP	21,500.00	21,500.00		Change of Mode of Procurement	N-828-2024
4421-3I-50203990	Other Supplies and Materials	Mabinay Medicare Community Hospital	No	Negotiated (SVP)	June	June	July	July	GoP	27,920.00	27,920.00		Change of Mode of Procurement	N-918-2024
4421-3I-50213050	Repairs and Maintenance - Machinery and Equipment	Mabinay Medicare Community Hospital	No	Direct	June	June	July	July	GoP	12,900.00	12,900.00		Change of Mode of Procurement	D-1013-2024
4421-3R-50203090	Fuel, Oil and Lubricants	Mabinay Medicare Community Hospital	No	Negotiated (SVP)	June	June	July	July	GoP	40,000.00	40,000.00		Change of Mode of Procurement	N-1012-2024
4421-3R-50203070	Drugs and Medicines	Mabinay Medicare Community Hospital	No	Negotiated (SVP)	June	June	July	July	GoP	120,000.00	120,000.00		Change of Mode of Procurement	N-962-2024

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Code (PAP)	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)	Bid No.
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO		
4421-3R-50203070	Drugs and Medicines	Mabinay Medicare Community Hospital	No	Negotiated (SVP)	June	June	July	July	GoP	295,500.00	295,500.00		Change of Mode of Procurement	N-970-2024
4421-3R-50203080	Medical, Dental and Laboratory Supplies	Mabinay Medicare Community Hospital	No	Negotiated (SVP)	June	June	July	July	GoP	325,040.00	325,040.00		Change of Mode of Procurement	N-971-2024
	One (1) Lot Drugs and Medicines for the use at Pharmacy Section of NOPH	Negros Oriental Provincial Hospital	EPA	Competitive Bidding	January	January	February	March	GoP	19,749,265.00	19,749,265.00			B-07-2024
	Various Drugs and Medicines for the use at Pharmacy Section of NOPH	Negros Oriental Provincial Hospital	EPA	Competitive Bidding	January	January	February	March	GoP	250,440.00	250,440.00			B-08-2024
	Various Medical, Dental and Laboratory Supplies for the use at the CSR Section of NOPH	Negros Oriental Provincial Hospital	EPA	Competitive Bidding	January	January	February	March	GoP	13,601,840.00	13,601,840.00			B-09-2024
4411I-50212020	To furnish labor for Janitorial Services and to provide cleaning tools, equipment and cleaning supplies to clean and to maintain the hospital wards, offices, comfort rooms, lobbies and corridors of the areas, section and facilities of NOPH. 365 days (24/7) 55 pax March 1 to Nov 15, 2024	Negros Oriental Provincial Hospital	No	Competitive Bidding	January	January	February	March	GoP	9,220,749.63	9,220,749.63			B-37-2024
4411R-50203050	Food Supplies	Negros Oriental Provincial Hospital	NO	Negotiated (SVP)	January	January	February	March	GoP	696,790.00	696,790.00		Change of Mode of Procurement	N-24-2024
4411R-50203080	Medical, Dental and Laboratory Supplies	Negros Oriental Provincial Hospital	NO	Negotiated - Agency to agency	January	January	February	March	GoP	3,262,000.00	3,262,000.00		Change of Mode of Procurement	NA-25-2024
4411R-50203080	50 bottle Calibration A 400ml and 4 others	Negros Oriental Provincial Hospital	NO	Direct	February	February	N/A	March	GoP	570,000.00	570,000.00		Change of Mode of Procurement	D-43-2024

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Code (PAP)	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)	Bid No.
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO		
4411R-50203080	6 kit Dengue Duo, (Ag, IgG & 11gm) 10 est/kit, rapid test	Negros Oriental Provincial Hospital	NO	Negotiated (SVP)	February	February	N/A	March	GoP	49,200.00	49,200.00		Change of Mode of Procurement	N-44-2024
4411R-50213040	1 piece molded case circuit breaker, 3 phase, 1000 amperes, AC220v and 2 others	Negros Oriental Provincial Hospital	NO	Negotiated (SVP)	February	February	N/A	March	GoP	169,000.00	169,000.00		Change of Mode of Procurement	N-45-2024
4411R-50203050	Food Supplies	Negros Oriental Provincial Hospital	NO	Negotiated (SVP)	February	February	N/A	March	GoP	300,000.00	300,000.00		Change of Mode of Procurement	N-76-2024
4411R-50203050	Food Supplies	Negros Oriental Provincial Hospital	NO	Negotiated (SVP)	February	February	N/A	April	GoP	300,000.00	300,000.00		Change of Mode of Procurement	N-141-2024
4411R-50203990	Other Supplies and Materials	Negros Oriental Provincial Hospital	NO	Negotiated (SVP)	February	February	N/A	April	GoP	312,000.00	312,000.00		Change of Mode of Procurement	N-144-2024
4411R-50203010	Office Supplies	Negros Oriental Provincial Hospital	NO	Shopping	February	February	N/A	April	GoP	946,352.00	946,352.00		Change of Mode of Procurement	S-143-2024
4411R-50203070	Purchase of Drugs and Medicines for the use at Pharmacy Section of NOPH	Negros Oriental Provincial Hospital	No	Competitive Bidding	March	March	April	May	GoP	23,523,494.50	23,523,494.50		Change of Mode of Procurement	B-127-2024
4411R-50203070	Drugs and Medicines	Negros Oriental Provincial Hospital	No	Direct	March	March	N/A	May	GoP	2,520,000.00	2,520,000.00		Change of Mode of Procurement	D-151-2024
4411R-50203010	Office Supplies	Negros Oriental Provincial Hospital	No	Direct	March	March	N/A	May	GoP	73,530.00	73,530.00		Change of Mode of Procurement	D-211-2024
4411R-50203070	Drugs and Medicines	Negros Oriental Provincial Hospital	No	Direct	March	March	N/A	May	GoP	2,479,995.00	2,479,995.00		Change of Mode of Procurement	D-288-2024

Province of Negros Oriental Annual Procurement Plan for FY 2024

(Changes within the 1st Semester)

Code (PAP)	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)	Bid No.
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO		
4411R-50203010	Office Supplies	Negros Oriental Provincial Hospital	No	Negotiated (SVP)	March	March	N/A	May	GoP	111,020.00	111,020.00		Change of Mode of Procurement	N-145-2024
4411R-50203050	Food Supplies	Negros Oriental Provincial Hospital	No	Negotiated (SVP)	March	March	N/A	May	GoP	105,344.00	105,344.00		Change of Mode of Procurement	N-152-2024
4411R-50203050	Food Supplies	Negros Oriental Provincial Hospital	No	Negotiated (SVP)	March	March	N/A	May	GoP	527,055.00	527,055.00		Change of Mode of Procurement	N-153-2024
4411R-50203050	Food Supplies	Negros Oriental Provincial Hospital	No	Negotiated (SVP)	March	March	N/A	May	GoP	955,378.00	955,378.00		Change of Mode of Procurement	N-154-2024
4411R-50203050	Food Supplies	Negros Oriental Provincial Hospital	No	Negotiated (SVP)	March	March	N/A	May	GoP	629,106.50	629,106.50		Change of Mode of Procurement	N-155-2024
4999-02A-50203050	Food Supplies	Negros Oriental Provincial Hospital	No	Negotiated (SVP)	March	March	N/A	May	GoP	100,000.00	100,000.00		Change of Mode of Procurement	N-156-2024
4411R-50202010	Training	Negros Oriental Provincial Hospital	No	Negotiated (SVP)	March	March	N/A	May	GoP	25,000.00	25,000.00		Change of Mode of Procurement	N-206-2024
1999-02A-50203990	Other Supplies and Materials	Negros Oriental Provincial Hospital	No	Negotiated (SVP)	March	March	N/A	May	GoP	179,165.00	179,165.00		Change of Mode of Procurement	N-212-2024
4999-02A-50203050	Food Supplies	Negros Oriental Provincial Hospital	No	Negotiated (SVP)	March	March	N/A	May	GoP	301,520.00	301,520.00		Change of Mode of Procurement	N-213-2024
4411R-50202010	Training	Negros Oriental Provincial Hospital	No	Negotiated (SVP)	March	March	N/A	May	GoP	25,000.00	25,000.00		Change of Mode of Procurement	N-220-2024

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(Changes within the 1st Semester)

Code (PAP)	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)	Bid No.
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO		
4411R-50203990	Other Supplies and Materials	Negros Oriental Provincial Hospital	No	Negotiated (SVP)	March	March	N/A	May	GoP	778,890.00	778,890.00		Change of Mode of Procurement	N-221-2024
4411R-50203080	Medical, Dental and Laboratory Supplies	Negros Oriental Provincial Hospital	No	Negotiated (SVP)	March	March	N/A	May	GoP	766,000.00	766,000.00		Change of Mode of Procurement	N-222-2024
4411R-50203080	Medical, Dental and Laboratory Supplies	Negros Oriental Provincial Hospital	No	Negotiated (SVP)	March	March	N/A	May	GoP	425,000.00	425,000.00		Change of Mode of Procurement	N-223-2024
4411R-50203050	Food Supplies	Negros Oriental Provincial Hospital	No	Negotiated (SVP)	March	March	N/A	May	GoP	955,378.00	955,378.00		Change of Mode of Procurement	N-224-2024
4411R-50203070	Drugs and Medicines	Negros Oriental Provincial Hospital	No	Negotiated (SVP)	March	March	N/A	May	GoP	999,920.00	999,920.00		Change of Mode of Procurement	N-273-2024
4411R-50203080	Medical, Dental and Laboratory Supplies	Negros Oriental Provincial Hospital	No	Negotiated (SVP)	March	March	N/A	May	GoP	129,760.00	129,760.00		Change of Mode of Procurement	N-274-2024
4411R-50203080	Medical, Dental and Laboratory Supplies	Negros Oriental Provincial Hospital	No	Negotiated (SVP)	March	March	N/A	May	GoP	32,100.00	32,100.00		Change of Mode of Procurement	N-275-2024 N-276-2024
4411R-50203990	Other Supplies and Materials	Negros Oriental Provincial Hospital	No	Negotiated (SVP)	March	March	N/A	May	GoP	653,455.00	653,455.00		Change of Mode of Procurement	N-277-2024
4411R-50203080	Medical, Dental and Laboratory Supplies	Negros Oriental Provincial Hospital	No	Direct	March	March	N/A	May	GoP	977,680.00	977,680.00		Change of Mode of Procurement	N-278-2024
4411R-50203080	Medical, Dental and Laboratory Supplies	Negros Oriental Provincial Hospital	No	Direct	March	March	N/A	May	GoP	989,026.00	989,026.00		Change of Mode of Procurement	N-279-2024

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(Changes within the 1st Semester)

Code (PAP)	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)	Bid No.
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO		
4999-02A-50203080	Medical, Dental and Laboratory Supplies	Negros Oriental Provincial Hospital	No	Negotiated (SVP)	March	March	N/A	May	GoP	86,998.50	86,998.50		Change of Mode of Procurement	N-300-2024
4411R-50203080	Medical, Dental and Laboratory Supplies	Negros Oriental Provincial Hospital	No	Negotiated (SVP)	March	March	N/A	May	GoP	310,690.00	310,690.00		Change of Mode of Procurement	N-301-2024
4411R-07(24)-50203080	Medical, Dental and Laboratory Supplies	Negros Oriental Provincial Hospital	No	Negotiated (SVP)	March	March	N/A	May	GoP	528,000.00	528,000.00		Change of Mode of Procurement	N-330-2024
4411R-07(24)-50203070	Drugs and Medicines	Negros Oriental Provincial Hospital	No	Negotiated (SVP)	March	March	N/A	May	GoP	959,880.00	959,880.00		Change of Mode of Procurement	N-332-2024
4411R-5020380	Medical, Dental and Laboratory Supplies	Negros Oriental Provincial Hospital	No	Negotiated (SVP)	March	March	N/A	May	GoP	711,691.00	711,691.00		Change of Mode of Procurement	N-347-2024
4411R-50203080	Medical, Dental and Laboratory Supplies	Negros Oriental Provincial Hospital	No	Direct	March	March	N/A	May	GoP	994,152.00	994,152.00		Change of Mode of Procurement	N-348-2024
4411-DXI-50203080	Medical, Dental and Laboratory Supplies	Negros Oriental Provincial Hospital	No	Direct	March	March	N/A	May	GoP	462,500.00	462,500.00		Change of Mode of Procurement	N-349-2024
4411-DXI-50203080	Medical, Dental and Laboratory Supplies	Negros Oriental Provincial Hospital	No	Negotiated (SVP)	March	March	N/A	May	GoP	456,000.00	456,000.00		Change of Mode of Procurement	N-350-2024
4411-DXI-50203080	Medical, Dental and Laboratory Supplies	Negros Oriental Provincial Hospital	No	Direct	March	March	N/A	May	GoP	496,750.00	496,750.00		Change of Mode of Procurement	D-351-2024
4411-DXI-50203080	Medical, Dental and Laboratory Supplies	Negros Oriental Provincial Hospital	No	Direct	March	March	N/A	May	GoP	586,200.00	586,200.00		Change of Mode of Procurement	N-352-2024

Province of Negros Oriental Annual Procurement Plan for FY 2024

(Changes within the 1st Semester)

Code (PAP)	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)	Bid No.
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO		
4411-DXI-50203080	Medical, Dental and Laboratory Supplies	Negros Oriental Provincial Hospital	No	Negotiated (SVP)	March	March	N/A	May	GoP	884,160.00	884,160.00		Change of Mode of Procurement	N-353-2024
4411-DXI-50203080	Medical, Dental and Laboratory Supplies	Negros Oriental Provincial Hospital	No	Negotiated (SVP)	March	March	N/A	May	GoP	998,400.00	998,400.00		Change of Mode of Procurement	N-354-2024
4411-DXI-50203080	Medical, Dental and Laboratory Supplies	Negros Oriental Provincial Hospital	No	Negotiated (SVP)	March	March	N/A	May	GoP	99,000.00	99,000.00		Change of Mode of Procurement	N-355-2024
4411R-50203010	Office Supplies	Negros Oriental Provincial Hospital	No	Shopping	March	March	N/A	May	GoP	472,000.00	472,000.00		Change of Mode of Procurement	N-356-2024
4411-DXI-50203080	Medical, Dental and Laboratory Supplies	Negros Oriental Provincial Hospital	No	Negotiated (SVP)	March	March	N/A	May	GoP	638,990.00	638,990.00		Change of Mode of Procurement	N-357-2024
4411R-09(24)GAD-50202010	Training	Negros Oriental Provincial Hospital	No	Negotiated (SVP)	March	March	N/A	May	GoP	11,600.00	11,600.00		Change of Mode of Procurement	N-359-2024
4411R-11(24)-50203090	Fuel, Oil and Lubricants	Negros Oriental Provincial Hospital	No	Negotiated (SVP)	March	March	N/A	May	GoP	60,000.00	60,000.00		Change of Mode of Procurement	N-360-2024
4411R-11(24)-50203990	Other Supplies and Materials	Negros Oriental Provincial Hospital	No	Negotiated (SVP)	March	March	N/A	May	GoP	240,000.00	240,000.00		Change of Mode of Procurement	N-361-2024
4411R-07(24)-50203130	Chemical and Filtering Supplies	Negros Oriental Provincial Hospital	No	Negotiated (SVP)	March	March	N/A	May	GoP	550,374.40	550,374.40		Change of Mode of Procurement	N-366-2024
4411R-50203030	Non-Accountable Forms	Negros Oriental Provincial Hospital	No	Negotiated Agency-Agency	March	March	N/A	May	GoP	316,800.00	316,800.00		Change of Mode of Procurement	NA-225-2024

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(Changes within the 1st Semester)

Code (PAP)	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)	Bid No.
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO		
4411R-50203020	Accountable Forms	Negros Oriental Provincial Hospital	No	Negotiated Agency-Agency	March	March	N/A	May	GoP	298,935.00	298,935.00		Change of Mode of Procurement	NA-228-2024
4411R-50203020	Accountable Forms	Negros Oriental Provincial Hospital	No	Negotiated Agency-Agency	March	March	N/A	May	GoP	298,935.00	298,935.00		Change of Mode of Procurement	NA-331-2024
4999-02A 50203010	Office Supplies	Negros Oriental Provincial Hospital	No	Shopping	March	March	N/A	May	GoP	53,805.00	53,805.00		Change of Mode of Procurement	S-214-2024
4411R-50203010	Office Supplies	Negros Oriental Provincial Hospital	No	Shopping	March	March	N/A	May	GoP	834,787.00	834,787.00		Change of Mode of Procurement	S-281-2024
4411R-11(24)-50203010	Office Supplies	Negros Oriental Provincial Hospital	No	Shopping	March	March	N/A	May	GoP	49,999.98	49,999.98		Change of Mode of Procurement	S-358-2024
20401010-903-4999-02-50203050	Food Supplies	Negros Oriental Provincial Hospital	No	Competitive Bidding	March	March	April	May	Trust Fund	400,000.00	400,000.00		Talay Rehabilitation Center (NOPH BCC) - Food Supplies (City Aid)	
4411-DXI-50203080	Medical, Dental and Laboratory Supplies	Negros Oriental Provincial Hospital	No	Direct	April	April	N/A	May	GoP	1,556,855.00	1,556,855.00		Change of Mode of Procurement	D-391-2024
4411-DXI-50203080	Medical, Dental and Laboratory Supplies	Negros Oriental Provincial Hospital	No	Direct	April	April	N/A	May	GoP	1,690,253.00	1,690,253.00		Change of Mode of Procurement	D-392-2024
4411I-50299020	Printing and Publication	Negros Oriental Provincial Hospital	No	Negotiated (SVP)	April	April	N/A	May	GoP	5,670.00	5,670.00		Change of Mode of Procurement	N-409-2024
4411R-50202010	Training	Negros Oriental Provincial Hospital	No	Negotiated (SVP)	April	April	N/A	May	GoP	17,500.00	17,500.00		Change of Mode of Procurement	N-425-2024

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(Changes within the 1st Semester)

Code (PAP)	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)	Bid No.
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO		
4411R-50213050	Repairs and Maintenance - Machinery and Equipment	Negros Oriental Provincial Hospital	No	Negotiated (SVP)	April	April	N/A	May	GoP	26,000.00	26,000.00		Change of Mode of Procurement	N-404-2024
4411R-50213050	Repairs and Maintenance - Machinery and Equipment	Negros Oriental Provincial Hospital	No	Negotiated (SVP)	April	April	N/A	May	GoP	27,000.00	27,000.00		Change of Mode of Procurement	N-424-2024
4411R-50203990	Other Supplies and Materials	Negros Oriental Provincial Hospital	No	Negotiated (SVP)	April	April	N/A	May	GoP	27,500.00	27,500.00		Change of Mode of Procurement	N-441-2024
4411R-50202010	Training	Negros Oriental Provincial Hospital	No	Negotiated (SVP)	April	April	N/A	May	GoP	30,000.00	30,000.00		Change of Mode of Procurement	N-427-2024
4411R-50202010	Training	Negros Oriental Provincial Hospital	No	Negotiated (SVP)	April	April	N/A	May	GoP	30,000.00	30,000.00		Change of Mode of Procurement	N-428-2024
4411R-07(24)-50213050	Repairs and Maintenance - Machinery and Equipment	Negros Oriental Provincial Hospital	No	Negotiated (SVP)	April	April	N/A	May	GoP	40,000.00	40,000.00		Change of Mode of Procurement	N-4421-2024
4411R-50213050	Repairs and Maintenance - Machinery and Equipment	Negros Oriental Provincial Hospital	No	Negotiated (SVP)	April	April	N/A	May	GoP	82,229.80	82,229.80		Change of Mode of Procurement	N-407-2024
4411R-07A(24)-10705030	Information and Communication Technology Equipment	Negros Oriental Provincial Hospital	No	Negotiated (SVP)	April	April	N/A	May	GoP	100,000.00		100,000.00	Change of Mode of Procurement	N-443-2024
4411R-50213050	Repairs and Maintenance - Machinery and Equipment	Negros Oriental Provincial Hospital	No	Negotiated (SVP)	April	April	N/A	May	GoP	132,000.00	132,000.00		Change of Mode of Procurement	N-423-2024
4411R-50213050	Repairs and Maintenance - Machinery and Equipment	Negros Oriental Provincial Hospital	No	Negotiated (SVP)	April	April	N/A	May	GoP	175,500.00	175,500.00		Change of Mode of Procurement	N-408-2024

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(Changes within the 1st Semester)

Code (PAP)	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)	Bid No.
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO		
4411R-11(24)-50203070	Drugs and Medicines	Negros Oriental Provincial Hospital	No	Negotiated (SVP)	April	April	N/A	May	GoP	199,999.50	199,999.50		Change of Mode of Procurement	N-381-2024
4411R-50213040	Repairs and Maintenance - Buildings and Other Structures	Negros Oriental Provincial Hospital	No	Negotiated (SVP)	April	April	N/A	May	GoP	239,800.00	239,800.00		Change of Mode of Procurement	N-387-2024
4411-DXI-50203080	Medical, Dental and Laboratory Supplies	Negros Oriental Provincial Hospital	No	Negotiated (SVP)	April	April	N/A	May	GoP	287,500.00	287,500.00		Change of Mode of Procurement	N-394-2024
4999-02A-50203050	Food Supplies	Negros Oriental Provincial Hospital	No	Negotiated (SVP)	April	April	N/A	May	GoP	315,115.00	315,115.00		Change of Mode of Procurement	N-385-2024
4411R-50203080	Medical, Dental and Laboratory Supplies	Negros Oriental Provincial Hospital	No	Negotiated (SVP)	April	April	N/A	May	GoP	360,000.00	360,000.00		Change of Mode of Procurement	N-405-2024
4411R-50203050	Food Supplies	Negros Oriental Provincial Hospital	No	Negotiated (SVP)	April	April	N/A	May	GoP	432,272.00	432,272.00		Change of Mode of Procurement	N-384-2024
4411R-07(24)-50203090	Fuel, Oil and Lubricants	Negros Oriental Provincial Hospital	No	Negotiated (SVP)	April	April	N/A	May	GoP	500,000.00	500,000.00		Change of Mode of Procurement	N-375-2024
4411R-50213040	Repairs and Maintenance - Buildings and Other Structures	Negros Oriental Provincial Hospital	No	Negotiated (SVP)	April	April	N/A	May	GoP	500,000.00	500,000.00		Change of Mode of Procurement	N-410-2024
4411R-50203050	Food Supplies	Negros Oriental Provincial Hospital	No	Negotiated (SVP)	April	April	N/A	May	GoP	535,202.00	535,202.00		Change of Mode of Procurement	N-382-2024
4411R-50203050	Food Supplies	Negros Oriental Provincial Hospital	No	Negotiated (SVP)	April	April	N/A	May	GoP	799,805.00	799,805.00		Change of Mode of Procurement	N-386-2024

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(Changes within the 1st Semester)

Code (PAP)	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)	Bid No.
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO		
4411R-50203050	Food Supplies	Negros Oriental Provincial Hospital	No	Negotiated (SVP)	April	April	N/A	May	GoP	827,600.00	827,600.00		Change of Mode of Procurement	N-383-2024
4411R-07(24)-50203070	Drugs and Medicines	Negros Oriental Provincial Hospital	No	Negotiated (SVP)	April	April	N/A	May	GoP	847,245.00	847,245.00		Change of Mode of Procurement	N-413-2024
4411-DXI-50203080	Medical, Dental and Laboratory Supplies	Negros Oriental Provincial Hospital	No	Negotiated (SVP)	April	April	N/A	May	GoP	977,650.00	977,650.00		Change of Mode of Procurement	N-374-2024
4999-02A-50203070	Drugs and Medicines	Negros Oriental Provincial Hospital	No	Negotiated (SVP)	April	April	N/A	May	GoP	999,962.60	999,962.60		Change of Mode of Procurement	N-373-2024
4411R-03(24)GAD-50203080	Medical, Dental and Laboratory Supplies	Negros Oriental Provincial Hospital	No	Negotiated Agency-Agency	April	April	N/A	May	GoP	180,000.00	180,000.00		Change of Mode of Procurement	NA-406-2024
4411R-50203010	Office Supplies	Negros Oriental Provincial Hospital	No	Shopping	April	April	N/A	May	GoP	15,000.00	15,000.00		Change of Mode of Procurement	S-422-2024
4411R-50202010	Office Supplies	Negros Oriental Provincial Hospital	No	Negotiated (SVP)	April	April	N/A	May	GoP	30,000.00	30,000.00		Change of Mode of Procurement	N-426-2024
4411R-18(24)-50203010	Office Supplies	Negros Oriental Provincial Hospital	No	Shopping	April	April	N/A	May	GoP	70,000.00	70,000.00		Change of Mode of Procurement	S-395-2024

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Code (PAP)	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)	Bid No.
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO		
4411R-05(24)GAD-50203070	Purchase of 50 bxs of 25 vials Depo Medroxy Progesterone Acetate, 150mg/ml suspension for injection (im) Lyndavel, hormonal contraceptive with syringe & 5,570 single cycle Oral Contraceptive (Levonorgestrel + Ethinyl Estradiol 150/30mcg tablet x 28 pills/box) for the use of PHO Technical Division Dumaguete City, Province of Negros Oriental	Negros Oriental Provincial Hospital	No	Competitive Bidding	April	April	May	June	GoP	1,284,000.00	1,284,000.00			B-133-2024
4411R-07(24)-50203070	Purchase 2,123 vial Purified Chick Embryo Cell Culture Vaccine (Vaxirab) & 100 vial Equirab Immunoglobulin Vaccine for the use of PHO Technical Division, Dumaguete City, Province of Negros Oriental	Negros Oriental Provincial Hospital	No	Competitive Bidding	April	April	May	June	GoP	4,000,000.00	4,000,000.00			B-134-2024
4411R-50203080	Purchase of Medical, Dental & Laboratory Supplies for the use at the CSR and Dialysis Section of NOPH	Negros Oriental Provincial Hospital	No	Competitive Bidding	April	April	May	June	GoP	8,999,534.00	8,999,534.00			B-135-2024
4411R-DXI-50203080	Purchase of Medical, Dental & Laboratory Supplies for the use at the CSR Section of NOPH	Negros Oriental Provincial Hospital	No	Competitive Bidding	April	April	May	June	GoP	8,326,380.00	8,326,380.00			B-136-2024
4411R-14(24)-50202010	Training	Negros Oriental Provincial Hospital	No	Negotiated (SVP)	April	April	N/A	May	GoP	6,000.00	6,000.00		Change of Mode of Procurement	N-508-2024
4411R-50203990	Other Supplies and Materials	Negros Oriental Provincial Hospital	No	Negotiated (SVP)	April	April	N/A	May	GoP	10,000.00	10,000.00		Change of Mode of Procurement	N-504-2024
4411R-50213060	Repairs and Maintenance - Transportation Equipment	Negros Oriental Provincial Hospital	No	Negotiated (SVP)	April	April	N/A	May	GoP	16,800.00	16,800.00		Change of Mode of Procurement	N-496-2024

Province of Negros Oriental Annual Procurement Plan for FY 2024

(Changes within the 1st Semester)

Code (PAP)	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)	Bid No.
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO		
4411R-50202010	Training	Negros Oriental Provincial Hospital	No	Negotiated (SVP)	April	April	N/A	May	GoP	30,000.00	30,000.00		Change of Mode of Procurement	N-555-2024
4999-02A-50203990	Other Supplies and Materials	Negros Oriental Provincial Hospital	No	Negotiated (SVP)	April	April	N/A	May	GoP	62,400.00	62,400.00		Change of Mode of Procurement	N-552-2024
4411R-14(24)-50203090	Fuel, Oil and Lubricants	Negros Oriental Provincial Hospital	No	Negotiated (SVP)	April	April	N/A	May	GoP	65,000.00	65,000.00		Change of Mode of Procurement	N-507-2024
4411R-50202010	Training	Negros Oriental Provincial Hospital	No	Negotiated (SVP)	April	April	N/A	May	GoP	70,000.00	70,000.00		Change of Mode of Procurement	N-553-2024
4411R-50213050	Repairs and Maintenance - Machinery and Equipment	Negros Oriental Provincial Hospital	No	Negotiated (SVP)	April	April	N/A	May	GoP	73,000.00	73,000.00		Change of Mode of Procurement	N-554-2024
4411R-50203050	Food Supplies	Negros Oriental Provincial Hospital	No	Negotiated (SVP)	April	April	N/A	May	GoP	74,000.00	74,000.00		Change of Mode of Procurement	N-501-2024
4411R-10(24)-50203990	Other Supplies and Materials	Negros Oriental Provincial Hospital	No	Negotiated (SVP)	April	April	N/A	May	GoP	90,500.00	90,500.00		Change of Mode of Procurement	N-495-2024
4411R-08(23)-10705110	Medical Equipment	Negros Oriental Provincial Hospital	No	Negotiated (SVP)	April	April	N/A	May	GoP	110,000.00		110,000.00	Change of Mode of Procurement	N-503-2024
4411R-50213050	Repairs and Maintenance - Machinery and Equipment	Negros Oriental Provincial Hospital	No	Negotiated (SVP)	April	April	N/A	May	GoP	130,000.00	130,000.00		Change of Mode of Procurement	N-564-2024
4411R-50213040	Repairs and Maintenance - Buildings and Other Structures	Negros Oriental Provincial Hospital	No	Negotiated (SVP)	April	April	N/A	May	GoP	180,000.00	180,000.00		Change of Mode of Procurement	N-530-2024

Province of Negros Oriental Annual Procurement Plan for FY 2024

(Changes within the 1st Semester)

Code (PAP)	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)	Bid No.
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO		
4411R-50203990	Other Supplies and Materials	Negros Oriental Provincial Hospital	No	Negotiated (SVP)	April	April	N/A	May	GoP	260,000.00	260,000.00		Change of Mode of Procurement	N-497-2024
4411R-50203050	Food Supplies	Negros Oriental Provincial Hospital	No	Negotiated (SVP)	April	April	N/A	May	GoP	300,000.00	300,000.00		Change of Mode of Procurement	N-500-2024
20401010-903-4999-02-50203050	Food Supplies	Negros Oriental Provincial Hospital	No	Negotiated (SVP)	April	April	N/A	May	Trust Fund	317,105.00	317,105.00		Change of Mode of Procurement	N-502-2024
4411R-09(24)GAD-50202010	Training	Negros Oriental Provincial Hospital	No	Negotiated (SVP)	April	April	N/A	May	GoP	362,400.00	362,400.00		Change of Mode of Procurement	N-534-2024
4411R-50213040	Repairs and Maintenance - Buildings and Other Structures	Negros Oriental Provincial Hospital	No	Negotiated (SVP)	April	April	N/A	May	GoP	469,876.33	469,876.33		Change of Mode of Procurement	N-471-2024
4411R-50203080	Medical, Dental and Laboratory Supplies	Negros Oriental Provincial Hospital	No	Negotiated (SVP)	April	April	N/A	May	GoP	608,340.00	608,340.00		Change of Mode of Procurement	N-499-2024
4411-50203990	Medical, Dental and Laboratory Supplies	Negros Oriental Provincial Hospital	No	Negotiated (SVP)	April	April	N/A	May	GoP	611,395.00	611,395.00		Change of Mode of Procurement	N-549-2024
4411R-04(24)GAD-50203080	Medical, Dental and Laboratory Supplies	Negros Oriental Provincial Hospital	No	Negotiated (SVP)	April	April	N/A	May	GoP	700,000.00	700,000.00		Change of Mode of Procurement	N-548-2024
4411R-10(24)-50203080	Medical, Dental and Laboratory Supplies	Negros Oriental Provincial Hospital	No	Negotiated (SVP)	April	April	N/A	May	GoP	714,606.10	714,606.10		Change of Mode of Procurement	N-547-2024
4411R-07(24)-50203070	Drugs and Medicines	Negros Oriental Provincial Hospital	No	Negotiated (SVP)	April	April	N/A	May	GoP	900,000.00	900,000.00		Change of Mode of Procurement	N-457-2024

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(Changes within the 1st Semester)

Code (PAP)	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)	Bid No.
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO		
4411R-50203050	Food Supplies	Negros Oriental Provincial Hospital	No	Negotiated (SVP)	April	April	N/A	May	GoP	992,928.00	992,928.00		Change of Mode of Procurement	N-551-2024
4411R-03(24)GAD-50203080	Medical, Dental and Laboratory Supplies	Negros Oriental Provincial Hospital	No	Negotiated Agency-Agency	April	April	N/A	May	GoP	180,000.00	180,000.00		Change of Mode of Procurement	NA-498-2024
4411R-10(24)-50203010	Office Supplies	Negros Oriental Provincial Hospital	No	Shopping	April	April	N/A	May	GoP	40,000.00	40,000.00		Change of Mode of Procurement	S-494-2024
4411R-07(24)-50203010	Office Supplies	Negros Oriental Provincial Hospital	No	Shopping	April	April	N/A	May	GoP	137,950.00	137,950.00		Change of Mode of Procurement	S-492-2024
4411R-07(24)-50203010	Office Supplies	Negros Oriental Provincial Hospital	No	Shopping	April	April	N/A	May	GoP	139,900.00	139,900.00		Change of Mode of Procurement	S-493-2024
4411-50203010	Office Supplies	Negros Oriental Provincial Hospital	No	Negotiated (SVP)	April	April	N/A	May	GoP	948,150.00	948,150.00		Change of Mode of Procurement	S-550-2024
4411R-07(24)-50203070	Purchase 2,123 vial Purified Chick Embryo Cell Culture Vaccine (Vaxirab) & 100 vial Equirab Immunoglobulin Vaccine for the use of PHO Technical Division, Dumaguete City, Province of Negros Oriental	Negros Oriental Provincial Hospital	No	Competitive Bidding	May	May	June	July	GoP	4,000,000.00	4,000,000.00			B-185-2024
4411-DXI-50203080	Purchase of Medical, Dental & Laboratory Supplies for the use at the CSR Section of NOPH	Negros Oriental Provincial Hospital	No	Competitive Bidding	May	May	June	July	GoP	8,326,380.00	8,326,380.00			B-190-2024
4411-50203080	Purchase of Medical, Dental & Laboratory Supplies for the use at the CSR and Dialysis Section of NOPH	Negros Oriental Provincial Hospital	No	Competitive Bidding	May	May	June	July	GoP	8,999,534.00	8,999,534.00			B-191-2024

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(Changes within the 1st Semester)

Code (PAP)	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)	Bid No.
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO		
4411R-50203990	2 units wall mounted exhaust fan and 2 others	Negros Oriental Provincial Hospital	No	Negotiated (SVP)	May	May	June	June	GoP	10,600.00	10,600.00		Change of Mode of Procurement	N-635-2024
4411I-50203070	Drugs and Medicines	Negros Oriental Provincial Hospital	No	Negotiated (SVP)	May	May	June	June	GoP	288,000.00	288,000.00		Change of Mode of Procurement	N-636-2024
4411I-50202010	Training	Negros Oriental Provincial Hospital	No	Negotiated (SVP)	May	May	June	June	GoP	71,500.00	71,500.00		Change of Mode of Procurement	N-740-2024
4411R-50213040	Repairs and Maintenance - Buildings and Other Structures	Negros Oriental Provincial Hospital	No	Negotiated (SVP)	May	May	June	June	GoP	102,500.00	102,500.00		Change of Mode of Procurement	N-693-2024
4411R-07(24)-50203070	Drugs and Medicines	Negros Oriental Provincial Hospital	No	Negotiated (SVP)	May	May	June	June	GoP	195,000.00	195,000.00		Change of Mode of Procurement	N-761-2024
4411-DXI-50213040	Repairs and Maintenance - Buildings and Other Structures	Negros Oriental Provincial Hospital	No	Negotiated (SVP)	May	May	June	June	GoP	196,300.00	196,300.00		Change of Mode of Procurement	N-695-2024
4411R-50203990	Other Supplies and Materials	Negros Oriental Provincial Hospital	No	Negotiated (SVP)	May	May	June	June	GoP	312,000.00	312,000.00		Change of Mode of Procurement	N-781-2024
4411I-50203010	Office Supplies	Negros Oriental Provincial Hospital	No	Negotiated (SVP)	May	May	June	June	GoP	353,700.00	353,700.00		Change of Mode of Procurement	N-734-2024
4421-7R-50203080	Medical, Dental and Laboratory Supplies	Negros Oriental Provincial Hospital	No	Negotiated (SVP)	May	May	June	June	GoP	685,346.00	685,346.00		Change of Mode of Procurement	N-756-2024
4411I-50213040	Repairs and Maintenance - Buildings and Other Structures	Negros Oriental Provincial Hospital	No	Negotiated (SVP)	May	May	June	June	GoP	749,810.00	749,810.00		Change of Mode of Procurement	N-696-2024 N-697-2024 N-698-2024

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(Changes within the 1st Semester)

Code (PAP)	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)	Bid No.
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO		
4411R-50203050	Food Supplies	Negros Oriental Provincial Hospital	No	Negotiated (SVP)	May	May	June	June	GoP	991,928.00	991,928.00		Change of Mode of Procurement	N-694-2024
4411I-50203050	Food Supplies	Negros Oriental Provincial Hospital	No	Negotiated (SVP)	May	May	June	June	GoP	991,928.00	991,928.00		Change of Mode of Procurement	N-754-2024
4411R-03(24)GAD-50203080	1864 pcs Newborn Screening Kits, Expanded	Negros Oriental Provincial Hospital	No	Negotiated Agency-Agency	May	May	June	June	GoP	3,262,000.00	3,262,000.00		Change of Mode of Procurement	NA-678-2024
4411I-50203010	Office Supplies	Negros Oriental Provincial Hospital	No	Shopping	May	May	June	June	GoP	820,612.00	820,612.00		Change of Mode of Procurement	S-745-2024
4411I-50203010	Office Supplies	Negros Oriental Provincial Hospital	No	Shopping	May	May	June	June	GoP	994,620.00	994,620.00		Change of Mode of Procurement	S-733-2024
4411R-50213050	Repairs and Maintenance - Machinery and Equipment	Negros Oriental Provincial Hospital	No	Direct	May	May	June	June	GoP	73,000.00	73,000.00		Change of Mode of Procurement	D-784-2024
4411R-50203020	Accountable Forms	Negros Oriental Provincial Hospital	No	Negotiated Agency-Agency	May	May	June	June	GoP	324,930.00	324,930.00		Change of Mode of Procurement	NA-808-2024
4411R-50203990	Other Supplies and Materials	Negros Oriental Provincial Hospital	No	Negotiated (SVP)	June	June	July	July	GoP	60,000.00	60,000.00		Change of Mode of Procurement	N-926-2024
4411R-50203990	Other Supplies and Materials	Negros Oriental Provincial Hospital	No	Negotiated (SVP)	June	June	July	July	GoP	120,950.00	120,950.00		Change of Mode of Procurement	N-923-2024
4411R-01(22)-10705020	Office Equipments	Negros Oriental Provincial Hospital	No	Negotiated (SVP)	June	June	July	July	GoP	240,000.00		240,000.00	Change of Mode of Procurement	N-925-2024

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(Changes within the 1st Semester)

Code (PAP)	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)	Bid No.
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO		
4411R-50203990	Other Supplies and Materials	Negros Oriental Provincial Hospital	No	Negotiated (SVP)	June	June	July	July	GoP	716,750.00	716,750.00		Change of Mode of Procurement	N-924-2024
4411I-50203070	Drugs and Medicines	Negros Oriental Provincial Hospital	No	Negotiated (SVP)	June	June	July	July	GoP	2,520,000.00	2,520,000.00		Change of Mode of Procurement	N-831-2024
4411R-05(24)GAD-50203070	50 bxs of 25 vials Depo Medroxy Progesterone Acetate, 150mg/ml suspension for injection (im) Lyndavel, hormonal contraceptive with syringe & 5,570 single cycle Oral Contraceptive (Levonorgestrel + Ethinyl Estradiol 150/30mcg tablet x 28 pills/box) for the use of PHO Technical Division Dumaguete City, Province of Negros Oriental	Negros Oriental Provincial Hospital	No	Competitive Bidding	June	June	July	August	GoP	1,284,000.00	1,284,000.00			B-208-2024
4411R-50213050	Repairs and Maintenance - Machinery and Equipment	Negros Oriental Provincial Hospital	No	Direct	June	June	July	July	GoP	130,000.00	130,000.00		Change of Mode of Procurement	D-960-2024(B)
4411-DXI-50203090	Fuel, Oil and Lubricants	Negros Oriental Provincial Hospital	No	Negotiated (SVP)	June	June	July	July	GoP	7,500.00	7,500.00		Change of Mode of Procurement	N-1018-2024
4411I-50203080	Medical, Dental and Laboratory Supplies	Negros Oriental Provincial Hospital	No	Negotiated (SVP)	June	June	July	July	GoP	76,670.00	76,670.00		Change of Mode of Procurement	N-1016-2024
4411-DXI-50203080	Medical, Dental and Laboratory Supplies	Negros Oriental Provincial Hospital	No	Negotiated (SVP)	June	June	July	July	GoP	104,550.00	104,550.00		Change of Mode of Procurement	N-1015-2024
4411R-46(22)-10705110	Medical Equipment	Negros Oriental Provincial Hospital	No	Negotiated (SVP)	June	June	July	July	GoP	160,000.00		160,000.00	Change of Mode of Procurement	N-991-2024

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(Changes within the 1st Semester)

Code (PAP)	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)	Bid No.
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO		
4411I-50203050	Food Supplies	Negros Oriental Provincial Hospital	No	Negotiated (SVP)	June	June	July	July	GoP	300,000.00	300,000.00		Change of Mode of Procurement	N-994-2024
4999-02A-50203050	Food Supplies	Negros Oriental Provincial Hospital	No	Negotiated (SVP)	June	June	July	July	GoP	318,905.00	318,905.00		Change of Mode of Procurement	N-993-2024
4411-DXI-50203090	Fuel, Oil and Lubricants	Negros Oriental Provincial Hospital	No	Negotiated (SVP)	June	June	July	July	GoP	369,000.00	369,000.00		Change of Mode of Procurement	N-1017-2024
4411R-50203990	Other Supplies and Materials	Negros Oriental Provincial Hospital	No	Negotiated (SVP)	June	June	July	July	GoP	613,725.00	613,725.00		Change of Mode of Procurement	N-992-2024
4411R-50213050	Repairs and Maintenance - Machinery and Equipment	Negros Oriental Provincial Hospital	No	Negotiated (SVP)	June	June	July	July	GoP	704,500.00	704,500.00		Change of Mode of Procurement	N-969-2024
4411R-50203050	Food Supplies	Negros Oriental Provincial Hospital	No	Negotiated (SVP)	June	June	July	July	GoP	827,600.00	827,600.00		Change of Mode of Procurement	N-995-2024
1022-50299020	Printing and Publication	Office of the Sec to the SP	NO	Negotiated (SVP)	February	February	N/A	April	GoP	200,000.00	200,000.00		Change of Mode of Procurement	N-77-2024
1022-50299010	Advertising	Office of the Sec to the SP	NO	Negotiated (SVP)	February	February	N/A	April	GoP	8,000.00	8,000.00		Change of Mode of Procurement	N-78-2024
1022-50203990	Other Supplies and Materials	Office of the Secretary to the SP	No	Negotiated (SVP)	March	March	N/A	May	GoP	70,445.00	70,445.00		Change of Mode of Procurement	N-251-2024
1022-50299010	Advertising	Office of the Secretary to the SP	No	Negotiated (SVP)	March	March	N/A	May	GoP	55,000.00	55,000.00		Change of Mode of Procurement	N-252-2024
1022-50205010	Postage and Courier	Office of the Secretary to the SP	No	Negotiated Agency-Agency	March	March	N/A	May	GoP	20,510.00	20,510.00		Change of Mode of Procurement	NA-250-2024

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(Changes within the 1st Semester)

Code (PAP)	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)	Bid No.
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO		
1022-50203010	Office Supplies	Office of the Secretary to the SP	No	Shopping	March	March	N/A	May	GoP	126,425.00	126,425.00		Change of Mode of Procurement	S-253-2024
1022-50299010	Publication of SP Resolution/Ordinance in three (3) consecutive of newspaper in general circulation: Resolution No. 248, Ordinance No. 31, Series 2023 Amending certain Provisions under Sec.3, Article K of Res. No. 741 Series of 2023 enacting Provincial Ordinance No.29.	Office of the Secretary to the SP	No	Negotiated (SVP)	May	May	June	June	GoP	14,000.00	14,000.00		Change of Mode of Procurement	N-625-2024
1022-04(23)-10705030	Information and Communication Technology Equipment	Office of the Secretary to the SP	No	Negotiated (SVP)	May	May	June	June	GoP	499,987.00	499,987.00		Change of Mode of Procurement	N-662-2024
1022-01(19)10705020/1022-06(22)10705990	3 units floor mounted super inverter and 1 unit split type airconditioner	Office of the Secretary to the SP	No	Negotiated (SVP)	May	May	June	June	GoP	546,000.00	546,000.00		Change of Mode of Procurement	N-661-2024
1999-104(24)GAD-50202010	Training	PESO	NO	Negotiated (SVP)	February	February	N/A	April	GoP	17,500.00	17,500.00		Change of Mode of Procurement	N-80-2024
1999-104(24)GAD-50202010	Training	PESO	NO	Negotiated (SVP)	February	February	N/A	April	GoP	108,000.00	108,000.00		Change of Mode of Procurement	N-81-2024
1999-104(24)GAD-50202010	Training	PESO	NO	Negotiated (SVP)	February	February	N/A	April	GoP	36,000.00	36,000.00		Change of Mode of Procurement	N-82-2024
1999-104(24)GAD-50203090	Fuel, Oil and Lubricants	PESO	NO	Negotiated (SVP)	February	February	N/A	April	GoP	120,000.00	120,000.00		Change of Mode of Procurement	N-83-2024
1999-104(24)GAD-50299990	Other Maintenance and Operating	PESO	NO	Negotiated (SVP)	February	February	N/A	April	GoP	19,344.00	19,344.00		Change of Mode of Procurement	N-84-2024

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Code (PAP)	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)	Bid No.
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO		
1999-104(24)GAD-50299990	Other Maintenance and Operating	PESO	NO	Negotiated (SVP)	February	February	N/A	April	GoP	25,000.00	25,000.00		Change of Mode of Procurement	N-85-2024
1999-104(24)GAD-50202010	Training	PESO	NO	Negotiated (SVP)	February	February	N/A	April	GoP	20,813.00	20,813.00		Change of Mode of Procurement	N-123-2024
1999-104(24)GAD-50203990	Other Supplies and Materials	PESO	NO	Negotiated (SVP)	February	February	N/A	April	GoP	27,157.00	27,157.00		Change of Mode of Procurement	N-131-2024
1999-104(24)GAD-50202010	Training	PESO	NO	Negotiated (SVP)	February	February	N/A	April	GoP	66,000.00	66,000.00		Change of Mode of Procurement	N-122-2024
1999-104(24)GAD-50203010	Office Supplies	PESO	NO	Shopping	February	February	N/A	April	GoP	27,619.58	27,619.58		Change of Mode of Procurement	S-139-2024
1999-05(24)-50203990	Other Supplies and Materials	PESO	No	Negotiated (SVP)	March	March	N/A	May	GoP	69,615.00	69,615.00		Change of Mode of Procurement	N-267-2024
1999-104(24)GAD-50202010	Training	PESO	No	Negotiated (SVP)	March	March	N/A	May	GoP	8,000.00	8,000.00		Change of Mode of Procurement	N-308-2024
1999-104(24)GAD-50202010	Training	PESO	No	Negotiated (SVP)	March	March	N/A	May	GoP	90,000.00	90,000.00		Change of Mode of Procurement	N-316-2024
1999-05(24)-50203990	Other Supplies and Materials	PESO	No	Negotiated (SVP)	March	March	N/A	May	GoP	162,668.00	162,668.00		Change of Mode of Procurement	N-317-2024
1999-104(24)GAD-50202010	Training	PESO	No	Negotiated (SVP)	March	March	N/A	May	GoP	36,000.00	36,000.00		Change of Mode of Procurement	N-346-2024(A)

Province of Negros Oriental Annual Procurement Plan for FY 2024

(Changes within the 1st Semester)

Code (PAP)	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)	Bid No.
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO		
1999-104(24)GAD-50202010	Training	PESO	No	Negotiated (SVP)	April	April	N/A	May	GoP	49,500.00	49,500.00		Change of Mode of Procurement	N-430-2024
1999-104(24)-50202010	Training	PESO	No	Negotiated (SVP)	April	April	N/A	May	GoP	50,000.00	50,000.00		Change of Mode of Procurement	N-440-2024
1999-104(24)GAD-50202010	Training	PESO	No	Negotiated (SVP)	April	April	N/A	May	GoP	100,000.00	100,000.00		Change of Mode of Procurement	N-403-2024
1999-104(24)GAD-50203990	Other Supplies and Materials	PESO	No	Negotiated (SVP)	April	April	N/A	May	GoP	15,575.00	15,575.00		Change of Mode of Procurement	N-556-2024
1999-104(24)GAD-50202010	Training	PESO	No	Negotiated (SVP)	May	May	June	June	GoP	85,000.00	85,000.00		Change of Mode of Procurement	N-671-2024
1999-104(24)GAD-50202010	Training	PESO	No	Negotiated (SVP)	May	May	June	June	GoP	45,000.00	45,000.00		Change of Mode of Procurement	N-705-2024
1999-104(24)GAD-50202010	Training	PESO	No	Negotiated (SVP)	May	May	June	June	GoP	70,000.00	70,000.00		Change of Mode of Procurement	N-703-2024
1999-116(24)GAD-50202010	Training	PESO	No	Negotiated (SVP)	May	May	June	June	GoP	141,212.00	141,212.00		Change of Mode of Procurement	N-704-2024
1999-104(24)GAD-50202010	Training	PESO	No	Negotiated (SVP)	May	May	June	June	GoP	22,500.00	22,500.00		Change of Mode of Procurement	N-741-2024(A)
1999-104(24)GAD-50203990	Other Supplies and Materials	PESO	No	Negotiated (SVP)	June	June	July	July	GoP	7,195.00	7,195.00		Change of Mode of Procurement	N-932-2024

Province of Negros Oriental Annual Procurement Plan for FY 2024

(Changes within the 1st Semester)

Code (PAP)	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)	Bid No.
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO		
1999-104(24)GAD-50202010	Training	PESO	No	Negotiated (SVP)	June	June	July	July	GoP	157,500.00	157,500.00		Change of Mode of Procurement	N-829-2024
1999-104(24)GAD-50202010	Training	PESO	No	Negotiated (SVP)	June	June	July	July	GoP	180,000.00	180,000.00		Change of Mode of Procurement	N-896-2024
1999-104(24)GAD-50203010	Office Supplies	PESO	No	Shopping	June	June	July	July	GoP	11,646.25	11,646.25		Change of Mode of Procurement	S-931-2024
1999-104(24)GAD-50203010	Office Supplies	PESO	No	Shopping	June	June	July	July	GoP	17,365.74	17,365.74		Change of Mode of Procurement	S-933-2024
1999-104(24)GAD-50202010	Training	PESO	No	Shopping	June	June	July	July	GoP	40,395.00	40,395.00		Change of Mode of Procurement	S-934-2024
1999-32B(24)-10705030	Information and Communication Technology Equipment	PGO-DepEd Library Hub	No	Negotiated (SVP)	March	March	N/A	May	GoP	70,000.00		70,000.00	Change of Mode of Procurement	N-318-2024
1999-32A(24)-10705990	Other Machinery and Equipment	PGO-DepEd Library Hub	No	Negotiated (SVP)	March	March	N/A	May	GoP	396,000.00		396,000.00	Change of Mode of Procurement	N-319-2024
1999-32(24)-50203990	Other Supplies and Materials	PGO-DepEd Library Hub	No	Negotiated (SVP)	March	March	N/A	May	GoP	40,700.00	40,700.00		Change of Mode of Procurement	N-320-2024
1999-32(24)-50299990	Other Maintenance and Operating	PGO-DepEd Library Hub	No	Negotiated (SVP)	March	March	N/A	May	GoP	19,300.00	19,300.00		Change of Mode of Procurement	N-321-2024
1999-32(24)-50203010	Office Supplies	PGO-DepEd Library Hub	No	Shopping	March	March	N/A	May	GoP	81,810.00	81,810.00		Change of Mode of Procurement	S-336-2024
20401010(79)1T	Training	PGO-Environment and Natural Resources Division	No	Negotiated (SVP)	January	January	N/A	February	GoP	60,000.00	60,000.00		Change of Mode of Procurement	N-02-2024

Province of Negros Oriental Annual Procurement Plan for FY 2024

(Changes within the 1st Semester)

Code (PAP)	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)	Bid No.
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO		
20401010(79)1T	Printer w/ Scanner	PGO-Environment and Natural Resources Division	No	Negotiated (SVP)	January	January	N/A	February	GoP	15,000.00	15,000.00		Change of Mode of Procurement	N-03-2024
1999-80(24)-50202010	Training	PGO-Environment and Natural Resources Division	NO	Negotiated (SVP)	February	February	N/A	April	GoP	66,625.00	66,625.00		Change of Mode of Procurement	N-114-2024
1999-86(24)-50202010	Training	PGO-Environment and Natural Resources Division	NO	Negotiated (SVP)	February	February	N/A	April	GoP	49,000.00	49,000.00		Change of Mode of Procurement	N-119-2024(A)
1999-91(24)-50203990	Other Supplies and Materials	PGO-Environment and Natural Resources Division	No	Negotiated (SVP)	March	March	N/A	May	GoP	35,000.00	35,000.00		Change of Mode of Procurement	N-175-2024
1999-91(24)-50203990	Other Supplies and Materials	PGO-Environment and Natural Resources Division	No	Negotiated (SVP)	March	March	N/A	May	GoP	30,000.00	30,000.00		Change of Mode of Procurement	N-176-2024
1999-84(24)-50202010	Training	PGO-Environment and Natural Resources Division	No	Negotiated (SVP)	March	March	N/A	May	GoP	40,000.00	40,000.00		Change of Mode of Procurement	N-177-2024
1999-84(24)-50202010	Training	PGO-Environment and Natural Resources Division	No	Negotiated (SVP)	March	March	N/A	May	GoP	28,000.00	28,000.00		Change of Mode of Procurement	N-178-2024
1999-89(24)-50202010	Training	PGO-Environment and Natural Resources Division	No	Negotiated (SVP)	March	March	N/A	May	GoP	90,100.00	90,100.00		Change of Mode of Procurement	N-179-2024

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(Changes within the 1st Semester)

Code (PAP)	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)	Bid No.
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO		
1999-89(24)-50202010	Training	PGO-Environment and Natural Resources Division	No	Negotiated (SVP)	March	March	N/A	May	GoP	171,500.00	171,500.00		Change of Mode of Procurement	N-180-2024
1999-85(24)-50202010	Training	PGO-Environment and Natural Resources Division	No	Negotiated (SVP)	March	March	N/A	May	GoP	168,000.00	168,000.00		Change of Mode of Procurement	N-183-2024
1999-86(24)-50202010	Training	PGO-Environment and Natural Resources Division	No	Negotiated (SVP)	March	March	N/A	May	GoP	52,000.00	52,000.00		Change of Mode of Procurement	N-230-2024
1999-90(24)-50213060	Repairs and Maintenance - Transportation Equipment	PGO-Environment and Natural Resources Division	No	Negotiated (SVP)	March	March	N/A	May	GoP	46,330.00	46,330.00		Change of Mode of Procurement	N-254-2024
1999-90(24)-50213060	Repairs and Maintenance - Transportation Equipment	PGO-Environment and Natural Resources Division	No	Negotiated (SVP)	March	March	N/A	May	GoP	2,920.00	2,920.00		Change of Mode of Procurement	N-255-2024
1999-90(24)-50213060	Repairs and Maintenance - Transportation Equipment	PGO-Environment and Natural Resources Division	No	Negotiated (SVP)	March	March	N/A	May	GoP	25,000.00	25,000.00		Change of Mode of Procurement	N-256-2024
1999-103(24)GAD	Provision of lunch and am/pm snack for 225 persons to be served for the Orientation and Training on RA 10354 (RPRH Law) on April 11-12, 2024 at Siaton, Negros Oriental; May 21-22, 2024 at Amlan, Negros Oriental, June 19-20, 2024 at Guihulngan City, Negros Oriental and on June 26-27, 2024 at Bindoy, Negros Oriental.	PGO-Environment and Natural Resources Division	No	Negotiated (SVP)	March	March	N/A	May	GoP	180,000.00	180,000.00		Change of Mode of Procurement	N-257-2024

Province of Negros Oriental Annual Procurement Plan for FY 2024

(Changes within the 1st Semester)

Code (PAP)	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)	Bid No.
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO		
1999-91(24)-50202010	Training	PGO-Environment and Natural Resources Division	No	Negotiated (SVP)	March	March	N/A	May	GoP	180,000.00	180,000.00		Change of Mode of Procurement	N-282-2024
1999-87(24)-50202010	Training	PGO-Environment and Natural Resources Division	No	Negotiated (SVP)	March	March	N/A	May	GoP	96,000.00	96,000.00		Change of Mode of Procurement	N-283-2024
1999-86(24)-50203990	Other Supplies and Materials	PGO-Environment and Natural Resources Division	No	Negotiated (SVP)	March	March	N/A	May	GoP	60,750.00	60,750.00		Change of Mode of Procurement	N-302-2024
1999-91A(24)-10705030	Information and Communication Technology Equipment	PGO-Environment and Natural Resources Division	No	Negotiated (SVP)	March	March	N/A	May	GoP	160,000.00		160,000.00	Change of Mode of Procurement	N-333-2024
1999-90(24)-50203990	Other Supplies and Materials	PGO-Environment and Natural Resources Division	No	Shopping	March	March	N/A	May	GoP	91,500.00	91,500.00		Change of Mode of Procurement	S-292-2024
1999-90(24)-50213060	Repairs and Maintenance - Transportation Equipment	PGO-Environment and Natural Resources Division	No	Negotiated (SVP)	April	April	N/A	May	GoP	19,800.00	19,800.00		Change of Mode of Procurement	N-420-2024
1999-86(24)-50202010	Training	PGO-Environment and Natural Resources Division	No	Negotiated (SVP)	April	April	N/A	May	GoP	20,000.00	20,000.00		Change of Mode of Procurement	N-367-2024
1999-86(24)-50202010	Training	PGO-Environment and Natural Resources Division	No	Negotiated (SVP)	April	April	N/A	May	GoP	24,000.00	24,000.00		Change of Mode of Procurement	N-368-2024

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(Changes within the 1st Semester)

Code (PAP)	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)	Bid No.
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO		
1999-90(24)-50203990	Other Supplies and Materials	PGO-Environment and Natural Resources Division	No	Negotiated (SVP)	April	April	N/A	May	GoP	40,000.00	40,000.00		Change of Mode of Procurement	N-397-2024
1999-88A(24)-10706010	Motor Vehicle	PGO-Environment and Natural Resources Division	No	Negotiated (SVP)	April	April	N/A	May	GoP	180,000.00		180,000.00	Change of Mode of Procurement	N-369-2024
1999-84A(23)-50203990	Other Supplies and Materials	PGO-Environment and Natural Resources Division	No	Negotiated (SVP)	April	April	N/A	May	GoP	750,000.00	750,000.00		Change of Mode of Procurement	N-421-2024
1999-90(24)-50203050	Food Supplies	PGO-Environment and Natural Resources Division	No	Negotiated (SVP)	April	April	N/A	May	GoP	4,500.00	4,500.00		Change of Mode of Procurement	N-562-2024
1999-89(24)-50202010	Training	PGO-Environment and Natural Resources Division	No	Negotiated (SVP)	April	April	N/A	May	GoP	10,500.00	10,500.00		Change of Mode of Procurement	N-526-2024
1999-90(24)-50213060	Repairs and Maintenance - Transportation Equipment	PGO-Environment and Natural Resources Division	No	Negotiated (SVP)	April	April	N/A	May	GoP	15,759.57	15,759.57		Change of Mode of Procurement	N-470-2024
1999-86(24)-50299990	Other Maintenance and Operating	PGO-Environment and Natural Resources Division	No	Negotiated (SVP)	April	April	N/A	May	GoP	49,450.00	49,450.00		Change of Mode of Procurement	N-463-2024
1999-90(24)-50203010	Office Supplies	PGO-Environment and Natural Resources Division	No	Shopping	April	April	N/A	May	GoP	67,180.00	67,180.00		Change of Mode of Procurement	N-464-2024

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(Changes within the 1st Semester)

Code (PAP)	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)	Bid No.
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO		
1999-86(24)-50203990	Other Supplies and Materials	PGO-Environment and Natural Resources Division	No	Negotiated (SVP)	April	April	N/A	May	GoP	82,800.00	82,800.00		Change of Mode of Procurement	N-465-2024
1999-88(24)-50202010	Training	PGO-Environment and Natural Resources Division	No	Negotiated (SVP)	April	April	N/A	May	GoP	300,000.00	300,000.00		Change of Mode of Procurement	N-563-2024
1999-90(24)-50203010	Office Supplies	PGO-Environment and Natural Resources Division	No	Shopping	April	April	N/A	May	GoP	97,363.00	97,363.00		Change of Mode of Procurement	S-446-2024
1999-88A(23)-10706010	Motor Vehicle	PGO-Environment and Natural Resources Division	No	Competitive Bidding	May	May	June	July	GoP	1,600,000.00		1,600,000.00	Administration and Management of ENRD Programs - 4x4 Pick-Up Vehicle	
1999-86(24)-50202010	Provision of lunch and 2 am/pm snacks for the served for the Orientation Seminar and Planning Workshop on Solid Waste Management for the Youth Leaders/Students and Partners on May 14, 2024 in Dumaguete City, Negros Oriental.	PGO-Environment and Natural Resources Division	No	Negotiated (SVP)	May	May	June	June	GoP	27,000.00	27,000.00		Change of Mode of Procurement	N-613-2024
1999-84(24)-50202010	Provision of lunch and am/pm snack to be served for the Participatory Fish Visual Census/Assessment on May 28-30, 2024 in Amlan, Negros Oriental.	PGO-Environment and Natural Resources Division	No	Negotiated (SVP)	May	May	June	June	GoP	30,000.00	30,000.00		Change of Mode of Procurement	N-614-2024
1999-84(24)-50202010	Provision la lunch and am/pm snack to be served for the Participatory Fish Visual Census/Assessment on June 3-7, 2024 in Bindoy, Negros Oriental.	PGO-Environment and Natural Resources Division	No	Negotiated (SVP)	May	May	June	June	GoP	50,000.00	50,000.00		Change of Mode of Procurement	N-615-2024

Province of Negros Oriental Annual Procurement Plan for FY 2024

(Changes within the 1st Semester)

Code (PAP)	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)	Bid No.
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO		
1999-84(24)-50202010	Training	PGO-Environment and Natural Resources Division	No	Negotiated (SVP)	May	May	June	June	GoP	31,500.00	31,500.00		Change of Mode of Procurement	N-739-2024
1999-86(24)-50203990	Other Supplies and Materials	PGO-Environment and Natural Resources Division	No	Negotiated (SVP)	May	May	June	June	GoP	45,500.00	45,500.00		Change of Mode of Procurement	N-721-2024
1999-86(24)-50202010	Training	PGO-Environment and Natural Resources Division	No	Negotiated (SVP)	May	May	June	June	GoP	50,000.00	50,000.00		Change of Mode of Procurement	N-776-2024
1999-86(24)-50202010	Training	PGO-Environment and Natural Resources Division	No	Negotiated (SVP)	May	May	June	June	GoP	55,000.00	55,000.00		Change of Mode of Procurement	N-777-2024
1999-88B(24)-10705030	Information and Communication Technology Equipment	PGO-Environment and Natural Resources Division	No	Negotiated (SVP)	May	May	June	June	GoP	80,000.00	80,000.00		Change of Mode of Procurement	N-772-2024
1999-84(24)-50203100	Agricultural and Marine Supplies	PGO-Environment and Natural Resources Division	No	Negotiated (SVP)	May	May	June	June	GoP	182,000.00	182,000.00		Change of Mode of Procurement	N-774-2024
1999-84B(24)-10705990	Other Machinery and Equipment	PGO-Environment and Natural Resources Division	No	Negotiated (SVP)	May	May	June	June	GoP	250,000.00	250,000.00		Change of Mode of Procurement	N-773-2024
1999-85(24)-50202010	Training	PGO-Environment and Natural Resources Division	No	Negotiated (SVP)	May	May	June	June	GoP	595,000.00	595,000.00		Change of Mode of Procurement	N-775-2024

Province of Negros Oriental Annual Procurement Plan for FY 2024

(Changes within the 1st Semester)

Code (PAP)	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)	Bid No.
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO		
1999-86(24)-50202010	Training	PGO-Environment and Natural Resources Division	No	Negotiated (SVP)	June	June	July	July	GoP	4,000.00	4,000.00		Change of Mode of Procurement	N-850-2024
1999-86(24)-50202010	Training	PGO-Environment and Natural Resources Division	No	Negotiated (SVP)	June	June	July	July	GoP	18,000.00	18,000.00		Change of Mode of Procurement	N-849-2024
1999-86(24)-50202010	Training	PGO-Environment and Natural Resources Division	No	Negotiated (SVP)	June	June	July	July	GoP	52,000.00	52,000.00		Change of Mode of Procurement	N-854-2024
1999-90(24)-50203990	Other Supplies and Materials	PGO-Environment and Natural Resources Division	No	Negotiated (SVP)	June	June	July	July	GoP	76,940.00	76,940.00		Change of Mode of Procurement	N-852-2024
1999-85(24)-50203990	Other Supplies and Materials	PGO-Environment and Natural Resources Division	No	Negotiated (SVP)	June	June	July	July	GoP	99,900.00	99,900.00		Change of Mode of Procurement	N-851-2024
1999-89(24)-50202010	Training	PGO-Environment and Natural Resources Division	No	Negotiated (SVP)	June	June	July	July	GoP	128,000.00	128,000.00		Change of Mode of Procurement	N-848-2024
1999-89(24)-50203990	Other Supplies and Materials	PGO-Environment and Natural Resources Division	No	Negotiated (SVP)	June	June	July	July	GoP	283,215.00	283,215.00		Change of Mode of Procurement	N-853-2024
1999-90(24)-50203010	Office Supplies	PGO-Environment and Natural Resources Division	No	Shopping	June	June	July	July	GoP	43,720.00	43,720.00		Change of Mode of Procurement	S-961-2024

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(Changes within the 1st Semester)

Code (PAP)	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)	Bid No.
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO		
1999-92(24)GAD-50299020	Printing and Publication	PGO-GADRCC	No	Negotiated (SVP)	May	May	June	June	GoP	150,000.00	150,000.00		Change of Mode of Procurement	N-751-2024
1999-93(24)GAD-50299020	Rent	PGO-GADRCC	No	Negotiated (SVP)	May	May	June	June	GoP	50,100.00	50,100.00		Change of Mode of Procurement	N-809-2024
1999-105(24)GAD-50299020	Rent	PGO-GADRCC	No	Negotiated (SVP)	May	May	June	June	GoP	249,900.00	249,900.00		Change of Mode of Procurement	N-810-2024
9998-30(23)-10705090	One (1) unit Mobile Operation Center for response operations at ground level augmented and harmonized as well as other DRRM/CCA related activities, PDRRMC, Province of Negros Oriental	PGO-Local Disaster Risk Reduction and Mangement Division	NO	Competitive Bidding	January	January	February	March	GoP	10,000,000.00		10,000,000.00		B-12-2024
9998-36(23)-10705090	One (1) unit Super Tanker for response capabilities for fire related hazards and for trainings, drills, simulation exercises, decontaminations and other DRRM/CCA related activities enhanced,PDRRMC, Province of Negros Oriental	PGO-Local Disaster Risk Reduction and Mangement Division	NO	Competitive Bidding	January	January	February	March	GoP	5,500,000.00		5,500,000.00		B-13-2024
	20 Set Field Tents	PGO-Local Disaster Risk Reduction and Mangement Division	No	Competitive Bidding	January	January	February	March	GoP	1,823,916.80		1,823,916.80		B-45-2024
	1 Unit Drone (big size) complete with accessories & 2 others	PGO-Local Disaster Risk Reduction and Mangement Division	No	Competitive Bidding	January	January	February	March	GoP	1,500,000.00		1,500,000.00		B-46-2024
9998-02(24)-50202010	Training	PGO-Local Disaster Risk Reduction and Mangement Division	NO	Negotiated (SVP)	January	January	February	March	GoP	89,000.00	89,000.00		Change of Mode of Procurement	N-20-2024

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(Changes within the 1st Semester)

Code (PAP)	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)	Bid No.
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO		
9998-02(24)-50202010	Training	PGO-Local Disaster Risk Reduction and Mangement Division	No	Negotiated (SVP)	March	March	N/A	May	GoP	45,000.00	45,000.00		Change of Mode of Procurement	N-163-2024(A)
9998-02(24)-50202010	Training	PGO-Local Disaster Risk Reduction and Mangement Division	No	Negotiated (SVP)	March	March	N/A	May	GoP	30,000.00	30,000.00		Change of Mode of Procurement	N-244-2024
9998-02(24)-50202010	Training	PGO-Local Disaster Risk Reduction and Mangement Division	No	Negotiated (SVP)	March	March	N/A	May	GoP	19,500.00	19,500.00		Change of Mode of Procurement	N-248-2024
9998-02(24)-50202010	Training	PGO-Local Disaster Risk Reduction and Mangement Division	No	Negotiated (SVP)	March	March	N/A	May	GoP	428,800.00	428,800.00		Change of Mode of Procurement	N-304-2024
9998-02(24)-50202010	Training	PGO-Local Disaster Risk Reduction and Mangement Division	No	Negotiated (SVP)	March	March	N/A	May	GoP	150,000.00	150,000.00		Change of Mode of Procurement	N-335-2024
9998-02(24)-50202010	Training	PGO-Local Disaster Risk Reduction and Mangement Division	No	Negotiated (SVP)	April	April	N/A	May	GoP	140,000.00	140,000.00		Change of Mode of Procurement	N-431-2024
9998-02(24)-50202010	Training	PGO-Local Disaster Risk Reduction and Mangement Division	No	Negotiated (SVP)	April	April	N/A	May	GoP	150,000.00	150,000.00		Change of Mode of Procurement	N-411-2024
9998-38(23)-10705090	Disaster Response and Rescure Equipment	PGO-Local Disaster Risk Reduction and Mangement Division	No	Competitive Bidding	April	April	May	June	GoP	6,000,000.00		6,000,000.00	Change of Mode of Procurement	

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(Changes within the 1st Semester)

Code (PAP)	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)	Bid No.
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO		
9998-30(23)-10705090	Purchase of One (1) unit 6x6 Mobile Operations Center to be used for Emergency Response, Capability Enhance as well as other DRRM related activities, PDRRMC, Province of Negros Oriental	PGO-Local Disaster Risk Reduction and Mangement Division	No	Competitive Bidding	April	April	May	June	GoP	10,000,000.00		10,000,000.00	Change of Mode of Procurement	B-145-2024
9998-02(24)-50202010	Training	PGO-Local Disaster Risk Reduction and Mangement Division	No	Negotiated (SVP)	April	April	N/A	May	GoP	100,000.00	100,000.00		Change of Mode of Procurement	N-466-2024
9998-02(24)-50202010	Training	PGO-Local Disaster Risk Reduction and Mangement Division	No	Negotiated (SVP)	April	April	N/A	May	GoP	150,000.00	150,000.00		Change of Mode of Procurement	N-514-2024
9998-02(24)-50202010	Training	PGO-Local Disaster Risk Reduction and Mangement Division	No	Negotiated (SVP)	April	April	N/A	May	GoP	270,000.00	270,000.00		Change of Mode of Procurement	N-515-2024
9998-02(24)-50202010	Training	PGO-Local Disaster Risk Reduction and Mangement Division	No	Negotiated (SVP)	April	April	N/A	May	GoP	450,000.00	450,000.00		Change of Mode of Procurement	N-444-2024
9998-38(23)-50213050	Purchase of One (1) Lot Establishment of DDRM/CCA Response & Emergency Operation Center for response capabilities improved, PDRRMC, Province of Negros Oriental	PGO-Local Disaster Risk Reduction and Mangement Division	No	Competitive Bidding	April	April	May	June	GoP	6,000,000.00		6,000,000.00		B-154-2024
9998-10(24)-10705080	Purchase of One (1) Unit Skid Steer Loader to be used as a transportation facility for disaster preparedness, response and recovery activities as well as other DRRM related activities, PDRRMC, PGO, Province of Negros Oriental	PGO-Local Disaster Risk Reduction and Mangement Division	No	Competitive Bidding	May	May	June	July	GoP	2,500,000.00		2,500,000.00		B-186-2024

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(Changes within the 1st Semester)

Code (PAP)	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)	Bid No.
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO		
9998-23(24)-10705090	Purchase of Two (2) Units Hard Hull with 40 Horsepower (HP) Outboard Engine to be used for water-related DRRM/CCA activities, SAR trainings, simulation exercises, Vulnerability and risk assessment, and actual SAR Operations, PDRRMC, PGO, Province of Negros Oriental	PGO-Local Disaster Risk Reduction and Mangement Division	No	Competitive Bidding	May	May	June	July	GoP	2,000,000.00		2,000,000.00		B-187-2024
9998-26(24)-10705090	Purchase of Three (3) Units Special Purpose DRRM/CCA Vehicle for Response Capability enhanced, PDRRMC, PGO, Province of Negros Oriental	PGO-Local Disaster Risk Reduction and Mangement Division	No	Competitive Bidding	May	May	June	July	GoP	5,250,000.00		5,250,000.00		B-188-2024
9998-24(24)-10705090	Purchase of One (1) Unit DRRM/Emergency Response Vehicle (4x4 Close Van Box-Type) with Accessories (Brand New) to be used for emergency response, capability enhance, hazard mapping, geotagging, vulnerability and risk assessment as well as other DRRM related activities, PDRRMC, PGO, Province of Negros Oriental	PGO-Local Disaster Risk Reduction and Mangement Division	No	Competitive Bidding	May	May	June	July	GoP	2,500,000.00		2,500,000.00		B-189-2024
9998-38(23)-50213050	Purchase of One (1) Lot Establishment of DRRM/CCA Response & Emergency Operation Center for response capabilities improved, PDRRMC, Province of Negros Oriental	PGO-Local Disaster Risk Reduction and Mangement Division	No	Competitive Bidding	May	May	June	July	GoP	6,000,000.00	6,000,000.00			B-196-2024
9998-02(24)-50202010	Training	PGO-Local Disaster Risk Reduction and Mangement Division	No	Negotiated (SVP)	May	May	June	June	GoP	9,000.00	9,000.00		Change of Mode of Procurement	N-626-2024(C)
1999-22(24)-50213060	Repairs and Maintenance - Transportation Equipment	PGO-Local Disaster Risk Reduction and Mangement Division	No	Negotiated (SVP)	May	May	June	June	GoP	15,550.00	15,550.00		Change of Mode of Procurement	N-633-2024

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Code (PAP)	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)	Bid No.
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO		
9998-02(24)-50202010	Provision of meals and snacks to be served for the conduct of LDRRM Enhancement Geographic Information System (GS) Workshop to be held at the Local Disaster Risk Reduction and Management Division (LDRRMD) Operation Center, Capitol Area, Dumaguete City on May 21-24, 2024.	PGO-Local Disaster Risk Reduction and Mangement Division	No	Negotiated (SVP)	May	May	June	June	GoP	78,000.00	78,000.00		Change of Mode of Procurement	N-618-2024
1999-22(24)-50213060	Repairs and Maintenance - Transportation Equipment	PGO-Local Disaster Risk Reduction and Mangement Division	No	Negotiated (SVP)	May	May	June	June	GoP	131,222.30	131,222.30		Change of Mode of Procurement	N-632-2024 N-634-2024
1999-22(24)-50203990	Other Supplies and Materials	PGO-Local Disaster Risk Reduction and Mangement Division	No	Negotiated (SVP)	May	May	June	June	GoP	150,000.00	150,000.00		Change of Mode of Procurement	N-651-2024
1999-21(24)-50203990	Other Supplies and Materials	PGO-Local Disaster Risk Reduction and Mangement Division	No	Negotiated (SVP)	May	May	June	June	GoP	150,000.00	150,000.00		Change of Mode of Procurement	N-652-2024
9998-02(24)-50202010	Training	PGO-Local Disaster Risk Reduction and Mangement Division	No	Negotiated (SVP)	May	May	June	June	GoP	150,000.00	150,000.00		Change of Mode of Procurement	N-670-2024
9998-02(24)-50202010	Training	PGO-Local Disaster Risk Reduction and Mangement Division	No	Negotiated (SVP)	May	May	June	June	GoP	180,000.00	180,000.00		Change of Mode of Procurement	N-652-2024(A)
9998-02(24)-50202010	Provision of am snacks, lunch, pm snacks and buffet dinner and room accommodations, with free use of venue to be served for the Conduct of Search, Rescue and Retrieval Training to be held at a Hotel/Resort in Dauin, Negros Oriental on May 13-19, 2024.	PGO-Local Disaster Risk Reduction and Mangement Division	No	Negotiated (SVP)	May	May	June	June	GoP	450,000.00	450,000.00		Change of Mode of Procurement	N-617-2024

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(Changes within the 1st Semester)

Code (PAP)	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)	Bid No.
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO		
9998-02(24)-50202010	Provision of am snacks, lunch pm snacks and buffet dinner and room accommodations with free use of venue to be served during the conduct of Search, Rescue and Retrieval Training to be held at a Hotel/Resort in Bindoy, Negros Oriental on May 23-29, 2024.	PGO-Local Disaster Risk Reduction and Mangement Division	No	Negotiated (SVP)	May	May	June	June	GoP	450,000.00	450,000.00		Change of Mode of Procurement	N-619-2024
9998-07(23)-50203990	3 roll specification value: 3 roll (100 meter each roll) and 4 others (to be used for various phases of DRRM/CCA activities addressed and conducted)	PGO-Local Disaster Risk Reduction and Mangement Division	No	Negotiated (SVP)	May	May	June	June	GoP	496,000.00	496,000.00		Change of Mode of Procurement	N-629-2024
9998-01(24)-50203060	Welfare Goods	PGO-Local Disaster Risk Reduction and Mangement Division	No	Negotiated Emergency	May	May	June	June	GoP	19,998,900.00	19,998,900.00		Change of Mode of Procurement	NE-626-2024(B)
9998-02(24)-50202010	Training	PGO-Local Disaster Risk Reduction and Mangement Division	No	Negotiated (SVP)	May	May	June	June	GoP	58,500.00	58,500.00		Change of Mode of Procurement	N-746-2024
9998-02(24)-50202010	Training	PGO-Local Disaster Risk Reduction and Mangement Division	No	Negotiated (SVP)	May	May	June	June	GoP	85,000.00	85,000.00		Change of Mode of Procurement	N-671-2024(B)
1999-22(24)-50213050	Repairs and Maintenance - Machinery and Equipment	PGO-Local Disaster Risk Reduction and Mangement Division	No	Negotiated (SVP)	May	May	June	June	GoP	101,756.25	101,756.25		Change of Mode of Procurement	N-707-2024
9998-02(24)-50202010	Training	PGO-Local Disaster Risk Reduction and Mangement Division	No	Negotiated (SVP)	May	May	June	June	GoP	140,000.00	140,000.00		Change of Mode of Procurement	N-750-2024
1999-22(24)-50213050	Repairs and Maintenance - Machinery and Equipment	PGO-Local Disaster Risk Reduction and Mangement Division	No	Negotiated (SVP)	May	May	June	June	GoP	162,255.00	162,255.00		Change of Mode of Procurement	N-706-2024

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(Changes within the 1st Semester)

Code (PAP)	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)	Bid No.
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO		
9998-02(24)-50202010	Training	PGO-Local Disaster Risk Reduction and Mangement Division	No	Negotiated (SVP)	May	May	June	June	GoP	188,000.00	188,000.00		Change of Mode of Procurement	N-738-2024
9998-19(24)-10705030	Information and Communication Technology Equipment	PGO-Local Disaster Risk Reduction and Mangement Division	No	Negotiated (SVP)	May	May	June	June	GoP	300,000.00		300,000.00	Change of Mode of Procurement	N-747-2024
9998-13(24)-10705090	Disaster Response and Rescue Equipment	PGO-Local Disaster Risk Reduction and Mangement Division	No	Negotiated (SVP)	May	May	June	June	GoP	650,000.00		650,000.00	Change of Mode of Procurement	N-748-2024
9998-01(24)-50203990	Other Supplies and Materials	PGO-Local Disaster Risk Reduction and Mangement Division	No	Negotiated Emergency	May	May	June	June	GoP	4,965,000.00	4,965,000.00		Change of Mode of Procurement	NE-745-2024(A)
9998-09(24)-10705090	Purchase of One (1) Lot Upgrading of EOC Digital Monitoring and Early Warning Device for use in hazard monitoring and early warning, PDRRMC, PGO, Province of Negros Oriental	PGO-Local Disaster Risk Reduction and Mangement Division	No	Competitive Bidding	May	May	June	July	GoP	3,000,000.00		3,000,000.00		B-197-2024
9998-22(24)-10705090	Six (6) Sets Purchase and Installation of Water Impounding Reservoir for 6 Pilot Barangays to be used in evacuation centers in the Barangays to mitigate water shortage during emergency situations, PDRRMC, PGO, Province of Negros Oriental	PGO-Local Disaster Risk Reduction and Mangement Division	No	Competitive Bidding	May	May	June	July	GoP	8,100,000.00		8,100,000.00		B-199-2024
9998-12(24)-10705090	One (1) Lot Purchase and Installation of Command Center Module with ICT and Rescue Equipment for 13 Hospitals for use in the Improvement of multihazard and disaster response capabilities, PDRRMC, PGO, Province of Negros Oriental	PGO-Local Disaster Risk Reduction and Mangement Division	No	Competitive Bidding	May	May	June	July	GoP	12,350,000.00		12,350,000.00		B-200-2024

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(Changes within the 1st Semester)

Code (PAP)	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)	Bid No.
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO		
9998-18(24)-10705090	One (1) Lot Purchase and Installation of Water Purification System for 6 pilot Barangays to be used in evacuation centers in the Barangays to mitigate water shortage during emergency situations, PDRRMC, PGO, Province of Negros Oriental	PGO-Local Disaster Risk Reduction and Mangement Division	No	Competitive Bidding	May	May	June	July	GoP	3,600,000.00		3,600,000.00		B-201-2024
9998-16(24)-10705090	Six (6) Sets Purchase and Installation of Command Center Module with ICT and Rescue Equipment for 6 Pilot Barangays for use in the Improvement of multihazard and disaster response capabilities, PDRRMC, PGO, Province of Negros Oriental	PGO-Local Disaster Risk Reduction and Mangement Division	No	Competitive Bidding	May	May	June	July	GoP	5,700,000.00		5,700,000.00		B-202-2024
9998-09(24)-10705090	One (1) Lot Enhancement of LDRRMD Emergency Operation Center, Dumaguete City, Negros Oriental for use in LDRRMD Operation Center providing uninterrupted back-up power supply for multi-DRRM linkages and interoperability activities especially during disasters and emergencies, PDRRMC, PGO, Province of Negros Oriental	PGO-Local Disaster Risk Reduction and Mangement Division	No	Competitive Bidding	May	May	June	July	GoP	3,000,000.00		3,000,000.00		B-206-2024(A)
9998-02(24)-50202010	Training	PGO-Local Disaster Risk Reduction and Mangement Division	No	Negotiated (SVP)	May	May	June	June	GoP	30,000.00	30,000.00		Change of Mode of Procurement	N-744-2024(A)
1999-78(23)-10707010	Furniture and Fixtures	PGO-Local Disaster Risk Reduction and Mangement Division	No	Negotiated (SVP)	May	May	June	June	GoP	150,000.00		150,000.00	Change of Mode of Procurement	N-805-2024
1999-22(24)-50203090	Fuel, Oil and Lubricants	PGO-Local Disaster Risk Reduction and Mangement Division	No	Negotiated (SVP)	June	June	July	July	GoP	50,000.00	50,000.00		Change of Mode of Procurement	N-891-2024

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Code (PAP)	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)	Bid No.
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO		
1999-22(24)-50203010	Office Supplies	PGO-Local Disaster Risk Reduction and Mangement Division	No	Shopping	June	June	July	July	GoP	294,993.00	294,993.00		Change of Mode of Procurement	S-898-2024
9998-22(24)-10705090	Six (6) Sets Purchase and Installation of Water Impounding Reservoir for 6 Pilot Barangays to be used in evacuation centers in the Barangays to mitigate water shortage during emergency situations, PDRRMC, PGO, Province of Negros Oriental	PGO-Local Disaster Risk Reduction and Mangement Division	No	Competitive Bidding	June	June	July	August	GoP	8,100,000.00		8,100,000.00		B-225-2024
9998-16(24)-10705090	Six (6) Sets Purchase and Installation of Command Center Module with ICT and Rescue Equipment for 6 Pilot Barangays for use in the Improvement of multihazard and disaster response capabilities, PDRRMC, PGO, Province of Negros Oriental	PGO-Local Disaster Risk Reduction and Mangement Division	No	Competitive Bidding	June	June	July	August	GoP	5,700,000.00		5,700,000.00		B-226-2024
9998-20(24)-10705030	One (1) Lot Purchase and Installation of Radio Communications Network for use in Comprehensive DRRM/CCA Multipurpose Evacuation Centers in 6 Pilot Barangays, PDRRMC, PGO, Province of Negros Oriental	PGO-Local Disaster Risk Reduction and Mangement Division	No	Competitive Bidding	June	June	July	August	GoP	1,200,000.00		1,200,000.00		B-228-2024
9998-17(24)-10705090	One (1) Lot Purchase and Installation of Community Kitchens for use in the multipurpose evacuation centers and support DRRM/CCA activities in the province, PDRRMC, PGO, Province of Negros Oriental	PGO-Local Disaster Risk Reduction and Mangement Division	No	Competitive Bidding	June	June	July	August	GoP	4,200,000.00		4,200,000.00		B-229-2024
9998-21(24)-10705090	One (1) Lot Purchase and Installation of Solar Back-up Power Supply for use in the DRRM-CCA Satellite Response and Emergency Operations Center for 13 Health Facilities, PDRRMC, PGO, Province of Negros Oriental	PGO-Local Disaster Risk Reduction and Mangement Division	No	Competitive Bidding	June	June	July	August	GoP	5,100,000.00		5,100,000.00		B-230-2024

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Code (PAP)	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)	Bid No.
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO		
9998-15(24)-10705090	One (1) Lot Purchase and Installation of Solar Back-up Power Supply for use in the DRRM-CCA Satellite Response and Emergency Operations Center for 13 Health Facilities, PDRRMC, PGO, Province of Negros Oriental	PGO-Local Disaster Risk Reduction and Mangement Division	No	Competitive Bidding	June	June	July	August	GoP	11,500,000.00		11,500,000.00		B-232-2024
9998-14(24)-10705090	One (1) Lot Purchase and Installation of Radio Communications Network for use in DRRM/CCA Satellite Response and Emergency Operations Centers in 13 Health Facilities, PDRRMC, PGO, Province of Negros Oriental	PGO-Local Disaster Risk Reduction and Mangement Division	No	Competitive Bidding	June	June	July	August	GoP	2,600,000.00		2,600,000.00		B-233-2024
9998-02(24)-50202010	Training	PGO-Local Disaster Risk Reduction and Mangement Division	No	Negotiated (SVP)	June	June	July	July	GoP	30,000.00	30,000.00		Change of Mode of Procurement	N-978-2024(A)
1999-22(24)-50203090	Fuel, Oil and Lubricants	PGO-Local Disaster Risk Reduction and Mangement Division	No	Negotiated (SVP)	June	June	July	July	GoP	100,000.00	100,000.00		Change of Mode of Procurement	N-953-2024
1999-22(24)-50203090	Fuel, Oil and Lubricants	PGO-Local Disaster Risk Reduction and Mangement Division	No	Negotiated (SVP)	June	June	July	July	GoP	350,000.00	350,000.00		Change of Mode of Procurement	N-952-2024
1012-50203050	155 sacks Corngrits, 50kgs (good quality)	PGO-Negros Oriental Detention and Rehabilitation Center	NO	Negotiated (SVP)	February	February	N/A	March	GoP	286,750.00	286,750.00		Change of Mode of Procurement	N-46-2024
1012-50203050	465 sacks NFR rice, 50kgs	PGO-Negros Oriental Detention and Rehabilitation Center	NO	Negotiated (SVP)	February	February	N/A	March	GoP	581,250.00	581,250.00		Change of Mode of Procurement	N-47-2024

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Code (PAP)	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)	Bid No.
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO		
1012-50203050	2,100 kgs Fish & 24 others	PGO-Negros Oriental Detention and Rehabilitation Center	NO	Negotiated (SVP)	February	February	N/A	March	GoP	757,866.00	757,866.00		Change of Mode of Procurement	N-48-2024
1012-50203050	Food Supplies	PGO-Negros Oriental Detention and Rehabilitation Center	NO	Negotiated (SVP)	February	February	N/A	April	GoP	303,800.00	303,800.00		Change of Mode of Procurement	N-128-2024
1012-50203050	Food Supplies	PGO-Negros Oriental Detention and Rehabilitation Center	NO	Negotiated (SVP)	February	February	N/A	April	GoP	821,500.00	821,500.00		Change of Mode of Procurement	N-127-2024
1012-50203050	Food Supplies	PGO-Negros Oriental Detention and Rehabilitation Center	No	Negotiated (SVP)	March	March	N/A	May	GoP	759,291.00	759,291.00		Change of Mode of Procurement	N-219-2024
1012-50203050	Food Supplies	PGO-Negros Oriental Detention and Rehabilitation Center	No	Negotiated (SVP)	April	April	N/A	May	GoP	759,291.00	759,291.00		Change of Mode of Procurement	N-468-2024
1012-50203050	Food Supplies	PGO-Negros Oriental Detention and Rehabilitation Center	No	Negotiated (SVP)	April	April	N/A	May	GoP	821,500.00	821,500.00		Change of Mode of Procurement	N-585-2024
1012-50203050	Food Supplies	PGO-Negros Oriental Detention and Rehabilitation Center	No	Negotiated (SVP)	May	May	June	June	GoP	48,750.00	48,750.00		Change of Mode of Procurement	N-749-2024
1012-50203050	Food Supplies	PGO-Negros Oriental Detention and Rehabilitation Center	No	Negotiated (SVP)	May	May	June	June	GoP	759,291.00	759,291.00		Change of Mode of Procurement	N-732-2024

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Code (PAP)	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)	Bid No.
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO		
1012-50203050	Food Supplies	PGO-Negros Oriental Detention and Rehabilitation Center	No	Negotiated (SVP)	June	June	July	July	GoP	821,500.00	821,500.00		Change of Mode of Procurement	N-929-2024
1012-50203120	Military, Police and Traffic Supplies	PGO-Negros Oriental Detention and Rehabilitation Center	No	Negotiated (SVP)	June	June	July	July	GoP	60,000.00	60,000.00		Change of Mode of Procurement	N-951-2024
1012-01(24)-10705030	Information and Communication Technology Equipment	PGO-Negros Oriental Detention and Rehabilitation Center	No	Negotiated (SVP)	June	June	July	July	GoP	100,000.00		100,000.00	Change of Mode of Procurement	N-949-2024
1012-02(24)-10705990	Other Machinery and Equipment	PGO-Negros Oriental Detention and Rehabilitation Center	No	Negotiated (SVP)	June	June	July	July	GoP	155,000.00		155,000.00	Change of Mode of Procurement	N-950-2024
1012-50203050	Food Supplies	PGO-Negros Oriental Detention and Rehabilitation Center	No	Negotiated (SVP)	June	June	July	July	GoP	759,291.00	759,291.00		Change of Mode of Procurement	N-948-2024
1011-19(23)-10705130	One (1) unit Electronic Basketball Scoreboard 6ft x 8ft with Complete Accessories and installation for the Replacement for defective Electronic Basketball Scoreboard at Lamberto Macias Sports and Cultural Center, NOSDEP, Province of Negros Oriental	PGO-Nosdep	No	Competitive Bidding	January	January	February	March	GoP	1,000,000.00		1,000,000.00		B-32-2024 (re-bidding B-264-2023)
3999-01(24)-50203990	Other Supplies and Materials	PGO-NOSDEP	No	Negotiated (SVP)	May	May	June	June	GoP	41,510.00	41,510.00		Change of Mode of Procurement	N-708-2024
3999-01(24)-50203990	Other Supplies and Materials	PGO-NOSDEP	No	Negotiated (SVP)	May	May	June	June	GoP	94,780.00	94,780.00		Change of Mode of Procurement	N-709-2024

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Code (PAP)	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)	Bid No.
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO		
3999-08(24)GAD-50203990	Other Supplies and Materials	PGO-NOSDEP	No	Negotiated (SVP)	May	May	June	June	GoP	114,900.00	114,900.00		Change of Mode of Procurement	N-730-2024
3999-01(24)-50202010	Training	PGO-NOSDEP	No	Negotiated (SVP)	May	May	June	June	GoP	246,700.00	246,700.00		Change of Mode of Procurement	N-753-2024(A)
3999-01(24)-50202010	Training	PGO-NOSDEP	No	Negotiated (SVP)	May	May	June	June	GoP	23,850.00	23,850.00		Change of Mode of Procurement	N-801-2024
3999-01(24)-50213050	Repairs and Maintenance - Machinery and Equipment	PGO-NOSDEP	No	Negotiated (SVP)	May	May	June	June	GoP	45,000.00	45,000.00		Change of Mode of Procurement	N-802-2024
3999-01(24)-50203990	Other Supplies and Materials	PGO-NOSDEP	No	Negotiated (SVP)	May	May	June	June	GoP	127,150.00	127,150.00		Change of Mode of Procurement	N-803-2024
3999-01(24)-50203990	Other Supplies and Materials	PGO-Nosdep	No	Negotiated (SVP)	June	June	July	July	GoP	57,750.00	57,750.00		Change of Mode of Procurement	N-1019-2024
3999-01(24)-50203990	Other Supplies and Materials	PGO-Nosdep	No	Negotiated (SVP)	June	June	July	July	GoP	99,600.00	99,600.00		Change of Mode of Procurement	N-999-2024
3999-01(24)-50203990	Other Supplies and Materials	PGO-Nosdep	No	Negotiated (SVP)	June	June	July	July	GoP	119,480.00	119,480.00		Change of Mode of Procurement	N-978-2024
1999-258(23)-10706010	One (1) unit Brand New 4x2 A/T Pick-up for DILG Provincial Office, Province of Negros Oriental	PGO-Provincial Peace and Order Council	NO	Competitive Bidding	January	January	February	March	GoP	1,500,000.00		1,500,000.00		B-21-2024
1999-258(23)-10706010	One (1) unit Brand New 4x2 A/T Pick-up for DILG Provincial Office, Province of Negros Oriental	PGO-Provincial Peace and Order Council	NO	Competitive Bidding	January	January	February	March	GoP	1,500,000.00		1,500,000.00		B-50-2024

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(Changes within the 1st Semester)

Code (PAP)	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)	Bid No.
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO		
1999-206(24)-50203090	Fuel, Oil and Lubricants	PGO-Provincial Peace and Order Council	NO	Negotiated (SVP)	February	February	N/A	April	GoP	140,000.00	140,000.00		Change of Mode of Procurement	N-89-2024
1999-206(24)-50203010	Office Supplies	PGO-Provincial Peace and Order Council	NO	Shopping	February	February	N/A	April	GoP	100,000.00	100,000.00		Change of Mode of Procurement	S-90-2024
1999-208(24)-50202010	Training	PGO-Provincial Peace and Order Council	NO	Negotiated (SVP)	February	February	N/A	April	GoP	32,000.00	32,000.00		Change of Mode of Procurement	N-86-2024(A)
1999-206(24)PO P-50202010	Training	PGO-Provincial Peace and Order Council	NO	Negotiated (SVP)	February	February	N/A	April	GoP	36,000.00	36,000.00		Change of Mode of Procurement	N-119-2024(B)
1999-260(24)-50202010	Training	PGO-Provincial Peace and Order Council	No	Negotiated (SVP)	March	March	N/A	May	GoP	48,000.00	48,000.00		Change of Mode of Procurement	N-164-2024(A)
1999-252(24)PO P-50202010	Training	PGO-Provincial Peace and Order Council	No	Negotiated (SVP)	March	March	N/A	May	GoP	45,000.00	45,000.00		Change of Mode of Procurement	N-260-2024
1999-252(24)PO P-50202010	Training	PGO-Provincial Peace and Order Council	No	Negotiated (SVP)	March	March	N/A	May	GoP	114,000.00	114,000.00		Change of Mode of Procurement	N-261-2024
1999-206(24)-50203010	Office Supplies	PGO-Provincial Peace and Order Council	No	Shopping	March	March	N/A	May	GoP	32,000.00	32,000.00		Change of Mode of Procurement	S-174-2024
1999-206(24)PO P-50202010	Training	PGO-Provincial Peace and Order Council	No	Negotiated (SVP)	April	April	N/A	May	GoP	42,000.00	42,000.00		Change of Mode of Procurement	N-393-2024(B)
1999-206(24)PO P-50202010	Training	PGO-Provincial Peace and Order Council	No	Negotiated (SVP)	May	May	June	June	GoP	75,000.00	75,000.00		Change of Mode of Procurement	N-811-2024

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Code (PAP)	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)	Bid No.
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO		
1999-218(24)POP-50202010	Training	PGO-Provincial Peace and Order Council	No	Negotiated (SVP)	June	June	July	July	GoP	150,000.00	150,000.00		Change of Mode of Procurement	N-1021-2024
1999-264(24)POP-10706010	Motor Vehicles	PGO-Provincial Peace and Order Council	No	Negotiated (SVP)	June	June	July	July	GoP	250,000.00		250,000.00	Change of Mode of Procurement	N-1020-2024
1999-262(24)POP-10705030	Information and Communication Technology Equipment	PGO-Provincial Peace and Order Council	No	Negotiated (SVP)	June	June	July	July	GoP	992,000.00	992,000.00		Change of Mode of Procurement	N-990-2024
	1000 pcs Customized polo shirt	PGO-Provincial School Board	NO	Competitive Bidding	January	January	February	March	GoP	900,000.00	900,000.00			B-53-2024
	225 pax Food packs (6 days)	PGO-Provincial School Board	NO	Competitive Bidding	January	January	February	March	GoP	1,350,000.00	1,350,000.00			B-54-2024
	511 pcs 4x4 sterile gauze (individually packed) and & others	PGO-Provincial School Board	NO	Negotiated (SVP)	January	January	February	March	GoP	100,000.00	100,000.00		Change of Mode of Procurement	N-22-2024
	250 tablet Sodium ascorbate + zinc 500mg/10mg tab and 18 others	PGO-Provincial School Board	NO	Negotiated (SVP)	January	January	February	March	GoP	100,000.00	100,000.00		Change of Mode of Procurement	N-23-2024
	1055 pcs. Gold medal & 8 others	PGO-Provincial School Board	NO	Negotiated (SVP)	January	January	February	March	GoP	130,000.00	130,000.00		Change of Mode of Procurement	N-26-2024
33925-01(24)	1000 pcs Customized polo shirt	PGO-Provincial School Board	NO	Negotiated (SVP)	January	January	February	March	GoP	770,000.00	770,000.00		Change of Mode of Procurement	N-27-2024
	250 complete set jersey (for uniform of athletes of NOHS Delegation during the conduct of NORAA 2024)	PGO-Provincial School Board	NO	Negotiated (SVP)	February	February	N/A	March	GoP	200,000.00	200,000.00		Change of Mode of Procurement	N-36-2024
	1 unit vehicle rental (Vehicles for use in athletes of NOHS Delegation during the conduct of NORAA 2024)	PGO-Provincial School Board	NO	Negotiated (SVP)	February	February	N/A	March	GoP	50,000.00	50,000.00		Change of Mode of Procurement	N-37-2024
	Provision of meals and snacks for the Participation of Negros Oriental High School in NORAA Meet 2024 on March 4-8, 2024 at Dumaguete City	PGO-Provincial School Board	NO	Negotiated (SVP)	February	February	N/A	March	GoP	686,500.00	686,500.00		Change of Mode of Procurement	N-38-2024

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Code (PAP)	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)	Bid No.
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO		
33925-05(24)-50203080	Medical, Dental and Laboratory Supplies	PGO-Provincial School Board	NO	Negotiated (SVP)	February	February	N/A	March	GoP	41,750.00	41,750.00		Change of Mode of Procurement	N-39-2024
33925-05(24)-50203070	Drugs and Medicines	PGO-Provincial School Board	NO	Negotiated (SVP)	February	February	N/A	March	GoP	21,750.00	21,750.00		Change of Mode of Procurement	N-40-2024
33925-01(24)-50299050	Rent	PGO-Provincial School Board	NO	Negotiated (SVP)	February	February	N/A	April	GoP	20,000.00	20,000.00		Change of Mode of Procurement	N-103-2024
33925-01(24)-50299050	Rent	PGO-Provincial School Board	NO	Negotiated (SVP)	February	February	N/A	April	GoP	20,000.00	20,000.00		Change of Mode of Procurement	N-104-2024
39995-03(24)-50203110	Purchase of 145 Package Basic Learning Materials in Reading, Mathematics & Science with Manipulative for Division Wide use – to be distributed to the lowest performing schools in the division in support of the NLC-LEND thru DEAL program in support of the National Recovery Program, Provincial School Board-PGO, Province of Negros Oriental	PGO-Provincial School Board	No	Competitive Bidding	March	March	April	May	GoP	7,999,998.00		7,999,998.00		B-101-2024
	Purchase of One (1) Lot Athletes Uniform for the Division of Negros Oriental Delegation in the participation of Central Visayas Athletes Association Meet 2024, Provincial School Board-PGO, Province of Negros Oriental	PGO-Provincial School Board	EPA	Competitive Bidding	March	March	April	May	GoP	2,867,950.00		2,867,950.00		B-111-2024

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Code (PAP)	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)	Bid No.
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO		
3999S-11(24)-10705030	Purchase of Robotics AI Learning Set, Spike Prime Set for Secondary STEM High School (Science, Technology, Engineering & Mathematics) & Special Science Elementary School of DepEd Negros Oriental, Provincial School Board- PGO, Province of Negros Oriental	PGO-Provincial School Board	No	Competitive Bidding	March	March	April	May	GoP	3,460,600.00		3,460,600.00		B-122-2024
3999S-10(24)-50205030	Hosting and Domain Subscription	PGO-Provincial School Board	No	Negotiated (SVP)	March	March	N/A	May	Special Education Fund	300,000.00	300,000.00		Change of Mode of Procurement	N-190-2024
3999S-11(24)-10705030	Information and Communication Technology Equipment	PGO-Provincial School Board	No	Negotiated (SVP)	March	March	N/A	May	GoP	39,400.00		39,400.00	Change of Mode of Procurement	N-191-2024
	Playing shoes –(rubber shoes–running shoes, soccer shoes, sepak takraw shoes, wrestling shoes)	PGO-Provincial School Board	No	Negotiated (SVP)	March	March	N/A	May	GoP	481,000.00	481,000.00		Change of Mode of Procurement	N-262-2024
3999S-04(24)-50202010	Training	PGO-Provincial School Board	No	Negotiated (SVP)	March	March	N/A	May	GoP	380,000.00	380,000.00		Change of Mode of Procurement	N-342-2024
3392S-02(24)-50202010	Training	PGO-Provincial School Board	No	Competitive Bidding	March	March	April	May	GoP	1,800,000.00	1,800,000.00		Participation in the Palarong Panrehiyon (CVIRRA 2024)	
3392S-02(24)-50202050	Food Supplies	PGO-Provincial School Board	No	Competitive Bidding	March	March	April	May	GoP	1,950,000.00	1,950,000.00		Participation in the Palarong Panrehiyon (CVIRRA 2024)	
3392S-02(24)-50203070	Drugs and Medicines	PGO-Provincial School Board	No	Competitive Bidding	March	March	April	May	GoP	100,000.00	100,000.00		Participation in the Palarong Panrehiyon (CVIRRA 2024)	
3392S-02(24)-50203080	Medical, Dental and Laboratory Supplies	PGO-Provincial School Board	No	Competitive Bidding	March	March	April	May	GoP	3,350,000.00	3,350,000.00		Participation in the Palarong Panrehiyon (CVIRRA 2024)	

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Code (PAP)	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)	Bid No.
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO		
3392S-02(24)-50299050	Rent	PGO-Provincial School Board	No	Competitive Bidding	March	March	April	May	GoP	100,000.00	100,000.00		Participation in the Palarong Panrehiyon (CVIRRA 2024)	
3999S-04(24)-50299990	Other Maintenance and Operating	PGO-Provincial School Board	No	Negotiated (SVP)	April	April	N/A	May	GoP	663,000.00	663,000.00		Change of Mode of Procurement	N-393-2024(A)
3392S-04(24)-50203990	Other Supplies and Materials	PGO-Provincial School Board	No	Negotiated (SVP)	May	May	June	June	GoP	500,000.00	500,000.00		Change of Mode of Procurement	N-813-2024
3392S-03(24)-50203990	Other Supplies and Materials	PGO-Provincial School Board	No	Negotiated (SVP)	May	May	June	June	GoP	567,000.00	567,000.00		Change of Mode of Procurement	N-812-2024
1013-03(24)-10706010	One (1) unit 7-seater, 1.5L, 2WD, AT, Multi Purpose Vehicle (MPV) for transportation use of Provincial Tourism Office, Province of Negros Oriental	PGO-Provincial Tourism Office	No	Competitive Bidding	March	March	April	May	GoP	1,500,000.00		1,500,000.00		B-85-2024
1013-11(24)-50299990	Other Maintenance and Operating	PGO-Provincial Tourism Office	No	Negotiated (SVP)	March	March	N/A	May	GoP	232,500.00	232,500.00		Change of Mode of Procurement	N-149-2024
1013-11(24)-50299990	Other Maintenance and Operating	PGO-Provincial Tourism Office	No	Negotiated (SVP)	March	March	N/A	May	GoP	297,100.00	297,100.00		Change of Mode of Procurement	N-150-2024
1013-11(24)-50299050	Rent	PGO-Provincial Tourism Office	No	Negotiated (SVP)	March	March	N/A	May	GoP	204,500.00	204,500.00		Change of Mode of Procurement	N-157-2024
1013-11(24)-50299050	Rent	PGO-Provincial Tourism Office	No	Negotiated (SVP)	March	March	N/A	May	GoP	204,500.00	204,500.00		Change of Mode of Procurement	N-158-2024
1013-50203990	Other Supplies and Materials	PGO-Provincial Tourism Office	No	Negotiated (SVP)	March	March	N/A	May	GoP	500,000.00	500,000.00		Change of Mode of Procurement	N-164-2024(C)
1013-50203990	Other Supplies and Materials	PGO-Provincial Tourism Office	No	Negotiated (SVP)	March	March	N/A	May	GoP	325,000.00	325,000.00		Change of Mode of Procurement	N-165-2024

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Code (PAP)	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)	Bid No.
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO		
1013-08(24)-50299990	Other Maintenance and Operating	PGO-Provincial Tourism Office	No	Negotiated (SVP)	March	March	N/A	May	GoP	79,000.00	79,000.00		Change of Mode of Procurement	N-193-2024(A)
1013-08(24)-50202010	Training	PGO-Provincial Tourism Office	No	Negotiated (SVP)	March	March	N/A	May	GoP	61,000.00	61,000.00		Change of Mode of Procurement	N-193-2024(B)
1013-08(24)-50299050	Rent	PGO-Provincial Tourism Office	No	Negotiated (SVP)	March	March	N/A	May	GoP	42,000.00	42,000.00		Change of Mode of Procurement	N-193-2024(C)
1013-08(24)-50299050	Rent	PGO-Provincial Tourism Office	No	Negotiated (SVP)	March	March	N/A	May	GoP	24,600.00	24,600.00		Change of Mode of Procurement	N-193-2024(E)
1013-50202010	Training	PGO-Provincial Tourism Office	No	Negotiated (SVP)	March	March	N/A	May	GoP	252,000.00	252,000.00		Change of Mode of Procurement	N-194-2024
1013-50202010	Training	PGO-Provincial Tourism Office	No	Negotiated (SVP)	March	March	N/A	May	GoP	168,000.00	168,000.00		Change of Mode of Procurement	N-195-2024
1013-08(24)-50299050	Rent	PGO-Provincial Tourism Office	No	Negotiated (SVP)	March	March	N/A	May	GoP	42,000.00	42,000.00		Change of Mode of Procurement	N-203-2024
1013-08(24)-50299050	Rent	PGO-Provincial Tourism Office	No	Negotiated (SVP)	March	March	N/A	May	GoP	24,600.00	24,600.00		Change of Mode of Procurement	N-204-2024
1013-11(24)-50299010	Advertising	PGO-Provincial Tourism Office	No	Negotiated (SVP)	March	March	N/A	May	GoP	120,000.00	120,000.00		Change of Mode of Procurement	N-233-2024
1013-11(24)-50299010	Advertising	PGO-Provincial Tourism Office	No	Negotiated (SVP)	March	March	N/A	May	GoP	67,500.00	67,500.00		Change of Mode of Procurement	N-234-2024

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Code (PAP)	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)	Bid No.
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO		
1013-11(24)-50299010	Advertising	PGO-Provincial Tourism Office	No	Negotiated (SVP)	March	March	N/A	May	GoP	165,000.00	165,000.00		Change of Mode of Procurement	N-235-2024
1013-11(24)-50299010	Advertising	PGO-Provincial Tourism Office	No	Negotiated (SVP)	March	March	N/A	May	GoP	28,000.00	28,000.00		Change of Mode of Procurement	N-236-2024
1013-11(24)-50299990	Other Maintenance and Operating	PGO-Provincial Tourism Office	No	Negotiated (SVP)	March	March	N/A	May	GoP	165,000.00	165,000.00		Change of Mode of Procurement	N-237-2024
1013-11(24)-50299010	Advertising	PGO-Provincial Tourism Office	No	Negotiated (SVP)	March	March	N/A	May	GoP	19,000.00	19,000.00		Change of Mode of Procurement	N-238-2024
1013-01(23)-10705990	Other Machinery and Equipment	PGO-Provincial Tourism Office	No	Negotiated (SVP)	March	March	N/A	May	GoP	220,000.00	220,000.00		Change of Mode of Procurement	N-241-2024
1013-11(24)-50299010	Advertising	PGO-Provincial Tourism Office	No	Negotiated (SVP)	March	March	N/A	May	GoP	28,000.00	28,000.00		Change of Mode of Procurement	N-309-2024
1013-11(24)-50299010	Advertising	PGO-Provincial Tourism Office	No	Negotiated (SVP)	March	March	N/A	May	GoP	165,000.00	165,000.00		Change of Mode of Procurement	N-310-2024
1013-11(24)-50299010	Advertising	PGO-Provincial Tourism Office	No	Negotiated (SVP)	March	March	N/A	May	GoP	62,500.00	62,500.00		Change of Mode of Procurement	N-311-2024
1013-11(24)-50299010	Advertising	PGO-Provincial Tourism Office	No	Negotiated (SVP)	March	March	N/A	May	GoP	120,000.00	120,000.00		Change of Mode of Procurement	N-312-2024
1013-11(24)-50299050	Rent	PGO-Provincial Tourism Office	No	Negotiated (SVP)	March	March	N/A	May	GoP	22,000.00	22,000.00		Change of Mode of Procurement	N-313-2024

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(Changes within the 1st Semester)

Code (PAP)	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)	Bid No.
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO		
3392S-02(24)-50203080	Medical, Dental and Laboratory Supplies	PGO-Provincial Tourism Office	No	Negotiated (SVP)	March	March	N/A	May	GoP	99,992.50	99,992.50		Change of Mode of Procurement	N-314-2024
3392S-02(24)-50203070	Drugs and Medicines	PGO-Provincial Tourism Office	No	Negotiated (SVP)	March	March	N/A	May	GoP	99,999.00	99,999.00		Change of Mode of Procurement	N-315-2024
1013-11(24)-50299010	Advertising	PGO-Provincial Tourism Office	No	Negotiated (SVP)	March	March	N/A	May	GoP	70,000.00	70,000.00		Change of Mode of Procurement	N-322-2024
1013-11(24)-50299010	Advertising	PGO-Provincial Tourism Office	No	Negotiated (SVP)	March	March	N/A	May	GoP	35,000.00	35,000.00		Change of Mode of Procurement	N-323-2024
1013-11(24)-50299010	Advertising	PGO-Provincial Tourism Office	No	Negotiated (SVP)	March	March	N/A	May	GoP	70,000.00	70,000.00		Change of Mode of Procurement	N-324-2024
1013-11(24)-50299050	Rent	PGO-Provincial Tourism Office	No	Negotiated (SVP)	March	March	N/A	May	GoP	120,000.00	120,000.00		Change of Mode of Procurement	N-325-2024
1013-11(24)-50299990	Other Maintenance and Operating	PGO-Provincial Tourism Office	No	Negotiated (SVP)	March	March	N/A	May	GoP	165,000.00	165,000.00		Change of Mode of Procurement	N-326-2024
1013-11(24)-50299990	Other Maintenance and Operating	PGO-Provincial Tourism Office	No	Negotiated (SVP)	March	March	N/A	May	GoP	62,500.00	62,500.00		Change of Mode of Procurement	N-327-2024
1013-11(24)-50299990	Other Maintenance and Operating	PGO-Provincial Tourism Office	No	Negotiated (SVP)	March	March	N/A	May	GoP	28,000.00	28,000.00		Change of Mode of Procurement	N-328-2024
1013-11(24)-50299050	Rent	PGO-Provincial Tourism Office	No	Negotiated (SVP)	March	March	N/A	May	GoP	22,000.00	22,000.00		Change of Mode of Procurement	N-329-2024

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(Changes within the 1st Semester)

Code (PAP)	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)	Bid No.
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO		
20401010-11-50299990	Other Maintenance and Operating	PGO-Provincial Tourism Office	No	Competitive Bidding	March	March	April	May	Trust Fund	2,900,000.00	2,900,000.00		Buglasan Festival Sponsorships, Rental	
1013-11(24)-50299050	Rent	PGO-Provincial Tourism Office	No	Negotiated (SVP)	April	April	N/A	May	GoP	13,000.00	13,000.00		Change of Mode of Procurement	N-591-2024
1013-11(24)-50299050	Rent	PGO-Provincial Tourism Office	No	Negotiated (SVP)	April	April	N/A	May	GoP	20,000.00	20,000.00		Change of Mode of Procurement	N-520-2024
1013-11(24)-50299990	Other Maintenance and Operating	PGO-Provincial Tourism Office	No	Negotiated (SVP)	April	April	N/A	May	GoP	28,000.00	28,000.00		Change of Mode of Procurement	N-518-2024
1013-11(24)-50299990	Other Maintenance and Operating	PGO-Provincial Tourism Office	No	Negotiated (SVP)	April	April	N/A	May	GoP	28,000.00	28,000.00		Change of Mode of Procurement	N-590-2024
	Rent	PGO-Provincial Tourism Office	No	Negotiated (SVP)	April	April	N/A	May	GoP	40,000.00	40,000.00		Change of Mode of Procurement	N-572-2024
	Rent	PGO-Provincial Tourism Office	No	Negotiated (SVP)	April	April	N/A	May	GoP	40,000.00	40,000.00		Change of Mode of Procurement	N-573-2024
1013-11(24)-50299990	Other Maintenance and Operating	PGO-Provincial Tourism Office	No	Negotiated (SVP)	April	April	N/A	May	GoP	62,500.00	62,500.00		Change of Mode of Procurement	N-519-2024
1013-11(24)-50299990	Other Maintenance and Operating	PGO-Provincial Tourism Office	No	Negotiated (SVP)	April	April	N/A	May	GoP	62,500.00	62,500.00		Change of Mode of Procurement	N-589-2024
	Rent	PGO-Provincial Tourism Office	No	Negotiated (SVP)	April	April	N/A	May	GoP	80,000.00	80,000.00		Change of Mode of Procurement	N-571-2024
1013-11(24)-50299050	Rent	PGO-Provincial Tourism Office	No	Negotiated (SVP)	April	April	N/A	May	GoP	120,000.00	120,000.00		Change of Mode of Procurement	N-517-2024

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(Changes within the 1st Semester)

Code (PAP)	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)	Bid No.
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO		
1013-11(24)-50299050	Rent	PGO-Provincial Tourism Office	No	Negotiated (SVP)	April	April	N/A	May	GoP	120,000.00	120,000.00		Change of Mode of Procurement	N-592-2024
1013-11(24)-50299990	Other Maintenance and Operating	PGO-Provincial Tourism Office	No	Negotiated (SVP)	April	April	N/A	May	GoP	165,000.00	165,000.00		Change of Mode of Procurement	N-516-2024
1013-11(24)-50299990	Other Maintenance and Operating	PGO-Provincial Tourism Office	No	Negotiated (SVP)	April	April	N/A	May	GoP	165,000.00	165,000.00		Change of Mode of Procurement	N-593-2024
	Other Maintenance and Operating	PGO-Provincial Tourism Office	No	Negotiated (SVP)	April	April	N/A	May	GoP	550,000.00	550,000.00		Change of Mode of Procurement	N-570-2024
	Training	PGO-Provincial Tourism Office	No	Competitive Bidding	May	May	June	July	GoP	790,000.00	790,000.00			B-183-2024
	Training	PGO-Provincial Tourism Office	No	Competitive Bidding	May	May	June	July	GoP	300,000.00	300,000.00			B-184-2024
1013-11(24)-50299050	Rent	PGO-Provincial Tourism Office	No	Negotiated (SVP)	May	May	June	June	GoP	24,000.00	24,000.00		Change of Mode of Procurement	N-622-2024
1013-11(24)-50299990	Other Maintenance and Operating	PGO-Provincial Tourism Office	No	Negotiated (SVP)	May	May	June	June	GoP	28,000.00	28,000.00		Change of Mode of Procurement	N-623-2024
1013-50213060	Repairs and Maintenance - Transportation Equipment	PGO-Provincial Tourism Office	No	Negotiated (SVP)	May	May	June	June	GoP	45,540.00	45,540.00		Change of Mode of Procurement	N-663-2024
	Training	PGO-Provincial Tourism Office	No	Negotiated (SVP)	May	May	June	June	GoP	49,000.00	49,000.00		Change of Mode of Procurement	N-652-2024(C)
1013-07(24)-50299050	Rent	PGO-Provincial Tourism Office	No	Negotiated (SVP)	May	May	June	June	GoP	49,999.00	49,999.00		Change of Mode of Procurement	N-652-2024(B)
1013-11(24)-50299990	Other Maintenance and Operating	PGO-Provincial Tourism Office	No	Negotiated (SVP)	May	May	June	June	GoP	62,500.00	62,500.00		Change of Mode of Procurement	N-620-2024

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(Changes within the 1st Semester)

Code (PAP)	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)	Bid No.
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO		
1013-07(24)-50203990	4 units SSD 1T and 4 others	PGO-Provincial Tourism Office	No	Negotiated (SVP)	May	May	June	June	GoP	64,360.00	64,360.00		Change of Mode of Procurement	N-641-2024
1013-50203990	Other Supplies and Materials	PGO-Provincial Tourism Office	No	Negotiated (SVP)	May	May	June	June	GoP	73,200.00	73,200.00		Change of Mode of Procurement	N-640-2024
1013-11(24)-50299050	Rent	PGO-Provincial Tourism Office	No	Negotiated (SVP)	May	May	June	June	GoP	120,000.00	120,000.00		Change of Mode of Procurement	N-612-2024
1013-11(24)-50299990	Other Maintenance and Operating	PGO-Provincial Tourism Office	No	Negotiated (SVP)	May	May	June	June	GoP	165,000.00	165,000.00		Change of Mode of Procurement	N-621-2024
1013-50203990	Other Supplies and Materials	PGO-Provincial Tourism Office	No	Negotiated (SVP)	May	May	June	June	GoP	200,100.00	200,100.00		Change of Mode of Procurement	N-639-2024
	Rent	PGO-Provincial Tourism Office	No	Negotiated (SVP)	May	May	June	June	GoP	350,000.00	350,000.00		Change of Mode of Procurement	N-643-2024(C)
1999-73(24)-50203990	Other Supplies and Materials	PGO-Provincial Tourism Office	No	Negotiated (SVP)	May	May	June	June	GoP	500,000.00	500,000.00		Change of Mode of Procurement	N-643-2024(B)
9998-02(24)-50202010	Training	PGO-Provincial Tourism Office	No	Negotiated (SVP)	May	May	June	June	GoP	14,990.00	14,990.00		Change of Mode of Procurement	N-671-2024(A)
	Rent	PGO-Provincial Tourism Office	No	Negotiated (SVP)	May	May	June	June	GoP	20,000.00	20,000.00		Change of Mode of Procurement	N-657-2024(D)
	Training	PGO-Provincial Tourism Office	No	Negotiated (SVP)	May	May	June	June	GoP	62,000.00	62,000.00		Change of Mode of Procurement	N-657-2024(A)
	Training	PGO-Provincial Tourism Office	No	Negotiated (SVP)	May	May	June	June	GoP	94,000.00	94,000.00		Change of Mode of Procurement	N-657-2024(E)
1013-50202010	Training	PGO-Provincial Tourism Office	No	Negotiated (SVP)	May	May	June	June	GoP	99,000.00	99,000.00		Change of Mode of Procurement	N-754-2024(A)
	Rent	PGO-Provincial Tourism Office	No	Negotiated (SVP)	May	May	June	June	GoP	102,500.00	102,500.00		Change of Mode of Procurement	N-657-2024(C)

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Code (PAP)	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)	Bid No.
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO		
	Rent	PGO-Provincial Tourism Office	No	Negotiated (SVP)	May	May	June	June	GoP	120,000.00	120,000.00		Change of Mode of Procurement	N-754-2024(B)
	Rent	PGO-Provincial Tourism Office	No	Negotiated (SVP)	May	May	June	June	GoP	120,000.00	120,000.00		Change of Mode of Procurement	N-754-2024(C)
	Training	PGO-Provincial Tourism Office	No	Negotiated (SVP)	May	May	June	June	GoP	299,940.00	299,940.00		Change of Mode of Procurement	N-657-2024(B)
1013-50299010	Advertising	PGO-Provincial Tourism Office	No	Negotiated (SVP)	May	May	June	June	GoP	15,000.00	15,000.00		Change of Mode of Procurement	N-752-2024(C)
1013-11(24)-50299990	Other Maintenance and Operating	PGO-Provincial Tourism Office	No	Negotiated (SVP)	May	May	June	June	GoP	28,000.00	28,000.00		Change of Mode of Procurement	N-787-2024
1013-50299010	Advertising	PGO-Provincial Tourism Office	No	Negotiated (SVP)	May	May	June	June	GoP	49,500.00	49,500.00		Change of Mode of Procurement	N-613-2024(A)
1013-07(24)-50202010	Training	PGO-Provincial Tourism Office	No	Negotiated (SVP)	May	May	June	June	GoP	49,990.00	49,990.00		Change of Mode of Procurement	N-613-2024(B)
1013-50299010	Advertising	PGO-Provincial Tourism Office	No	Negotiated (SVP)	May	May	June	June	GoP	45,000.00	45,000.00		Change of Mode of Procurement	N-671-2024E
1013-11(24)-50299990	Other Maintenance and Operating	PGO-Provincial Tourism Office	No	Negotiated (SVP)	May	May	June	June	GoP	62,500.00	62,500.00		Change of Mode of Procurement	N-786-2024
1013-11(24)-50299990	Other Maintenance and Operating	PGO-Provincial Tourism Office	No	Negotiated (SVP)	May	May	June	June	GoP	62,500.00	62,500.00		Change of Mode of Procurement	N-789-2024
1013-11(24)-50299990	Other Maintenance and Operating	PGO-Provincial Tourism Office	No	Negotiated (SVP)	May	May	June	June	GoP	165,000.00	165,000.00		Change of Mode of Procurement	N-788-2024
1013-11(24)-50299990	Other Maintenance and Operating	PGO-Provincial Tourism Office	No	Negotiated (SVP)	May	May	June	June	GoP	165,000.00	165,000.00		Change of Mode of Procurement	N-790-2024

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Code (PAP)	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)	Bid No.
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO		
1013-07(24)-50299990	Other Maintenance and Operating	PGO-Provincial Tourism Office	No	Negotiated (SVP)	May	May	June	June	GoP	49,500.00	49,500.00		Change of Mode of Procurement	N-744-2024(B)
1013-07(24)-50299050	Rent	PGO-Provincial Tourism Office	No	Negotiated (SVP)	May	May	June	June	GoP	22,000.00	22,000.00		Change of Mode of Procurement	N-805-2024(A)
1013-07(24)-50299050	Rent	PGO-Provincial Tourism Office	No	Negotiated (SVP)	June	June	July	July	GoP	45,000.00	45,000.00		Change of Mode of Procurement	N-866-2024(A)
1013-08(24)-50299050	Rent	PGO-Provincial Tourism Office	No	Negotiated (SVP)	June	June	July	July	GoP	120,000.00	120,000.00		Change of Mode of Procurement	N-960-2024(D)
	1 Unit Island Tour Vessel	PGO-Provincial Tourism Office	No	Competitive Bidding	January	January	February	March	GoP	3,000,000.00		3,000,000.00		B-39-2024
	1 Unit 5 Seater 4x2 AT Vehicle	PGO-Provincial Tourism Office	NO	Competitive Bidding	January	January	February	March	GoP	1,500,000.00		1,500,000.00		B-51-2024
1013-08(24)-50202010	Training	PGO-Provincial Tourism Office	No	Negotiated (SVP)	January	January	N/A	February	GoP	59,000.00	59,000.00		Change of Mode of Procurement	N-01-2024
50299050	Rent	PGO-Provincial Tourism Office	No	Negotiated (SVP)	January	January	February	March	GoP	213,000.00	213,000.00		Change of Mode of Procurement	N-04-2024
50299050	Rent	PGO-Provincial Tourism Office	No	Negotiated (SVP)	January	January	February	March	GoP	24,000.00	24,000.00		Change of Mode of Procurement	N-05-2024
1013-50299050	Rent	PGO-Provincial Tourism Office	No	Negotiated (SVP)	January	January	February	March	GoP	50,000.00	50,000.00		Change of Mode of Procurement	N-06-2024
50299050	Rent	PGO-Provincial Tourism Office	No	Negotiated (SVP)	January	January	February	March	GoP	70,000.00	70,000.00		Change of Mode of Procurement	N-09-2024
50299050	Rent	PGO-Provincial Tourism Office	No	Negotiated (SVP)	January	January	February	March	GoP	45,000.00	45,000.00		Change of Mode of Procurement	N-10-2024
1013-11(25)-50299990	Other Maintenance and Operating	PGO-Provincial Tourism Office	No	Negotiated (SVP)	January	January	February	March	GoP	160,000.00	160,000.00		Change of Mode of Procurement	N-11-2024

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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO		
1013-08(24)-50202010	Training	PGO-Provincial Tourism Office	NO	Negotiated (SVP)	January	January	February	March	GoP	95,000.00	95,000.00		Change of Mode of Procurement	N-21-2024
10706010	Motor Vehicle	PGO-Provincial Tourism Office	NO	Competitive Bidding	February	February	March	April	GoP	1,500,000.00		1,500,000.00	1 Unit 5-seater 4x2 AT Vehicle (Sub-compact vehicle)	B-62-2024
	rent	PGO-Provincial Tourism Office	NO	Negotiated (SVP)	February	February	N/A	March	GoP	140,000.00	140,000.00		Change of Mode of Procurement	N-62-2024
	Other Maintenance and Operating	PGO-Provincial Tourism Office	NO	Negotiated (SVP)	February	February	N/A	March	GoP	230,000.00	230,000.00		Change of Mode of Procurement	N-63-2024
1013-11(24)-50299050	Rent	PGO-Provincial Tourism Office	NO	Negotiated (SVP)	February	February	N/A	March	GoP	57,000.00	57,000.00		Change of Mode of Procurement	N-64-2024
1013-11(24)-50299990	Rent	PGO-Provincial Tourism Office	NO	Negotiated (SVP)	February	February	N/A	March	GoP	87,500.00	87,500.00		Change of Mode of Procurement	N-65-2024
1013-50299010	Advertising	PGO-Provincial Tourism Office	NO	Negotiated (SVP)	February	February	N/A	March	GoP	750,000.00	750,000.00		Change of Mode of Procurement	N-66-2024
1013-11(24)-50299990	Other Maintenance and Operating	PGO-Provincial Tourism Office	NO	Negotiated (SVP)	February	February	N/A	April	GoP	25,000.00	25,000.00		Change of Mode of Procurement	N-35-2024(C)
1013-11(24)-50299050	Rent	PGO-Provincial Tourism Office	NO	Negotiated (SVP)	February	February	N/A	April	GoP	31,500.00	31,500.00		Change of Mode of Procurement	N-35-2024(D)
1013-11(24)-50299050	Rent	PGO-Provincial Tourism Office	NO	Negotiated (SVP)	February	February	N/A	April	GoP	45,000.00	45,000.00		Change of Mode of Procurement	N-35-2024(E)
1013-11(24)-50299050	Rent	PGO-Provincial Tourism Office	NO	Negotiated (SVP)	February	February	N/A	April	GoP	47,000.00	47,000.00		Change of Mode of Procurement	N-45-2024(B)

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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO		
1013-50202010	Training	PGO-Provincial Toursim Office	NO	Negotiated (SVP)	February	February	N/A	April	GoP	49,000.00	49,000.00		Change of Mode of Procurement	N-45-2024(C)
1013-11(24)-50299050	Rent	PGO-Provincial Toursim Office	NO	Negotiated (SVP)	February	February	N/A	April	GoP	33,000.00	33,000.00		Change of Mode of Procurement	N-45-2024(D)
1013-08(24)-50299050	Rent	PGO-Provincial Toursim Office	NO	Negotiated (SVP)	February	February	N/A	April	GoP	43,000.00	43,000.00		Change of Mode of Procurement	N-66-2024(A)
1013-11(24)-50299050	Rent	PGO-Provincial Toursim Office	NO	Negotiated (SVP)	February	February	N/A	April	GoP	48,000.00	48,000.00		Change of Mode of Procurement	N-35-2024(A)
1013-11(24)-50299990	Other Maintenance and Operating	PGO-Provincial Toursim Office	NO	Negotiated (SVP)	February	February	N/A	April	GoP	49,750.00	49,750.00		Change of Mode of Procurement	N-45-2024(A)
1013-11(24)-50299990	Other Maintenance and Operating	PGO-Provincial Toursim Office	NO	Negotiated (SVP)	February	February	N/A	April	GoP	195,000.00	195,000.00		Change of Mode of Procurement	N-35-2024(B)
1999-108(24)GAD-50202010	Training	PGO-Technology and Livelihood Development Center	No	Negotiated (SVP)	May	May	June	June	GoP	19,600.00	19,600.00		Change of Mode of Procurement	N-656-2024
1999-106(24)GAD-50213050	Repairs and Maintenance - Machinery and Equipment	PGO-Technology and Livelihood Development Center	No	Negotiated (SVP)	May	May	June	June	GoP	21,420.00	21,420.00		Change of Mode of Procurement	N-660-2024
1999-106(24)GAD-50203990	Other Supplies and Materials	PGO-Technology and Livelihood Development Center	No	Negotiated (SVP)	May	May	June	June	GoP	23,320.00	23,320.00		Change of Mode of Procurement	N-657-2024

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Code (PAP)	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)	Bid No.
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO		
1999-106(24)GAD-50213050	Repairs and Maintenance - Machinery and Equipment	PGO-Technology and Livelihood Development Center	No	Negotiated (SVP)	May	May	June	June	GoP	35,000.00	35,000.00		Change of Mode of Procurement	N-659-2024
1999-106(24)GAD-50203010	Office Supplies	PGO-Technology and Livelihood Development Center	No	Shopping	May	May	June	June	GoP	7,245.00	7,245.00		Change of Mode of Procurement	S-658-2024
1999-108(24)GAD-50202010	Training	PGO-Technology and Livelihood Development Center	No	Negotiated (SVP)	May	May	June	June	GoP	3,400.00	3,400.00		Change of Mode of Procurement	N-737-2024
1999-108(24)GAD-50202010	Training	PGO-Technology and Livelihood Development Center	No	Negotiated (SVP)	May	May	June	June	GoP	108,000.00	108,000.00		Change of Mode of Procurement	N-735-2024
1999-108(24)GAD-50202010	Training	PGO-Technology and Livelihood Development Center	No	Negotiated (SVP)	May	May	June	June	GoP	154,782.00	154,782.00		Change of Mode of Procurement	N-736-2024
1999-106(24)GAD-50203990	Other Supplies and Materials	PGO-Technology and Livelihood Development Center	No	Negotiated (SVP)	June	June	July	July	GoP	86,680.00	86,680.00		Change of Mode of Procurement	N-838-2024
1999-106(24)GAD-50203010	Office Supplies	PGO-Technology and Livelihood Development Center	No	Shopping	June	June	July	July	GoP	3,560.00	3,560.00		Change of Mode of Procurement	S-840-2024
1999-106(24)GAD-50203010	Office Supplies	PGO-Technology and Livelihood Development Center	No	Shopping	June	June	July	July	GoP	21,475.00	21,475.00		Change of Mode of Procurement	S-839-2024

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Code (PAP)	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)	Bid No.
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO		
1081-50203990	Other Supplies and Materials	Provincial Accountant's Office	No	Negotiated (SVP)	June	June	July	July	GoP	45,000.00	45,000.00		Change of Mode of Procurement	N-865-2024
1081-50203010	Office Supplies	Provincial Accountant's Office	No	Shopping	June	June	July	July	GoP	86,455.00	86,455.00		Change of Mode of Procurement	S-864-2024
8713-02-50203100	Agricultural and Marine Supplies	Provincial Agriculture's Office	No	Negotiated (SVP)	March	March	N/A	May	GoP	48,500.00	48,500.00		Change of Mode of Procurement	N-239-2024
8713-02-50203040-1	Animal and Zoological Supplies	Provincial Agriculture's Office	No	Negotiated (SVP)	March	March	N/A	May	GoP	70,000.00	70,000.00		Change of Mode of Procurement	N-240-2024
8711-50203990	Other Supplies and Materials	Provincial Agriculture's Office	No	Negotiated (SVP)	March	March	N/A	May	GoP	101,242.00	101,242.00		Change of Mode of Procurement	N-245-2024
8711-07(24)/8711-08(24)-50203100	Agricultural and Marine Supplies	Provincial Agriculture's Office	No	Negotiated (SVP)	March	March	N/A	May	GoP	400,000.00	400,000.00		Change of Mode of Procurement	N-285-2024 N-286-2024
8711-50203010	Office Supplies	Provincial Agriculture's Office	No	Shopping	March	March	N/A	May	GoP	400,000.00	400,000.00		Change of Mode of Procurement	S-246-2024
8711-06(24)GAD-50203010	Office Supplies	Provincial Agriculture's Office	No	Shopping	March	March	N/A	May	GoP	50,000.00	50,000.00		Change of Mode of Procurement	S-249-2024
8711-01(21)-10706010	Motor Vehicles	Provincial Agriculture's Office	No	Competitive Bidding	March	March	April	May	GoP	1,500,000.00		1,500,000.00	Brand New (4x4) Pick-Up	
8711-29B(22)-10705040	Agricultural and Forestry Equipment	Provincial Agriculture's Office	No	Competitive Bidding	March	March	April	May	GoP	5,500,000.00		5,500,000.00	Provincial Mechanization Support Program - 20 Units Tractor implement, rotavator	

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Code (PAP)	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)	Bid No.
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO		
1011-03(22)-10707010	Furniture and fixtures	Provincial Agriculture's Office	No	Competitive Bidding	March	March	April	May	GoP	90,000.00		90,000.00	2 Sala Set	
8711-01(21)-10706010	Motor Vehicle	Provincial Agriculture's Office	No	Competitive Bidding	April	April	May	June	GoP	1,500,000.00		1,500,000.00		B-148-2024
8711-50203100	Agricultural and Marine Supplies	Provincial Agriculture's Office	No	Competitive Bidding	April	April	May	June	GoP	2,052,000.00		2,052,000.00		B-149-2024
8711-50202010	Training	Provincial Agriculture's Office	No	Negotiated (SVP)	April	April	N/A	May	GoP	12,000.00	12,000.00		Change of Mode of Procurement	N-452-2024
8711-08(24)-50202010	Training	Provincial Agriculture's Office	No	Negotiated (SVP)	April	April	N/A	May	GoP	54,420.00	54,420.00		Change of Mode of Procurement	N-574-2024
8711-07(24)-50202010	Training	Provincial Agriculture's Office	No	Negotiated (SVP)	April	April	N/A	May	GoP	61,425.00	61,425.00		Change of Mode of Procurement	N-588-2024
8711-07(24)-50202010	Training	Provincial Agriculture's Office	No	Negotiated (SVP)	April	April	N/A	May	GoP	76,575.00	76,575.00		Change of Mode of Procurement	N-587-2024
8713-02-50203990	Other Supplies and Materials	Provincial Agriculture's Office	No	Negotiated (SVP)	April	April	N/A	May	GoP	100,000.00	100,000.00		Change of Mode of Procurement	N-525-2024
8711-07(24)-50202010	Training	Provincial Agriculture's Office	No	Negotiated (SVP)	April	April	N/A	May	GoP	110,250.00	110,250.00		Change of Mode of Procurement	N-601-2024
8711-08(24)-50202010	Training	Provincial Agriculture's Office	No	Negotiated (SVP)	April	April	N/A	May	GoP	157,500.00	157,500.00		Change of Mode of Procurement	N-575-2024
8711-08(24)-50202010	Training	Provincial Agriculture's Office	No	Negotiated (SVP)	April	April	N/A	May	GoP	157,500.00	157,500.00		Change of Mode of Procurement	N-586-2024
8711-50213050	Repairs and Maintenance - Machinery and Equipment	Provincial Agriculture's Office	No	Negotiated (SVP)	April	April	N/A	May	GoP	436,200.00	436,200.00		Change of Mode of Procurement	N-600-2024
8711-50213060	Repairs and Maintenance - Transportation Equipment	Provincial Agriculture's Office	No	Negotiated (SVP)	April	April	N/A	May	GoP	629,005.00	629,005.00		Change of Mode of Procurement	N-483-2024

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Code (PAP)	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)	Bid No.
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO		
8713-02-50203100	Agricultural and Marine Supplies	Provincial Agriculture's Office	No	Negotiated (SVP)	April	April	N/A	May	GoP	976,500.00	976,500.00		Change of Mode of Procurement	N-484-2024
8712-02-50203100	Agricultural and Marine Supplies	Provincial Agriculture's Office	No	Competitive Bidding	April	April	May	June	GoP	1,423,928.00		1,423,928.00		B-150-2024
8711-06(24)-50203100	Agricultural and Marine Supplies	Provincial Agriculture's Office	No	Competitive Bidding	April	April	May	June	GoP	2,150,000.00		2,150,000.00		B-151-2024
8711-50203100	Agricultural and Marine Supplies	Provincial Agriculture's Office	No	Competitive Bidding	April	April	May	June	GoP	2,948,000.00		2,948,000.00		B-152-2024
8711-29B(22)-10705040	Agricultural and Forestry Equipment	Provincial Agriculture's Office	No	Competitive Bidding	April	April	May	June	GoP	5,500,000.00		5,500,000.00		B-153-2024
8711-27K(22)-10705040	Agricultural and Forestry Equipment	Provincial Agriculture's Office	No	Competitive Bidding	April	April	May	June	GoP	1,200,000.00		1,200,000.00		B-176-2024
8711-27J(22)-10705040	Agricultural and Forestry Equipment	Provincial Agriculture's Office	No	Competitive Bidding	April	April	May	June	GoP	4,800,000.00		4,800,000.00		B-177-2024
8711-29C(22)-10705040	Agricultural and Forestry Equipment	Provincial Agriculture's Office	No	Competitive Bidding	April	April	May	June	GoP	6,200,000.00		6,200,000.00		B-178-2024
8711)-50203100	Agricultural and Marine Supplies	Provincial Agriculture's Office	No	Competitive Bidding	May	May	June	July	GoP	2,052,000.00	2,052,000.00			B-192-2024
8711-07(24)-50202010	Training	Provincial Agriculture's Office	No	Negotiated (SVP)	May	May	June	June	GoP	110,250.00	110,250.00		Change of Mode of Procurement	N-608-2024
8713-02-50213020	Repairs and Maintenance - Land Improvement	Provincial Agriculture's Office	No	Negotiated (SVP)	May	May	June	June	GoP	351,880.00	351,880.00		Change of Mode of Procurement	N-609-2024
8711-50213060	Repairs and Maintenance - Transportation Equipment	Provincial Agriculture's Office	No	Negotiated (SVP)	May	May	June	June	GoP	629,005.00	629,005.00		Change of Mode of Procurement	N-628-2024

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Code (PAP)	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)	Bid No.
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO		
8713-02-50203100	Agricultural and Marine Supplies	Provincial Agriculture's Office	No	Negotiated (SVP)	May	May	June	June	GoP	976,500.00	976,500.00		Change of Mode of Procurement	N-643-2024(A)
8711-05(24)-10705030	Information and Communication Technology Equipment	Provincial Agriculture's Office	No	Negotiated (SVP)	June	June	July	July	GoP	85,000.00		85,000.00	Change of Mode of Procurement	N-870-2024
8711-03(24)-10705030	Information and Communication Technology Equipment	Provincial Agriculture's Office	No	Negotiated (SVP)	June	June	July	July	GoP	85,000.00		85,000.00	Change of Mode of Procurement	N-872-2024
8711-04(24)-10705030	Information and Communication Technology Equipment	Provincial Agriculture's Office	No	Negotiated (SVP)	June	June	July	July	GoP	99,579.00		99,579.00	Change of Mode of Procurement	N-871-2024
8711-02(24)-10705990	Other Machinery and Equipment	Provincial Agriculture's Office	No	Negotiated (SVP)	June	June	July	July	GoP	100,000.00		100,000.00	Change of Mode of Procurement	N-847-2024
8711-01(24)-10705990	Other Machinery and Equipment	Provincial Agriculture's Office	No	Negotiated (SVP)	June	June	July	July	GoP	290,000.00		290,000.00	Change of Mode of Procurement	N-834-2024
20201050-01(32)14T	Training	Provincial Agriculture's Office	No	Negotiated (SVP)	June	June	July	July	Trust Fund	30,600.00		30,600.00	Change of Mode of Procurement	N-975-2024
20201050-01(32)14T	Training	Provincial Agriculture's Office	No	Negotiated (SVP)	June	June	July	July	Trust Fund	36,000.00		36,000.00	Change of Mode of Procurement	N-974-2024
8711-50202010	Training	Provincial Agriculture's Office	No	Negotiated (SVP)	June	June	July	July	GoP	60,000.00		60,000.00	Change of Mode of Procurement	N-964-2024
20201050-01(32)14T	Training	Provincial Agriculture's Office	No	Negotiated (SVP)	June	June	July	July	Trust Fund	81,000.00		81,000.00	Change of Mode of Procurement	N-973-2024

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Code (PAP)	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)	Bid No.
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO		
20201050-01(32)14T	Training	Provincial Agriculture's Office	No	Negotiated (SVP)	June	June	July	July	Trust Fund	264,000.00	264,000.00		Change of Mode of Procurement	N-976-2024
1101-50202010	Training	Provincial Assessor's Office	NO	Negotiated (SVP)	February	February	N/A	April	GoP	32,500.00	32,500.00		Change of Mode of Procurement	N-119-2024(C)
1101-50202010	Training	Provincial Assessor's Office	No	Negotiated (SVP)	March	March	N/A	May	GoP	13,000.00	13,000.00		Change of Mode of Procurement	N-163-2024(B)
1101-03(24)-50202010	Training	Provincial Assessor's Office	No	Negotiated (SVP)	March	March	N/A	May	GoP	85,800.00	85,800.00		Change of Mode of Procurement	N-189-2024
1101-03(24)-50203010	Office Supplies	Provincial Assessor's Office	No	Negotiated (SVP)	March	March	N/A	May	GoP	16,750.00	16,750.00		Change of Mode of Procurement	N-242-2024
1101-03(24)-50203990	Other Supplies and Materials	Provincial Assessor's Office	No	Negotiated (SVP)	March	March	N/A	May	GoP	82,782.00	82,782.00		Change of Mode of Procurement	N-243-2024
8751-50213050	Repairs and Maintenance - Machinery and Equipment	Provincial Assessor's Office	No	Negotiated (SVP)	March	March	N/A	May	GoP	14,800.00	14,800.00		Change of Mode of Procurement	N-341-2024
1101-50203010	Office Supplies	Provincial Assessor's Office	No	Shopping	April	April	N/A	May	GoP	112,531.60	112,531.60		Change of Mode of Procurement	S-388-2024
1101-13(24)-50203010	Office Supplies	Provincial Assessor's Office	No	Shopping	May	May	June	June	GoP	41,735.00	41,735.00		Change of Mode of Procurement	S-795-2024
1101-50203990	Other Supplies and Materials	Provincial Assessor's Office	No	Negotiated (SVP)	June	June	July	July	GoP	9,355.00	9,355.00		Change of Mode of Procurement	N-841-2024
20401010-02(42)T-50213060	Repairs and Maintenance - Transportation Equipment	Provincial Assessor's Office - iTax	NO	Negotiated (SVP)	February	February	N/A	April	Trust Fund	5,800.00	5,800.00		Change of Mode of Procurement	N-86-2024

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Code (PAP)	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)	Bid No.
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO		
20401010-02(42)T-50203090	Fuel, Oil and Lubricants	Provincial Assessor's Office-iTax	No	Negotiated (SVP)	May	May	June	June	Trust Fund	130,000.00	130,000.00		Change of Mode of Procurement	N-714-2024
1071-03(23)-10705030	Information and Communication Technology Equipment	Provincial Budget Office	No	Negotiated (SVP)	March	March	N/A	May	GoP	395,206.56		395,206.56	Change of Mode of Procurement	N-205-2024
1071-50203010	Office Supplies	Provincial Budget Office	No	Negotiated (SVP)	May	May	June	June	GoP	3,840.00	3,840.00		Change of Mode of Procurement	N-677-2024
1071-50203990	Other Supplies and Materials	Provincial Budget Office	No	Negotiated (SVP)	May	May	June	June	GoP	11,200.00	11,200.00		Change of Mode of Procurement	N-675-2024
1071-50203990	Other Supplies and Materials	Provincial Budget Office	No	Negotiated (SVP)	May	May	June	June	GoP	14,227.55	14,227.55		Change of Mode of Procurement	N-676-2024
1071-50203010	Office Supplies	Provincial Budget Office	No	Shopping	May	May	June	June	GoP	77,666.85	77,666.85		Change of Mode of Procurement	S-701-2024
1071-50203990	Other Supplies and Materials	Provincial Budget Office	No	Negotiated (SVP)	June	June	July	July	GoP	11,000.00	11,000.00		Change of Mode of Procurement	N-837-2024
1918-012(22)	To hire contractor to provide materials, labor and equipment for the "Rehabilitation of Motorpool Building, PEO, Talay, Dumaguete City, Negros Oriental	Provincial Engineer's Office	NO	Competitive Bidding	January	January	February	March	GoP	2,940,000.00		2,940,000.00		B-01-2024
8918-006(23)	To hire contractor to provide materials, labor and equipment for the "Construction of Spillway Across Jilabangan River going to Sitio C.O., Barangay Pindahan, Tayasan, Negros Oriental	Provincial Engineer's Office	NO	Competitive Bidding	January	January	February	March	GoP	3,424,098.99		3,424,098.99		B-02-2024

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Code (PAP)	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)	Bid No.
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO		
8751-50299050	Rent	Provincial Engineer's Office	NO	Negotiated (SVP)	January	January	February	March	GoP	45,000.00	45,000.00		Change of Mode of Procurement	N-001-2024(B)
8751-50299050	Rent	Provincial Engineer's Office	NO	Negotiated (SVP)	January	January	February	March	GoP	45,000.00	45,000.00		Change of Mode of Procurement	N-23-2024(A)
8751-118(22)	To hire contractor to provide materials, labor and equipment for the "Concreting of FMR, Sitio Laguna, Barangay Matuog Leading to Cambaye Road, Tayasan, Negros Oriental	Provincial Engineer's Office	NO	Competitive Bidding	January	January	February	March	GoP	4,900,000.00		4,900,000.00		B-03-2024
8918-066(23)	To hire contractor to provide materials, labor and equipment for the "Construction/ Improvement of Tayasan-Tambulan Provincial Road, Tayasan, Negros Oriental	Provincial Engineer's Office	NO	Competitive Bidding	January	January	February	March	GoP	29,400,000.00		29,400,000.00		B-04-2024
1918-022(22)/1918-023(23)	One (1) Lot, 2 Infrastructure Projects, viz: To hire contractor to provide materials, labor and equipment for the "Construction of Multipurpose Building / Evacuation Center, Barangay Caticugan, Sitio,Siaton, Negros Oriental; To provide labor, materials and equipment for the execution for the "Additional Appropriation for the Construction of Multipurpose Building / Evacuation Center, Barangay Caticugan, Siaton, Negros Oriental	Provincial Engineer's Office	NO	Competitive Bidding	January	January	February	March	GoP	2,940,000.00		2,940,000.00		B-05-2024
8918-042(23)	To hire contractor to provide materials, labor and equipment for the "Road Concreting at So. Bunsod, Barangay Obat to Barangay Amio Road, Santa Catalina, Negros Oriental	Provincial Engineer's Office	NO	Competitive Bidding	January	January	February	March	GoP	4,900,000.00		4,900,000.00		B-06-2024

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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO		
	Two (2) Lots Jet Matic Hand Pumps” for the Water Supply Program to various Barangay’s, Provincewide	Provincial Engineer's Office	NO	Competitive Bidding	January	January	February	March	GoP	17,671,500.00		17,671,500.00		B-14-2024
6918-01(23)	One (1) Lot Electrical Works” for the Electrification Program to Various Barangay’s, Provincewide	Provincial Engineer's Office	NO	Competitive Bidding	January	January	February	March	GoP	11,498,592.00		11,498,592.00		B-15-2024
8751-114(22)	To hire contractor to provide materials, labor and equipment for the "Road Concreting Mabato-Carol-an Road, Ayungon, Negros Oriental	Provincial Engineer's Office	NO	BIDDING	January	January	February	March	GoP	9,800,000.00		9,800,000.00		B-16-2024
9998-35(22)	To hire contractor to provide materials, labor and equipment for the "Construction of Multipurpose Evacuation Center Sitio Mainit, Barangay Tayak, Siaton, Negros Oriental	Provincial Engineer's Office	NO	BIDDING	January	January	February	March	GoP	3,920,000.00		3,920,000.00		B-17-2024
1918-055(22)	To hire contractor to provide materials, labor and equipment for the "Additional Appropriation for the Construction of Multi-purpose Center, Barangay Tubod, Manjuyod, Negros Oriental	Provincial Engineer's Office	NO	BIDDING	January	January	February	March	GoP	2,940,000.00		2,940,000.00		B-18-2024
	Brand New Global Navigation Satellite System Receiver (Dual Frequency) with complete accessories for the use in the various infrastructure projects in the Province of Negros Oriental	Provincial Engineer's Office	EPA	Competitive Bidding	January	January	February	March	GoP	5,255,621.48		5,255,621.48		B-22-2024

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Code (PAP)	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)	Bid No.
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO		
1918-017(22)	To hire contractor to provide materials, labor and equipment for the "Construction of Multipurpose Evacuation Center, Barangay San Miguel Santa Catalina, Negros Oriental	Provincial Engineer's Office	NO	BIDDING	January	January	February	March	GoP	2,450,000.00		2,450,000.00		B-25-2024
	To hire contractor to provide materials, labor and equipment for the "Renovation of Provincial Legal Office, Capitol Area Dumaguete City, Negros Oriental	Provincial Engineer's Office	NO	BIDDING	January	January	February	March	GoP	2,940,000.00		2,940,000.00		B-28-2024
9998-15(22)	To hire contractor to provide materials, labor and equipment for the "Additional Appropriation for the Improvement of LDRRMD Multipurpose Evacuation, Isolation and Operation Center, Dumaguete City, Negros Oriental	Provincial Engineer's Office	NO	BIDDING	January	January	February	March	GoP	4,900,000.00		4,900,000.00		B-29-2024
1918-021(22)	To hire contractor to provide materials, labor and equipment for the "Construction of Wet Market Proper Masulog, Canlaon City, Negros Oriental	Provincial Engineer's Office	NO	BIDDING	January	January	February	March	GoP	2,940,000.00		2,940,000.00		B-30-2024
8918-079(22)	To hire contractor to provide materials, labor and equipment for the "Improvement of Road and Darianage Canal (Intermittent Sections), Barangay Bajumpandan, Dumaguete City, Negros Oriental	Provincial Engineer's Office	NO	BIDDING	January	January	February	March	GoP	4,900,000.00		4,900,000.00		B-31-2024

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Code (PAP)	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)	Bid No.
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO		
9998-36(22)	To hire contractor to provide materials, labor and equipment for the "Construction/Improvement of Isolation Facility, Siaton District Hospital, Siaton, Negros Oriental	Provincial Engineer's Office	NO	BIDDING	January	January	February	March	GoP	3,430,000.00		3,430,000.00		B-33-2024
8751-94(22)	To hire contractor to provide materials, labor and equipment for the "Improvement/Repair of Canlaon District Hospital Canlaon, Negros Oriental	Provincial Engineer's Office	NO	BIDDING	January	January	February	March	GoP	4,900,000.00		4,900,000.00		B-34-2024
1918-012(22)	To hire contractor to provide materials, labor and equipment for the "Rehabilitation of Motorpool Building, PEO, Talay, Dumaguete City, Negros Oriental	Provincial Engineer's Office	NO	BIDDING	January	January	February	March	GoP	2,940,000.00		2,940,000.00		B-35-2024
	To hire contractor to provide materials, labor & equipment for the Additional appropriation for the Construction of Multi-purpose evacuation center, Brgy, Gomentoc Ayungon, Neg, Or	Provincial Engineer's Office	NO	BIDDING	January	January	February	March	GoP	2,450,000.00		2,450,000.00		B-36-2024
8918-002(23)	Concreting of Road, Malvar Street Phase II, Barangay Mabigo, Canlaon City Neg. Or	Provincial Engineer's Office	NO	BIDDING	January	January	February	March	GoP	4,900,000.00		4,900,000.00		B-40-2024
8918-061(23)	Cosntruction of Farm to market road at Malvar St., Barangay Mabigo, Canalaon City Neg. Or	Provincial Engineer's Office	NO	BIDDING	January	January	February	March	GoP	6,860,000.00		6,860,000.00		B-41-2024
	Improvement/ repair of Bais District Hospital, Bais City Negros Oriental	Provincial Engineer's Office	NO	BIDDING	January	January	February	March	GoP	4,900,000.00		4,900,000.00		B-42-2024
	Construction/ Improvement of isolation facility, Bais District Hospital, Neg. Or	Provincial Engineer's Office	NO	BIDDING	January	January	February	March	GoP	3,430,000.00		3,430,000.00		B-43-2024

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Code (PAP)	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)	Bid No.
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO		
8918-060(23)	Construction of Farm to market road at Sitio Alibabay, Señagan Area, Barangay Panubigan, Canlaon City Neg Or	Provincial Engineer's Office	NO	BIDDING	January	January	February	March	GoP	9,800,000.00		9,800,000.00		B-44-2024
	Improvement/ enhancement of NOPH nurses' stations at the Central block building and pediatrics department, NOPH, Dumaguete City	Provincial Engineer's Office	NO	Competitive Bidding	January	January	February	March	GoP	1,222,000.00		1,222,000.00		B-47-2024
1918-035(19)/ 1918-024(21)	Lot 1 - To hire contractor to provide materials, labor and equipment for the "Construction of Evacuation Center at Barangay IV,Siaton, Negros Oriental; Lot 2 - To provide labor, materials and equipment for the execution for the "Additional Appropriation for the Construction of Evacuation Center at Barangay IV, Siaton, Negros Oriental	Provincial Engineer's Office	NO	Competitive Bidding	January	January	February	March	GoP	3,920,000.00		3,920,000.00		B-49-2024
	To hire contract to provide labor & materials for the (Removal/replacement of 1 unit Passenger Elevator in Central Block Bldg & Removal of 1 Unit Bed lift elevator in OPD, NOPH Dgte City Neg. Or	Provincial Engineer's Office	NO	Competitive Bidding	January	January	February	March	GoP	7,840,000.00		7,840,000.00		B-49-2024(A)
	To hire contractor to provide labor & materials for the Rmoval/ replacement of 2-units Bed lift elevator central block Bldg & replacement of 1 unit- Bed lift elevator in OPD, NOPH Dgte City, Neg. Or	Provincial Engineer's Office	NO	Competitive Bidding	January	January	February	March	GoP	17,640,000.00		17,640,000.00		B-49-2024(B)

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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO		
	Lot 1 - To hire contractor to provide materials, labor and equipment for the "Construction of Multi-purpose Building for Barangay Based Livestock Auction Market Brgy. Paniabonan, Mabinay, Negros Oriental" Lot 2 - To provide labor, materials and equipment for the execution for the "Additional Appropriation for the Construction of Multi-purpose Building for Barangay Based Livestock Auction Market, Barangay Paniabonan, Mabinay, Negros Oriental"	Provincial Engineer's Office	NO	Competitive Bidding	January	January	February	March	GoP	4,900,000.00		4,900,000.00		B-52-2024
	Rehabilitation/ improvement/ upgrading of Malaunay - Inas Provincial Road, Valencia, Neg. Or.	Provincial Engineer's Office	NO	Competitive Bidding	January	January	February	March	GoP	14,700,000.00		14,700,000.00		B-55-2024
	Improvement of road, Barangay Jandalamon, Ayungon, Neg. Or	Provincial Engineer's Office	NO	Competitive Bidding	January	January	February	March	GoP	9,800,000.00		9,800,000.00		B-56-2024
8751-98(22)	Improvement/ repair of Kalumbuyan Community Primary Hospital, Bayawan, Neg. Or	Provincial Engineer's Office	NO	Competitive Bidding	January	January	February	March	GoP	4,900,000.00		4,900,000.00		B-57-2024
9998-25(23)	Construction of Sea wall, Barangay Poblacion, Tayasan, Neg. Or	Provincial Engineer's Office	NO	Competitive Bidding	January	January	February	March	GoP	7,350,000.00		7,350,000.00		B-58-2024
8918-016(23)	To hire contractor to provide materials, labor, and equipment for the Improvement of road at Brgy. Mamburao, Pamplona, Neg. Or	Provincial Engineer's Office	NO	Competitive Bidding	February	February	March	April	GoP	9,800,000.00		9,800,000.00		B-60-2024
8918-070(23)	To hire contractor to provide materials, labor, and equipment for the Road concreting from Brgy. New Namangka to Brgy. Inapoy, Mabinay Neg Or	Provincial Engineer's Office	NO	Competitive Bidding	February	February	March	April	GoP	19,600,000.00		19,600,000.00		B-61-2024

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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO		
8918-097(22)	To hire contractor to provide materials, labor and equipment for the "Road Concreting in Sitio Catipon, Barangay Bonawon, Siaton, Negros Oriental	Provincial Engineer's Office	NO	Bidding	February	February	March	April	GoP	2,450,000.00		2,450,000.00		B-63-2024
	To hire contractor to provide materials, labor and equipment for the "Road Concreting in Sitio Maray-as, Barangay Bonawon, Siaton, Negros Oriental	Provincial Engineer's Office	NO	Bidding	February	February	March	April	GoP	2,450,000.00		2,450,000.00		B-64-2024
	To hire contractor to provide materials, labor and equipment for the "Road Improvement of So. Tampasanun to So. Paginuman Farm-to-Market Road, Barangay Bahian, Tanjay City, Negros Oriental	Provincial Engineer's Office	NO	Bidding	February	February	March	April	GoP	2,450,000.00		2,450,000.00		B-65-2024
	To hire contractor to provide materials, labor and equipment for the "Additional Appropriation for the Improvement/Renovation of Balanan Lake Facilities, Barangay Sandulot, Siaton, Negros Oriental	Provincial Engineer's Office	NO	Bidding	February	February	March	April	GoP	7,840,000.00		7,840,000.00		B-66-2024
	To hire contractor to provide materials, labor and equipment for the "Improvement/Rehabilitation of Valencia Waterworks System Valencia, Negros Oriental	Provincial Engineer's Office	NO	Bidding	February	February	March	April	GoP	4,900,000.00		4,900,000.00		B-67-2024

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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO		
	To hire contractor to provide materials, labor and equipment for the "Rehabilitation/Improvement of La Libertad-Pacuan Provincial Road, La Libertad, Negros Oriental	Provincial Engineer's Office	NO	Bidding	February	February	March	April	GoP	2,058,000.00		2,058,000.00		B-68-2024
	To hire contractor to provide materials, labor and equipment for the "Rehabilitation/Improvement of Candanaay-Tampocon Provincial Road, Ayungon, Negros Oriental	Provincial Engineer's Office	NO	Bidding	February	February	March	April	GoP	5,194,000.00		5,194,000.00		B-69-2024
	To hire contractor to provide materials, labor and equipment for the "Improvement of Waterworks System at Sto. Niño, Tanjay City, Negros Oriental	Provincial Engineer's Office	NO	Bidding	February	February	March	April	GoP	2,940,000.00		2,940,000.00		B-70-2024
8751-11(23)	Three (3) Units Brand New Survey Equipment for use in the various infrastructure projects in the Province of Negros Oriental	Provincial Engineer's Office	EPA	Bidding	February	February	March	April	GoP	5,255,621.48		5,255,621.48		B-71-2024
4918-07(24)	Removal and Replacement of 2-units Bed Lift Elevators in Central Block Building and Replacement of 1-unit Bed Lift Elevator in OPD, NOPH	Provincial Engineer's Office	NO	Bidding	February	February	March	April	GoP	17,640,000.00		17,640,000.00		B-73-2024
	1 Lot Installation of New bed lift elevators	Provincial Engineer's Office	NO	Bidding	February	February	March	April	GoP	7,840,000.00		7,840,000.00		B-72-2024

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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO		
8751-91(22)	To hire contractor to provide materials, labor, and equipments for the Improvement/ repair of Cong. Lamberto L. Macias Memorial Hopsital, Siaton, Neg. Or.	Provincial Engineer's Office	NO	Bidding	February	February	March	April	GoP	4,891,670.00		4,891,670.00		B-74-2024
1918-001(23)	To hire contractor to provide materials, labor and equipment for the "Additional Appropriation for the Construction of Native Chicken Hatchery in Negros Oriental at Siaton Breeding Station, So. Bondo, Brgy. Napacao, Siaton, Negros Oriental	Provincial Engineer's Office	NO	Competitive Bidding	February	February	March	April	GoP	3,920,000.00		3,920,000.00		B-75-2024
4999-052(19)GAD	Additional appropriation for the construction of Women's Crisis Center with two comfort rooms (GAD), Mabinay Medicare Community Hospital Mabinay, Negros Oriental	Provincial Engineer's Office	NO	Competitive Bidding	February	February	March	April	GoP	235,879.30		235,879.30		
8918-021(23)	Construction of road at Brgy. Tandayag Amlan, Neg. Or.	Provincial Engineer's Office	NO	Competitive Bidding	February	February	N/A	April	GoP	9,310,000.00		9,310,000.00		
8918-005(22)	Construction of drainage system at Poblacion, Mabinay, Neg. Or	Provincial Engineer's Office	NO	Competitive Bidding	February	February	N/A	April	GoP	2,947,670.45		2,947,670.45		
	To hire contractor to provide materials, labor and equipment for the "Construction of Farm-to-Market Road at Barangay Pacuan, Jimalalud, Negros Oriental	Provincial Engineer's Office	NO	Competitive Bidding	February	February	N/A	April	GoP	9,800,000.00		9,800,000.00		B-76-2024

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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO		
	To hire contractor to provide materials, labor and equipment for the "Construction of Farm-to-Market Road at Lamogong, Manjuyod, Negros Oriental	Provincial Engineer's Office	NO	Competitive Bidding	February	February	N/A	April	GoP	9,800,000.00		9,800,000.00		B-77-2024
9998-24(21)	To hire contractor to provide materials, labor and equipment for the "Additional Appropriation for the Construction of Footbridge at Barangay Obat, Sta. Catalina, Negros Oriental	Provincial Engineer's Office	NO	Competitive Bidding	February	February	N/A	April	GoP	1,960,000.00		1,960,000.00		B-78-2024
8751-19(22)GAD	To hire contractor to provide materials, labor and equipment for the "Rehabilitation/Improvement of Barangay Dobbob-Barangay Talalak Provincial Road Section, Valencia-Santa Catalina, Negros Oriental	Provincial Engineer's Office	NO	Competitive Bidding	February	February	N/A	April	GoP	25,622,544.92		25,622,544.92		B-79-2024
8918-075(22)	To hire contractor to provide materials, labor and equipment for the "Improvement of Road, Barangay Cangharay, Jimalalud, Negros Oriental	Provincial Engineer's Office	NO	Competitive Bidding	February	February	N/A	April	GoP	2,058,000.00		2,058,000.00		B-80-2024
8751-50299050	Rent	Provincial Engineer's Office	NO	Negotiated (SVP)	February	February	N/A	April	GoP	45,000.00	45,000.00		Change of Mode of Procurement	N-144-2024(A)
8918-072(22)	To hire contractor to provide materials, labor and equipment for the "Improvement of Barangay Road, Brgy. Bagtic, Mabinay, Negros Oriental	Provincial Engineer's Office	NO	Competitive Bidding	February	February	N/A	April	GoP	2,058,000.00		2,058,000.00		B-81-2024

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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO		
	To hire contractor to provide materials, labor and equipment for the "Rehabilitation/Improvement of Mabato-Carol-an-Lamigan-Nabhang-Banban, Provincial Road, Ayungon, Negros Oriental	Provincial Engineer's Office	No	Competitive Bidding	March	March	April	May	GoP	14,700,000.00		14,700,000.00		B-100-2024
8751-84(22)	To hire contractor to provide materials, labor and equipment for the "Improvement/Rehabilitation of Dietary Department, NOPH, Dumaguete City, Negros Oriental	Provincial Engineer's Office	No	Competitive Bidding	March	March	April	May	GoP	2,401,000.00		2,401,000.00		B-102-2024
1918-008(23)	To hire contractor to provide materials, labor and equipment for the "Construction of Training Center and Dormitory Building at NOPPO, Brgy. Agan-an, Sibulan, Negros Oriental	Provincial Engineer's Office	No	Competitive Bidding	March	March	April	May	GoP	9,800,000.00		9,800,000.00		B-103-2024
1918-006(22)	To hire contractor to provide materials, labor and equipment for the "Completion of Multipurpose Hall, Barangay Abis, Mabinay, Negros Oriental	Provincial Engineer's Office	No	Competitive Bidding	March	March	April	May	GoP	2,058,000.00		2,058,000.00		B-104-2024
8918-068(23)	To hire contractor to provide materials, labor and equipment for the "Construction Farm-to-Market Road at Camudlas Amotik, Tubod-Manseje, Bindoy, Negros Oriental	Provincial Engineer's Office	No	Competitive Bidding	March	March	April	May	GoP	9,800,000.00		9,800,000.00		B-105-2024

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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO		
8918-070(23)	To hire contractor to provide materials, labor and equipment for the "Road Improvement/Concreting of Barangay New Namangka to Barangay Inapoy, Mabinay Negros Oriental	Provincial Engineer's Office	No	Competitive Bidding	March	March	April	May	GoP	19,600,000.00		19,600,000.00		B-106-2024
8918-109(22)	To hire contractor to provide materials, labor and equipment for the "Construction of Panayawan-Spillway-2 Barangay Bago, Tayasan, Negros Oriental	Provincial Engineer's Office	No	Competitive Bidding	March	March	April	May	GoP	1,960,000.00		1,960,000.00		B-107-2024
	To hire contractor to provide materials, labor and equipment for the "Construction of Footbridge Sitio Tula-Tula, Barangay Biga-a La-Libertad, Negros Oriental	Provincial Engineer's Office	No	Competitive Bidding	March	March	April	May	GoP	4,900,000.00		4,900,000.00		B-108-2024
8918-001(23)	To hire contractor to provide materials, labor and equipment for the "Additional Appropriation for the Improvement of Drainage Canal at Purok Masanagon and Purok Mapailubon, Brgy. Manganao-Canal, Dumaguete City, Negros Oriental	Provincial Engineer's Office	No	Competitive Bidding	March	March	April	May	GoP	2,058,000.00		2,058,000.00		B-109-2024

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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO		
8918-027(23)	To hire contractor to provide materials, labor and equipment for the "Rehabilitation/Improvement/Upgrading of Siaton River-Tamlang-Avocado Provincial Road, Valencia and Santa Catalina, Negros Oriental	Provincial Engineer's Office	No	Competitive Bidding	March	March	April	May	GoP	9,800,000.00		9,800,000.00		B-110-2024
8751-130(22)	To hire contractor to provide materials, labor and equipment for the "Completion of Multipurpose Evacuation Center, Brgy. Malalangsi, Pamplona, Negros Oriental	Provincial Engineer's Office	No	Competitive Bidding	March	March	April	May	GoP	3,920,000.00		3,920,000.00		B-112-2024
1918-005(22)	To hire contractor to provide materials, labor and equipment for the "Construction of Multi-Purpose Building at Sitio Igbalanac, Brgy. Malalangsi, Pamplona, Negros Oriental	Provincial Engineer's Office	No	Competitive Bidding	March	March	April	May	GoP	4,900,000.00		4,900,000.00		B-113-2024
8751-92(22)	To hire contractor to provide materials, labor and equipment for the "Improvement/Repair of Gov. William "Billy" Villegas Memorial Hospital, Guihulngan City, Negros Oriental	Provincial Engineer's Office	No	Competitive Bidding	March	March	April	May	GoP	2,009,490.00		2,009,490.00		B-114-2024

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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO		
8751-0323)	To hire contractor to provide materials, labor and equipment for the "Additional Appropriation for the Rehabilitation/ Improvement of Barangay Dobdob-Barangay Talalak Provincial Road Section, (Phase II) (GAD) Valencia-Santa Catalina, Negros Oriental	Provincial Engineer's Office	No	Competitive Bidding	March	March	April	May	GoP	14,700,000.00		14,700,000.00		B-115-2024
1918-001(22)	To hire contractor to provide materials, labor and equipment for the "Construction of Culture and Arts Center Phase II Brgy. Mabigo, Canlaon City, Negros Oriental	Provincial Engineer's Office	No	Competitive Bidding	March	March	April	May	GoP	4,900,000.00		4,900,000.00		B-116-2024
8912-01(22)	To hire contractor to provide materials, labor and equipment for the "Design & Build Improvement of Mantalip Reef Building, Bindoy, Negros Oriental	Provincial Engineer's Office	No	Competitive Bidding	March	March	April	May	GoP	10,000,000.00		10,000,000.00		B-117-2024
8918-029(23)	To hire contractor to provide materials, labor and equipment for the "Improvement of Road at Purok 1, Brgy. Agan-an, Sibulan, Negros Oriental	Provincial Engineer's Office	No	Competitive Bidding	March	March	April	May	GoP	4,900,000.00		4,900,000.00		B-118-2024
8751-131(22)	To hire contractor to provide materials, labor and equipment for the "Construction of Multi Purpose Evacuation Center Sta. Agueda High School, Brgy. Sta. Agueda, Pamplona, Negros Oriental	Provincial Engineer's Office	No	Competitive Bidding	March	March	April	May	GoP	5,880,000.00		5,880,000.00		B-119-2024

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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO		
8918-026(23)	To hire contractor to provide materials, labor and equipment for the "Rehabilitation/Improvement/Upgrading of Crossing Calinawan-Inas Provincial Road, Sibulan-Valencia, Negros Oriental	Provincial Engineer's Office	No	Competitive Bidding	March	March	April	May	GoP	9,800,000.00		9,800,000.00		B-120-2024
1918-010(22)	To hire contractor to provide materials, labor and equipment for the "Rehabilitation/Improvement of BADC at Brgy. Santa Agueda, Pamplona, Negros Oriental	Provincial Engineer's Office	No	Competitive Bidding	March	March	April	May	GoP	2,156,000.00		2,156,000.00		B-121-2024
6918-07(22)	To hire contractor to provide materials, labor and equipment for the "Installation of Streetlighting System from Sitio Napit-an to Bayawan City Waste Management & Ecology Center (BCWWEC), Bayawan City, Negros Oriental	Provincial Engineer's Office	No	Competitive Bidding	March	March	April	May	GoP	4,900,000.00		4,900,000.00		B-124-2024
9998-39(23)	To hire contractor to provide materials, labor and equipment for the "Construction of Multi-purpose Evacuation and Humanitarian Assistance for Disaster Response (HADR) Coordination Center, Camp Leon Kilat, Tanjay City, Negros Oriental	Provincial Engineer's Office	No	Competitive Bidding	March	March	April	May	GoP	4,900,000.00		4,900,000.00		B-130-2024
8751-111(22)	To hire contractor to provide materials, labor and equipment for the "Rehabilitation/Improvement of Lower Casalaan-Apoloy Road Siaton, Negros Oriental	Provincial Engineer's Office	No	Competitive Bidding	March	March	April	May	GoP	14,700,000.00		14,700,000.00		B-131-2024

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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO		
8918-036(23)	To hire contractor to provide materials, labor and equipment for the "Concreting of Road in So. Nawacat, Brgy. Casalaan, Siaton, Negros Oriental	Provincial Engineer's Office	No	Competitive Bidding	March	March	April	May	GoP	4,900,000.00		4,900,000.00		B-132-2024
8918-021(23)	To hire contractor to provide materials, labor and equipment for the "Construction of Road at Brgy. Tandayag Amlan, Negros Oriental	Provincial Engineer's Office	No	Competitive Bidding	March	March	April	May	GoP	9,310,000.00		9,310,000.00		B-82-2024
	Removal and Replacemet of 1 unit Passenger Elevator in Central Block Building and Removal of 1 unit Bed Lift Elevator in OPD, NOPH	Provincial Engineer's Office	No	Competitive Bidding	March	March	April	May	GoP	7,840,000.00		7,840,000.00		B-83-2024
	To hire contractor to provide materials, labor and equipment for the "Improvement/Repair of Bindoy District Hospital, Bindoy, Negros Oriental/ To provide labor, materials and equipment for the execution for the "Construction/ Improvement of Isolation Facility, Bindoy District Hospital, Negros Oriental	Provincial Engineer's Office	No	Competitive Bidding	March	March	April	May	GoP	6,860,000.00		6,860,000.00		B-84-2024
8918-043(23)	To hire contractor to provide materials, labor and equipment for the "Rehabilitation/Improvement/Upgrading of Tabuan-Ali-is Provincial Road, Bayawan City, Negros Oriental	Provincial Engineer's Office	No	Competitive Bidding	March	March	April	May	GoP	9,800,000.00		9,800,000.00		B-86-2024

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Code (PAP)	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)	Bid No.
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO		
8918-043(23)	To hire contractor to provide materials, labor and equipment for the "Rehabilitation/Improvement of Tayasan-Tambulan Provincial Road, Tayasan, Negros Oriental	Provincial Engineer's Office	No	Competitive Bidding	March	March	April	May	GoP	6,227,406.08		6,227,406.08		B-87-2024
8918-049(23)	To hire contractor to provide materials, labor and equipment for the "Installation of Waterworks System at Barangay Novallas, Tanjay City, Negros Oriental	Provincial Engineer's Office	No	Competitive Bidding	March	March	April	May	GoP	9,800,000.00		9,800,000.00		B-88-2024
8918-017(23)	To hire contractor to provide materials, labor and equipment for the "Construction of Box Culvert Across Tad-Tad River at Sitio Tinubuhan, Brgy. Sto. Niño, Tanjay City, Negros Oriental	Provincial Engineer's Office	No	Competitive Bidding	March	March	April	May	GoP	9,800,000.00		9,800,000.00		B-89-2024
8918-007(23)	To hire contractor to provide materials, labor and equipment for the "Improvement of Road of Bago-Tiki Road Barangay Bago Tayasan, Negros Oriental	Provincial Engineer's Office	No	Competitive Bidding	March	March	April	May	GoP	9,800,000.00		9,800,000.00		B-90-2024
8918-056(23)	To hire contractor to provide materials, labor and equipment for the "Construction of River Control at Barangay Malalangi, Pamplona, Negros Oriental	Provincial Engineer's Office	No	Competitive Bidding	March	March	April	May	GoP	2,940,000.00		2,940,000.00		B-91-2024

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Code (PAP)	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)	Bid No.
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO		
8918-040(23)	To hire contractor to provide materials, labor and equipment for the "Construction of Footbridge at Sitio Camboong Brgy. San Francisco, Santa Catalina, Negros Oriental	Provincial Engineer's Office	No	Competitive Bidding	March	March	April	May	GoP	2,940,000.00		2,940,000.00		B-92-2024
8751-100(22)	To hire contractor to provide materials, labor and equipment for the "Improvement/Repair of Pacuan Community Hospital, La Libertad, Negros Oriental	Provincial Engineer's Office	No	Competitive Bidding	March	March	April	May	GoP	1,960,000.00		1,960,000.00		B-93-2024
8918-062(23)	To hire contractor to provide materials, labor and equipment for the "Construction of Farm-to-Market Road at Sandayao, Guihulngan City, Negros Oriental	Provincial Engineer's Office	No	Competitive Bidding	March	March	April	May	GoP	9,800,000.00		9,800,000.00		B-94-2024
1918-014(23)	To hire contractor to provide materials, labor and equipment for the "Construction of Multi-Purpose Building at So. ABACA, Barangay Nalundan, Bindoy, Negros Oriental	Provincial Engineer's Office	No	Competitive Bidding	March	March	April	May	GoP	9,800,000.00		9,800,000.00		B-95-2024
8751-115(22)	To hire contractor to provide materials, labor and equipment for the "Road Concreting Sitio Pagang, Barangay Caticugan, Siaton, Negros Oriental	Provincial Engineer's Office	No	Competitive Bidding	March	March	April	May	GoP	9,800,000.00		9,800,000.00		B-96-2024

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Code (PAP)	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)	Bid No.
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO		
1918-002(22)	To hire contractor to provide materials, labor and equipment for the "Improvement of Multipurpose Building Barangay Bayog, Canlaon City, Negros Oriental	Provincial Engineer's Office	No	Competitive Bidding	March	March	April	May	GoP	2,058,000.00		2,058,000.00		B-98-2024
8918-067(23)	To hire contractor to provide materials, labor and equipment for the "Construction of Farm-to-Market Road at Lamigan-Proper to Anura's Ayungon, Negros Oriental	Provincial Engineer's Office	No	Competitive Bidding	March	March	April	May	GoP	9,800,000.00		9,800,000.00		B-99-2024
8751-85(22) Misc. & Cont.	Improvement/ rehabilitation of ramp to dialysis center, NOPH, Dumaguete City	Provincial Engineer's Office	No	Negotiated (SVP)	March	March	N/A	May	GoP	7,210.00		7,210.00	Change of Mode of Procurement	N-247-2024
8751-50203010	Office Supplies	Provincial Engineer's Office	No	Direct	March	March	N/A	May	GoP	259,000.00	259,000.00		Change of Mode of Procurement	D-268-2024
8751-01(24)/ 8751-02(24)-10705990	Other Machinery and Equipment	Provincial Engineer's Office	No	Negotiated (SVP)	March	March	N/A	May	GoP	120,000.00		120,000.00	Change of Mode of Procurement	N-269-2024
8751-50203990	Other Supplies and Materials	Provincial Engineer's Office	No	Negotiated (SVP)	March	March	N/A	May	GoP	404,532.00	404,532.00		Change of Mode of Procurement	N-298-2024
8751-07(24)-10706010	Motor Vehicles	Provincial Engineer's Office	No	Negotiated (SVP)	March	March	N/A	May	GoP	300,000.00		300,000.00	Change of Mode of Procurement	N-337-2024
8751-50203090	Fuel, Oil and Lubricants	Provincial Engineer's Office	No	Negotiated (SVP)	March	March	N/A	May	GoP	468,000.00	468,000.00		Change of Mode of Procurement	N-338-2024
8751-50213050	Repairs and Maintenance - Machinery and Equipment	Provincial Engineer's Office	No	Negotiated (SVP)	March	March	N/A	May	GoP	831,270.00	831,270.00		Change of Mode of Procurement	N-339-2024

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Code (PAP)	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)	Bid No.
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO		
8751-50213060	Repairs and Maintenance - Transportation Equipment	Provincial Engineer's Office	No	Negotiated (SVP)	March	March	N/A	May	GoP	33,400.00	33,400.00		Change of Mode of Procurement	N-340-2024
8751-50203010	Office Supplies	Provincial Engineer's Office	No	Shopping	March	March	N/A	May	GoP	104,210.00	104,210.00		Change of Mode of Procurement	S-280-2024
3999S-02A(22)	Improvement of perimeter fence at Sacsac E/S, Manjuyod, Neg. Or.	Provincial Engineer's Office	No	Negotiated (SVP)	March	March	N/A	May	GoP	326,872.39		326,872.39		
4421-3R-02(20)GAD	Provision of emergency room with own comfort room for Ob-gyne patients, Mabinay Medicare Community Primary Hospital	Provincial Engineer's Office	No	Negotiated (SVP)	March	March	N/A	May	GoP	64,116.94		64,116.94		
3999S-02G(22)	Additional appropriation for the Completion of School Stage at Manligay H/S., Brgy. Manligay, Mabinay, Neg. Or.	Provincial Engineer's Office	No	Competitive Bidding	March	March	April	May	GoP	210,343.70		210,343.70		
8751-50299050	Rent	Provincial Engineer's Office	No	Negotiated (SVP)	March	March	N/A	May	GoP	45,000.00	45,000.00		Change of Mode of Procurement	N-346-2024('C)
1011-18(23)	To hire contractor to provide materials, labor and equipment for the "Renovation of Governor's Office, Provincial Capitol, Capitol Area, Dumaguete City, Negros Oriental	Provincial Engineer's Office	No	Competitive Bidding	April	April	May	June	GoP	2,500,000.00		2,500,000.00		B-137-2024
8918-051(22)	To hire contractor to provide materials, labor and equipment for the "Rehabilitation/Improvement of Cabaron-Quezon Provincial Road, Vallehermoso, Negros Oriental	Provincial Engineer's Office	No	Competitive Bidding	April	April	May	June	GoP	2,058,000.00		2,058,000.00		B-138-2024
	To hire contractor to provide materials, labor and equipment for the (Design & Build) for the "Construction of New Negros Oriental Government Center, Dumaguete City, Negros Oriental	Provincial Engineer's Office	EPA	Competitive Bidding	April	April	May	June	GoP	1,460,000,000.00		1,460,000,000.00		B-142-2024

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Code (PAP)	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)	Bid No.
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO		
7999-034(20))/3 999S-01A(23)	To hire contractor to provide materials, labor and equipment for the "Construction of One (1) unit School Building w/ Two (2) Classrooms and CR'S at Negros Oriental High School, Dumaguete City, Neg. Or./ To provide labor, materials and equipment for the execution for the "Construction of Four (4) Classroom School Building at Negros Oriental High School Senior High School, Dumaguete City, Neg. Or.	Provincial Engineer's Office	EPA	Competitive Bidding	April	April	May	June	GoP	4,900,000.00		4,900,000.00		B-143-2024
9998-024(20)	To hire contractor to provide materials, labor and equipment for the "Additional Appropriation for the Construction of Multi-Purpose Evacuation Center Brgy. Bolisong, Manjuyod, Negros Oriental	Provincial Engineer's Office	No	Competitive Bidding	April	April	May	June	GoP	1,960,000.00		1,960,000.00		B-144-2024
8918-073(22)	To hire contractor to provide materials, labor and equipment for the "Road Improvement from Mantiquil to Dobdob Provincial Road, Siaton-Valencia, Negros Oriental	Provincial Engineer's Office	No	Competitive Bidding	April	April	May	June	GoP	4,900,000.00		4,900,000.00		B-147-2024
4421-3R-02(20)GAD	Fuel, Oil and Lubricants	Provincial Engineer's Office	No	Negotiated (SVP)	April	April	N/A	May	GoP	2,404.97		2,404.97	Change of Mode of Procurement	N-448-2024
3999S-02G(22)	Fuel, Oil and Lubricants	Provincial Engineer's Office	No	Negotiated (SVP)	April	April	N/A	May	GoP	10,000.00	10,000.00		Change of Mode of Procurement	N-479-2024
3999S-02G(22)	Fuel, Oil and Lubricants	Provincial Engineer's Office	No	Negotiated (SVP)	April	April	N/A	May	GoP	33,680.00	33,680.00		Change of Mode of Procurement	N-478-2024
3999S-02(21)	Completion of Multi-purpose Bldg. at Matu-og E/S Tayasan)	Provincial Engineer's Office	No	Negotiated (SVP)	April	April	N/A	May	GoP	47,906.00		47,906.00	Change of Mode of Procurement	N-599-2024

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Code (PAP)	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)	Bid No.
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO		
4421-3R-02(20)GAD	3 lots construction materials (for use in the provision of Emergency Room with own Comfort Room for Ob-Gyne patients, at Mabinay Medicare CPH, Mabinay, Negros Oriental)	Provincial Engineer's Office	No	Negotiated (SVP)	April	April	N/A	May	GoP	61,712.00		61,712.00	Change of Mode of Procurement	N-449-2024
8751-50213060	Repairs and Maintenance - Transportation Equipment	Provincial Engineer's Office	No	Negotiated (SVP)	April	April	N/A	May	GoP	73,769.00	73,769.00		Change of Mode of Procurement	N-597-2024
8751-50213060	Repairs and Maintenance - Transportation Equipment	Provincial Engineer's Office	No	Negotiated (SVP)	April	April	N/A	May	GoP	99,672.00	99,672.00		Change of Mode of Procurement	N-505-2024
8751-50213050	Repairs and Maintenance - Machinery and Equipment	Provincial Engineer's Office	No	Negotiated (SVP)	April	April	N/A	May	GoP	102,300.00	102,300.00		Change of Mode of Procurement	N-533-2024
8751-50213050	Repairs and Maintenance - Machinery and Equipment	Provincial Engineer's Office	No	Negotiated (SVP)	April	April	N/A	May	GoP	112,860.00	112,860.00		Change of Mode of Procurement	N-532-2024
3999S-02G(22)	Additional appropriation for the completion of school stage at Manligay H/S, Brgy. Manligay, Mabinay, Neg. Or.)	Provincial Engineer's Office	No	Negotiated (SVP)	April	April	N/A	May	GoP	166,663.70	166,663.70		Change of Mode of Procurement	N-480-2024
3999S-02I(21)	Completion of Multi-purpose Bldg. at Matu-og E/S Tayasan)	Provincial Engineer's Office	No	Negotiated (SVP)	April	April	N/A	May	GoP	273,157.10		273,157.10	Change of Mode of Procurement	N-598-2024
8751-50203090	Fuel, Oil and Lubricants	Provincial Engineer's Office	No	Negotiated (SVP)	April	April	N/A	May	GoP	393,600.00	393,600.00		Change of Mode of Procurement	N-443-2024(A)
8751-50213050	Repairs and Maintenance - Machinery and Equipment	Provincial Engineer's Office	No	Negotiated (SVP)	April	April	N/A	May	GoP	396,000.00	396,000.00		Change of Mode of Procurement	N-474-2024
8751-50203990	Other Supplies and Materials	Provincial Engineer's Office	No	Negotiated (SVP)	April	April	N/A	May	GoP	486,000.00	486,000.00		Change of Mode of Procurement	N-603-2024
8751-50213050	Repairs and Maintenance - Machinery and Equipment	Provincial Engineer's Office	No	Negotiated (SVP)	April	April	N/A	May	GoP	751,740.00	751,740.00		Change of Mode of Procurement	N-486-2024

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Code (PAP)	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)	Bid No.
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO		
	To hire contractor to provide materials, labor and equipment for the "Improvement of Perdices Coliseum, Capitol Area, Dumaguete City, Negros Oriental	Provincial Engineer's Office	No	Competitive Bidding	April	April	May	June	GoP	39,800,000.00		39,800,000.00		B-139-2024
	One (1) Lot, 15 Infrastructure Projects, viz: To hire contractor to provide materials, labor and equipment: Installation of Solar Streetlights in Siaton, Negros Oriental; Installation of Solar Streetlights in Dauin, Negros Oriental; Installation of Solar Streetlights in Bacong, Negros Oriental; Installation of Solar Streetlights in Valencia, Negros Oriental; Installation of Solar Streetlights in Dumaguete City, Negros Oriental; Installation of Solar Streetlights in Sibulan, Negros Oriental; Installation of Solar Streetlights in San Jose, Negros Oriental; Installation of Solar Streetlights in Amlan, Negros Oriental; Installation of Solar Streetlights in Tanjay City, Negros Oriental; Installation of Solar Streetlights in Pamplona, Negros Oriental; Installation of Solar Streetlights in Bais City, Negros Oreintal; Installation of Solar Streetlights in Mabinay, Negros Oriental; Installation of Solar Streetlights in Manjuyod, Negros Oriental; Installation of Solar Streetlights in Bindoy, Negros Oriental; Installation of Solar Streetlights in Ayungon, Negros Oriental	Provincial Engineer's Office	No	Competitive Bidding	April	April	May	June	GoP	444,000,000.00		444,000,000.00		B-156-2024

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Code (PAP)	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)	Bid No.
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO		
	To hire contractor to provide materials, labor and equipment for the "Improvement/Concreting of Road, So. Tuway to So. Lamacan, Barangay P. Zamora, Guihulngan City, Negros Oriental	Provincial Engineer's Office	No	Competitive Bidding	April	April	May	June	GoP	4,900,000.00		4,900,000.00		B-160-2024
	To hire contractor to provide materials, labor and equipment for the "Rehabilitation and Improvement of Bonawon-Calangag-Cantiban-San Francisco Road, Siaton and Sta. Catalina, Negros Oriental	Provincial Engineer's Office	No	Competitive Bidding	April	April	May	June	GoP	14,700,000.00		14,700,000.00		B-161-2024
4918-04(22)	To hire contractor to provide materials, labor and equipment for the "Construction of Public Toilet at NOPH, Dumaguete City, Negros Oriental	Provincial Engineer's Office	No	Competitive Bidding	April	April	May	June	GoP	1,960,000.00		1,960,000.00		B-164-2024
4918-02(24)	To hire contractor to provide materials, labor and equipment for the "Additional Appropriation for the Completion of NOPH Annex Isolation Building NOPH, Dumaguete City	Provincial Engineer's Office	No	Competitive Bidding	April	April	May	June	GoP	2,940,000.00		2,940,000.00		B-165-2024
8918-055(23)	To hire contractor to provide materials, labor and equipment for the "Construction of River Control at Barangay North Poblacion to Camandayon, Jimalalud, Negros Oriental	Provincial Engineer's Office	No	Competitive Bidding	April	April	May	June	GoP	4,900,000.00		4,900,000.00		B-180-2024
8751-50299050	Rent	Provincial Engineer's Office	No	Negotiated (SVP)	April	April	N/A	May	GoP	45,000.00	45,000.00			N-490-2024(A)
8918-058(22)	To hire contractor to provide materials, labor and equipment for the "Rehabilitation/ Improvement of Mabaja-Bagtic Provincial Road, Mabinay, Neg.Or.	Provincial Engineer's Office	No	Competitive Bidding	May	May	June	July	GoP	2,058,000.00		2,058,000.00		B-193-2024

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Code (PAP)	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)	Bid No.
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO		
8918-052(22)	To hire contractor to provide materials, labor and equipment for the "Rehabilitation/ Improvement of Inawasan-Bahian-Pal-ew-Sto. Niño-Ali-is Provincial Road Section, Pamplona-Tanjay City-Bayawan City, Negros Oriental	Provincial Engineer's Office	No	Competitive Bidding	May	May	June	July	GoP	22,050,000.00		22,050,000.00		B-194-2024
9998-25(22)	To hire contractor to provide materials, labor and equipment for the "Construction of Footbridge, Sitio Lower, Barangay Martilo, La Libertad, Negros Oriental	Provincial Engineer's Office	No	Competitive Bidding	May	May	June	July	GoP	2,450,000.00		2,450,000.00		B-195-2024
3999S-02B(22)	1 lot automotive diesel fuel and 1 lot unleaded gasoline	Provincial Engineer's Office	No	Negotiated (SVP)	May	May	June	June	GoP	34,582.46		34,582.46	Change of Mode of Procurement	N-610-2024
3999S-02B(22)	4 lots construction materials (for use in completion of perimeter fence at Bakid E/S, Guihulngan City, Negros Oriental)	Provincial Engineer's Office	No	Negotiated (SVP)	May	May	June	June	GoP	163,948.56		163,948.56	Change of Mode of Procurement	N-611-2024
8751-50213060	Repairs and Maintenance - Transportation Equipment	Provincial Engineer's Office	No	Negotiated (SVP)	May	May	June	June	GoP	233,705.00	233,705.00		Change of Mode of Procurement	N-655-2024
8751-50213050	Repairs and Maintenance - Machinery and Equipment	Provincial Engineer's Office	No	Negotiated (SVP)	May	May	June	June	GoP	772,150.00	772,150.00		Change of Mode of Procurement	N-653-2024 N-654-2024
3999S-02H(22)	1 lot unleaded gasoline	Provincial Engineer's Office	No	Negotiated (SVP)	May	May	June	June	GoP	19,200.00	19,200.00		Change of Mode of Procurement	N-672-2024
8751-50213050	Repairs and Maintenance - Machinery and Equipment	Provincial Engineer's Office	No	Negotiated (SVP)	May	May	June	June	GoP	98,345.77	98,345.77		Change of Mode of Procurement	N-710-2024
3999S-02H(22)	4 lots various construction materials (for additional appropriation for the completion of perimeter fence at Lamdas E/S Brgy. Lamdas, Mabinay, Neg. Or.)	Provincial Engineer's Office	No	Negotiated (SVP)	May	May	June	June	GoP	309,393.90	309,393.90		Change of Mode of Procurement	N-673-2024

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Code (PAP)	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)	Bid No.
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO		
9998-17(22)	To hire contractor to provide materials, labor and equipment for the "Construction of Flood Control Dike, Crossing Mayabon, Barangay Mayabon, Zamboanguita, Negros Oriental	Provincial Engineer's Office	No	Competitive Bidding	May	May	June	July	GoP	2,058,000.00		2,058,000.00		B-198-2024
8751-01(23)-50203090	Fuel for the Repair and Maintenance- Infrastructure Assets (Provincial Roads & Bridges) / (Including Work/Other Work or Expenses)	Provincial Engineer's Office	No	Competitive Bidding	May	May	June	July	GoP	4,830,652.70	4,830,652.70			B-205-2024
8751-50203010	Office Supplies	Provincial Engineer's Office	No	Shopping	May	May	June	June	GoP	255,795.00	255,795.00		Change of Mode of Procurement	S-806-2024
8751-50213050	Repairs and Maintenance - Machinery and Equipment	Provincial Engineer's Office	No	Direct	June	June	July	July	GoP	97,746.57	97,746.57		Change of Mode of Procurement	D-893-2024
3999S-02B(23)	1 lot automotive diesel fuel	Provincial Engineer's Office	No	Negotiated (SVP)	June	June	July	July	GoP	3,061.75	3,061.75		Change of Mode of Procurement	N-877-2024
3999S-02B(22)	3 lot construction materials (for completion of perimeter fence at Bakid E/s, Guihulngan City, Negros Oriental)	Provincial Engineer's Office	No	Negotiated (SVP)	June	June	July	July	GoP	163,948.56		163,948.56	Change of Mode of Procurement	N-836-2024
3999S-02B(24)	Construction of comfort room at Dahile Provincial Community High School, Mabinay, Neg.Or.	Provincial Engineer's Office	No	Negotiated (SVP)	June	June	July	July	GoP	208,043.92		208,043.92	Change of Mode of Procurement	N-901-2024
8751-50213050	Repairs and Maintenance - Machinery and Equipment	Provincial Engineer's Office	No	Negotiated (SVP)	June	June	July	July	GoP	231,270.00	231,270.00		Change of Mode of Procurement	N-835-2024
8751-05(24)/8751-03(24)10705030	Information and Communication Technology Equipment	Provincial Engineer's Office	No	Negotiated (SVP)	June	June	July	July	GoP	449,700.00	449,700.00		Change of Mode of Procurement	N-897-2024
8751-08(24)-50203090	Fuel, Oil and Lubricants	Provincial Engineer's Office	No	Negotiated (SVP)	June	June	July	July	GoP	500,000.00	500,000.00		Change of Mode of Procurement	N-894-2024

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Code (PAP)	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)	Bid No.
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO		
8751-01(24)-10705990	Other Machinery and Equipment	Provincial Engineer's Office	No	Negotiated (SVP)	June	June	July	July	GoP	600,000.00		600,000.00	Change of Mode of Procurement	N-843-2024
8751-104(22)	To hire contractor to provide materials, labor and equipment for the "Improvement/ Repair of Luz-Sikatuna Community Primary Hospital, Guihulngan, Negros Oriental	Provincial Engineer's Office	No	Competitive Bidding	June	June	July	August	GoP	5,405,036.14		5,405,036.14		B-209-2024
8751-09(24)	14,320.30 Liters Automotive Diesel Fuel and 500 Liters Unleaded Gasoline for Survey Expenses of Proposed Infrastructure Projects	Provincial Engineer's Office	No	Competitive Bidding	June	June	July	August	GoP	2,500,000.00		2,500,000.00		B-210-2024
8751-08(24)	Purchase of 1 Lot Automotive Diesel Fuel for the Repair and Maintenance-Infrastructure Assets (Provincial Roads & Bridges) / (Including Work/Other Work or Expenses	Provincial Engineer's Office	No	Competitive Bidding	June	June	July	August	GoP	2,500,000.00		2,500,000.00		B-211-2024
8751-08(24)-50213030	Repairs and Maintenance Infrastructure Assests	Provincial Engineer's Office	No	Competitive Bidding	June	June	July	August	GoP	1,901,276.00	1,901,276.00			B-212-2024
8751-08(24)-50213030	Repairs and Maintenance Infrastructure Assests	Provincial Engineer's Office	No	Competitive Bidding	June	June	July	August	GoP	2,717,026.00	2,717,026.00			B-213-2024
8751-08(24)-50213030	Repairs and Maintenance Infrastructure Assests	Provincial Engineer's Office	No	Competitive Bidding	June	June	July	August	GoP	8,607,526.00	8,607,526.00			B-214-2024
1999-235(24)POP-50299990-34	Other Maintenance and Operating	Provincial Engineer's Office	No	Competitive Bidding	June	June	July	August	GoP	2,758,050.00	2,758,050.00			B-215-2024
8918-002(22)	To hire contractor to provide materials, labor and equipment for the "Repair/Improvement of Drainage System at Cangmata Creek, Brgy. Sto. Niño, Tanjay City, Neg. Or.	Provincial Engineer's Office	No	Competitive Bidding	June	June	July	August	GoP	2,450,000.00		2,450,000.00		B-216-2024

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Code (PAP)	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)	Bid No.
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO		
8918-012(24)	To hire contractor to provide materials, labor and equipment for the "Concreting/Improvement of Farm to Market Road (FMR) from Junction Proper Cabcaban going to Barangay Candabong, Municipality of Manjuyod, Negros Oriental	Provincial Engineer's Office	No	Competitive Bidding	June	June	July	August	GoP	4,900,000.00		4,900,000.00		B-218-2024
8751-103(22)	To hire contractor to provide materials, labor and equipment for the "Improvement/Repair of Inapoy Community Primary Hospital Mabinay, Negros Oriental	Provincial Engineer's Office	No	Competitive Bidding	June	June	July	August	GoP	3,920,000.00		3,920,000.00		B-219-2024
8918-115(22)	To hire contractor to provide materials, labor and equipment for the "Construction of River Control at Barangay Bongalonan, Basay, Negros Oriental	Provincial Engineer's Office	No	Competitive Bidding	June	June	July	August	GoP	2,940,000.00		2,940,000.00		B-220-2024
8918-013(24)	To hire contractor to provide materials, labor and equipment for the "Concreting of San Jose Main Road, Municipality of Manjuyod, Negros Oriental	Provincial Engineer's Office	No	Competitive Bidding	June	June	July	August	GoP	7,350,000.00		7,350,000.00		B-221-2024
8751-132(22)	To hire contractor to provide materials, labor and equipment for the "Construction of 1 Storey, 1CL School Building, Bagacay Elementary School Dauin, Negros Oriental	Provincial Engineer's Office	No	Competitive Bidding	June	June	July	August	GoP	1,470,000.00		1,470,000.00		B-222-2024
8751-03(23)GAD	To hire contractor to provide materials, labor and equipment for the "Additional Appropriation for the Rehabilitation/ Improvement of Barangay Dodbob-Barangay Talalak Provincial Road Section, Valencia-Santa Catalina, Negros Oriental (Phase II) GAD, Negros Oriental	Provincial Engineer's Office	No	Competitive Bidding	June	June	July	August	GoP	14,700,000.00		14,700,000.00		B-223-2024

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Code (PAP)	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)	Bid No.
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO		
8918-041(23)	To hire contractor to provide materials, labor and equipment for the "Construction of Bridge-Reinforced Concrete Deck Gerder (from Footbridge to RCDG) Between So. Avocado & So. Tamlang, Brgy. Talalak, Santa Catalina, Negros Oriental	Provincial Engineer's Office	No	Competitive Bidding	June	June	July	August	GoP	80,580,000.00		80,580,000.00		B-224-2024
8918-004(23)	To hire contractor to provide materials, labor and equipment for the " Rehabilitation/ Improvement/Upgrading of Guincalaban-Eli-Owacan, Provincial Road, Jimalalud, Negros Oriental	Provincial Engineer's Office	No	Competitive Bidding	June	June	July	August	GoP	14,700,000.00		14,700,000.00		B-227-2024
	To hire contractor to provide materials, labor and equipment: "Installation of Solar Streetlights in Zamboanguita, Negros Oriental" To hire contractor to provide labor, materials and equipment: "Installation of Solar Streetlights in Santa Catalina, Negros Oriental" To hire contractor to provide materials, Labor and equipment: "Installation of Solar Streetlights in Bayawan City, Negros Oriental" To hire contractor to provide materials, labor, and equipment: "Installation of Solar Streetlights in Basay, Negros Oriental" To hire contractor to provide materials, labor, and equipment: "Installation of Solar Streetlights in Tayasan, Negros Oriental" To hire contractor to provide materials, Labor, and equipment: "Installation of Solar Streetlights in Jimalalud, Negros Oriental" To hire contractor to provide materials, labor, and equipment: "Installation of Solar Streetlights in La Libertad, Negros Oriental" To hire contractor to provide materials, labor, and equipment: "Installation of Solar Streetlights in Guihulngan City, Negros Oriental" To hire contractor to provide materials, labor, and equipment: "Installation of Solar Streetlights in Vallehermoso, Negros Oriental" To hire contractor to provide materials, labor, and equipment: "Installation of Solar Streetlights in Canlaon City, Negros Oriental"	Provincial Engineer's Office	No	Competitive Bidding	June	June	July	August	GoP	296,000,000.00		296,000,000.00		B-236-2024

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Code (PAP)	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)	Bid No.
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO		
8751-50213050	Repairs and Maintenance - Machinery and Equipment	Provincial Engineer's Office	No	Direct	June	June	July	July	GoP	25,760.00	25,760.00		Change of Mode of Procurement	D-979-2024
8751-50213050	Repairs and Maintenance - Machinery and Equipment	Provincial Engineer's Office	No	Direct	June	June	July	July	GoP	53,079.04	53,079.04		Change of Mode of Procurement	D-980-2024
8751-50213060	Repairs and Maintenance - Transportation Equipment	Provincial Engineer's Office	No	Negotiated (SVP)	June	June	July	July	GoP	10,300.00	10,300.00		Change of Mode of Procurement	N-956-2024
8751-50213050	Repairs and Maintenance - Machinery and Equipment	Provincial Engineer's Office	No	Negotiated (SVP)	June	June	July	July	GoP	273,000.00	273,000.00		Change of Mode of Procurement	N-954-2024
8751-50213050	Repairs and Maintenance - Machinery and Equipment	Provincial Engineer's Office	No	Negotiated (SVP)	June	June	July	July	GoP	340,200.00	340,200.00		Change of Mode of Procurement	N-955-2024
	To furnish labor for Janitorial Services and to provide cleaning tools, equipment and chemicals to clean and to maintain the offices, comfort rooms, lobbies and corridors of the different offices and facilities of the Provincial Government of Negros Oriental for 313 days factor (6 days per week, 8 hours per day) for Fifty (50) personnel to perform duties from April 16 to December 31, 2024	Provincial General Service Office	No	Competitive Bidding	March	March	April	May	GoP	7,934,155.00	7,934,155.00			B-128-2024
	To furnish Security Services good for Two Hundred Five (205) Security Guards to perform duties from May 1 to December 31, 2024 to the different offices and hospitals of the Provincial Government of Negros Oriental, 395 days factor (24 hours for 7 days a week with at least 8 hours per shift) for 205 Security Guards	Provincial General Service Office	No	Competitive Bidding	March	March	April	May	GoP	33,755,308.42	33,755,308.42			B-129-2024
1061-50213040	Repairs and Maintenance - Buildings and Other Structures	Provincial General Service Office	No	Negotiated (SVP)	March	March	N/A	May	GoP	600,000.00	600,000.00		Change of Mode of Procurement	N-182-2024

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Code (PAP)	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)	Bid No.
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO		
1061-50213040	Repairs and Maintenance - Buildings and Other Structures	Provincial General Service Office	No	Negotiated (SVP)	March	March	N/A	May	GoP	976,194.10	976,194.10		Change of Mode of Procurement	N-196-2024
1061-50213040	Repairs and Maintenance - Buildings and Other Structures	Provincial General Service Office	No	Negotiated (SVP)	March	March	N/A	May	GoP	630,749.00	630,749.00		Change of Mode of Procurement	N-197-2024
1061-50203990	Other Supplies and Materials	Provincial General Service Office	No	Negotiated (SVP)	March	March	N/A	May	GoP	118,463.40	118,463.40		Change of Mode of Procurement	N-198-2024
1061-50213040	Repairs and Maintenance - Buildings and Other Structures	Provincial General Service Office	No	Negotiated (SVP)	March	March	N/A	May	GoP	114,000.00	114,000.00		Change of Mode of Procurement	N-226-2024
1061-50203990	Other Supplies and Materials	Provincial General Service Office	No	Negotiated (SVP)	March	March	N/A	May	GoP	40,000.00	40,000.00		Change of Mode of Procurement	N-227-2024
1061-50213040	Repairs and Maintenance - Buildings and Other Structures	Provincial General Service Office	No	Negotiated (SVP)	March	March	N/A	May	GoP	617,858.51	617,858.51		Change of Mode of Procurement	N-306-2024
1061-50203990	Other Supplies and Materials	Provincial General Service Office	No	Negotiated (SVP)	March	March	N/A	May	GoP	114,813.80	114,813.80		Change of Mode of Procurement	N-307-2024
1061-50203990	Other Supplies and Materials	Provincial General Service Office	No	Negotiated (SVP)	April	April	N/A	May	GoP	42,855.00	42,855.00		Change of Mode of Procurement	N-477-2024
1061-50203010	Office Supplies	Provincial General Service Office	No	Shopping	April	April	N/A	May	GoP	16,975.00	16,975.00		Change of Mode of Procurement	S-475-2024
1061-50203010	Office Supplies	Provincial General Service Office	No	Shopping	April	April	N/A	May	GoP	165,813.25	165,813.25		Change of Mode of Procurement	S-476-2024
	To furnish Security Services good for One Hundred Eighty-Five (185) Security Guards to perform duties from May 16 to August 31, 2024 to the different offices and hospitals of the Provincial Government of Negros Oriental, 395 days factor (24 hours for 7 days a week with at least 8 hours per shift) for 185 Security Guards	Provincial General Service Office	No	Competitive Bidding	April	April	May	June	GoP	13,296,460.55		13,296,460.55		B-158-2024

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Code (PAP)	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)	Bid No.
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO		
	To furnish labor for Janitorial Services and to provide cleaning tools, equipment and chemicals to clean and to maintain the offices, comfort rooms, lobbies and corridors of the different offices and facilities of the Provincial Government of Negros Oriental for 313 days factor (6 days per week, 8 hours per day) for Fifty (50) personnel to perform duties from May 16 to December 31, 2024	Provincial General Service Office	No	Competitive Bidding	April	April	May	June	GoP	7,109,396.25		7,109,396.25		B-159-2024
	To furnish Security Services good for One Hundred Eighty-Five (185) Security Guards to perform duties from May 16 to August 31, 2024 to the different offices and hospitals of the Provincial Government of Negros Oriental, 395 days factor (24 hours for 7 days a week with at least 8 hours per shift) for 185 Security Guards	Provincial General Service Office	No	Competitive Bidding	April	April	May	June	GoP	14,753,048.86		14,753,048.86		B-182-2024
1061-50213030	Non-Accountable Forms	Provincial General Services Office	No	Negotiated (SVP)	May	May	June	June	GoP	200,000.00	200,000.00		Change of Mode of Procurement	N-755-2024
1061-50213040	Repairs and Maintenance - Buildings and Other Structures	Provincial General Services Office	No	Negotiated (SVP)	May	May	June	June	GoP	207,699.00	207,699.00		Change of Mode of Procurement	N-742-2024
1061-50203090	Fuel, Oil and Lubricants	Provincial General Services Office	No	Negotiated (SVP)	May	May	June	June	GoP	758,760.00	758,760.00		Change of Mode of Procurement	N-711-2024
1061-50213040	Repairs and Maintenance - Buildings and Other Structures	Provincial General Services Office	No	Negotiated (SVP)	May	May	June	June	GoP	140,195.00	140,195.00		Change of Mode of Procurement	N-782-2024
1061-50213040	Repairs and Maintenance - Buildings and Other Structures	Provincial General Services Office	No	Negotiated (SVP)	May	May	June	June	GoP	593,357.50	593,357.50		Change of Mode of Procurement	N-783-2024
1011-23(23)-10706010	One (1) unit Motor Vehicle, 4x4 AT (SUV) for use in the Office of the Governor, Province of Negros Oriental	Provincial Governor's Office	NO	Competitive Bidding	January	January	February	March	GoP	2,700,000.00		2,700,000.00		B-19-2024

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Code (PAP)	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)	Bid No.
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO		
1011-26(23)-10706010	Five (5) units Motor Vehicle, 4x4 MT (Pick-up) & Three (3) units Motor Vehicle, 4x4 AT (SUV) for use in the Office of the Governor, Province of Negros Oriental	Provincial Governor's Office	NO	Competitive Bidding	January	January	February	March	GoP	16,000,000.00		16,000,000.00		B-20-2024
1011-22(23)-10706010	Four (4) units Motor Vehicle, 4x4 MT (Pick-up) for use in the Office of the Governor, Province of Negros Oriental	Provincial Governor's Office	NO	Competitive Bidding	January	January	February	March	GoP	8,000,000.00		8,000,000.00		B-23-2024
1011-24(23)-10706010	One (1) unit Bi-Squad Vehicle for use in the Office of the Governor, Province of Negros Oriental	Provincial Governor's Office	NO	Competitive Bidding	January	January	February	March	GoP	3,000,000.00		3,000,000.00		B-24-2024
	7,547 Sack rice, 50 kilos/ sack	Provincial Governor's Office	No	Competitive Bidding	January	January	February	March	GoP	19,999,550.00	19,999,550.00			B-38-2024
	Provision of Removal & Replacement of two (2) units bed lift elevators in Central Block bldg. & replacement of one (1) unit bed lift elevator OPD, NOPH	Provincial Governor's Office	No	Competitive Bidding	January	January	February	March	GoP	18,000,000.00		18,000,000.00		B-48-2024
1011-50210030	Extraordinary and Miscellaneous	Provincial Governor's Office	No	Negotiated (SVP)	January	January	N/A	February	GoP	30,100.00	30,100.00		Change of Mode of Procurement	N-001-2024
1011-50210030	Extraordinary and Miscellaneous	Provincial Governor's Office	NO	Negotiated (SVP)	January	January	February	March	GoP	1,000.00	1,000.00		Change of Mode of Procurement	N-06-2024(A)
1011-50210030	Extraordinary and Miscellaneous	Provincial Governor's Office	NO	Negotiated (SVP)	January	January	February	March	GoP	1,500.00	1,500.00		Change of Mode of Procurement	N-06-2024(B)
1011-50210030	Extraordinary and Miscellaneous	Provincial Governor's Office	NO	Negotiated (SVP)	January	January	February	March	GoP	24,000.00	24,000.00		Change of Mode of Procurement	N-07-2024(A)
1011-50210030	Extraordinary and Miscellaneous	Provincial Governor's Office	NO	Negotiated (SVP)	January	January	February	March	GoP	16,000.00	16,000.00		Change of Mode of Procurement	N-07-2024(B)
1011-50203990	Other Supplies and Materials	Provincial Governor's Office	NO	Negotiated (SVP)	January	January	February	March	GoP	7,050.00	7,050.00		Change of Mode of Procurement	N-35-2024(A)

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Code (PAP)	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)	Bid No.
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO		
1999-39(24)-50202010	Training	Provincial Governor's Office	NO	Negotiated (SVP)	February	February	N/A	March	GoP	40,000.00	40,000.00		Change of Mode of Procurement	N-49-2024
50202010	Training	Provincial Governor's Office	NO	Negotiated (SVP)	February	February	N/A	March	GoP	33,750.00	33,750.00		Change of Mode of Procurement	N-52-2024
50202010	Training	Provincial Governor's Office	NO	Negotiated (SVP)	February	February	N/A	March	GoP	12,000.00	12,000.00		Change of Mode of Procurement	N-53-2024
50299990	Other Maintenance and Operating	Provincial Governor's Office	NO	Negotiated (SVP)	February	February	N/A	March	GoP	77,400.00	77,400.00		Change of Mode of Procurement	N-68-2024
1011-50299990	Other Maintenance and Operating	Provincial Governor's Office	NO	Negotiated (SVP)	February	February	N/A	April	GoP	14,875.00	14,875.00		Change of Mode of Procurement	N-94-2024
1011-50299990	Other Maintenance and Operating	Provincial Governor's Office	NO	Negotiated (SVP)	February	February	N/A	April	GoP	12,950.00	12,950.00		Change of Mode of Procurement	N-42-2024(A)
1011-50299990	Other Maintenance and Operating	Provincial Governor's Office	NO	Negotiated (SVP)	February	February	N/A	April	GoP	16,000.00	16,000.00		Change of Mode of Procurement	N-95-2024
1999-111(24)EG-50203990	Other Supplies and Materials	Provincial Governor's Office	NO	Negotiated (SVP)	February	February	N/A	April	GoP	99,951.00	99,951.00		Change of Mode of Procurement	N-117-2024
	1 Unit Airconditioning Unit	Provincial Governor's Office	NO	Negotiated (SVP)	February	February	N/A	April	GoP	142,950.00		142,950.00	Change of Mode of Procurement	N-110-2024
1999-111(24)EG-50203090	Fuel, Oil and Lubricants	Provincial Governor's Office	NO	Negotiated (SVP)	February	February	N/A	April	GoP	200,000.00	200,000.00		Change of Mode of Procurement	N-118-2024
1999-03(24)-50203990	Other Supplies and Materials	Provincial Governor's Office	NO	Negotiated (SVP)	February	February	N/A	April	GoP	299,993.00	299,993.00		Change of Mode of Procurement	N-112-2024
1999-20(24)-50202010	Training	Provincial Governor's Office	NO	Negotiated (SVP)	February	February	N/A	April	GoP	300,000.00	300,000.00		Change of Mode of Procurement	N-109-2024
1999-176(24)EG-50203990	Other Supplies and Materials	Provincial Governor's Office	NO	Negotiated (SVP)	February	February	N/A	April	GoP	491,550.00	491,550.00		Change of Mode of Procurement	N-119-2024

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Code (PAP)	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)	Bid No.
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO		
1999-175(24)EG-50203990	Other Supplies and Materials	Provincial Governor's Office	NO	Negotiated (SVP)	February	February	N/A	April	GoP	497,700.00	497,700.00		Change of Mode of Procurement	N-120-2024
1999-03(240-50203010	Office Supplies	Provincial Governor's Office	NO	Shopping	February	February	N/A	April	GoP	250,980.00	250,980.00		Change of Mode of Procurement	S-113-2024
1999-111(24)EG-50203010	Office Supplies	Provincial Governor's Office	NO	Shopping	February	February	N/A	April	GoP	55,500.00	55,500.00		Change of Mode of Procurement	S-116-2024
1011-50299990	Other Maintenance and Operating	Provincial Governor's Office	NO	Negotiated (SVP)	February	February	N/A	April	GoP	14,875.00	14,875.00		Change of Mode of Procurement	N-86-2024(C)
1011-50299990	Other Maintenance and Operating	Provincial Governor's Office	NO	Negotiated (SVP)	February	February	N/A	April	GoP	16,000.00	16,000.00		Change of Mode of Procurement	N-86-2024(D)
4999-20(23)-10705030	Information and Communication Technology Equipment	Provincial Governor's Office	NO	Negotiated (SVP)	February	February	N/A	April	GoP	140,000.00		140,000.00	Change of Mode of Procurement	N-138-2024
1021-50213060	Repairs and Maintenance - Transportation Equipment	Provincial Governor's Office	NO	Negotiated (SVP)	February	February	N/A	April	GoP	373,000.00	373,000.00		Change of Mode of Procurement	N-121-2024
1999-173(24)EG-50203990	Purchase of 443 sacks Commercial Rice, 50 kilos/sack to be distributed in the 1st, 2nd and 3rd District for Municipalities, Cities and Barangays, Office of the Vice-Governor, Province of Negros Oriental	Provincial Governor's Office	No	Competitive Bidding	March	March	April	May	GoP	1,192,000.00		1,192,000.00		B-123-2024
4999-10(24)-50203070	Purchase of Medicines and Medical/Dental Laboratory Supplies-Outreach Program to be used during the conduct of Medical Mission, Office of the Governor, Province of Negros Oriental	Provincial Governor's Office	No	Competitive Bidding	March	March	April	May	GoP	3,740,881.60	3,740,881.60			B-125-2024
1999-202(24)-10706010	Purchase of Two (2) units Ambulance for donation, Office of the Vice-Governor, Province of Negros Oriental	Provincial Governor's Office	No	Competitive Bidding	March	March	April	May	GoP	3,000,000.00		3,000,000.00		B-126-2024

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(Changes within the 1st Semester)

Code (PAP)	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)	Bid No.
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO		
1999-111(24)EG-50203990	Other Supplies and Materials	Provincial Governor's Office	No	Negotiated (SVP)	March	March	N/A	May	GoP	348,000.00	348,000.00		Change of Mode of Procurement	N-160-2024
1011-50202010	Training	Provincial Governor's Office	No	Negotiated (SVP)	March	March	N/A	May	GoP	39,375.00	39,375.00		Change of Mode of Procurement	N-164-2024(B)
1999-428(23) 1999-429(23)-10705030	Information and Communication Technology Equipment	Provincial Governor's Office	No	Negotiated (SVP)	March	March	N/A	May	GoP	600,000.00		600,000.00	Change of Mode of Procurement	N-199-2024 N-200-2024
1999-430(23)-10705990	Other Machinery and Equipment	Provincial Governor's Office	No	Negotiated (SVP)	March	March	N/A	May	GoP	299,991.00		299,991.00	Change of Mode of Procurement	N-201-2024
1999-179(24)EG 50203080	Medical, Dental and Laboratory Supplies	Provincial Governor's Office	No	Negotiated (SVP)	March	March	N/A	May	GoP	400,000.00	400,000.00		Change of Mode of Procurement	N-215-2024
1999-180(24)EG-50203990	Other Supplies and Materials	Provincial Governor's Office	No	Negotiated (SVP)	March	March	N/A	May	GoP	219,500.00	219,500.00		Change of Mode of Procurement	N-218-2024
1999-265C(23)-10705990	Other Machinery and Equipment	Provincial Governor's Office	No	Negotiated (SVP)	March	March	N/A	May	GoP	100,000.00		100,000.00	Change of Mode of Procurement	N-229-2024
4999-10(24)-50203080	Medical, Dental and Laboratory Supplies	Provincial Governor's Office	No	Shopping	March	March	N/A	May	GoP	438,784.00	438,784.00		Change of Mode of Procurement	N-231-2024
1999-111(24)EG13-50213060	Repairs and Maintenance - Transportation Equipment	Provincial Governor's Office	No	Negotiated (SVP)	March	March	N/A	May	GoP	107,000.00	107,000.00		Change of Mode of Procurement	N-287-2024
1021-50213060	Repairs and Maintenance - Transportation Equipment	Provincial Governor's Office	No	Negotiated (SVP)	March	March	N/A	May	GoP	45,000.00	45,000.00		Change of Mode of Procurement	N-296-2024
1011-50210030	Extraordinary and Miscellaneous	Provincial Governor's Office	No	Negotiated (SVP)	March	March	N/A	May	GoP	280,000.00	280,000.00		Change of Mode of Procurement	N-346-2024(B)
1999-111(24)EG-50203010	Office Supplies	Provincial Governor's Office	No	Shopping	March	March	N/A	May	GoP	119,900.00	119,900.00		Change of Mode of Procurement	S-163-2024

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(Changes within the 1st Semester)

Code (PAP)	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)	Bid No.
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO		
1999-111(24)EG-50203010	Office Supplies	Provincial Governor's Office	No	Shopping	March	March	N/A	May	GoP	49,455.00	49,455.00		Change of Mode of Procurement	S-216-2024
1999-429(23)-10705030	Information and Communication Technology Equipment	Provincial Governor's Office	No	Negotiated (SVP)	March	March	N/A	May	GoP	250,000.00		250,000.00	Purchase of 3-in-1 Printer to be distributed to diff.	
1999-428(23)-10705030	Information and Communication Technology Equipment	Provincial Governor's Office	No	Negotiated (SVP)	March	March	N/A	May	GoP	350,000.00		350,000.00	Purchase of Computer Set with complete	
1011-22(23)-10706010	Motor Vehicle	Provincial Governor's Office	No	Competitive Bidding	April	April	May	June	GoP	8,000,000.00		8,000,000.00	Purchase of 4 Units 4x4 Pick-Up Vehicle	
1011-24(23)-10706010	Motor Vehicle	Provincial Governor's Office	No	Competitive Bidding	April	April	May	June	GoP	3,000,000.00		3,000,000.00	Purchase of 1 Unit Bi-Squad Vehicle	
1011-23(23)-10706010	Motor Vehicle	Provincial Governor's Office	No	Competitive Bidding	April	April	May	June	GoP	2,700,000.00		2,700,000.00	Purchase of 1 Unit 4x4 Sports Utility Vehicle	
1999-111A(24)EG-10705030	Information and Communication Technology Equipment	Provincial Governor's Office	No	Negotiated (SVP)	April	April	N/A	May	GoP	14,999.00		14,999.00	Change of Mode of Procurement	N-400-2024
1999-111B(24)EG-10705030	Information and Communication Technology Equipment	Provincial Governor's Office	No	Negotiated (SVP)	April	April	N/A	May	GoP	49,900.00		49,900.00	Change of Mode of Procurement	N-399-2024
1999-39(24)-50299990	Other Maintenance and Operating	Provincial Governor's Office	No	Negotiated (SVP)	April	April	N/A	May	GoP	58,480.00	58,480.00		Change of Mode of Procurement	N-379-2024
1999-111F(24)EG-10705030	Information and Communication Technology Equipment	Provincial Governor's Office	No	Negotiated (SVP)	April	April	N/A	May	GoP	59,900.00		59,900.00	Change of Mode of Procurement	N-398-2024
1011-50213060	Repairs and Maintenance - Transportation Equipment	Provincial Governor's Office	No	Negotiated (SVP)	April	April	N/A	May	GoP	890,296.00	890,296.00		Change of Mode of Procurement	N-417-2024

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Code (PAP)	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)	Bid No.
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO		
1999-265(24)-10706010	Motor Vehicle	Provincial Governor's Office	No	Negotiated (SVP)	April	April	N/A	May	GoP	900,000.00		900,000.00	Change of Mode of Procurement	N-396-2024
1011-50203010	Office Supplies	Provincial Governor's Office	No	Shopping	April	April	N/A	May	GoP	586,708.00	586,708.00		Change of Mode of Procurement	S-412-2024
1011-50210030	Extraordinary and Miscellaneous	Provincial Governor's Office	No	Negotiated (SVP)	April	April	N/A	May	GoP	4,375.00	4,375.00		Change of Mode of Procurement	N-443-2024(C)
1011-50210030	Extraordinary and Miscellaneous	Provincial Governor's Office	No	Negotiated (SVP)	April	April	N/A	May	GoP	13,500.00	13,500.00		Change of Mode of Procurement	N-474-2024(A)
1999-20(24)-50202010	Training	Provincial Governor's Office	No	Negotiated (SVP)	April	April	N/A	May	GoP	40,000.00	40,000.00		Change of Mode of Procurement	N-506-2024
1999-223(24)POP-50203990	Other Supplies and Materials	Provincial Governor's Office	No	Negotiated (SVP)	April	April	N/A	May	GoP	40,565.00	40,565.00		Change of Mode of Procurement	N-528-204
1999-111(24)EG-50213060	Repairs and Maintenance - Transportation Equipment	Provincial Governor's Office	No	Negotiated (SVP)	April	April	N/A	May	GoP	60,000.00	60,000.00		Change of Mode of Procurement	N-522-2024
1999-111E(24)EG-10705990	Other Machinery and Equipment	Provincial Governor's Office	No	Negotiated (SVP)	April	April	N/A	May	GoP	75,000.00	75,000.00		Change of Mode of Procurement	N-524-2024
1999-111(24)EG-50203090	Fuel, Oil and Lubricants	Provincial Governor's Office	No	Negotiated (SVP)	April	April	N/A	May	GoP	144,000.00	144,000.00		Change of Mode of Procurement	N-557-2024
1999-111(24)EG-50203990	Other Supplies and Materials	Provincial Governor's Office	No	Negotiated (SVP)	April	April	N/A	May	GoP	150,000.00	150,000.00		Change of Mode of Procurement	N-521-2024
1011-50202010	Training	Provincial Governor's Office	No	Negotiated (SVP)	April	April	N/A	May	GoP	174,525.00	174,525.00		Change of Mode of Procurement	N-565-2024
1011-50202010	Training	Provincial Governor's Office	No	Negotiated (SVP)	April	April	N/A	May	GoP	194,525.00	194,525.00		Change of Mode of Procurement	N-556-2024(A)

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Code (PAP)	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)	Bid No.
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO		
1999-114(24)EG-50203080	Medical, Dental and Laboratory Supplies	Provincial Governor's Office	No	Negotiated (SVP)	April	April	N/A	May	GoP	200,000.00	200,000.00		Change of Mode of Procurement	N-559-2024
1999-115(24)EG-50203990	Other Supplies and Materials	Provincial Governor's Office	No	Negotiated (SVP)	April	April	N/A	May	GoP	250,000.00	250,000.00		Change of Mode of Procurement	N-558-2024
1999-116(24)EG-50203990	Other Supplies and Materials	Provincial Governor's Office	No	Negotiated (SVP)	April	April	N/A	May	GoP	250,000.00	250,000.00		Change of Mode of Procurement	N-561-2024
1999-117(24)EG-50203990	Other Supplies and Materials	Provincial Governor's Office	No	Negotiated (SVP)	April	April	N/A	May	GoP	300,000.00	300,000.00		Change of Mode of Procurement	N-560-2024
1999-178(24)EG-50203990	Other Supplies and Materials	Provincial Governor's Office	No	Negotiated (SVP)	April	April	N/A	May	GoP	400,000.00	400,000.00		Change of Mode of Procurement	N-543-2024
1999-71(24)-50203990	Other Supplies and Materials	Provincial Governor's Office	No	Negotiated (SVP)	April	April	N/A	May	GoP	588,212.50	588,212.50		Change of Mode of Procurement	N-450-2024
1011-50203990	Other Supplies and Materials	Provincial Governor's Office	No	Negotiated (SVP)	April	April	N/A	May	GoP	621,050.98	621,050.98		Change of Mode of Procurement	N-531-2024
1061-50203090	Fuel, Oil and Lubricants	Provincial Governor's Office	No	Negotiated (SVP)	April	April	N/A	May	GoP	794,340.00	794,340.00		Change of Mode of Procurement	N-491-2024
1011-50213060	Repairs and Maintenance - Transportation Equipment	Provincial Governor's Office	No	Negotiated (SVP)	April	April	N/A	May	GoP	824,635.00	824,635.00		Change of Mode of Procurement	N-447-2024
1999-197(24)EG-50203990	Other Supplies and Materials	Provincial Governor's Office	No	Negotiated (SVP)	April	April	N/A	May	GoP	899,955.00	899,955.00		Change of Mode of Procurement	N-597-2024(A)
1011-26(23)10705990	Other Machinery and Equipment	Provincial Governor's Office	No	Negotiated (SVP)	April	April	N/A	May	GoP	910,000.00	910,000.00		Change of Mode of Procurement	N-604-2024
1999-232(24)POP-50203010	Office Supplies	Provincial Governor's Office	No	Shopping	April	April	N/A	May	GoP	64,000.00	64,000.00		Change of Mode of Procurement	S-454-2024

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Code (PAP)	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)	Bid No.
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO		
1999-111(24)EG-50203010	Office Supplies	Provincial Governor's Office	No	shopping	April	April	N/A	May	GoP	99,999.80	99,999.80		Change of Mode of Procurement	S-595-2024
1999-111(24)EG-50203010	Office Supplies	Provincial Governor's Office	No	shopping	April	April	N/A	May	GoP	100,000.00	100,000.00		Change of Mode of Procurement	S-594-2024
1999-223(24)POP-50203010	Office Supplies	Provincial Governor's Office	No	Shopping	April	April	N/A	May	GoP	145,540.54	145,540.54		Change of Mode of Procurement	S-529-2024
1999-03(24)50203010	Office Supplies	Provincial Governor's Office	No	Shopping	April	April	N/A	May	GoP	259,980.00	259,980.00		Change of Mode of Procurement	S-453-2024
1999-173(24)EG-50203990	Other Supplies and Materials	Provincial Governor's Office	No	Competitive Bidding	April	April	May	June	GoP	1,192,000.00		1,192,000.00		B-162-2024
1999-232(24)POP-50203990	Other Supplies and Materials	Provincial Governor's Office	No	Competitive Bidding	April	April	May	June	GoP	1,080,000.00		1,080,000.00		B-163-2024
1999-278(24)EG-50203990	Other Supplies and Materials	Provincial Governor's Office	No	Negotiated (SVP)	May	May	June	June	GoP	149,995.00	149,995.00		Change of Mode of Procurement	N-669-2024
1011-50210030	Extraordinary and Miscellaneous	Provincial Governor's Office	No	Negotiated (SVP)	May	May	June	June	GoP	35,100.00	35,100.00		Change of Mode of Procurement	N-643-2024(D)
1011-50210030	Extraordinary and Miscellaneous	Provincial Governor's Office	No	Negotiated (SVP)	May	May	June	June	GoP	10,000.00	10,000.00		Change of Mode of Procurement	N-799-2024(B)
1999-03B(24)-10705030	Information and Communication Technology Equipment	Provincial Governor's Office	No	Negotiated (SVP)	May	May	June	June	GoP	48,000.00		48,000.00	Change of Mode of Procurement	N-763-2024
1999-111(24)EGB-50203090	Fuel, Oil and Lubricants	Provincial Governor's Office	No	Negotiated (SVP)	May	May	June	June	GoP	48,000.00	48,000.00		Change of Mode of Procurement	N-770-2024
1999-11(24)-50299990	Other Maintenance and Operating	Provincial Governor's Office	No	Negotiated (SVP)	May	May	June	June	GoP	49,962.50	49,962.50		Change of Mode of Procurement	N-671-2024(D)

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(Changes within the 1st Semester)

Code (PAP)	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)	Bid No.
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO		
1999-11(24)-5029990	Other Maintenance and Operating	Provincial Governor's Office	No	Negotiated (SVP)	May	May	June	June	GoP	49,995.00	49,995.00		Change of Mode of Procurement	N-705-2024(B)
1999-06(24)-50202010	Training	Provincial Governor's Office	No	Negotiated (SVP)	May	May	June	June	GoP	75,000.00	75,000.00		Change of Mode of Procurement	N-768-2024
1011-50203990	Other Supplies and Materials	Provincial Governor's Office	No	Negotiated (SVP)	May	May	June	June	GoP	79,350.00	79,350.00		Change of Mode of Procurement	N-679-2024
1999-03A(24)-10706010	Motor Vehicle	Provincial Governor's Office	No	Negotiated (SVP)	May	May	June	June	GoP	80,000.00		80,000.00	Change of Mode of Procurement	N-764-2024
1011-50203990	Other Supplies and Materials	Provincial Governor's Office	No	Negotiated (SVP)	May	May	June	June	GoP	93,656.00	93,656.00		Change of Mode of Procurement	N-780-2024
1999-03C(24)-10705030	Information and Communication Technology Equipment	Provincial Governor's Office	No	Negotiated (SVP)	May	May	June	June	GoP	120,000.00		120,000.00	Change of Mode of Procurement	N-762-2024
1011-50202010	Training	Provincial Governor's Office	No	Negotiated (SVP)	May	May	June	June	GoP	150,000.00	150,000.00		Change of Mode of Procurement	N-671-2024(C)
1999-11(24)EGB-50203090	Fuel, Oil and Lubricants	Provincial Governor's Office	No	Negotiated (SVP)	May	May	June	June	GoP	199,999.80	199,999.80		Change of Mode of Procurement	N-771-2024
1999-220(24)-50203990	Other Supplies and Materials	Provincial Governor's Office	No	Negotiated (SVP)	May	May	June	June	GoP	200,000.00	200,000.00		Change of Mode of Procurement	N-702-2024
1011-50203990	Other Supplies and Materials	Provincial Governor's Office	No	Negotiated (SVP)	May	May	June	June	GoP	215,000.00	215,000.00		Change of Mode of Procurement	N-779-2024
1999-11(24)-5029990	Other Maintenance and Operating	Provincial Governor's Office	No	Negotiated (SVP)	May	May	June	June	GoP	380,000.00	380,000.00		Change of Mode of Procurement	N-692-2024
1999-23(24)-50203080	Medical, Dental and Laboratory Supplies	Provincial Governor's Office	No	Negotiated (SVP)	May	May	June	June	GoP	384,925.00	384,925.00		Change of Mode of Procurement	N-778-2024
	Training	Provincial Governor's Office	No	Negotiated (SVP)	May	May	June	June	GoP	405,000.00	405,000.00		Change of Mode of Procurement	N-715-2024(A)

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Code (PAP)	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)	Bid No.
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO		
1011-50213060	Repairs and Maintenance - Transportation Equipment	Provincial Governor's Office	No	Negotiated (SVP)	May	May	June	June	GoP	461,440.00	461,440.00		Change of Mode of Procurement	N-769-2024
1999-111(24)EG-50203990	Other Supplies and Materials	Provincial Governor's Office	No	Negotiated (SVP)	May	May	June	June	GoP	700,000.00	700,000.00		Change of Mode of Procurement	N-741-2024
1999-11(24)50299990	Other Maintenance and Operating	Provincial Governor's Office	No	Negotiated (SVP)	May	May	June	June	GoP	791,000.00	791,000.00		Change of Mode of Procurement	N-692-2024(A)
1999-232(24)POP-50203990	Other Supplies and Materials	Provincial Governor's Office	No	Competitive Bidding	May	May	June	July	GoP	1,080,000.00	1,080,000.00			B-204-2024 (Rebidding from B-123-2024)
1999-03E(24)-10705030	Information and Communication Technology Equipment	Provincial Governor's Office	No	Negotiated (SVP)	May	May	June	June	GoP	18,695.00		18,695.00	Change of Mode of Procurement	N-821-2024
1011-50202010	Training	Provincial Governor's Office	No	Negotiated (SVP)	May	May	June	June	GoP	36,000.00	36,000.00		Change of Mode of Procurement	N-799-2024(A)
1999-287(24)EG12-10705030	Information and Communication Technology Equipment	Provincial Governor's Office	No	Negotiated (SVP)	May	May	June	June	GoP	100,000.00		100,000.00	Change of Mode of Procurement	N-814-2024
1999-03D(24)-10705030	Information and Communication Technology Equipment	Provincial Governor's Office	No	Negotiated (SVP)	May	May	June	June	GoP	128,670.00		128,670.00	Change of Mode of Procurement	N-822-2024
1999-111(24)EG-50203090	Fuel, Oil and Lubricants	Provincial Governor's Office	No	Negotiated (SVP)	May	May	June	June	GoP	300,000.00	300,000.00		Change of Mode of Procurement	N-799-2024
1011-50213060	Repairs and Maintenance - Transportation Equipment	Provincial Governor's Office	No	Negotiated (SVP)	May	May	June	June	GoP	404,500.00	404,500.00		Change of Mode of Procurement	N-823-2024
1999-232(24)POP-50203090	Fuel, Oil and Lubricants	Provincial Governor's Office	No	Negotiated (SVP)	May	May	June	June	GoP	456,000.00	456,000.00		Change of Mode of Procurement	N-792-2024
1011-50203990	Other Supplies and Materials	Provincial Governor's Office	No	Negotiated (SVP)	May	May	June	June	GoP	620,855.95	620,855.95		Change of Mode of Procurement	N-824-2024

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Code (PAP)	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)	Bid No.
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO		
1999-274(24)-5029990	Other Maintenance and Operating	Provincial Governor's Office	No	Negotiated Procurement-NGO	May	May	June	June	GoP	3,000,000.00	3,000,000.00		Change of Mode of Procurement	NGOP-800-2024
1999-111(24)EG-50203010	Office Supplies	Provincial Governor's Office	No	Shopping	May	May	June	June	GoP	60,000.00	60,000.00		Change of Mode of Procurement	S-820-2024
1999-23(24)-50203090	Fuel, Oil and Lubricants	Provincial Governor's Office	No	Negotiated (SVP)	June	June	July	July	GoP	2,450.00	2,450.00		Change of Mode of Procurement	N-866-2024
1011-50213060	Repairs and Maintenance - Transportation Equipment	Provincial Governor's Office	No	Negotiated (SVP)	June	June	July	July	GoP	8,440.00	8,440.00		Change of Mode of Procurement	N-876-2024(A)
1999-111(24)EG-50203090	Fuel, Oil and Lubricants	Provincial Governor's Office	No	Negotiated (SVP)	June	June	July	July	GoP	20,940.00	20,940.00		Change of Mode of Procurement	N-915-2024
1999-03(24)-50202010	Training	Provincial Governor's Office	No	Negotiated (SVP)	June	June	July	July	GoP	35,000.00	35,000.00		Change of Mode of Procurement	N-900-2024
1999-195(24)EG-50203990	Other Supplies and Materials	Provincial Governor's Office	No	Negotiated (SVP)	June	June	July	July	GoP	40,000.00	40,000.00		Change of Mode of Procurement	N-902-2024
1999-124(24)EG-50203990	Other Supplies and Materials	Provincial Governor's Office	No	Negotiated (SVP)	June	June	July	July	GoP	196,950.00	196,950.00		Change of Mode of Procurement	N-922-2024
1999-123(24)EG07-50203990	Other Supplies and Materials	Provincial Governor's Office	No	Negotiated (SVP)	June	June	July	July	GoP	198,980.00	198,980.00		Change of Mode of Procurement	N-857-2024
1999-120(24)EG-50203990	Other Supplies and Materials	Provincial Governor's Office	No	Negotiated (SVP)	June	June	July	July	GoP	297,000.00	297,000.00		Change of Mode of Procurement	N-921-2024
1999-179(24)EG-50203080	Medical, Dental and Laboratory Supplies	Provincial Governor's Office	No	Negotiated (SVP)	June	June	July	July	GoP	400,000.00	400,000.00		Change of Mode of Procurement	N-842-2024
1999-119(24)EG07-50203990	Other Supplies and Materials	Provincial Governor's Office	No	Negotiated (SVP)	June	June	July	July	GoP	446,880.00	446,880.00		Change of Mode of Procurement	N-856-2024

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Code (PAP)	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)	Bid No.
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO		
1999-97B(24)GAD-10705990	Other Machinery and Equipment	Provincial Governor's Office	No	Negotiated (SVP)	June	June	July	July	GoP	500,000.00	500,000.00		Change of Mode of Procurement	N-875-2024
1011-50203990	Other Supplies and Materials	Provincial Governor's Office	No	Negotiated (SVP)	June	June	July	July	GoP	895,860.00	895,860.00		Change of Mode of Procurement	N-930-2024
1999-111(24)EG07-50203010	Office Supplies	Provincial Governor's Office	No	Shopping	June	June	July	July	GoP	49,988.00	49,988.00		Change of Mode of Procurement	S-855-2024
1999-97(24)GAD-50203010	Office Supplies	Provincial Governor's Office	No	Shopping	June	June	July	July	GoP	100,000.00	100,000.00		Change of Mode of Procurement	S-876-2024
1999-11(24)-50299990	Other Maintenance and Operating	Provincial Governor's Office	No	Competitive Bidding	June	June	July	August	GoP	900,000.00	900,000.00			B-234-2024
1999-11(24)-50299990	Other Maintenance and Operating	Provincial Governor's Office	No	Competitive Bidding	June	June	July	August	GoP	300,000.00	300,000.00			B-235-2024
1999-297(24)EG12-50203990	Other Supplies and Materials	Provincial Governor's Office	No	Negotiated (SVP)	June	June	July	July	GoP	30,000.00	30,000.00		Change of Mode of Procurement	N-998-2024
1999-292(24)EG12-50203990	Other Supplies and Materials	Provincial Governor's Office	No	Negotiated (SVP)	June	June	July	July	GoP	89,460.00	89,460.00		Change of Mode of Procurement	N-996-2024
1999-11(24)50299050	Rent	Provincial Governor's Office	No	Negotiated (SVP)	June	June	July	July	GoP	93,000.00	93,000.00		Change of Mode of Procurement	N-960-2024(C)
1999-11(24)50299050	Rent	Provincial Governor's Office	No	Negotiated (SVP)	June	June	July	July	GoP	280,000.00	280,000.00		Change of Mode of Procurement	N-960-2024(E)
1999-121(24)EG-50203990	Other Supplies and Materials	Provincial Governor's Office	No	Negotiated (SVP)	June	June	July	July	GoP	288,000.00	288,000.00		Change of Mode of Procurement	N-946-2024

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(Changes within the 1st Semester)

Code (PAP)	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)	Bid No.
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO		
1999-296(24)EG1 2-50203990	Other Supplies and Materials	Provincial Governor's Office	No	Negotiated (SVP)	June	June	July	July	GoP	288,400.00	288,400.00		Change of Mode of Procurement	N-997-2024
1999-122(24)EG0 7-50203990	Other Supplies and Materials	Provincial Governor's Office	No	Negotiated (SVP)	June	June	July	July	GoP	295,800.00	295,800.00		Change of Mode of Procurement	N-945-2024
1999-269(24)POP 10705100	Military, Policy and Security Equipment	Provincial Governor's Office	No	Negotiated (SVP)	June	June	July	July	GoP	500,000.00		500,000.00	Change of Mode of Procurement	N-963-2024
1011-50299990	Other Maintenance and Operating	Provincial Governor's Office	No	Negotiated (SVP)	June	June	July	July	GoP	700,000.00	700,000.00		Change of Mode of Procurement	N-960-2024(A)
1999-293(24)EG1 2-50203990	Other Supplies and Materials	Provincial Governor's Office	No	Negotiated (SVP)	June	June	July	July	GoP	943,000.00	943,000.00		Change of Mode of Procurement	N-947-2024
1999-169(24)EG- 50203990	Other Supplies and Materials	Provincial Governor's Office	No	Shopping	June	June	July	July	GoP	999,050.00	999,050.00		Change of Mode of Procurement	S-972-2024
20401010(7 3)T- 50203990	Other Supplies and Materials	Provincial Health Insurance of Negros Oriental	NO	Negotiated (SVP)	February	February	N/A	April	Trust Fund	3,780.00	3,780.00		Change of Mode of Procurement	N-93-2024
20401010(7 3)T- 10705030	Information and Communication Technology Equipment	Provincial Health Insurance of Negros Oriental	NO	Negotiated (SVP)	February	February	N/A	April	Trust Fund	81,990.00		81,990.00	Change of Mode of Procurement	N-92-2024
20401010(7 3)T- 50203010	Office Supplies	Provincial Health Insurance of Negros Oriental	NO	Shopping	February	February	N/A	April	Trust Fund	10,620.00	10,620.00		Change of Mode of Procurement	S-91-2024
20401010(7 3)T	Training	Provincial Health Insurance of Negros Oriental	No	Negotiated (SVP)	April	April	N/A	May	Trust Fund	12,000.00	12,000.00		Change of Mode of Procurement	N-455-2024

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Code (PAP)	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)	Bid No.
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO		
1121-50213050	Repairs and Maintenance - Machinery and Equipment	Provincial Internal Audit Office	No	Negotiated (SVP)	May	May	June	June	GoP	1,200.00	1,200.00		Change of Mode of Procurement	N-767-2024
1121-50203010	Office Supplies	Provincial Internal Audit Office	No	Negotiated (SVP)	June	June	July	July	GoP	11,660.00	11,660.00		Change of Mode of Procurement	N-874-2024
1121-50203990	Other Supplies and Materials	Provincial Internal Audit Office	No	Negotiated (SVP)	June	June	July	July	GoP	42,000.00	42,000.00		Change of Mode of Procurement	N-830-2024
1121-50213050	Repairs and Maintenance - Machinery and Equipment	Provincial Internal Audit Service Office	No	Negotiated (SVP)	March	March	N/A	May	GoP	1,150.00	1,150.00		Change of Mode of Procurement	N-291-2024
1121-05(23)-10705030	Information and Communication Technology Equipment	Provincial Internal Audit Service Office	No	Competitive Bidding	March	March	April	May	GoP	60,000.00		60,000.00	Purchase of 1 Unit Laptop	
1121-05(23)-10705030	Information and Communication Technology Equipment	Provincial Internal Audit Service Office	No	Negotiated (SVP)	April	April	N/A	May	GoP	55,000.00		55,000.00	Change of Mode of Procurement	N-390-2024
1121-50213050	Repairs and Maintenance - Machinery and Equipment	Provincial Internal Audit Service Office	No	Negotiated (SVP)	April	April	N/A	May	GoP	1,200.00	1,200.00		Change of Mode of Procurement	N-467-2024
1121-50203990	Other Supplies and Materials	Provincial Internal Audit Service Office	No	Negotiated (SVP)	April	April	N/A	May	GoP	26,670.00	26,670.00		Change of Mode of Procurement	N-456-2024
1131-03(23)-10705030	Information and Communication Technology Equipment	Provincial Legal Office	NO	Negotiated (SVP)	February	February	N/A	March	GoP	60,000.00		60,000.00	Change of Mode of Procurement	N-51-2024
1131-01(24)-10705030	Information and Communication Technology Equipment	Provincial Legal Office	NO	Negotiated (SVP)	February	February	N/A	March	GoP	48,800.00		48,800.00	Change of Mode of Procurement	N-67-2024
1131-50203990	Other Supplies and Materials	Provincial Legal Office	No	Negotiated (SVP)	March	March	N/A	May	GoP	71,591.80	71,591.80		Change of Mode of Procurement	N-232-2024(B)

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Code (PAP)	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)	Bid No.
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO		
1131-50203010	Office Supplies	Provincial Legal Office	No	Direct	March	March	N/A	May	GoP	14,800.00	14,800.00		Change of Mode of Procurement	N-232-2024(C)
1131-50203010	Office Supplies	Provincial Legal Office	No	Shopping	March	March	N/A	May	GoP	41,360.79	41,360.79		Change of Mode of Procurement	S-232-2024(A)
1999-258(23)-10706010	Motor Vehicle	Provincial Peace and Order Council	NO	Competitive Bidding	January	January	February	March	GoP	1,500,000.00		1,500,000.00	Acquisition of pick-up for peace and order/ elcac	B-59-2024
1041-06(21)-10705990	Other Machinery and Equipment	Provincial Planning and Development	No	Negotiated (SVP)	March	March	N/A	May	GoP	310,503.00		310,503.00	Change of Mode of Procurement	N-169-2024
1041-50213060	Repairs and Maintenance - Transportation Equipment	Provincial Planning and Development	No	Negotiated (SVP)	March	March	N/A	May	GoP	73,450.00	73,450.00		Change of Mode of Procurement	N-170-2024
1041-01(24)-50202010	Training	Provincial Planning and Development	No	Negotiated (SVP)	April	April	N/A	May	GoP	12,250.00	12,250.00		Change of Mode of Procurement	N-527-2024
1041-01(24)-50202010	Training	Provincial Planning and Development	No	Negotiated (SVP)	April	April	N/A	May	GoP	13,500.00	13,500.00		Change of Mode of Procurement	N-482-2024
1041-01(24)-50202010	Training	Provincial Planning and Development	No	Negotiated (SVP)	April	April	N/A	May	GoP	14,000.00	14,000.00		Change of Mode of Procurement	N-596-2024
1041-01(24)-50202010	Training	Provincial Planning and Development	No	Negotiated (SVP)	April	April	N/A	May	GoP	27,000.00	27,000.00		Change of Mode of Procurement	N-471-2024(A)
1041-02(24)-50203010	Office Supplies	Provincial Planning and Development	No	Shopping	May	May	June	June	GoP	10,000.00	10,000.00		Change of Mode of Procurement	S-649-2024
1041-04(24)-50203010	Office Supplies	Provincial Planning and Development	No	Shopping	May	May	June	June	GoP	29,070.00	29,070.00		Change of Mode of Procurement	S-645-2024
1041-01(24)-50203010	Office Supplies	Provincial Planning and Development	No	Shopping	May	May	June	June	GoP	46,252.00	46,252.00		Change of Mode of Procurement	S-648-2024
1041-03(24)-50203010	Office Supplies	Provincial Planning and Development	No	Shopping	May	May	June	June	GoP	47,985.00	47,985.00		Change of Mode of Procurement	S-646-2024

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Code (PAP)	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)	Bid No.
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO		
1041-50203010	Office Supplies	Provincial Planning and Development	No	Shopping	May	May	June	June	GoP	99,944.00	99,944.00		Change of Mode of Procurement	S-647-2024
	Provision of am snacks, buffet lunch and pm snacks to be served for the Provincial Land Use Committee Workshop on May 13, 2024 at Governor's Office, Provincial Capitol Building, Dumaguete City.	Provincial Planning and Development	No	Negotiated (SVP)	May	May	June	June	GoP	24,750.00	24,750.00		Change of Mode of Procurement	N-657-2024(F)
1041-01(24)-50202010	Training	Provincial Planning and Development	No	Negotiated (SVP)	May	May	June	June	GoP	3,500.00	3,500.00		Change of Mode of Procurement	N-749-2024(A)
1041-01(24)-50202010	Training	Provincial Planning and Development	No	Negotiated (SVP)	May	May	June	June	GoP	15,750.00	15,750.00		Change of Mode of Procurement	N-705-2024(A)
1999-79(24)-50202010	Training	Provincial Planning and Development	No	Negotiated (SVP)	May	May	June	June	GoP	15,750.00	15,750.00		Change of Mode of Procurement	N-752-2024(A)
1014-06(24)-50202010	Training	Provincial Planning and Development	No	Negotiated (SVP)	May	May	June	June	GoP	15,750.00	15,750.00		Change of Mode of Procurement	N-749-2024(B)
1041-07(24)-50202010	Training	Provincial Planning and Development	No	Negotiated (SVP)	June	June	July	July	GoP	24,750.00	24,750.00		Change of Mode of Procurement	N-895-2024(B)
1999-79(24)-50202010	Training	Provincial Planning and Development	No	Negotiated (SVP)	June	June	July	July	GoP	31,500.00	31,500.00		Change of Mode of Procurement	N-895-2024(A)
1041-01(24)-50202010	Training	Provincial Planning and Development	No	Negotiated (SVP)	June	June	July	July	GoP	12,500.00	12,500.00		Change of Mode of Procurement	N-1008-2024(A)
1041-01(24)-50202010	Training	Provincial Planning and Development Office	NO	Negotiated (SVP)	January	January	February	March	GoP	3,000.00	3,000.00		Change of Mode of Procurement	N-13-2024
1041-01-50202010	Training	Provincial Planning and Development Office	NO	Negotiated (SVP)	January	January	February	March	GoP	19,250.00	19,250.00		Change of Mode of Procurement	N-14-2024

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Code (PAP)	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)	Bid No.
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO		
1041-01-50202010	Training	Provincial Planning and Development Office	NO	Negotiated (SVP)	January	January	February	March	GoP	8,750.00	8,750.00		Change of Mode of Procurement	N-15-2024
1041-01-50202010	Training	Provincial Planning and Development Office	NO	Negotiated (SVP)	January	January	February	March	GoP	4,000.00	4,000.00		Change of Mode of Procurement	N-16-2024
50202010	Training	Provincial Planning and Development Office	NO	Negotiated (SVP)	January	January	February	March	GoP	22,500.00	22,500.00		Change of Mode of Procurement	N-17-2024
50202010	Training	Provincial Planning and Development Office	NO	Negotiated (SVP)	January	January	February	March	GoP	3,000.00	3,000.00		Change of Mode of Procurement	N-18-2024
50202010	Training	Provincial Planning and Development Office	NO	Negotiated (SVP)	January	January	February	March	GoP	13,500.00	13,500.00		Change of Mode of Procurement	N-19-2024
1041-01(24)-50202010	Training	Provincial Planning and Development Office	NO	Negotiated (SVP)	February	February	N/A	March	GoP	10,000.00	10,000.00		Change of Mode of Procurement	N-35-2024
1011-50202010	Training	Provincial Planning and Development Office	NO	Negotiated (SVP)	February	February	N/A	March	GoP	120,000.00	120,000.00		Change of Mode of Procurement	N-74-2024
1011-50202010	Training	Provincial Planning and Development Office	NO	Negotiated (SVP)	February	February	N/A	March	GoP	230,000.00	230,000.00		Change of Mode of Procurement	N-75-2024
1041-06(21)-10705990	Other Machinery and Equipment	Provincial Planning and Development Office	NO	Negotiated (SVP)	February	February	N/A	April	GoP	313,037.00		313,037.00	Purchase of four (4) Units 2.0 HP wall mounted aircon inverter and one (1) Unit 4.0 HP Ceiling Mounted Aicon-Non Inverter	
1041-06(24)-50202010	Training	Provincial Planning and Development Office	NO	Negotiated (SVP)	February	February	N/A	April	GoP	18,000.00	18,000.00		Change of Mode of Procurement	N-86-2024(B)

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Code (PAP)	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)	Bid No.
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO		
1999-29(24)-50202010	Training	Provincial Planning and Development Office	No	Negotiated (SVP)	March	March	N/A	May	GoP	15,750.00	15,750.00		Change of Mode of Procurement	N-163-2024(C)
1041-01(24)-50202010	Training	Provincial Planning and Development Office	No	Negotiated (SVP)	March	March	N/A	May	GoP	3,500.00	3,500.00		Change of Mode of Procurement	N-163-2024(D)
1041-50203990	Other Supplies and Materials	Provincial Planning and Development Office	No	Negotiated (SVP)	March	March	N/A	May	GoP	19,636.00	19,636.00		Change of Mode of Procurement	N-202-2024
1041-01(24)-50202010	Training	Provincial Planning and Development Office	No	Negotiated (SVP)	March	March	N/A	May	GoP	15,750.00	15,750.00		Change of Mode of Procurement	N-289-2024(A)
1041-50202010	Training	Provincial Planning and Development Office	No	Negotiated (SVP)	March	March	N/A	May	GoP	15,750.00	15,750.00		Change of Mode of Procurement	N-302-2024(A)
7999-12(24)-50202010	Training	Provincial Social Welfare and Development Office	No	Negotiated (SVP)	March	March	N/A	May	GoP	17,150.00	17,150.00		Change of Mode of Procurement	N-192-2024
7999-12(24)-50202010	Training	Provincial Social Welfare and Development Office	No	Negotiated (SVP)	March	March	N/A	May	GoP	90,000.00	90,000.00		Change of Mode of Procurement	N-193-2024
7611-50202010	Training	Provincial Social Welfare and Development Office	No	Negotiated (SVP)	March	March	N/A	May	GoP	30,000.00	30,000.00		Change of Mode of Procurement	N-193-2024(D)
7611-50202010	Training	Provincial Social Welfare and Development Office	No	Negotiated (SVP)	March	March	N/A	May	GoP	30,000.00	30,000.00		Change of Mode of Procurement	N-264-2024

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Code (PAP)	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)	Bid No.
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO		
7999-27(24)-50202010	Training	Provincial Social Welfare and Development Office	No	Negotiated (SVP)	March	March	N/A	May	GoP	39,000.00	39,000.00		Change of Mode of Procurement	N-265-2024
1999-177(24)EG-50203090	Fuel, Oil and Lubricants	Provincial Social Welfare and Development Office	No	Negotiated (SVP)	March	March	N/A	May	GoP	898,000.00	898,000.00		Change of Mode of Procurement	N-266-2024
7999-07(24)-50202010	Training	Provincial Social Welfare and Development Office	No	Negotiated (SVP)	March	March	N/A	May	GoP	60,000.00	60,000.00		Change of Mode of Procurement	N-289-2024
7999-34(24)GAD-50202010	Training	Provincial Social Welfare and Development Office	No	Negotiated (SVP)	March	March	N/A	May	GoP	13,500.00	13,500.00		Change of Mode of Procurement	N-293-2024
7999-28(24)-50202010	Training	Provincial Social Welfare and Development Office	No	Negotiated (SVP)	March	March	N/A	May	GoP	258,000.00	258,000.00		Change of Mode of Procurement	N-334-2024
7999-27(24)-50203010	Office Supplies	Provincial Social Welfare and Development Office	No	Shopping	March	March	N/A	May	GoP	200,000.00	200,000.00		Change of Mode of Procurement	S-284-2024
7999-07(24)-50203010	Office Supplies	Provincial Social Welfare and Development Office	No	Shopping	March	March	N/A	May	GoP	79,894.00	79,894.00		Change of Mode of Procurement	S-297-2024
7999-36(24)GAD-50202010	Training	Provincial Social Welfare and Development Office	No	Negotiated (SVP)	April	April	N/A	May	GoP	11,220.00	11,220.00		Change of Mode of Procurement	N-419-2024

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(Changes within the 1st Semester)

Code (PAP)	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)	Bid No.
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO		
7999-36(24)GAD-50202010	Training	Provincial Social Welfare and Development Office	No	Negotiated (SVP)	April	April	N/A	May	GoP	144,000.00	144,000.00		Change of Mode of Procurement	N-418-2024
7999-22(24)-50202010	Training	Provincial Social Welfare and Development Office	No	Negotiated (SVP)	April	April	N/A	May	GoP	25,000.00	25,000.00		Change of Mode of Procurement	N-567-2024
7999-22(24)-50202010	Training	Provincial Social Welfare and Development Office	No	Negotiated (SVP)	April	April	N/A	May	GoP	25,000.00	25,000.00		Change of Mode of Procurement	N-568-2024
7999-22(24)-50202010	Training	Provincial Social Welfare and Development Office	No	Negotiated (SVP)	April	April	N/A	May	GoP	25,000.00	25,000.00		Change of Mode of Procurement	N-569-2024
7999-41(24)-50202010	Training	Provincial Social Welfare and Development Office	No	Negotiated (SVP)	April	April	N/A	May	GoP	42,000.00	42,000.00		Change of Mode of Procurement	N-513-2024
7611-50202010	Provision of (2) two heavy snack and (1) one lunch per day good for 54 pax to be served on May 24, 2024 for the "2nd Quarter Consultation with PSWDO Staff"	Provincial Social Welfare and Development Office	No	Negotiated (SVP)	May	May	June	June	GoP	29,700.00	29,700.00		Change of Mode of Procurement	N-626-2024
7999-36(24)GAD-50202010	Training	Provincial Social Welfare and Development Office	No	Negotiated (SVP)	May	May	June	June	GoP	67,500.00	67,500.00		Change of Mode of Procurement	N-665-2024
7999-37(24)GAD-50203990	Other Supplies and Materials	Provincial Social Welfare and Development Office	No	Negotiated (SVP)	May	May	June	June	GoP	80,000.00	80,000.00		Change of Mode of Procurement	N-666-2024

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Code (PAP)	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)	Bid No.
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO		
7999-36(24)GAD-50202010	Training	Provincial Social Welfare and Development Office	No	Negotiated (SVP)	May	May	June	June	GoP	126,000.00	126,000.00		Change of Mode of Procurement	N-627-2024
7999-22(24)-50203990	Other Supplies and Materials	Provincial Social Welfare and Development Office	No	Negotiated (SVP)	May	May	June	June	GoP	300,000.00	300,000.00		Change of Mode of Procurement	N-643-2024
7999-35(24)GAD-50203990	Other Supplies and Materials	Provincial Social Welfare and Development Office	No	Negotiated (SVP)	May	May	June	June	GoP	850,000.00	850,000.00		Change of Mode of Procurement	N-624-2024
7999-39(24)-50202010	Training	Provincial Social Welfare and Development Office	No	Negotiated (SVP)	May	May	June	June	GoP	73,600.00	73,600.00		Change of Mode of Procurement	N-715-2024
7999-23(24)-50202010	Training	Provincial Social Welfare and Development Office	No	Negotiated (SVP)	May	May	June	June	GoP	215,000.00	215,000.00		Change of Mode of Procurement	N-765-2024
7999-28(24)-50202010	Training	Provincial Social Welfare and Development Office	No	Negotiated (SVP)	May	May	June	June	GoP	507,000.00	507,000.00		Change of Mode of Procurement	N-766-2024
7999-07(24)-50202010	Training	Provincial Social Welfare and Development Office	No	Negotiated (SVP)	May	May	June	June	GoP	60,000.00	60,000.00		Change of Mode of Procurement	N-796-2024
7999-12(24)-50202010	Training	Provincial Social Welfare and Development Office	No	Negotiated (SVP)	June	June	July	July	GoP	17,150.00	17,150.00		Change of Mode of Procurement	N-869-2024

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(Changes within the 1st Semester)

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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO		
7999-26(24)-50202010	Training	Provincial Social Welfare and Development Office	No	Negotiated (SVP)	June	June	July	July	GoP	18,000.00	18,000.00		Change of Mode of Procurement	N-927-2024
7999-34(24)GAD-50202010	Training	Provincial Social Welfare and Development Office	No	Negotiated (SVP)	June	June	July	July	GoP	32,500.00	32,500.00		Change of Mode of Procurement	N-833-2024
7611-50202010	Training	Provincial Social Welfare and Development Office	No	Negotiated (SVP)	June	June	July	July	GoP	36,000.00	36,000.00		Change of Mode of Procurement	N-832-2024
7999-27(24)-50202010	Training	Provincial Social Welfare and Development Office	No	Negotiated (SVP)	June	June	July	July	GoP	39,000.00	39,000.00		Change of Mode of Procurement	N-914-2024
7999-12(24)-50202010	Training	Provincial Social Welfare and Development Office	No	Negotiated (SVP)	June	June	July	July	GoP	90,000.00	90,000.00		Change of Mode of Procurement	N-868-2024
7999-12(24)-50202010	Training	Provincial Social Welfare and Development Office	No	Negotiated (SVP)	June	June	July	July	GoP	108,000.00	108,000.00		Change of Mode of Procurement	N-867-2024
7999-07(24)-50203990	Other Supplies and Materials	Provincial Social Welfare and Development Office	No	Negotiated (SVP)	June	June	July	July	GoP	147,975.00	147,975.00		Change of Mode of Procurement	N-928-2024
7999-34(24)GAD-50202010	Training	Provincial Social Welfare and Development Office	No	Negotiated (SVP)	June	June	July	July	GoP	15,000.00	15,000.00		Change of Mode of Procurement	N-957-2024

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Code (PAP)	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)	Bid No.
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO		
7999-34(24)GAD-50202010	Training	Provincial Social Welfare and Development Office	No	Negotiated (SVP)	June	June	July	July	GoP	15,000.00	15,000.00		Change of Mode of Procurement	N-958-2024
7611-50202010	Training	Provincial Social Welfare and Development Office	No	Negotiated (SVP)	June	June	July	July	GoP	30,000.00	30,000.00		Change of Mode of Procurement	N-977-2024
7999-42(24)-50202010	Training	Provincial Social Welfare and Development Office	No	Negotiated (SVP)	June	June	July	July	GoP	49,200.00	49,200.00		Change of Mode of Procurement	N-959-2024
1091-50203020-01	Accountable Forms - PTO for Resale to LGU	Provincial Treasurer's Office	NO	Negotiated - Agency to agency	February	February	N/A	March	GoP	8,606,750.00	8,606,750.00		Change of Mode of Procurement	NA-28-2024
1091-50203020-01	Accountable Forms - PTO for Resale to LGU	Provincial Treasurer's Office	NO	Negotiated - Agency to agency	February	February	N/A	March	GoP	700,885.00	700,885.00		Change of Mode of Procurement	NA-29-2024
1091-50213060	Repairs and Maintenance - Transportation Equipment	Provincial Treasurer's Office	NO	Negotiated (SVP)	February	February	N/A	March	GoP	15,290.00	15,290.00		Change of Mode of Procurement	N-30-2024
1091-50213060	Repairs and Maintenance - Transportation Equipment	Provincial Treasurer's Office	NO	Negotiated (SVP)	February	February	N/A	March	GoP	45,000.00	45,000.00		Change of Mode of Procurement	N-31-2024
1091-50213060	Repairs and Maintenance - Transportation Equipment	Provincial Treasurer's Office	NO	Negotiated (SVP)	February	February	N/A	March	GoP	19,284.00	19,284.00		Change of Mode of Procurement	N-32-2024
1091-50299020	Printing and Publication	Provincial Treasurer's Office	NO	Negotiated (SVP)	February	February	N/A	March	GoP	357,500.00	357,500.00		Change of Mode of Procurement	N-33-2024
1091-50203020	Accountable Forms - PTO for Resale to LGU	Provincial Treasurer's Office	NO	Negotiated (SVP)	February	February	N/A	March	GoP	510,000.00	510,000.00		Change of Mode of Procurement	N-34-2024
1091-200-50203020	Accountable Forms	Provincial Treasurer's Office	NO	Negotiated-Agency to Agency	February	February	N/A	March	GoP	310,881.00	310,881.00		Change of Mode of Procurement	NA-50-2024

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(Changes within the 1st Semester)

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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO		
1091-03(24)-50202010	Training	Provincial Treasurer's Office	NO	Negotiated (SVP)	February	February	N/A	March	GoP	71,500.00	71,500.00		Change of Mode of Procurement	N-61-2024
1091-50213050	Repairs and Maintenance - Machinery and Equipment	Provincial Treasurer's Office	NO	Negotiated (SVP)	February	February	N/A	April	GoP	8,100.00	8,100.00		Change of Mode of Procurement	N-87-2024
1091-50203020	Accountable Forms	Provincial Treasurer's Office	NO	Negotiated - Agency to agency	February	February	N/A	April	GoP	216,480.00	216,480.00		Change of Mode of Procurement	NA-88-2024
1091-50213050	Repairs and Maintenance - Machinery and Equipment	Provincial Treasurer's Office	No	Negotiated (SVP)	March	March	N/A	May	GoP	8,500.00	8,500.00		Change of Mode of Procurement	N-172-2024
1091-50203010	Office Supplies	Provincial Treasurer's Office	No	Shopping	March	March	N/A	May	GoP	226,147.00	226,147.00		Change of Mode of Procurement	S-303-2024
1091-50203990	Other Supplies and Materials	Provincial Treasurer's Office	No	Negotiated (SVP)	April	April	N/A	May	GoP	44,300.00	44,300.00		Change of Mode of Procurement	N-414-2024
1091-50203020-1	Accountable Forms	Provincial Treasurer's Office	No	Negotiated Agency-Agency	April	April	N/A	May	GoP	8,606,750.00	8,606,750.00		Change of Mode of Procurement	NA-389-2024
1091-50203990	Other Supplies and Materials	Provincial Treasurer's Office	No	Negotiated (SVP)	May	May	June	June	GoP	29,000.00	29,000.00		Change of Mode of Procurement	N-664-2024
1091-50203020-01	Accountable Forms	Provincial Treasurer's Office	No	Negotiated (SVP)	May	May	June	June	GoP	119,830.00	119,830.00		Change of Mode of Procurement	N-607-2024
20401010-06	To furnish labor and materials for the production of 1000 pads Mineral Resource Delivery Receipt.	Provincial Treasurer's Office	No	Negotiated (SVP)	May	May	June	June	Trust Fund	325,000.00	325,000.00		Change of Mode of Procurement	N-606-2024
1091-50213060	Repairs and Maintenance - Transportation Equipment	Provincial Treasurer's Office	No	Negotiated (SVP)	May	May	June	June	GoP	9,040.00	9,040.00		Change of Mode of Procurement	N-713-2024
1091-50213060	Repairs and Maintenance - Transportation Equipment	Provincial Treasurer's Office	No	Negotiated (SVP)	June	June	July	July	GoP	10,610.00	10,610.00		Change of Mode of Procurement	N-916-2024
1091-50213060	Repairs and Maintenance - Transportation Equipment	Provincial Treasurer's Office	No	Negotiated (SVP)	June	June	July	July	GoP	34,400.00	34,400.00		Change of Mode of Procurement	N-920-2024

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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO		
1091-50203020	Accountable Forms	Provincial Treasurer's Office	No	Negotiated Agency to Agency	June	June	July	July	GoP	37,584.00	37,584.00		Change of Mode of Procurement	NA-827-2024
8721-06(24)-50203040	Animal and Zoological Supplies	Provincial Veterinary's Office	NO	Negotiated (SVP)	February	February	N/A	April	GoP	550,000.00	550,000.00		Change of Mode of Procurement	N-130-2024
8721-50203990	Other Supplies and Materials	Provincial Veterinary's Office	No	Negotiated (SVP)	March	March	N/A	May	GoP	100,000.00	100,000.00		Change of Mode of Procurement	N-161-2024
8721-50203010	Office Supplies	Provincial Veterinary's Office	No	Negotiated (SVP)	March	March	N/A	May	GoP	150,000.00	150,000.00		Change of Mode of Procurement	N-173-2024
8721-02(24)50203990	Other Supplies and Materials	Provincial Veterinary's Office	No	Negotiated (SVP)	March	March	N/A	May	GoP	70,000.00	70,000.00		Change of Mode of Procurement	N-207-2024
8721-03(24)50203990	Other Supplies and Materials	Provincial Veterinary's Office	No	Negotiated (SVP)	March	March	N/A	May	GoP	15,000.00	15,000.00		Change of Mode of Procurement	N-208-2024
8721-08(24)50203040	Animal and Zoological Supplies	Provincial Veterinary's Office	No	Negotiated (SVP)	March	March	N/A	May	GoP	585,000.00	585,000.00		Change of Mode of Procurement	N-209-2024
8721-10(24)50203990	Other Supplies and Materials	Provincial Veterinary's Office	No	Negotiated (SVP)	March	March	N/A	May	GoP	100,000.00	100,000.00		Change of Mode of Procurement	N-210-2024
8721-07(24)GAD-50203040	Animal ans Zoological Supplies	Provincial Veterinary's Office	No	Negotiated (SVP)	March	March	N/A	May	GoP	895,000.00	895,000.00		Change of Mode of Procurement	N-305-2024
8721-02(24)50203040	Animal and Zoological Supplies	Provincial Veterinary's Office	No	Negotiated (SVP)	April	April	N/A	May	GoP	274,000.00	274,000.00		Change of Mode of Procurement	N-415-2024
8721-03(24)50203040	Animal and Zoological Supplies	Provincial Veterinary's Office	No	Negotiated (SVP)	April	April	N/A	May	GoP	506,250.00	506,250.00		Change of Mode of Procurement	N-416-2024
8751-04(24)50203040	Animal and Zoological Supplies	Provincial Veterinary's Office	No	Negotiated (SVP)	April	April	N/A	May	GoP	376,150.00	376,150.00		Change of Mode of Procurement	N-541-2024

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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO		
8721-06(24) 50203040	Animal and Zoological Supplies	Provincial Veterinary's Office	No	Negotiated (SVP)	April	April	N/A	May	GoP	450,000.00	450,000.00		Change of Mode of Procurement	N-566-2024
8721-05(24) 50203040	Animal and Zoological Supplies	Provincial Veterinary's Office	No	Negotiated (SVP)	April	April	N/A	May	GoP	544,230.00	544,230.00		Change of Mode of Procurement	N-542-2024
8721-07(24)GAD- 50203040	Animal and Zoological Supplies	Provincial Veterinary's Office	No	Negotiated (SVP)	May	May	June	June	GoP	840,000.00	840,000.00		Change of Mode of Procurement	N-785-2024
8721-07B(24)GAD- 10705030	Information and Communication Technology Equipment	Provincial Veterinary's Office	No	Negotiated (SVP)	June	June	July	July	GoP	70,000.00		70,000.00	Change of Mode of Procurement	N-1010-2024
8721-01(24) 10705990	Other Machinery and Equipment	Provincial Veterinary's Office	No	Negotiated (SVP)	June	June	July	July	GoP	155,000.00		155,000.00	Change of Mode of Procurement	N-1009-2024
1999-31(24) 50203010	Office Supplies	Registry of Deeds	No	Shopping	May	May	June	June	GoP	192,796.00	192,796.00		Change of Mode of Procurement	S-700-2024
1999-31(24) 50203010	Office Supplies	Registry of Deeds	No	Shopping	May	May	June	June	GoP	207,196.00	207,196.00		Change of Mode of Procurement	S-699-2024
1021- 50203990	Other Supplies and Materials	Sangguniang Panlalawigan	No	Negotiated (SVP)	April	April	N/A	May	GoP	249,960.00	249,960.00		Change of Mode of Procurement	N-451-2024
1021- 50213060	Repairs and Maintenance - Transportation Equipment	Sangguniang Panlalawigan	No	Negotiated (SVP)	April	April	N/A	May	GoP	410,000.00	410,000.00		Change of Mode of Procurement	N-535-2024
1021- 50203010	Office Supplies	Sangguniang Panlalawigan	No	Shopping	April	April	N/A	May	GoP	300,000.00	300,000.00		Change of Mode of Procurement	S-469-2024
1021- 50213060	Repairs and Maintenance - Transportation Equipment	Sangguniang Panlalawigan	No	Negotiated (SVP)	May	May	June	June	GoP	92,000.00	92,000.00		Change of Mode of Procurement	N-616-2024
1021- 50213060	Repairs and Maintenance - Transportation Equipment	Sangguniang Panlalawigan	No	Negotiated (SVP)	May	May	June	June	GoP	92,000.00	92,000.00		Change of Mode of Procurement	N-650-2024
1021- 50213060	Repairs and Maintenance - Transportation Equipment	Sangguniang Panlalawigan	No	Negotiated (SVP)	May	May	June	June	GoP	92,000.00	92,000.00		Change of Mode of Procurement	N-804-2024

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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO		
1021-50213060	Repairs and Maintenance - Transportation Equipment	Sangguniang Panlalawigan	No	Negotiated (SVP)	June	June	July	July	GoP	63,250.00	63,250.00		Change of Mode of Procurement	N-873-2024
1021-50213060	Repairs and Maintenance - Transportation Equipment	Sangguniang Panlalawigan	No	Negotiated (SVP)	June	June	July	July	GoP	92,800.00	92,800.00		Change of Mode of Procurement	N-895-2024
1021-50213060	Repairs and Maintenance - Transportation Equipment	Sangguniang Panlalawigan	No	Negotiated (SVP)	June	June	July	July	GoP	110,560.00	110,560.00		Change of Mode of Procurement	N-892-2024

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