

Code (UACS/P AP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)			
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
<b>COMPLETED PROCUREMENT ACTIVITIES</b>																																	
8751-26(22)	To hire contractor to provide materials, labor and equipment for the "Improvement and Expansion of Waterworks System Santa Catalina, Negros Oriental	Provincial Engineer's Offices	NO	Competitive Bidding	4-Oct-23	7-Oct-23	17-Oct-23	31-Oct-23	31-Oct-23	23-Jan-24	27-Feb-24	27-Feb-24	27-Feb-24	5-Mar-24	11-Mar-24	N/A	N/A	General Fund Proper	6,860,000.00		6,860,000.00	6,854,996.97			6,854,996.97	The Provincial Auditor, The Chairman - PHCCI, Dglt. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	13-Oct-23	27-Oct-23	27-Oct-23	9-Jan-24	23-Feb-24	N/A	
8918-014(23)	To hire contractor to provide materials, labor and equipment for the "Improvement of Road at Sitio Tigbao, Barangay Banawe, Pamplona, Negros Oriental	Provincial Engineer's Offices	NO	Competitive Bidding	14-Nov-23	15-Nov-23	22-Nov-23	6-Dec-23	6-Dec-23	13-Dec-23	23-Jan-24	23-Jan-24	23-Jan-24	25-Jan-24	29-Jan-24	N/A	N/A	General Fund Proper	9,800,000.00		9,800,000.00	9,795,894.62			9,795,894.62	The Provincial Auditor, The Chairman - PHCCI, Dglt. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	22-Nov-23	1-Dec-23	1-Dec-23	8-Dec-23	19-Jan-24	N/A	
8918-015(23)	To hire contractor to provide materials, labor and equipment for the "Improvement of Road at Sitio Macasacasa, Balayong to Barangay Yupisan, Pamplona, Negros Oriental	Provincial Engineer's Offices	NO	Competitive Bidding	21-Nov-23	22-Nov-23	30-Nov-23	12-Dec-23	12-Dec-23	4-Jan-24	22-Feb-24	22-Feb-24	22-Feb-24	4-Mar-24	25-Mar-24	N/A	N/A	General Fund Proper	9,800,000.00		9,800,000.00	9,797,632.64			9,797,632.64	The Provincial Auditor, The Chairman - PHCCI, Dglt. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	24-Nov-23	8-Dec-23	8-Dec-23	2-Jan-24	16-Feb-24	N/A	
	To hire contractor to provide materials, labor and equipment for the "Asphalt Overlay at Dumaguete-Palimpiton Road Dumaguete City-Valencia, Negros Oriental	Provincial Engineer's Offices	EPA	Competitive Bidding	21-Nov-23	23-Nov-23	30-Nov-23	12-Dec-23	12-Dec-23	19-Dec-23	16-Jan-24	16-Jan-24	16-Jan-24	17-Jan-24	25-Jan-24	N/A	N/A	General Fund Proper	19,600,000.00		19,600,000.00	19,599,002.00			19,599,002.00	The Provincial Auditor, The Chairman - PHCCI, Dglt. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	24-Nov-23	8-Dec-23	8-Dec-23	15-Dec-23	12-Jan-24	N/A	
8751-08(23)	To hire contractor to provide materials, labor and equipment for the "Asphalt Overlay All Over Capitol Area, Dumaguete City, Negros Oriental	Provincial Engineer's Offices	NO	Competitive Bidding	21-Nov-23	23-Nov-23	30-Nov-23	12-Dec-23	12-Dec-23	20-Dec-23	16-Jan-24	16-Jan-24	16-Jan-24	17-Jan-24	26-Jan-24	N/A	N/A	General Fund Proper	19,600,000.00		19,600,000.00	19,595,000.00			19,595,000.00	The Provincial Auditor, The Chairman - PHCCI, Dglt. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	24-Nov-23	8-Dec-23	8-Dec-23	15-Dec-23	12-Jan-24	N/A	
8918-018(23)	To hire contractor to provide materials, labor and equipment for the "Rehabilitation of Farm-To-Market Road at So. Candanqui, Barangay Azagra, Tanjay City, Negros Oriental	Provincial Engineer's Offices	NO	Competitive Bidding	21-Nov-23	22-Nov-23	30-Nov-23	12-Dec-23	12-Dec-23	16-Jan-24	14-Feb-24	14-Feb-24	14-Feb-24	21-Feb-24	1-Mar-24	N/A	N/A	General Fund Proper	9,800,000.00		9,800,000.00	9,779,986.08			9,779,986.08	The Provincial Auditor, The Chairman - PHCCI, Dglt. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	24-Nov-23	8-Dec-23	8-Dec-23	12-Jan-24	13-Feb-24	N/A	
8918-081(22)	To hire contractor to provide materials, labor and equipment for the "Construction/Improvement of Interior Roads, (Intermittent Sections), Barangay Balugo, Dumaguete City, Negros Oriental	Provincial Engineer's Offices	NO	Competitive Bidding	21-Nov-23	23-Nov-23	30-Nov-23	12-Dec-23	12-Dec-23	24-Jan-24	13-Feb-24	13-Feb-24	13-Feb-24	22-Feb-24	29-Feb-24	N/A	N/A	General Fund Proper	5,439,000.00		5,439,000.00	5,434,779.50			5,434,779.50	The Provincial Auditor, The Chairman - PHCCI, Dglt. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	24-Nov-23	8-Dec-23	8-Dec-23	19-Jan-24	16-Feb-24	N/A	
	To hire contractor to provide materials, labor and equipment for the "Development/Rehabilitation of Mariano F. Perdices Coliseum, Capitol area, Negros Oriental Region VII (Central Visayas)	Provincial Engineer's Offices	EPA	Competitive Bidding	22-Nov-23	24-Nov-23	30-Nov-23	12-Dec-23	12-Dec-23	13-Dec-23	19-Dec-23	19-Dec-23	19-Dec-23	20-Dec-23	20-Dec-23	N/A	N/A	General Fund Proper	10,900,000.00		10,900,000.00	10,899,103.00			10,899,103.00	The Provincial Auditor, The Chairman - PHCCI, Dglt. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	24-Nov-23	8-Dec-23	8-Dec-23	8-Dec-23	16-Feb-24	N/A	

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/Completion/ Acceptance (if applicable)
8918-003(23)	Bidding of the requirement To hire contractor to provide materials, labor and equipment for the "Rehabilitation/Improvement/Upgrading of Owacan-Gulhob Provincial Road, Jimatluck-La Libertad, Negros Oriental	Provincial Engineer's Offices	NO	Competitive Bidding	23-Nov-23	24-Nov-23	30-Nov-23	12-Dec-23	12-Dec-23	27-Dec-23	15-Feb-24	15-Feb-24	22-Feb-24	8-Mar-24	N/A	N/A	General Fund Proper	14,700,000.00		14,700,000.00	14,674,772.01			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	24-Nov-23	8-Dec-23	8-Dec-23	22-Dec-24	13-Feb-24	N/A		
8751-114(22)	To hire contractor to provide materials, labor and equipment for the "Road Concreting Mabato-Carolan Road, Ayungon, Negros Oriental	Provincial Engineer's Offices	NO	Competitive Bidding	20-Dec-23	22-Dec-23	28-Dec-23	16-Jan-24	16-Jan-24	6-Feb-24	12-Mar-24	12-Mar-24	12-Mar-24	25-Mar-24	11-Apr-24	N/A	N/A	General Fund Proper	9,800,000.00		9,800,000.00	9,794,999.98			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	22-Dec-23	12-Jan-24	12-Jan-24	2-Feb-24	8-Mar-24	N/A	
	Construction of Farm to market road at Sitio Alibabay, Señagan Area, Barangay Panubigan, Canlaon City Neg Or	Provincial Engineer's Offices	NO	Competitive Bidding	16-Jan-24	18-Jan-24	25-Jan-24	7-Feb-24	7-Feb-24	22-Feb-24	6-Mar-24	6-Mar-24	6-Mar-24	20-Mar-24	1-Apr-24	N/A	N/A	General Fund Proper	9,800,000.00		9,800,000.00	9,794,430.56			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	19-Jan-24	2-Feb-24	2-Feb-24	16-Feb-24	1-Mar-24	N/A	
9998-25(23)	Construction of Sea wall, Barangay Poblacion, Tayasan, Neg. Or	Provincial Engineer's Office	NO	Competitive Bidding	1-Feb-24	2-Feb-24	8-Feb-24	21-Feb-24	21-Feb-24	6-Mar-24	4-Apr-24	4-Apr-24	4-Apr-24	15-Apr-24	29-Apr-24	N/A	N/A	General Fund Proper	7,350,000.00		7,350,000.00	7,337,681.03			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	2-Feb-24	16-Feb-24	16-Feb-24	1-Mar-24	28-Mar-24	N/A	
8918-008(23)	Improvement of road, Barangay Jandalamon, Ayungon, Neg. Or	Provincial Engineer's Office	NO	Competitive Bidding	1-Feb-24	2-Feb-24	8-Feb-24	21-Feb-24	21-Feb-24	27-Feb-24	29-Apr-24	29-Apr-24	29-Apr-24	6-May-24	24-May-24	N/A	N/A	General Fund Proper	9,800,000.00		9,800,000.00	9,799,000.00			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	2-Feb-24	16-Feb-24	16-Feb-24	23-Feb-24	26-Apr-24	N/A	
8918-045(22)	To hire contractor to provide materials, labor and equipment for the "Rehabilitation/Improvement of Candanayan-Tampocon Provincial Road, Ayungon, Negros Oriental	Provincial Engineer's Office	NO	Bidding	13-Feb-24	14-Feb-24	21-Feb-24	6-Mar-24	6-Mar-24	19-Mar-24	19-Apr-24	19-Apr-24	29-Apr-24	6-May-24	24-May-24	N/A	N/A	General Fund Proper	5,194,000.00		5,194,000.00	5,133,000.00			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	16-Feb-24	1-Mar-24	1-Mar-24	15-Mar-24	12-Apr-24	N/A	
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	7-Mar-24	8-Mar-24	14-Mar-24	27-Mar-24	27-Mar-24	11-Apr-24	19-Apr-24	19-Apr-24	19-Apr-24	26-Apr-24	10-May-24	N/A	N/A	General Fund Proper	9,800,000.00		9,800,000.00	9,791,101.75			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	8-Mar-24	22-Mar-24	22-Mar-24	5-Apr-24	16-Apr-24	N/A	
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	7-Mar-24	8-Mar-24	14-Mar-24	27-Mar-24	27-Mar-24	4-Apr-24	18-Apr-24	18-Apr-24	18-Apr-24	26-Apr-24	10-May-24	N/A	N/A	General Fund Proper	9,800,000.00		9,800,000.00	9,782,991.86			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	8-Mar-24	22-Mar-24	22-Mar-24	28-Mar-24	12-Apr-24	N/A	

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8918-043(23)	To hire contractor to provide materials, labor and equipment for the "Rehabilitation/Improvement/Upgrading of Tabuan-All is Provincial Road, Bayawan City, Negros Oriental	Provincial Engineer's Office	No	Competitive Bidding	7-May-24	8-Mar-24	14-Mar-24	27-Mar-24	27-Mar-24	24-Apr-24	7-May-24	7-May-24	7-May-24	13-May-24	28-May-24	N/A	N/A	General Fund Proper	9,800,000.00	9,800,000.00	9,793,994.07	9,793,994.07							The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	8-Mar-24	22-Mar-24	22-Mar-24	19-Apr-24	3-May-24	N/A	
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	7-May-24	8-Mar-24	14-Mar-24	27-Mar-24	27-Mar-24	17-Apr-24	15-May-24	15-May-24	15-May-24	23-May-24	10-Jun-24	N/A	N/A	General Fund Proper	9,800,000.00	9,800,000.00	9,797,795.68	9,797,795.68							The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	8-Mar-24	22-Mar-24	22-Mar-24	12-Apr-24	10-May-24	N/A	
8751-115(22)	To hire contractor to provide materials, labor and equipment for the "Road Concreting Sitio Pagang, Barangay Calicugan, Siaton, Negros Oriental	Provincial Engineer's Office	No	Competitive Bidding	7-May-24	8-Mar-24	14-Mar-24	27-Mar-24	27-Mar-24	17-Apr-24	21-May-24	21-May-24	21-May-24	28-May-24	10-Jun-24	N/A	N/A	General Fund Proper	9,800,000.00	9,800,000.00	9,788,168.37	9,788,168.37							The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	8-Mar-24	22-Mar-24	22-Mar-24	12-Apr-24	17-May-24	N/A	
8918-068(23)	To hire contractor to provide materials, labor and equipment for the "Construction Farm-to-Market Road at Camudlas Amolik, Tubod-Manseje, Bindoy, Negros Oriental	Provincial Engineer's Office	No	Competitive Bidding	14-May-24	18-Mar-24	26-Mar-24	10-Apr-24	10-Apr-24	24-Apr-24	15-May-24	15-May-24	15-May-24	23-May-24	24-May-24	N/A	N/A	General Fund Proper	9,800,000.00	9,800,000.00	9,789,257.75	9,789,257.75							The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	22-Mar-24	5-Apr-24	5-Apr-24	19-Apr-24	10-May-24	N/A	
8751-01(22)	To hire contractor to provide materials, labor and equipment for the "Buildings and Other Structures Additional Improvement of Motorpool Building, Dumaguete City, Negros Oriental	Provincial Engineer's Office	NO	Competitive Bidding	N/A	22-Sep-23	28-Sep-23	12-Oct-23	12-Oct-23	14-Nov-23	31-Jan-24	31-Jan-24	31-Jan-24	1-Feb-24	19-Feb-24	N/A	N/A	General Fund Proper	1,509,200.00	1,509,200.00	1,508,365.89	1,508,365.89							The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	27-Sep-23	11-Oct-23	11-Oct-23	10-Nov-23	30-Jan-24	N/A	
1022-07(21)	To hire contractor to provide materials, labor and equipment for the "Renovation/Restoration of the Sangguniang Pantlalawigan Session Hall Dumaguete City, Province of Negros Oriental	Provincial Engineer's Office	NO	Competitive Bidding	N/A	6-Oct-23	12-Oct-23	24-Oct-23	24-Oct-23	16-Nov-23	16-Jan-24	16-Jan-24	16-Jan-24	17-Jan-24	25-Jan-24	N/A	N/A	General Fund Proper	1,960,000.00	1,960,000.00	1,955,327.25	1,955,327.25							The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	11-Oct-23	20-Oct-23	20-Oct-23	10-Nov-23	12-Jan-24	N/A	
8751-61(22)	To hire contractor to provide materials, labor and equipment for the "Concreting of Road, Barangay P. Zamora, Guihulngan, Negros Oriental	Provincial Engineer's Office	NO	Competitive Bidding	N/A	6-Oct-23	12-Oct-23	26-Oct-23	26-Oct-23	5-Dec-23	22-Feb-24	22-Feb-24	22-Feb-24	4-Mar-24	11-Mar-24	N/A	N/A	General Fund Proper	4,900,000.00	4,900,000.00	4,895,860.09	4,895,860.09							The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	11-Oct-23	20-Oct-23	20-Oct-23	1-Dec-23	16-Feb-24	N/A	
8918-046(23)	To hire contractor to provide materials, labor and equipment for the "Concreting of FMR from Junction of Talapapan Road to Talapapan Elementary School, Bindoy, Negros Oriental	Provincial Engineer's Office	NO	Competitive Bidding	N/A	7-Oct-23	17-Oct-23	31-Oct-23	31-Oct-23	16-Nov-23	27-Dec-23	27-Dec-23	27-Dec-23	9-Jan-24	26-Jan-24	N/A	N/A	General Fund Proper	4,900,000.00	4,900,000.00	4,898,492.08	4,898,492.08							The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	13-Oct-23	27-Oct-23	27-Oct-23	10-Nov-23	22-Dec-23	N/A	

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8751-101(22)	To hire contractor to provide materials, labor and equipment for the "Improvement/Repair of Nabilog Community Primary Hospital Brgy. Nabilog, Tayasan, Negros Oriental	Provincial Engineer's Offices	NO	Competitive Bidding	N/A	7-Oct-23	17-Oct-23	31-Oct-23	31-Oct-23	16-Nov-23	14-Feb-24	14-Feb-24	14-Feb-24	22-Feb-24	11-Mar-24	N/A	N/A	General Fund Proper	1,960,000.00		1,960,000.00	1,954,880.87			1,954,880.87	The Provincial Auditor, The Chairman - PHCCI, Dglt. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	13-Oct-23	27-Oct-23	27-Oct-23	10-Nov-23	13-Feb-24	N/A	
8918-053(22)	To hire contractor to provide materials, labor and equipment for the "Rehabilitation/Improvement of San Antonio-Malindog Provincial Road, Sibuan, Negros Oriental	Provincial Engineer's Offices	NO	Competitive Bidding	N/A	7-Nov-23	14-Nov-23	28-Nov-23	28-Nov-23	5-Dec-23	24-Jan-24	24-Jan-24	24-Jan-24	26-Jan-24	12-Feb-24	N/A	N/A	General Fund Proper	3,920,000.00		3,920,000.00	3,909,993.51			3,909,993.51	The Provincial Auditor, The Chairman - PHCCI, Dglt. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	10-Nov-23	24-Nov-23	24-Nov-23	1-Dec-23	19-Jan-24	N/A	
8918-009(23)	To hire contractor to provide materials, labor and equipment for the "Road Concreting/Portion of Poblacion-Alabay-Awasan Road, Ayungon, Negros Oriental	Provincial Engineer's Offices	NO	Competitive Bidding	N/A	9-Nov-23	16-Nov-23	29-Nov-23	29-Nov-23	12-Dec-23	7-Feb-24	7-Feb-24	7-Feb-24	20-Feb-24	9-Mar-24	N/A	N/A	General Fund Proper	4,900,000.00		4,900,000.00	4,899,078.30			4,899,078.30	The Provincial Auditor, The Chairman - PHCCI, Dglt. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	10-Nov-23	24-Nov-23	24-Nov-23	8-Dec-23	2-Feb-24	N/A	
8918-001(22)	To hire contractor to provide materials, labor and equipment for the "Construction of Drainage Canal with cover leading to Taclobo High School, Barangay Balinguel Dumaguete City, Negros Oriental	Provincial Engineer's Offices	NO	Competitive Bidding	N/A	15-Nov-23	22-Nov-23	6-Dec-23	6-Dec-23	20-Dec-23	6-Feb-24	6-Feb-24	6-Feb-24	19-Feb-24	4-Mar-24	N/A	N/A	General Fund Proper	2,450,000.00		2,450,000.00	2,447,814.91			2,447,814.91	The Provincial Auditor, The Chairman - PHCCI, Dglt. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	22-Nov-23	1-Dec-23	1-Dec-23	15-Dec-23	2-Feb-24	N/A	
8918-116(22)	To hire contractor to provide materials, labor and equipment for the "Concreting/Improvement of Barangay Road, Barangay 3, Poblacion, Siaton, Negros Oriental	Provincial Engineer's Offices	NO	Competitive Bidding	N/A	15-Nov-23	22-Nov-23	6-Dec-23	6-Dec-23	1-Feb-24	27-Feb-24	27-Feb-24	27-Feb-24	5-Mar-24	11-Mar-24	N/A	N/A	General Fund Proper	4,900,000.00		4,900,000.00	4,895,000.00			4,895,000.00	The Provincial Auditor, The Chairman - PHCCI, Dglt. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	22-Nov-23	1-Dec-23	1-Dec-23	30-Jan-24	23-Feb-24	N/A	
8918-025(23)	To hire contractor to provide materials, labor and equipment for the "Rehabilitation/Improvement/Upgrading of PEO-Talay Provincial Road, Dumaguete City, Negros Oriental	Provincial Engineer's Offices	NO	Competitive Bidding	N/A	22-Nov-23	30-Nov-23	12-Dec-23	12-Dec-23	25-Jan-24	27-Feb-24	27-Feb-24	27-Feb-24	5-Mar-24	11-Mar-24	N/A	N/A	General Fund Proper	4,900,000.00		4,900,000.00	4,894,870.80			4,894,870.80	The Provincial Auditor, The Chairman - PHCCI, Dglt. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	24-Nov-23	8-Dec-23	8-Dec-23	19-Jan-24	23-Feb-24	N/A	
8751-112(22)	Additional Appropriation for the Rehabilitation/Improvement/ Upgrading of Pancaio-Cababan Provincial Road Section, Manjuyod, Neg Or	Provincial Engineer's Offices	NO	Competitive Bidding	N/A	12-Dec-24	N/A	21-Dec-23	21-Dec-23	16-Jan-24	27-Feb-24	27-Feb-24	27-Feb-24	4-Mar-24	11-Mar-24	N/A	N/A	General Fund Proper	368,601.98		368,601.98	367,424.11			367,424.11	The Provincial Auditor, The Chairman - PHCCI, Dglt. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	15-Dec-23	15-Dec-23	12-Jan-24	23-Feb-24	N/A	
8918-007(22)	Local road construction/ Development in Sitio Agbolobol to crossing Aya La Libertad, Neg. Or	Provincial Engineer's Offices	NO	Competitive Bidding	N/A	6-Dec-23	13-Dec-23	27-Dec-23	27-Dec-23	24-Jan-24	27-Feb-24	27-Feb-24	27-Feb-24	5-Mar-24	12-Mar-24	N/A	N/A	General Fund Proper	4,900,000.00		4,900,000.00	4,894,732.72			4,894,732.72	The Provincial Auditor, The Chairman - PHCCI, Dglt. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	8-Dec-23	22-Dec-23	22-Dec-23	19-Jan-24	23-Feb-24	N/A	

Code (UACS/PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)			
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed		Delivery/Completion	Inspection & Acceptance	Total	MOOE	CO	Total		MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual	Delivery/Completion/ Acceptance (if applicable)
8751-118(22)	To hire contractor to provide materials, labor and equipment for the "Concreting of FMR, Sitio Laguna, Barangay Matugog Leading to Cambaye Road Tayasan, Negros Oriental	Provincial Engineer's Offices	NO	Competitive Bidding	N/A	15-Dec-23	27-Dec-23	9-Jan-24	9-Jan-24	16-Jan-24	6-Feb-24	6-Feb-24	6-Feb-24	22-Feb-24	4-Mar-24	N/A	N/A	General Fund Proper	4,900,000.00		4,900,000.00	4,899,023.06		4,899,023.06	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	22-Dec-23	5-Jan-24	5-Jan-24	12-Jan-24	2-Feb-24		N/A
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 Offices	NO	Competitive Bidding	12-Dec-23	15-Dec-23	27-Dec-23	9-Jan-24	9-Jan-24	25-Jan-24	6-Feb-24	6-Feb-24	6-Feb-24	22-Feb-24	4-Mar-24	N/A	N/A	General Fund Proper	29,400,000.00		29,400,000.00	29,394,987.30		29,394,987.30	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	22-Dec-23	5-Jan-24	5-Jan-24	19-Jan-24	2-Feb-24		N/A
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 Offices	NO	Competitive Bidding	N/A	15-Dec-23	27-Dec-23	9-Jan-24	9-Jan-24	17-Jan-24	13-Feb-24	13-Feb-24	13-Feb-24	22-Feb-24	4-Mar-24	N/A	N/A	General Fund Proper	2,940,000.00		2,940,000.00	2,937,987.04		2,937,987.04	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	22-Dec-23	5-Jan-24	5-Jan-24	12-Jan-24	9-Feb-24		N/A
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 Offices	NO	Competitive Bidding	N/A	15-Dec-23	27-Dec-23	9-Jan-24	9-Jan-24	12-Mar-24	2-Apr-24	2-Apr-24	2-Apr-24	15-Apr-24	23-Apr-24	N/A	N/A	General Fund Proper	3,424,098.99		3,424,098.99	3,419,720.93		3,419,720.93	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	22-Dec-23	5-Jan-24	5-Jan-24	8-Mar-24	28-Mar-24		N/A
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 Offices	NO	Competitive Bidding	N/A	22-Dec-23	28-Dec-23	16-Jan-24	16-Jan-24	6-Feb-24	12-Mar-24	12-Mar-24	12-Mar-24	25-Mar-24	3-Apr-24	N/A	N/A	General Fund Proper	2,940,000.00		2,940,000.00	2,934,999.97		2,934,999.97	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	22-Dec-23	12-Jan-24	12-Jan-24	2-Feb-24	8-Mar-24		N/A
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 Offices	NO	Competitive Bidding	N/A	4-Jan-24	11-Jan-24	25-Jan-24	25-Jan-24	14-Feb-24	6-Mar-24	6-Mar-24	6-Mar-24	8-Mar-24	18-Mar-24	N/A	N/A	General Fund Proper	4,900,000.00		4,900,000.00	4,695,913.84		4,695,913.84	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	5-Jan-24	19-Jan-24	19-Jan-24	13-Feb-24	1-Mar-24		N/A
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 Offices	NO	Competitive Bidding	N/A	4-Jan-24	11-Jan-24	25-Jan-24	25-Jan-24	27-Feb-24	4-Apr-24	4-Apr-24	4-Apr-24	8-Apr-24	23-Apr-24	N/A	N/A	General Fund Proper	2,450,000.00		2,450,000.00	2,448,539.19		2,448,539.19	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	5-Jan-24	19-Jan-24	19-Jan-24	23-Feb-24	28-Mar-24		N/A

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/Completion/ Acceptance (if applicable)	
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 Offices	NO	Competitive Bidding	N/A	10-Jan-24	17-Jan-24	31-Jan-24	31-Jan-24	22-Feb-24	6-Mar-24	6-Mar-24	6-Mar-24	20-Mar-24	25-Mar-24	N/A	N/A	General Fund Proper	2,940,000.00		2,940,000.00	2,934,192.98				The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	12-Jan-24	30-Jan-24	30-Jan-24	16-Feb-24	1-Mar-24		N/A
8751-94(22)	To hire contractor to provide materials, labor and equipment for the "Improvement/Repair of Canlaon District Hospital Canlaon, Dumaguete City, Negros Oriental	Provincial Engineer's Offices	NO	Competitive Bidding	N/A	10-Jan-24	17-Jan-24	31-Jan-24	31-Jan-24	22-Feb-24	5-Mar-24	5-Mar-24	5-Mar-24	20-Mar-24	1-Apr-24	N/A	N/A	General Fund Proper	4,900,000.00		4,900,000.00	4,894,198.56				The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	12-Jan-24	30-Jan-24	30-Jan-24	16-Feb-24	1-Mar-24		N/A
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 Offices	NO	Competitive Bidding	N/A	10-Jan-24	17-Jan-24	31-Jan-24	31-Jan-24	13-Feb-24	6-Mar-24	6-Mar-24	6-Mar-24	15-Mar-24	25-Mar-24	N/A	N/A	General Fund Proper	2,940,000.00		2,940,000.00	2,930,744.61				The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	12-Jan-24	30-Jan-24	30-Jan-24	9-Feb-24	1-Mar-24		N/A
9998-36(22)	To hire contractor to provide materials, labor and equipment for the "Construction/Improvement of Isolation Facility, Siaton District Hospital, Siaton, Dumaguete City, Negros Oriental	Provincial Engineer's Offices	NO	Competitive Bidding	N/A	10-Jan-24	17-Jan-24	31-Jan-24	31-Jan-24	14-Feb-24	19-Mar-24	19-Mar-24	19-Mar-24	1-Apr-24	15-Apr-24	N/A	N/A	General Fund Proper	3,430,000.00		3,430,000.00	3,428,978.32				The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	12-Jan-24	30-Jan-24	30-Jan-24	13-Feb-24	15-Mar-24		N/A
8918-079(22)	To hire contractor to provide materials, labor and equipment for the "Improvement of Road and Darianage Canal (Intermittent Sections), Barangay Bajampandan, Dumaguete City, Negros Oriental	Provincial Engineer's Offices	NO	Competitive Bidding	N/A	10-Jan-24	17-Jan-24	31-Jan-24	31-Jan-24	7-Feb-24	19-Mar-24	19-Mar-24	19-Mar-24	1-Apr-24	12-Apr-24	N/A	N/A	General Fund Proper	4,900,000.00		4,900,000.00	4,896,733.00				The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	12-Jan-24	30-Jan-24	30-Jan-24	2-Feb-24	15-Mar-24		N/A
	Construction of Farm to market road at Malvar St., Barangay Mabigo, Canlaon City Neg. Or	Provincial Engineer's Offices	NO	Competitive Bidding	16-Jan-24	18-Jan-24	25-Jan-24	7-Feb-24	7-Feb-24	22-Feb-24	5-Mar-24	5-Mar-24	5-Mar-24	20-Mar-24	1-Apr-24	N/A	N/A	General Fund Proper	6,860,000.00		6,860,000.00	6,854,424.51				The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	19-Jan-24	2-Feb-24	2-Feb-24	16-Feb-24	1-Mar-24		N/A
8918-002(23)	Concreting of Road, Malvar Street Phase II, Barangay Mabigo, Canlaon City Neg. Or	Provincial Engineer's Offices	NO	Competitive Bidding	N/A	18-Jan-24	25-Jan-24	7-Feb-24	7-Feb-24	22-Feb-24	5-Mar-24	5-Mar-24	5-Mar-24	20-Mar-24	1-Apr-24	N/A	N/A	General Fund Proper	4,900,000.00		4,900,000.00	4,894,181.85				The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	19-Jan-24	2-Feb-24	2-Feb-24	16-Feb-24	1-Mar-24		N/A
8751-91(22)	To hire contractor to provide materials, labor, and equipments for the Improvement/repair of Cong. Lamberto L. Macias Memorial Hospital, Siaton, Neg. Or.	Provincial Engineer's Office	NO	Bidding	N/A	21-Feb-24	28-Feb-24	12-Mar-24	12-Mar-24	17-Apr-24	29-Apr-24	29-Apr-24	29-Apr-24	3-May-24	16-May-24	N/A	N/A	General Fund Proper	4,891,670.00		4,891,670.00	4,889,817.96				The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	23-Feb-24	8-Mar-24	8-Mar-24	12-Apr-24	26-Apr-24		N/A

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion/ Acceptance (if applicable)
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. Napasaca, Siaton, Negros Oriental	Provincial Engineer's Office	NO	Competitive Bidding	N/A	28-Feb-24	5-Mar-24	19-Mar-24	19-Mar-24	3-Apr-24	23-Apr-24	23-Apr-24	23-Apr-24	24-Apr-24	25-Apr-24	N/A	N/A	General Fund Proper	3,920,000.00		3,920,000.00	3,918,999.99		3,918,999.99	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	1-Mar-24	15-Mar-24	15-Mar-24	28-Mar-24	19-Apr-24	N/A	
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	N/A	29-Feb-24	6-Mar-24	20-Mar-24	20-Mar-24	4-Apr-24	24-Apr-24	24-Apr-24	24-Apr-24	24-Apr-24	25-Apr-24	N/A	N/A	General Fund Proper	1,960,000.00		1,960,000.00	1,959,000.00		1,959,000.00	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	1-Mar-24	15-Mar-24	15-Mar-24	28-Mar-24	19-Apr-24	N/A	
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	Competitive Bidding	N/A	22-Dec-23	28-Dec-23	16-Jan-24	16-Jan-24	15-Mar-24	5-Apr-24	5-Apr-24	11-Apr-24	22-Apr-24	6-May-24	N/A	N/A	General Fund Proper	3,920,000.00		3,920,000.00	3,916,435.06		3,916,435.06	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	9-Jan-24	12-Jan-24	12-Jan-24	15-Mar-24	5-Apr-24	N/A	
8751-93(22)	Improvement/ repair of Bais District Hospital, Bais City Negros Oriental	Provincial Engineer's Office	NO	Competitive Bidding	N/A	18-Jan-24	25-Jan-24	7-Feb-24	7-Feb-24	8-Mar-24	3-May-24	3-May-24	6-May-24	13-May-24	24-May-24	N/A	N/A	General Fund Proper	4,900,000.00		4,900,000.00	4,895,000.00		4,895,000.00	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	19-Jan-24	2-Feb-24	2-Feb-24	8-Mar-24	3-May-24	N/A	
9998-20(22)	To hire contractor to provide materials, labor & equipment for the Additional appropriation for the Construction of Multipurpose evacuation center, Brgy. Gomentoc Ayungon, Neg. Or	Provincial Engineer's Office	NO	Competitive Bidding	N/A	18-Jan-24	25-Jan-24	7-Feb-24	7-Feb-24	16-Feb-24	1-Mar-24	1-Mar-24	7-Mar-24	18-Mar-24	1-Apr-24	N/A	N/A	General Fund Proper	2,450,000.00		2,450,000.00	2,449,000.00		2,449,000.00	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	19-Jan-24	2-Feb-24	2-Feb-24	13-Feb-24	23-Feb-24	N/A	
	Construction/ Improvement of isolation facility, Bais District Hospital, Neg. Or	Provincial Engineer's Office	NO	Competitive Bidding	N/A	18-Jan-24	25-Jan-24	7-Feb-24	7-Feb-24	23-Feb-24	18-Apr-24	18-Apr-24	18-Apr-24	24-Apr-24	10-May-24	N/A	N/A	General Fund Proper	3,430,000.00		3,430,000.00	3,425,000.00		3,425,000.00	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	19-Jan-24	2-Feb-24	2-Feb-24	23-Feb-24	12-Apr-24	N/A	
1918-035(19)/1918-024(21)	To hire contractor to provide materials, labor, and equipment for the "Construction of evacuation center at Barangay IV, Siaton, Neg. Or"/ "Additional appropriation for the Construction of evacuation center at Barangay IV, Siaton, Neg. Or"	Provincial Engineer's Office	NO	Competitive Bidding	N/A	24-Jan-24	31-Jan-24	13-Feb-24	13-Feb-24	23-Feb-24	10-May-24	10-May-24	13-May-24	23-May-24	29-May-24	N/A	N/A	General Fund Proper	3,920,000.00		3,920,000.00	1,955,481.57		1,955,481.57	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	30-Jan-24	9-Feb-24	9-Feb-24	23-Feb-24	10-May-24	N/A	
8918-097(22)	To hire contractor to provide materials, labor and equipment for the "Road Concreting in Sitio Calapon, Barangay Bonawon, Siaton, Negros Oriental	Provincial Engineer's Office	NO	Bidding	N/A	14-Feb-24	21-Feb-24	6-Mar-24	6-Mar-24	2-Apr-24	18-Apr-24	18-Apr-24	18-Apr-24	24-Apr-24	10-May-24	N/A	N/A	General Fund Proper	2,450,000.00		2,450,000.00	2,449,887.32		2,449,887.32	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	16-Feb-24	1-Mar-24	1-Mar-24	28-Mar-24	12-Apr-24	N/A	

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed		Delivery/Completion	Inspection & Acceptance	Total	MOOE	CO	Total		MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual	Delivery/Completion/ Acceptance (if applicable)	
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	N/A	18-Mar-24	28-Mar-24	10-Apr-24	10-Apr-24	19-Apr-24	15-May-24	15-May-24	15-May-24	24-May-24	30-May-24	N/A	N/A	General Fund Proper	2,401,000.00		2,401,000.00	2,397,194.59			2,397,194.59	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	22-Mar-24	5-Apr-24	5-Apr-24	12-Apr-24	10-May-24	N/A	
	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	N/A	15-Feb-24	22-Feb-24	6-Mar-24	6-Mar-24	11-Apr-24	9-May-24	9-May-24	9-May-24	17-May-24	27-May-24	N/A	N/A	General Fund Proper	2,940,000.00		2,940,000.00	2,927,853.95			2,927,853.95	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	16-Feb-24	1-Mar-24	1-Mar-24	5-Apr-24	18-May-24	N/A	
	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	N/A	14-Feb-24	21-Feb-24	6-Mar-24	6-Mar-24	24-Apr-24	21-May-24	21-May-24	21-May-24	29-May-24	7-Jun-24	N/A	N/A	General Fund Proper	2,450,000.00		2,450,000.00	2,449,887.32			2,449,887.32	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	16-Feb-24	1-Mar-24	1-Mar-24	19-Apr-24	17-May-24	N/A	
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	N/A	14-Mar-24	21-Mar-24	3-Apr-24	3-Apr-24	6-May-24	23-May-24	23-May-24	23-May-24	30-May-24	17-Jun-24	N/A	N/A	General Fund Proper	2,058,000.00		2,058,000.00	2,052,926.84			2,052,926.84	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	15-Mar-24	28-Mar-24	28-Mar-24	3-May-24	17-May-24	N/A	
8918-016(23)	To hire contractor to provide materials, labor, and equipment for the "Improvement of road at Brgy. Mamburao, Pampolna, Neg. Or	Provincial Engineer's Office	NO	Competitive Bidding	1-Feb-24	2-Feb-24	8-Feb-24	21-Feb-24	21-Feb-24	19-Mar-24	18-Apr-24	18-Apr-24	18-Apr-24	22-Apr-24	10-May-24	N/A	N/A	General Fund Proper	9,800,000.00		9,800,000.00	9,779,800.00			9,779,800.00	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	2-Feb-24	16-Feb-24	16-Feb-24	15-Mar-24	12-Apr-24	N/A	
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	28-Feb-24	29-Feb-24	6-Mar-24	20-Mar-24	20-Mar-24	3-Apr-24	25-Apr-24	25-Apr-24	25-Apr-24	7-May-24	20-May-24	N/A	N/A	General Fund Proper	25,622,544.92		25,622,544.92	25,597,373.70			25,597,373.70	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	6-Mar-24	20-Mar-24	20-Mar-24	3-Apr-24	24-Apr-24	N/A	
8918-021(23)	To hire contractor to provide materials, labor and equipment for the "Construction of Road at Brgy. Tandayag Antlan, Negros Oriental	Provincial Engineer's Office	No	Competitive Bidding	5-Mar-24	6-Mar-24	12-Mar-24	26-Mar-24	26-Mar-24	11-Apr-24	17-Apr-24	17-Apr-24	17-Apr-24	26-Apr-24	10-May-24	N/A	N/A	General Fund Proper	9,310,000.00		9,310,000.00	9,307,510.15			9,307,510.15	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	8-Mar-24	22-Mar-24	22-Mar-24	5-Apr-24	12-Apr-24	N/A	
	Rehabilitation/ improvement/ upgrading of Malaunay - Inas Provincial Road, Valencia, Neg. Or.	Provincial Engineer's Office	NO	Competitive Bidding	1-Feb-24	2-Feb-24	8-Feb-24	21-Feb-24	21-Feb-24	1-Mar-24	2-Apr-24	2-Apr-24	2-Apr-24	18-Mar-24	2-May-24	N/A	N/A	General Fund Proper	14,700,000.00		14,700,000.00	14,679,662.18			14,679,662.18	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	2-Feb-24	16-Feb-24	16-Feb-24	1-Mar-24	28-Mar-24	N/A	



Code (UACS/PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion/ Acceptance (if applicable)
1918-015(22)	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	13-Feb-24	15-Feb-24	22-Feb-24	6-Mar-24	6-Mar-24	2-Apr-24	13-May-24	13-May-24	13-May-24	24-May-24	10-Jun-24	N/A	N/A	General Fund Proper	7,840,000.00		7,840,000.00	7,832,643.99		7,832,643.99	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormello A. Paredes, PICE, c/o City Engineer's Office	16-Feb-24	1-Mar-24	1-Mar-24	28-Mar-24	10-May-24	N/A	
4411R-06(23)-10705110	One (1) Unit Fully Automated Microtomy Machine for the use at Laboratory Section of NOPH	Negros Oriental Provincial Hospital	No	Competitive Bidding	24-Oct-23	26-Oct-23	3-Nov-23	15-Nov-23	15-Nov-23	13-Dec-23	23-Jan-24	23-Jan-24	24-Jan-24	9-Feb-24	19-Feb-24	N/A	N/A	General Fund Hospital	2,000,000.00		2,000,000.00	2,000,000.00		2,000,000.00	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormello A. Paredes, PICE, c/o City Engineer's Office	27-Oct-23	10-Nov-23	10-Nov-23	8-Dec-23	19-Jan-24	N/A	
4411R-13(23)-10705110	Forty (40) Units Hospital Bed for the use at the Nursing Service Section of NOPH	Negros Oriental Provincial Hospital	No	Competitive Bidding	25-Oct-23	25-Oct-23	3-Nov-23	15-Nov-23	15-Nov-23	12-Dec-23	16-Jan-24	16-Jan-24	16-Jan-24	24-Jan-24	12-Feb-24	N/A	N/A	General Fund Hospital	2,000,000.00		2,000,000.00	1,991,080.00		1,991,080.00	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormello A. Paredes, PICE, c/o City Engineer's Office	27-Oct-23	10-Nov-23	10-Nov-23	8-Dec-23	12-Jan-24	N/A	
1041-12(22)-10706010	Purchase of One (1) Unit Brand New Van for Provincial Planning and Development use, Province of Negros Oriental	Provincial Planning and Development Office	No	Competitive Bidding	21-Nov-23	21-Nov-23	28-Nov-23	12-Dec-23	12-Dec-23	27-Dec-23	3-Jan-24	3-Jan-24	3-Jan-24	18-Jan-24	23-Jan-24	N/A	N/A	General Fund Proper	3,000,000.00		3,000,000.00	2,950,000.00		2,950,000.00	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormello A. Paredes, PICE, c/o City Engineer's Office	24-Nov-23	8-Dec-23	8-Dec-23	22-Dec-24	2-Jan-24	N/A	
1061-50203090	One (1) Lot Diesel Fuel for use in various government vehicles and generators, PGSO, Province of Negros Oriental	Provincial General Services Office	EPA	Competitive Bidding	23-Nov-23	28-Nov-23	5-Dec-23	19-Dec-23	19-Dec-23	28-Dec-23	3-Jan-24	3-Jan-24	3-Jan-24	8-Jan-24	8-Jan-24	N/A	N/A	General Fund Proper	10,000,000.00	10,000,000.00		9,850,000.00		9,850,000.00	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormello A. Paredes, PICE, c/o City Engineer's Office	24-Nov-23	8-Dec-23	8-Dec-23	22-Dec-24	2-Jan-24	N/A	
1999-122A(23) GAD	Hand Pumps with Complete Accessories and PE Pipes with Fittings for Water Supply Distribution Project, PGO, Province of Negros Oriental	Provincial Governor's Office	No	Competitive Bidding	23-Nov-23	28-Nov-23	5-Dec-23	19-Dec-23	19-Dec-23	10-Jan-23	24-Jan-23	24-Jan-23	24-Jan-24	26-Jan-24	5-Feb-24	N/A	N/A	General Fund Proper	3,426,875.00	3,426,875.00		3,421,873.75		3,421,873.75	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormello A. Paredes, PICE, c/o City Engineer's Office	1-Dec-23	15-Dec-23	15-Dec-23	5-Jan-24	19-Jan-24	N/A	

Code (UACS/PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)				
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed		Delivery/Completion	Inspection & Acceptance	Total	MOOE	CO	Total		MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual	Delivery/Completion/ Acceptance (if applicable)	
5E+07	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 26 days a month for Fifty (50) personnel to perform duties from January 1 to April 15, 2024	Provincial General Services Office	EPA	Competitive Bidding		23-Nov-23	28-Nov-23	5-Dec-23	19-Dec-23	19-Dec-23	21-Dec-23	3-Jan-24	3-Jan-24	3-Jan-24	5-Jan-24	4-Jan-24	N/A	N/A	General Fund Proper	3,267,005.00	3,267,005.00		3,037,581.00	3,037,581.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	1-Dec-23	15-Dec-23	15-Dec-23	15-Dec-23	2-Jan-24	N/A	
50212030	To furnish Security Services good for Two Hundred Five (205) Security Guards to perform duties from January 1 to April 30, 2024 to the different offices and hospitals of the Provincial Government of Negros Oriental, 24 hours for 7 days a week with at least eight (8) hours per shift	Provincial General Services Office	EPA	Competitive Bidding		23-Nov-23	28-Nov-23	5-Dec-23	19-Dec-23	19-Dec-23	21-Dec-23	17-Jan-24	17-Jan-24	17-Jan-24	30-Jan-24	30-Jan-24	N/A	N/A	General Fund Hospital	16,891,291.43	16,891,291.43		15,895,414.28	15,895,414.28		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	1-Dec-23	15-Dec-23	15-Dec-23	15-Dec-24	12-Jan-24	N/A	
4411R-65G(22)-10705110	One (1) unit Hematology Analyzer for the use of PHO Technical Division, Dumaguete City, Province of Negros Oriental	Negros Oriental Provincial Hospital	NO	Competitive Bidding		6-Dec-23	6-Dec-23	13-Dec-23	27-Dec-23	27-Dec-23	9-Jan-24	10-Jan-24	10-Jan-24	11-Jan-24	1-Feb-24	14-Feb-24	N/A	N/A	General Fund Hospital	2,226,000.00		2,226,000.00		2,225,000.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	8-Dec-23	22-Dec-23	22-Dec-23	5-Jan-24	5-Jan-24	N/A	
4411R-50203070	Various Medical, Dental and Laboratory Supplies for the use at the CSR Section of NOPH	Negros Oriental Provincial Hospital	EPA	BIDDING		19-Dec-23	21-Dec-23	28-Dec-23	10-Jan-24	10-Jan-24	23-Jan-24	25-Jan-24	25-Jan-24	25-Jan-24	9-Feb-24	12-Feb-24	N/A	N/A	General Fund Hospital	13,601,840.00	13,601,840.00		11,541,289.65	11,541,289.65		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	22-Dec-24	5-Jan-24	5-Jan-24	19-Jan-24	19-Jan-24	N/A	
4411R-50203070	One (1) Lot Drugs and Medicines for the use at Pharmacy Section of NOPH	Negros Oriental Provincial Hospital	EPA	BIDDING		19-Dec-23	21-Dec-23	28-Dec-23	10-Jan-24	10-Jan-24	23-Jan-24	25-Jan-24	25-Jan-24	25-Jan-24	6-Feb-24	12-Feb-24	N/A	N/A	General Fund Hospital	19,749,265.00	19,749,265.00		19,726,086.75	19,726,086.75		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	22-Dec-23	5-Jan-24	5-Jan-24	19-Jan-24	19-Jan-24	N/A	
8918-074(23)	Two (2) Lots Jet Matic Hand Pumps for the Water Supply Program to various Barangay's, Provincewide	Provincial Engineer's Offices	NO	BIDDING		20-Dec-23	27-Dec-23	3-Jan-24	17-Jan-24	17-Jan-24	14-Feb-24	20-Feb-24	20-Feb-24	20-Feb-24	21-Feb-24	21-Feb-24	N/A	N/A	General Fund Proper	17,671,500.00		17,656,275.00		17,656,275.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	2-Jan-24	12-Jan-24	12-Jan-24	13-Feb-24	19-Feb-24	N/A	

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/Completion/ Acceptance (if applicable)	
6918-01(23)	One (1) Lot Electrical Works* for the Electrification Program to Various Barangays, Provincewide	Provincial Engineer's Offices	NO	BIDDING	20-Dec-23	27-Dec-23	3-Jan-24	17-Jan-24	17-Jan-24	14-Feb-24	20-Feb-24	20-Feb-24	20-Feb-24	21-Feb-24	21-Feb-24	N/A	N/A	General Fund Proper	11,498,592.00		11,498,592.00	11,495,167.80				The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	2-Jan-24	12-Jan-24	12-Jan-24	13-Feb-24	19-Feb-24	N/A	
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	BIDDING	20-Dec-23	22-Dec-23	3-Jan-24	17-Jan-24	17-Jan-24	23-Jan-24	25-Jan-24	25-Jan-24	25-Jan-24	26-Jan-24	26-Jan-24	N/A	N/A	General Fund Proper	2,700,000.00		2,700,000.00	2,699,000.00				The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	2-Jan-24	12-Jan-24	12-Jan-24	19-Jan-24	19-Jan-24	N/A	
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	BIDDING	20-Dec-23	28-Dec-24	4-Jan-24	17-Jan-24	17-Jan-24	23-Jan-24	25-Jan-24	25-Jan-24	25-Jan-24	26-Jan-24	26-Jan-24	N/A	N/A	General Fund Proper	16,000,000.00		16,000,000.00	15,996,000.00				The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	2-Jan-24	12-Jan-24	12-Jan-24	19-Jan-24	19-Jan-24	N/A	
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 Management Division	NO	BIDDING	20-Dec-23	4-Jan-24	11-Jan-24	24-Jan-24	24-Jan-24	31-Jan-24	1-Feb-24	1-Feb-24	1-Feb-24	5-Feb-24	5-Feb-24	N/A	N/A	General Fund Proper	5,500,000.00		5,500,000.00	5,495,000.00				The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	5-Jan-24	19-Jan-24	19-Jan-24	30-Jan-24	30-Jan-24	N/A	
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	BIDDING	28-Dec-23	28-Dec-23	4-Jan-24	17-Jan-24	17-Jan-24	23-Jan-24	25-Jan-24	25-Jan-24	25-Jan-24	26-Jan-24	26-Jan-24	N/A	N/A	General Fund Proper	8,000,000.00		8,000,000.00	7,998,000.00				The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	2-Jan-24	12-Jan-24	12-Jan-24	19-Jan-24	19-Jan-24	N/A	
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	BIDDING	28-Dec-23	28-Dec-23	4-Jan-24	17-Jan-24	17-Jan-24	23-Jan-24	25-Jan-24	25-Jan-24	25-Jan-24	26-Jan-24	26-Jan-24	N/A	N/A	General Fund Proper	3,000,000.00		3,000,000.00	2,999,000.00				The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	2-Jan-24	12-Jan-24	12-Jan-24	19-Jan-24	19-Jan-24	N/A	

Code (UACS/P AP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion/ Acceptance (if applicable)
44111-50212020	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	11-Jan-24	17-Jan-24	24-Jan-24	6-Feb-24	6-Feb-24	13-Feb-24	7-Mar-24	7-Mar-24	7-Mar-24	11-Mar-24	1-Apr-24	N/A	N/A	General Fund Hospital	9,220,749.63	9,220,749.63		8,516,801.53	8,516,801.53		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	19-Jan-24	2-Feb-24	2-Feb-24	9-Feb-24	1-Mar-24	N/A	
1999-77(24)-50203990	7,547 Sack rice, 50 kilos/ sack	Provincial Governor's Office	No	Competitive Bidding	16-Jan-24	18-Jan-24	25-Jan-24	6-Feb-24	6-Feb-24	8-Feb-24	15-Feb-24	15-Feb-24	15-Feb-24	19-Feb-24	19-Feb-24	N/A	N/A	General Fund Proper	19,999,550.00	19,999,550.00		19,622,200.00	19,622,200.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	19-Jan-24	2-Feb-24	2-Feb-24	2-Feb-24	13-Feb-24	N/A	
3999S-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-RGO, Province of Negros Oriental	PGO- Provincial School Board	No	Competitive Bidding	14-Mar-24	18-Mar-24	26-Mar-24	10-Apr-24	10-Apr-24	16-Apr-24	24-Apr-24	24-Apr-24	24-Apr-24	2-May-24	2-May-24	N/A	N/A	General Fund Hospital	7,999,998.00			7,975,000.00	7,975,000.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	22-Mar-24	5-Apr-24	5-Apr-24	12-Apr-24	19-Apr-24	N/A	
44111-50203070	Purchase of Drugs and Medicines for the use at Pharmacy Section of NOPH	Negros Oriental Provincial Hospital	No	Competitive Bidding	26-Mar-24	28-Mar-24	3-Apr-24	16-Apr-24	16-Apr-24	23-Apr-24	24-Apr-24	24-Apr-24	24-Apr-24	29-Apr-24	15-May-24	N/A	N/A	General Fund Hospital	23,523,494.50	23,523,494.50		23,512,847.60	23,512,847.60		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	28-Mar-24	12-Apr-24	12-Apr-24	19-Apr-24	19-Apr-24	N/A	
4421-2R14(22)-10706010	One (1) Unit Service Vehicle for GWBVMH use, Guihulngan City, Province of Negros Oriental	Gov. William (Billy) Villegas Memorial Hospital	No	Competitive Bidding	N/A	15-Nov-23	21-Nov-23	5-Dec-23	5-Dec-23	19-Dec-23	9-Jan-24	9-Jan-24	10-Jan-24	1-Feb-24	21-Feb-24	N/A	N/A	General Fund Hospital	1,500,000.00			1,480,000.00	1,480,000.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	17-Nov-23	1-Dec-23	1-Dec-23	15-Dec-23	5-Jan-24	N/A	
1041-11(22)-10706010	One (1) Unit Brand New 4x4 Pick-up for Provincial Planning and Development use, Province of Negros Oriental	Provincial Planning and Development Office	No	Competitive Bidding	N/A	21-Nov-23	28-Nov-23	12-Dec-23	12-Dec-23	27-Dec-23	3-Jan-24	3-Jan-24	3-Jan-24	8-Jan-24	23-Jan-24	N/A	N/A	General Fund Proper	1,600,000.00			1,557,000.00	1,557,000.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	24-Nov-23	8-Dec-23	8-Dec-23	22-Dec-24	2-Jan-24	N/A	

Code (UACS/PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)			
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/Completion/ Acceptance (if applicable)	
4411R-50203070	Various Drugs and Medicines for the use at Pharmacy Section of NOPH	Negros Oriental Provincial Hospital	EPA	BIDDING	N/A	21-Dec-23	21-Dec-23	10-Jan-24	10-Jan-24	25-Jan-24	25-Jan-24	25-Jan-24	25-Jan-24	6-Feb-24	12-Feb-24	N/A	N/A	General Fund Hospital	250,440.00	250,440.00		213,158.00	213,158.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	15-Dec-23	5-Jan-24	5-Jan-24	19-Jan-24	19-Jan-24	N/A		
4421-R-04(22)-10705110	Fifty (50) unit Two Functions Manual Bed with Bedside Table for Bayawan District Hospital use, Bayawan City, Province of Negros Oriental	Bayawan District Hospital	No	Competitive Bidding	N/A	23-Nov-23	29-Nov-23	13-Dec-23	13-Dec-23	20-Dec-23	16-Jan-24	16-Jan-24	16-Jan-24	24-Jan-24	12-Feb-24	N/A	N/A	General Fund Hospital	1,700,000.00		1,700,000.00	1,699,850.00		1,699,850.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	24-Nov-23	8-Dec-23	8-Dec-23	15-Dec-23	12-Jan-24	N/A	
1999-258(23)-10706010	Motor Vehicle	Provincial Peace and Order Council	NO	Competitive Bidding	N/A	5-Feb-24	13-Feb-24	27-Feb-24	27-Feb-24	5-Mar-24	6-Mar-24	6-Mar-24	6-Mar-24	18-Mar-24	18-Mar-24	N/A	N/A	General Fund Proper	1,500,000.00		1,500,000.00	1,500,000.00		1,500,000.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	9-Feb-24	23-Feb-24	23-Feb-24	1-Mar-24	1-Mar-24	N/A	
8721-12B(22)-10705040	Purchase of Four (4) Units Semen Storage Tank for use of the Provincial Veterinary Office, Province of Negros Orienta	Provincial Veterinarian's Office	No	Competitive Bidding	N/A	27-Oct-24	N/A	16-Nov-23	16-Nov-23	22-Nov-23	5-Dec-23	5-Dec-23	5-Dec-23	7-Dec-23	7-Dec-23	N/A	N/A	General Fund Proper	980,000.00		980,000.00	840,000.00		840,000.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	10-Nov-23	10-Nov-23	22-Nov-23	1-Dec-24	N/A	
4411R-05(23)-10705110	One (1) Unit Fully Automated Embedding Machine for the use at Laboratory Section of NOPH	Negros Oriental Provincial Hospital	No	Competitive Bidding	N/A	25-Oct-23	3-Nov-23	15-Nov-23	15-Nov-23	13-Dec-23	23-Jan-24	23-Jan-24	24-Jan-24	9-Feb-24	19-Feb-24	N/A	N/A	General Fund Hospital	1,400,000.00		1,400,000.00	1,400,000.00		1,400,000.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	27-Oct-23	10-Nov-23	10-Nov-23	8-Dec-23	19-Jan-24	N/A	
4411R-14(23)-10705110	One (1) Unit Cautery Machine for the use at the Operating Section of NOPH	Negros Oriental Provincial Hospital	No	Competitive Bidding	N/A	25-Oct-23	3-Nov-23	15-Nov-23	15-Nov-23	13-Dec-23	23-Jan-24	23-Jan-24	24-Jan-24	9-Feb-24	19-Feb-24	N/A	N/A	General Fund Hospital	1,700,000.00		1,700,000.00	1,700,000.00		1,700,000.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	27-Oct-23	10-Nov-23	10-Nov-23	8-Dec-23	19-Jan-24	N/A	
4421-2R-50212020	To furnish the Janitorial Services rendered for eight (8) persons of the Gov. William (Billy) Villegas Memorial Hospital, Guitulungan City, Negros Oriental covering the period January 1, 2024 to December 31, 2024	Gov. William (Billy) Villegas Memorial Hospital	EPA	Competitive Bidding	N/A	7-Dec-23	13-Dec-23	27-Dec-23	27-Dec-23	9-Jan-24	1-Feb-24	1-Feb-24	1-Feb-24	2-Feb-24	5-Feb-24	N/A	N/A	General Fund Hospital	1,800,000.00	1,800,000.00		1,666,329.60	1,666,329.60		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	8-Dec-23	22-Dec-23	22-Dec-23	5-Jan-24	30-Jan-24	N/A		

Code (UACS/P AP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)			
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/Completion/ Acceptance (if applicable)	
4421-2R-50212030	To furnish the Security Services rendered for seven (7) persons of the Gov. William (Billy) Villegas Memorial Hospital, Guihulngan City, Negros Oriental covering the period January 1, 2024 to December 31, 2024	Gov. William (Billy) Villegas Memorial Hospital	EPA	Competitive Bidding	N/A	7-Dec-23	13-Dec-23	27-Dec-23	27-Dec-23	4-Jan-24	1-Feb-24	1-Feb-24	1-Feb-24	2-Feb-24	5-Feb-24	N/A	N/A	General Fund Hospital	1,700,000.00	1,700,000.00		1,632,458.28	1,632,458.28		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	8-Dec-23	22-Dec-23	22-Dec-23	2-Jan-24	30-Jan-24	N/A		
	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	N/A	20-Mar-24	27-Mar-24	10-Apr-24	10-Apr-24	16-Apr-24	17-Apr-24	17-Apr-24	17-Apr-24	22-Apr-24	22-Apr-24	N/A	N/A	General Fund Hospital	2,867,950.00			2,867,950.00		2,374,975.00	2,374,975.00	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	22-Mar-24	5-Apr-24	10-Apr-24	12-Apr-24	12-Apr-24	N/A	
	225 pax Food packs (6 days)	PGO-Provincial School Board	NO	Competitive Bidding	N/A	31-Jan-24	7-Feb-24	21-Feb-24	21-Feb-24	27-Feb-24	28-Feb-24	28-Feb-24	28-Feb-24	29-Feb-24	29-Feb-24	N/A	N/A	General Fund Hospital	1,350,000.00	1,350,000.00		1,343,250.00	1,343,250.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	2-Feb-24	16-Feb-24	16-Feb-24	23-Feb-24	23-Feb-24	N/A		
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	N/A	7-Mar-24	14-Mar-24	26-Mar-24	26-Mar-24	17-Apr-24	18-Apr-24	18-Apr-24	18-Apr-24	23-Apr-24	23-Apr-24	N/A	N/A	General Fund Hospital	1,500,000.00			1,500,000.00		1,500,000.00	1,500,000.00	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	8-Mar-24	22-Mar-24	22-Mar-24	12-Apr-24	12-Apr-24	N/A	
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	N/A	12-Mar-24	N/A	19-Mar-24	19-Mar-24	2-Apr-24	16-Apr-24	16-Apr-24	16-Apr-24	24-Apr-24	26-Apr-24	N/A	N/A	General Fund Hospital	748,598.80	748,598.80		745,855.00	745,855.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	15-Mar-24	15-Mar-24	28-Mar-24	12-Apr-24	N/A		
8711-01(21)-10706010	Purchase of One (1) unit Brand New (4x4) Pick-up for use in the Office of the Provincial Agriculturist, Province of Negros Oriental	Provincial Agriculture's Office	No	Competitive Bidding	21-Mar-24	16-Apr-24	23-Apr-24	7-May-24	7-May-24	14-May-24	16-May-24	16-May-24	16-May-24	3-Jun-24	5-Jun-24	N/A	N/A	General Fund Hospital	1,500,000.00			1,493,000.00		1,493,000.00	1,493,000.00	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	19-Apr-24	3-May-24	3-May-24	10-May-24	10-May-24	N/A	
8711-29B(22)-10705040	Purchase of Twenty (20) Units Tractor Implement, Rotavator for use in the Office of the Provincial Agriculturist, Province of Negros Oriental	Provincial Agriculture's Office	No	Competitive Bidding	11-Apr-24	16-Apr-24	23-Apr-24	7-May-24	7-May-24	14-May-24	16-May-24	16-May-24	16-May-24	27-May-24	29-May-24	N/A	N/A	General Fund Hospital	5,500,000.00			5,498,000.00		5,498,000.00	5,498,000.00	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	19-Apr-24	3-May-24	3-May-24	10-May-24	15-May-24	N/A	

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed		Delivery/Completion	Inspection & Acceptance	Total	MOOE	CO	Total		MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (if applicable)		
8751-11(23)-10705990	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	Competitive Bidding		20-Feb-24	28-Feb-24	12-Mar-24	12-Mar-24	11-Apr-24	17-Apr-24	17-Apr-24	17-Apr-24	22-Apr-24	2-May-24	N/A	N/A	General Fund Hospital	5,255,621.48		5,255,621.48	5,250,000.00			5,250,000.00	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	23-Feb-24	8-Mar-24	8-Mar-24	5-Apr-24	12-Apr-24	N/A		
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	Competitive Bidding		15-Feb-24	19-Feb-24	27-Feb-24	12-Mar-24	12-Mar-24	11-Apr-24	16-Apr-24	16-Apr-24	19-Apr-24	6-May-24	N/A	N/A	General Fund Hospital	17,640,000.00		17,640,000.00	17,630,000.00			17,630,000.00	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	23-Feb-24	8-Mar-24	8-Mar-24	5-Apr-24	12-Apr-24	N/A		
4918-07(24)	Removal and Replacement 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		5-Mar-24	6-Mar-24	12-Mar-24	26-Mar-24	26-Mar-24	4-Apr-24	16-Apr-24	16-Apr-24	19-Apr-24	6-May-24	N/A	N/A	General Fund Hospital	7,840,000.00		7,840,000.00	7,830,000.00			7,830,000.00	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	8-Mar-24	22-Mar-24	22-Mar-24	28-Mar-24	12-Apr-24	N/A		
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		20-Mar-24	20-Mar-24	27-Mar-24	11-Apr-24	11-Apr-24	17-Apr-24	18-Apr-24	18-Apr-24	23-Apr-24	23-Apr-24	N/A	N/A	General Fund Hospital	3,460,600.00		3,460,600.00	3,460,600.00			3,460,600.00	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	22-Mar-24	5-Apr-24	5-Apr-24	12-Apr-24	12-Apr-24	N/A		
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		21-Mar-24	22-Mar-24	27-Mar-24	11-Apr-24	11-Apr-24	17-Apr-24	24-Apr-24	24-Apr-24	24-Apr-24	10-May-24	13-May-24	N/A	N/A	General Fund Hospital	3,740,881.60	3,740,881.60				3,735,952.20	3,735,952.20	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	22-Mar-24	5-Apr-24	5-Apr-24	12-Apr-24	19-Apr-24	N/A	
1999-173(24)G-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		N/A	18-Apr-24	25-Apr-24	8-May-24	8-May-24	21-May-24	23-May-24	23-May-24	23-May-24	28-May-24	28-May-24	N/A	N/A	General Fund Hospital	1,192,000.00		1,192,000.00	1,178,380.00			1,178,380.00	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	25-Apr-24	3-May-24	3-May-24	17-May-24	17-May-24	N/A	
8711-27K(22)-1070504	Purchase of Six (6) Units Hand Tractor Rotavator for the Development of Rice and Fishery Farming Enterprise, Provincial Agriculturist's Office, Province of Negros Oriental	Provincial Agriculture's Office	No	Competitive Bidding		N/A	25-Apr-24	2-May-24	14-May-24	14-May-24	23-May-24	29-May-24	29-May-24	29-May-24	10-Jun-24	13-Jun-24	N/A	N/A	General Fund Hospital	1,200,000.00		1,200,000.00	1,197,000.00			1,197,000.00	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	24-Apr-24	10-May-24	10-May-24	17-May-24	24-May-24	N/A	



































































































Code (UACS/P AP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)						
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/Completion/Acceptance (if applicable)				
4411R-50203010	Office Supplies	Negros Oriental Provincial Hospital	No	Direct	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-Mar-24	N/A	2-May-24	N/A	N/A	N/A	General Fund Hospital	472,000.00	472,000.00		472,000.00	472,000.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	N/A	N/A	N/A	N/A	N/A					
4411-DXI-50203080	Medical, Dental and Laboratory Supplies	Negros Oriental Provincial Hospital	No	Direct	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-Mar-24	N/A	5-Apr-24	N/A	N/A	N/A	General Fund Hospital	456,000.00	456,000.00		456,000.00	456,000.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	N/A	N/A	N/A	N/A	N/A					
4421-2R-50203080	Medical, Dental and Laboratory Supplies	Gov. William "Billy" Villegas Memorial Hospital	No	Direct	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Apr-24	N/A	19-Apr-24	N/A	N/A	N/A	General Fund Hospital	40,000.00	40,000.00		40,000.00	40,000.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	N/A	N/A	N/A	N/A	N/A					
<b>Total Alloted Budget of Procurement Activities</b>																			858,717,563.60	270,731,224.13	587,986,339.47	849,335,882.06	270,317,818.49	579,018,063.57												
<b>Total Contract Price of Procurement Activities Conducted</b>																			849,335,882.06																	
<b>Total Savings (Total Alloted Budget - Total Contract Price)</b>																			9,381,681.54																	

ON-GOING PROCUREMENT ACTIVITIES																																	
Code	Description	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (if applicable)	Remarks	
	To hire contractor to provide materials, labor and equipment for the "Development/Rehabilitation of Mariano F. Perdices Coliseum, Capitol Area, Negros Oriental Region VII (Central Visayas)	Provincial Engineer's Offices	EPA	Competitive Bidding	22-Nov-23	24-Nov-23	30-Nov-23	12-Dec-23	12-Dec-23	20-Dec-23	19-Dec-23	19-Dec-24					N/A	N/A	General Fund Proper	9,900,000.00		9,900,000.00	0.00			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	24-Nov-23	8-Dec-23	8-Dec-23	8-Dec-23	15-Dec-23	N/A	
	To hire contractor to provide materials, labor and equipment for the "Construction and Improvement of Waterworks System Manjuyod, Negros Oriental	Provincial Engineer's Offices	NO	Competitive Bidding	4-Oct-23		17-Oct-23	31-Oct-23	31-Oct-23	21-Nov-23	25-Jan-24					N/A	N/A	General Fund Proper	9,800,000.00		9,800,000.00	0.00			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	13-Oct-23	27-Oct-23	27-Oct-23	17-Nov-23	19-Jan-24	N/A		
8918-040(22)	To hire contractor to provide materials, labor and equipment for the "Construction of Double Barrel Box Culvert at Barangay Bantolinao along Manjuyod-Bantolinao Provincial Road, Manjuyod, Negros Oriental	Provincial Engineer's Offices	NO	Competitive Bidding	N/A	18-Oct-23	25-Oct-23	3-Nov-23	3-Nov-23	16-Nov-23	25-Jan-24					N/A	N/A	General Fund Proper	3,430,000.00		3,430,000.00	0.00			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	20-Oct-23	27-Oct-23	27-Oct-23	10-Nov-23	19-Jan-24	N/A		
	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 Offices	NO	Competitive Bidding	N/A	4-Jan-24	11-Jan-24	25-Jan-24	25-Jan-24	6-Feb-24	20-Feb-24					N/A	N/A	General Fund Proper	2,940,000.00		2,940,000.00	0.00			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	5-Jan-24	19-Jan-24	19-Jan-24	2-Feb-24	19-Feb-24	N/A		
8918-010(23)	To hire contractor to provide materials, labor and equipment for the "Concreting of Road in Barangay Bagtic, Manjuyod, Negros Oriental	Provincial Engineer's Offices	NO	Competitive Bidding	N/A		21-Sep-23	5-Oct-23	5-Oct-23	12-Dec-23	22-Feb-24	22-Feb-24					N/A	N/A	General Fund Proper	4,900,000.00		4,900,000.00	0.00			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	15-Sep-23	29-Sep-23	29-Sep-23	8-Dec-23	16-Feb-24	N/A	

Code (UACS/P AP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)			
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
8918-005(23)	To hire contractor to provide materials, labor and equipment for the "Rehabilitation/Improvement/Upgrading of Jimalalud-Bangkal Provincial Road, Jimalalud, Negros Oriental	Provincial Engineer's Offices	NO	Competitive Bidding	N/A	30-Nov-23	7-Dec-23	20-Dec-23	20-Dec-23	23-Jan-24	29-Feb-24	29-Feb-24					General Fund Proper	3,920,000.00		3,920,000.00	0.00				The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	1-Dec-23	15-Dec-23	15-Dec-23	19-Jan-24	23-Feb-24	N/A		
4918-02(22)	To hire contractor to provide materials, labor and equipment for the "Additional Appropriation for the Completion of Two-Storey Northwing Annex Building, NOPH, Dumaguete City, Negros Oriental	Provincial Engineer's Offices	NO	Competitive Bidding		13-Dec-23	13-Dec-23	27-Dec-23	27-Dec-23	13-Feb-24	21-Mar-24						General Fund Proper	5,684,000.00		5,684,000.00	0.00				The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	8-Dec-23	22-Dec-23	22-Dec-23	9-Feb-24	15-Mar-24	N/A		
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	N/A		14-Mar-24	27-Mar-24	27-Mar-24	17-Apr-24	29-Apr-24						General Fund Proper	2,940,000.00		2,940,000.00	0.00				The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	8-Mar-24	22-Mar-24	22-Mar-24	12-Apr-24	26-Apr-24	N/A		
	Improvement/enhancement of NOPH nurses' stations at the Central block building and pediatrics department, NOPH, Dumaguete City	Provincial Engineer's Offices	NO	Competitive Bidding	N/A		1-Feb-24	13-Feb-24	13-Feb-24	7-May-24	8-May-24						General Fund Proper	1,222,000.00		1,222,000.00	0.00				The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	30-Jan-24	9-Feb-24	9-Feb-24	3-May-24	3-May-24	N/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	N/A	1-Mar-24	7-Mar-24	20-Mar-24	20-Mar-24	11-Apr-24	13-May-24	13-May-24	13-May-24	24-May-24	10-Jun-24	N/A	N/A	General Fund Proper	2,058,000.00		2,058,000.00	2,051,697.15	2,051,697.15			The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	1-Mar-24	15-Mar-24	15-Mar-24	5-Apr-24	10-May-24	N/A	
	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	N/A	14-Feb-24	21-Feb-24	6-Mar-24	6-Mar-24	24-Apr-24	15-May-24	15-May-24					General Fund Proper	2,058,000.00		2,058,000.00	0.00				The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	16-Feb-24	1-Mar-24	1-Mar-24	19-Apr-24	10-May-24	N/A		
	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	N/A		6-Feb-24	20-Feb-24	20-Feb-24	25-Apr-24	21-May-24						General Fund Proper	4,900,000.00		4,900,000.00	0.00				The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	2-Feb-24	19-Feb-24	19-Feb-24	24-Apr-24	17-May-24	N/A		

Code (UACS/P-AP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)			
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed		Delivery/Completion	Inspection & Acceptance	Total	MOOE	CO	Total		MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual	Delivery/Completion/ Acceptance (if applicable)
8751-98(22)	Improvement/ repair of Kalumbuyan Community Primary Hospital, Bayawan, Neg. Or	Provincial Engineer's Office	NO	Competitive Bidding	N/A		8-Feb-24	21-Feb-24	21-Feb-24	24-Apr-24	21-May-24						General Fund Proper	4,900,000.00		4,900,000.00	0.00				The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	2-Feb-24	16-Feb-24	16-Feb-24	19-Apr-24	17-May-24	N/A	
1918-014(23)	To hire contractor to provide materials, labor and equipment for the "Construction of Multi-Purpose Building at So. ABAGA, Barangay Nalundan, Bindoy, Negros Oriental	Provincial Engineer's Office	No	Competitive Bidding			14-Mar-24	27-Mar-24	27-Mar-24	25-Apr-24	21-May-24						General Fund Proper	9,800,000.00		9,800,000.00	0.00				The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	8-Mar-24	22-Mar-24	22-Mar-24	24-Apr-24	17-May-24	N/A	
	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		6-Mar-24	12-Mar-24	26-Mar-24	26-Mar-24	17-Apr-24	23-May-24	23-May-24					General Fund Proper	6,860,000.00		6,860,000.00	0.00				The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	8-Mar-24	22-Mar-24	22-Mar-24	12-Apr-24	17-May-24	N/A	
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			11-Apr-24	23-Apr-24	23-Apr-24	9-May-24	29-May-24						General Fund Proper	9,800,000.00		9,800,000.00	0.00				The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	5-Apr-24	19-Apr-24	19-Apr-24	18-May-24	24-May-24	N/A	
	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	N/A		21-Feb-24	6-Mar-24	6-Mar-24	26-Mar-24	4-Jun-24						General Fund Proper	4,900,000.00		4,900,000.00	0.00				The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	16-Feb-24	1-Mar-24	1-Mar-24	22-Mar-24	31-May-24	N/A	
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	N/A	8-Mar-24	14-Mar-24	27-Mar-24	27-Mar-24	6-May-24	4-Jun-24	4-Jun-24					General Fund Proper	1,960,000.00		1,960,000.00	0.00				The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	8-Mar-24	22-Mar-24	22-Mar-24	3-May-24		N/A	
	To hire contractor to provide materials, labor and equipment for the "Road Improvement/Concretizing of Barangay New Namangka to Barangay Inapoy, Mabina, Negros Oriental	Provincial Engineer's Office	No	Competitive Bidding			26-Mar-24	11-Apr-24	11-Apr-24	25-Apr-24	4-Jun-24						General Fund Proper	19,600,000.00		19,600,000.00	0.00				The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	22-Mar-24	5-Apr-24	5-Apr-24	24-Apr-24	31-May-24	N/A	
	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	N/A		11-Apr-24	23-Apr-24	23-Apr-24	9-May-24	4-Jun-24						General Fund Proper	4,900,000.00		4,900,000.00	0.00				The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	5-Apr-24	19-Apr-24	19-Apr-24	18-May-24	31-May-24	N/A	

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing		Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Total	MOOE	CO		Total	MOOE	CO	Pre-bid Conf	Eligibility Check		Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/ Acceptance (if applicable)
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	N/A		11-Apr-24	23-Apr-24	23-Apr-24	9-May-24	4-Jun-24						General Fund Proper	2,009,490.00		2,009,490.00	0.00				The Provincial Auditor, The Chairman - PHCCI, Dglt. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	5-Apr-24	19-Apr-24	19-Apr-24	18-May-24	31-May-24	N/A	
	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			25-Apr-24	7-May-24	7-May-24	21-May-24	4-Jun-24						General Fund Proper	14,700,000.00		14,700,000.00	0.00				The Provincial Auditor, The Chairman - PHCCI, Dglt. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	24-Apr-24	3-May-24	3-May-24	17-May-24	31-May-24	N/A	
	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			6-Mar-24	20-Mar-24	20-Mar-24	16-Apr-24	13-Jun-24						General Fund Proper	9,800,000.00		9,800,000.00	0.00				The Provincial Auditor, The Chairman - PHCCI, Dglt. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	1-Mar-24	15-Mar-24	15-Mar-24	12-Apr-24	18-Jun-24	N/A	
	To hire contractor to provide materials, labor and equipment for the "Improvement of Road, Barangay Cangharay, Jimatalad, Negros Oriental	Provincial Engineer's Office	NO	Competitive Bidding	N/A		7-Mar-24	20-Mar-24	20-Mar-24	23-May-24	18-Jun-24						General Fund Proper	2,058,000.00		2,058,000.00	0.00				The Provincial Auditor, The Chairman - PHCCI, Dglt. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	1-Mar-24	15-Mar-24	15-Mar-24	17-May-24	13-Jun-24	N/A	
8918-067(23)	To hire contractor to provide materials, labor and equipment for the "Construction of Farm-to-Market Road at Lamigan-Propser to Anura's Ayungon, Negros Orienta	Provincial Engineer's Office	No	Competitive Bidding			21-Mar-24	3-Apr-24	3-Apr-24	6-May-24	18-Jun-24						General Fund Proper	9,800,000.00		9,800,000.00	0.00				The Provincial Auditor, The Chairman - PHCCI, Dglt. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	15-Mar-24	28-Mar-24	28-Mar-24	3-May-24	10-Jun-24	N/A	
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			26-Mar-24	11-Apr-24	11-Apr-24	24-Apr-24	18-Jun-24	18-Jun-24					General Fund Proper	9,800,000.00		9,800,000.00	0.00				The Provincial Auditor, The Chairman - PHCCI, Dglt. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	22-Mar-24	5-Apr-24	5-Apr-24	19-Apr-24	10-Jun-24	N/A	
1918-001(22)	To hire contractor to provide materials, labor and equipment for the "Construction of Culture and Arts Center Phase II Brgy. Mabigo, Cantaoan City, Negros Oriental	Provincial Engineer's Office	No	Competitive Bidding	N/A		11-Apr-24	23-Apr-24	23-Apr-24	23-May-24	18-Jun-24						General Fund Proper	4,900,000.00		4,900,000.00	0.00				The Provincial Auditor, The Chairman - PHCCI, Dglt. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	5-Apr-24	19-Apr-24	19-Apr-24	17-May-24	13-Jun-24	N/A	
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			11-Apr-24	23-Apr-24	23-Apr-24	6-May-24	18-Jun-24						General Fund Proper	5,880,000.00		5,880,000.00	0.00				The Provincial Auditor, The Chairman - PHCCI, Dglt. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	5-Apr-24	19-Apr-24	19-Apr-24	3-May-24	10-Jun-24	N/A	

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed		Delivery/Completion	Inspection & Acceptance	Total	MOOE	CO	Total		MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (if applicable)	
8918-026(23)	To hire contractor to provide materials, labor and equipment for the "Rehabilitation/Improvement/Upgrading of Crossing Calinawan-Ins Provincial Road, Sibulan-Valencia, Negros Oriental	Provincial Engineer's Office	No	Competitive Bidding			11-Apr-24	23-Apr-24	23-Apr-24	14-May-24	18-Jun-24							General Fund Proper	9,800,000.00		9,800,000.00	0.00				The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelo A. Paredes, PICE, c/o City Engineer's Office	5-Apr-24	19-Apr-24	19-Apr-24	10-May-24	10-Jun-24	N/A	
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	N/A		11-Apr-24	23-Apr-24	23-Apr-24	9-May-24	18-Jun-24							General Fund Proper	2,156,000.00		2,156,000.00	0.00				The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelo A. Paredes, PICE, c/o City Engineer's Office	5-Apr-24	19-Apr-24	19-Apr-24	18-May-24	10-Jun-24	N/A	
	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			19-Apr-24	2-May-24	2-May-24	9-May-24	18-Jun-24							General Fund Proper	1,460,000,000.00		1,460,000,000.00	0.00				The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelo A. Paredes, PICE, c/o City Engineer's Office	12-Apr-24	24-Apr-24	24-Apr-24	3-May-24	10-Jun-24	N/A	
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	N/A		11-Apr-24	24-Apr-24	24-Apr-24	13-May-24	25-Jun-24							General Fund Proper	4,900,000.00		4,900,000.00	0.00				The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelo A. Paredes, PICE, c/o City Engineer's Office	5-Apr-24	19-Apr-24	19-Apr-24	10-May-24	18-Jun-24	N/A	
	To hire contractor to provide materials, labor and equipment for the "Construction of Farm-to-Market Road at Barangay Pacuan, Jimatalud, Negros Oriental	Provincial Engineer's Office	NO	Competitive Bidding			6-Mar-24	20-Mar-24	20-Mar-24	11-Apr-24	26-Jun-24							General Fund Proper	9,800,000.00		9,800,000.00	0.00				The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelo A. Paredes, PICE, c/o City Engineer's Office	1-Mar-24	15-Mar-24	15-Mar-24	5-Apr-24	20-Jun-24	N/A	
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	N/A		11-Apr-24	23-Apr-24	23-Apr-24	23-May-24	26-Jun-24							General Fund Proper	4,900,000.00		4,900,000.00	0.00				The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelo A. Paredes, PICE, c/o City Engineer's Office	5-Apr-24	19-Apr-24	19-Apr-24	17-May-24	20-Jun-24	N/A	
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			11-Apr-24	24-Apr-24	24-Apr-24	9-May-24	26-Jun-24							General Fund Proper	14,700,000.00		14,700,000.00	0.00				The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelo A. Paredes, PICE, c/o City Engineer's Office	5-Apr-24	19-Apr-24	19-Apr-24	18-May-24	20-Jun-24	N/A	
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	N/A		19-Apr-24	2-May-24	2-May-24	14-May-24	26-Jun-24							General Fund Proper	4,900,000.00		4,900,000.00	0.00				The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelo A. Paredes, PICE, c/o City Engineer's Office	12-Apr-24	24-Apr-24	24-Apr-24	10-May-24	20-Jun-24	N/A	

Code (UACS/P AP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)				
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed		Delivery/Completion	Inspection & Acceptance	Total	MOOE	CO	Total		MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual	Delivery/Completion/ Acceptance (if applicable)	
8751-30(22)	To hire contractor to provide materials, labor and equipment for the "Improvement and Expansion of Bagaja Waterworks System, Zamboanguita, Negros Oriental	Provincial Engineer's Office	NO	Competitive Bidding	N/A	17-Aug-23	29-Aug-23	12-Sep-23	12-Sep-23	3-Oct-23			20-Nov-23	5-Dec-23	19-Dec-23	N/A	N/A	General Fund Proper	4,900,000.00		4,900,000.00	4,898,929.67			4,898,929.67	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	1-Aug-23	8-Sep-24	8-Sep-24	29-Sep-24		N/A	
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			14-Mar-24	27-Mar-24	27-Mar-24	13-May-24						N/A	N/A	General Fund Proper	6,227,406.08		6,227,406.08	0.00			6,227,406.08	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	8-Mar-24	22-Mar-24	22-Mar-24	10-May-24		N/A	
8918-056(23)	To hire contractor to provide materials, labor and equipment for the "Construction of River Control at Barangay Malalangs, Pampolona, Negros Oriental	Provincial Engineer's Office	No	Competitive Bidding	N/A	8-Mar-24	14-Mar-24	27-Mar-24	27-Mar-24	24-Apr-24						N/A	N/A	General Fund Proper	2,940,000.00		2,940,000.00	0.00			2,940,000.00	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	8-Mar-24	22-Mar-24	22-Mar-24	19-Apr-24		N/A	
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			14-Mar-24	27-Mar-24	27-Mar-24	4-Jun-24						N/A	N/A	General Fund Proper	9,800,000.00		9,800,000.00	0.00			9,800,000.00	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	8-Mar-24	22-Mar-24	22-Mar-24			N/A	
	To hire contractor to provide materials, labor and equipment for the "Rehabilitation/Improvement of Mabato-Carolan-Lamigan-Nabhang-Banban, Provincial Road, Ayungon, Negros Oriental	Provincial Engineer's Office	No	Competitive Bidding			21-Mar-24	3-Apr-24	3-Apr-24	7-May-24						N/A	N/A	General Fund Proper	14,700,000.00		14,700,000.00	0.00			14,700,000.00	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	15-Mar-24	28-Mar-24	28-Mar-24	3-May-24		N/A	
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	N/A		26-Mar-24	11-Apr-24	11-Apr-24	23-May-24						N/A	N/A	General Fund Proper	2,058,000.00		2,058,000.00	0.00			2,058,000.00	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	22-Mar-24	5-Apr-24	5-Apr-24	17-May-24		N/A	
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 Mspailabon, Brgy. Manganao-Canal, Dumaguete City, Negros Oriental	Provincial Engineer's Office	No	Competitive Bidding	N/A		11-Apr-24	23-Apr-24	23-Apr-24	18-Jun-24						N/A	N/A	General Fund Proper	2,058,000.00		2,058,000.00	0.00			2,058,000.00	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	5-Apr-24	19-Apr-24	19-Apr-24	18-May-24		N/A	
8751-130(22)	To hire contractor to provide materials, labor and equipment for the "Completion of Multipurpose Evacuation Center, Brgy. Malalangs, Pampolona, Negros Oriental	Provincial Engineer's Office	No	Competitive Bidding	N/A		11-Apr-24	23-Apr-24	23-Apr-24	14-May-24						N/A	N/A	General Fund Proper	3,920,000.00		3,920,000.00	0.00			3,920,000.00	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	5-Apr-24	19-Apr-24	19-Apr-24	3-May-24		N/A	



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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed		Delivery/Completion	Inspection & Acceptance	Total	MOOE	CO	Total		MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual	Delivery/Completion/ Acceptance (if applicable)		
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	N/A		11-Apr-24	23-Apr-24	23-Apr-24									General Fund Proper	4,900,000.00		4,900,000.00	0.00				The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	5-Apr-24	19-Apr-24	19-Apr-24				N/A	
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			11-Apr-24	23-Apr-24	23-Apr-24									General Fund Proper	10,000,000.00		10,000,000.00	0.00				The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	5-Apr-24	19-Apr-24	19-Apr-24				N/A	
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	N/A		11-Apr-24	24-Apr-24	24-Apr-24	14-May-24								General Fund Proper	4,900,000.00		4,900,000.00	0.00				The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	5-Apr-24	19-Apr-24	19-Apr-24	10-May-24			N/A	
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	N/A		11-Apr-24	24-Apr-24	24-Apr-24									General Fund Proper	2,500,000.00		2,500,000.00	0.00				The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	5-Apr-24	19-Apr-24	19-Apr-24				N/A	
7999-034(20)/3999S-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	N/A		11-Apr-24	24-Apr-24	24-Apr-24	23-May-24								General Fund Proper	4,900,000.00		4,900,000.00	0.00				The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	5-Apr-24	19-Apr-24	19-Apr-24	17-May-24			N/A	
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, Manjoyod, Negros Oriental	Provincial Engineer's Office	No	Competitive Bidding	N/A		11-Apr-24	24-Apr-24	24-Apr-24	18-Jun-24								General Fund Proper	1,960,000.00		1,960,000.00	0.00				The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	5-Apr-24	28-Mar-24	28-Mar-24	10-Jun-24			N/A	
	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			25-Apr-24	7-May-24	7-May-24	25-Jun-24								General Fund Proper	39,800,000.00		39,800,000.00	0.00				The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	24-Apr-24	3-May-24	3-May-24	18-Jun-24			N/A	

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed		Delivery/Completion	Inspection & Acceptance	Total	MOOE	CO	Total		MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids			Bid Evaluation	Post Qual		
	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	N/A		25-Apr-24	7-May-24	7-May-24	14-May-24								General Fund Proper	4,900,000.00		4,900,000.00	0.00				The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	24-Apr-24	3-May-24	3-May-24	10-May-24			N/A	
	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 Bacang, 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	Provincial Engineer's Office	No	Competitive Bidding			29-Apr-24	13-May-24	13-May-24	13-Jun-24								General Fund Hospital	444,000,000.00		444,000,000.00	0.00				The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	24-Apr-24	10-May-24	10-May-24	18-Jun-24			N/A	
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	N/A		29-Apr-24	13-May-24	13-May-24	23-May-24								General Fund Proper	1,960,000.00		1,960,000.00	0.00				The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	24-Apr-24	10-May-24	10-May-24	17-May-24			N/A	
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	N/A		29-Apr-24	13-May-24	13-May-24	23-May-24								General Fund Proper	2,940,000.00		2,940,000.00	0.00				The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	24-Apr-24	10-May-24	10-May-24	17-May-24			N/A	
8918-055(23)	To hire contractor to provide materials, labor and equipment for the "Construction of River Control at Barangay North Poblacion to Camandayon, Jimalud, Negros Oriental	Provincial Engineer's Office	No	Competitive Bidding	N/A		7-May-24	21-May-24	21-May-24									General Fund Proper	4,900,000.00		4,900,000.00	0.00				The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	3-May-24	17-May-24	17-May-24				N/A	
8918-058(22)	To hire contractor to provide materials, labor and equipment for the "Rehabilitation/Improvement of Mabaja-Bagic Provincial Road, Mabinay, Neg.Or.	Provincial Engineer's Office	No	Competitive Bidding			21-May-24	4-Jun-24	4-Jun-24									General Fund Proper	2,058,000.00		2,058,000.00	0.00				The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	17-May-24	31-May-24	31-May-24					

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed		Delivery/Completion	Inspection & Acceptance	Total	MOOE	CO	Total		MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual	Delivery/Completion/ Acceptance (if applicable)		
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			21-May-24	4-Jun-24	4-Jun-24									General Fund Proper	2,058,000.00		2,058,000.00	0.00				The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	17-May-24	31-May-24	31-May-24					
9998-25(22)	To hire contractor to provide materials, labor and equipment for the "Construction of Footbridge, Sitio Lower, Barangay Maritillo, La Libertad, Negros Oriental	Provincial Engineer's Office	No	Competitive Bidding			21-May-24	4-Jun-24	4-Jun-24									General Fund Proper	2,058,000.00		2,058,000.00	0.00				The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	17-May-24	31-May-24	31-May-24					
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			4-Jun-24	18-Jun-24	18-Jun-24									General Fund Proper	2,058,000.00		2,058,000.00	0.00				The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	31-May-24	6-Jun-24	6-Jun-24					
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			11-Jun-24	25-Jun-24	25-Jun-24									General Fund Proper	4,830,652.70	4,830,652.70						The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	6-Jun-24	18-Jun-24	18-Jun-24					
8751-104(22)	To hire contractor to provide materials, labor and equipment for the "Improvement/Repair of Luz-Sikatuna Community Primary Hospital, Gulbulhgan, Negros Oriental	Provincial Engineer's Office	No	Competitive Bidding			11-Jun-24	25-Jun-24	25-Jun-24									General Fund Hospital	5,405,036.14		5,405,036.14	0.00				The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	6-Jun-24	18-Jun-24	18-Jun-24					
8751-08(24)-50213030	Purchase of 2 Lots Construction Materials for the Repair and Maintenance-Infrastructure Assets (Provincial Roads & Bridges) / (Including Work/Other Work or Expenses)	Provincial Engineer's Office	No	Competitive Bidding		18-Jun-24	25-Jun-24	9-Jul-24	9-Jul-24									General Fund Hospital	1,901,276.00	1,901,276.00						The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	20-Jun-24							
8751-08(24)-50213030	Purchase of 3 Lots Construction Materials for the Repair and Maintenance-Infrastructure Assets (Provincial Roads & Bridges) / (Including Work/Other Work or Expenses)	Provincial Engineer's Office	No	Competitive Bidding		18-Jun-24	25-Jun-24	9-Jul-24	9-Jul-24									General Fund Hospital	2,717,026.00	2,717,026.00						The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	20-Jun-24							
8751-08(24)-50213030	Purchase of 11 Lots Construction Materials for the Repair and Maintenance-Infrastructure Assets (Provincial Roads & Bridges) / (Including Work/Other Work or Expenses)	Provincial Engineer's Office	No	Competitive Bidding		18-Jun-24	25-Jun-24	9-Jul-24	9-Jul-24									General Fund Hospital	8,607,526.00	8,607,526.00						The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	20-Jun-24							



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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													General Fund Hospital	7,350,000.00		7,350,000.00	0.00				The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office							
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													General Fund Hospital	1,470,000.00		1,470,000.00	0.00				The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office							
8751-03(23)GAD	To hire contractor to provide materials, labor and equipment for the "Additional Appropriation for the Rehabilitation/Improvement of Barangay Dobbob-Barangay Talalak Provincial Road Section, Valencia-Santa Catalina, Negros Oriental (Phase II) GAD, Negros Oriental	Provincial Engineer's Office	No	Competitive Bidding													General Fund Hospital	14,700,000.00		14,700,000.00	0.00				The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office							
8918-041(23)	To hire contractor to provide materials, labor and equipment for the "Construction of Bridge-Reinforced Concrete Deck Girder (from Footbridge to RCDG) Between So. Avocado & So. Tamlang, Brgy. Talalak, Santa Catalina, Negros Oriental	Provincial Engineer's Office	No	Competitive Bidding													General Fund Hospital	80,580,000.00		80,580,000.00	0.00				The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office							
8918-004(23)	To hire contractor to provide materials, labor and equipment for the "Rehabilitation/Improvement/Upgrading of Guinalaban-Eli-Owacan, Provincial Road, Jimalatud, Negros Oriental	Provincial Engineer's Office	No	Competitive Bidding													General Fund Hospital	14,700,000.00		14,700,000.00	0.00				The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office							

Code (UACS/P-AP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)			
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed		Delivery/Completion	Inspection & Acceptance	Total	MOOE	CO	Total		MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual	Delivery/Completion/ Acceptance (if applicable)
	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 Zamboanguita, Negros Oriental"	Provincial Engineer's Office	No	Competitive Bidding													General Fund Hospital	296,000,000.00		296,000,000.00	0.00				The Provincial Auditor, The Chairman - PHCCI, Dglt. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office							
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		26-Mar-24	2-Apr-24	16-Apr-24	16-Apr-24	7-May-24	8-May-24	8-May-24					General Fund Hospital	3,000,000.00		3,000,000.00	0.00				The Provincial Auditor, The Chairman - PHCCI, Dglt. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	28-Mar-24	12-Apr-24	12-Apr-24	3-May-24	3-May-24	N/A	
8712-02-50203100	Purchase of Agricultural Supplies to be used in the Government Agricultural Development Center (GADC/BADC) Program of the Office of the Provincial Agriculturist, Province of Negros Oriental	Provincial Agriculture's Office	No	Competitive Bidding			23-Apr-24	7-May-24	7-May-24	4-Jun-24	26-Jun-24						General Fund Hospital	1,423,928.00		1,423,928.00	0.00				The Provincial Auditor, The Chairman - PHCCI, Dglt. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	19-Apr-24	3-May-24	3-May-24	31-May-24	20-Jun-24	N/A	
8711-06(24)-50203100	Purchase of Assorted Vegetable Seeds and Organic Agriculture Development to be used in the Negros Oriental Organic Agriculture Management Center (GAD) of the Office of the Provincial Agriculturist, Province of Negros Oriental	Provincial Agriculture's Office	No	Competitive Bidding			23-Apr-24	7-May-24	7-May-24	4-Jun-24	26-Jun-24						General Fund Hospital	2,150,000.00		2,150,000.00	0.00				The Provincial Auditor, The Chairman - PHCCI, Dglt. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	19-Apr-24	3-May-24	3-May-24	31-May-24	20-Jun-24	N/A	
8711-50203100	Purchase of Agricultural & Marine Supplies to be used in the Office of the Provincial Agriculturist, Province of Negros Oriental	Provincial Agriculture's Office	No	Competitive Bidding			23-Apr-24	7-May-24	7-May-24	18-Jun-24	26-Jun-24						General Fund Hospital	2,948,000.00		2,948,000.00	0.00				The Provincial Auditor, The Chairman - PHCCI, Dglt. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	19-Apr-24	3-May-24	3-May-24	13-Jun-24	20-Jun-24	N/A	

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion/ Acceptance (if applicable)	
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		17-Apr-24	24-Apr-24	8-May-24	8-May-24	29-May-24	4-Jun-24	4-Jun-24						General Fund Hospital	10,000,000.00		10,000,000.00	9,997,000.00		9,997,000.00		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	19-Apr-24	3-May-24	3-May-24	24-May-24	31-May-24	N/A	
8711-27J(22)-10705040	Purchase of Six (6) Units Rice Mill for the Development of Rice and Fishery Farming Enterprise, Provincial Agriculturist's Office, Province of Negros Oriental	Provincial Agriculture's Office	No	Competitive Bidding		25-Apr-24	2-May-24	14-May-24	14-May-24	29-May-24	4-Jun-24						General Fund Hospital	4,800,000.00		4,800,000.00	0.00				The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	24-Apr-24	10-May-24	10-May-24	24-May-24	31-May-24	N/A		
	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			9-May-24	21-May-24	21-May-24	29-May-24	30-May-24						General Fund Hospital	14,753,048.86		14,753,048.86	0.00				The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	18-May-24	17-May-24	17-May-24	24-May-24	24-May-24	N/A		
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		9-May-24	16-May-24	28-May-24	28-May-24	18-Jun-24	26-Jun-24	26-Jun-24					General Fund Hospital	5,250,000.00		5,250,000.00	0.00				The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	10-May-24	24-May-24	24-May-24	10-Jun-24	20-Jun-24	N/A		
1999-232(24)OP-50203990	Food Supplies Expenses for the use of the 11th Infantry Battalion, Province of Negros Oriental	Provincial Governor's Office	No	Competitive Bidding			30-May-24	11-Jun-24	11-Jun-24								General Fund Hospital	1,080,000.00	1,080,000.00						The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	24-May-24	6-Jun-24	6-Jun-24					
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			4-Jun-24	18-Jun-24	18-Jun-24								General Fund Hospital	3,000,000.00		3,000,000.00	0.00				The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	31-May-24	6-Jun-24	6-Jun-24					
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			4-Jun-24	18-Jun-24	18-Jun-24								General Fund Hospital	3,000,000.00		3,000,000.00	0.00				The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	31-May-24	6-Jun-24	6-Jun-24					

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed		Delivery/Completion	Inspection & Acceptance	Total	MOOE	CO	Total		MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual	Delivery/Completion/ Acceptance (if applicable)
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 Management Division	No	Competitive Bidding			4-Jun-24	18-Jun-24	18-Jun-24						N/A	N/A	General Fund Hospital	3,000,000.00		3,000,000.00	0.00				The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	31-May-24	6-Jun-24	6-Jun-24				
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 Management Division	No	Competitive Bidding			4-Jun-24	18-Jun-24	18-Jun-24						N/A	N/A	General Fund Hospital	3,000,000.00		3,000,000.00	0.00				The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	31-May-24	6-Jun-24	6-Jun-24				
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 Management Division	No	Competitive Bidding			4-Jun-24	18-Jun-24	18-Jun-24						N/A	N/A	General Fund Hospital	3,000,000.00		3,000,000.00	0.00				The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	31-May-24	6-Jun-24	6-Jun-24				
4411R-05(24)GAD-50203070	50 bxs of 25 vials Depo Medroxy Progesterone Acetate, 150mg/ml suspension for injection (m) 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		11-Jun-24	25-Jun-24	25-Jun-24	25-Jun-24								General Fund Hospital	1,284,000.00	1,284,000.00		0.00				The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	6-Jun-24	18-Jun-24	18-Jun-24				
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 Management Division	No	Competitive Bidding			25-Jun-24	9-Jul-24	9-Jul-24						N/A	N/A	General Fund Hospital	3,000,000.00		3,000,000.00	0.00				The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	19-Jun-24						



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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed		Delivery/Completion	Inspection & Acceptance	Total	MOOE	CO	Total		MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual
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 Management Division	No	Competitive Bidding		28-May-24	26-Jun-24	9-Jul-24	9-Jul-24							General Fund Hospital	8,100,000.00		8,100,000.00	0.00				The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	20-Jun-24						
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 Management Division	No	Competitive Bidding		28-May-24	26-Jun-24	9-Jul-24	9-Jul-24							General Fund Hospital	8,100,000.00		8,100,000.00	0.00				The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	20-Jun-24						
1999-11(24)-50299990	Provision of One (1) packed lunch good for 6,000 participants/beneficiaries to be served during the Financial Assistance payout by President Ferdinand Romualdez Marcos Jr. duly hosted by the Province of Negros Oriental to be held at the Lamberto L. Macias Sports and Cultural Complex, Dumaguete City on June 27, 2024	Provincial Governor's Office	No	Competitive Bidding	N/A	N/A	27-Jun-24									General Fund Hospital	900,000.00	900,000.00		0.00				The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	21-Jun-24	21-Jun-24				
1999-11(24)-50299990	Provision of One (1) snacks good for 6,000 participants/beneficiaries to be served during the Financial Assistance payout by President Ferdinand Romualdez Marcos Jr. duly hosted by the Province of Negros Oriental to be held at the Lamberto L. Macias Sports and Cultural Complex, Dumaguete City on June 27, 2024	Provincial Governor's Office	No	Competitive Bidding	N/A	N/A	27-Jun-24									General Fund Hospital	300,000.00	300,000.00		0.00				The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	N/A	21-Jun-24	21-Jun-24				
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 Management Division	No	Competitive Bidding												General Fund Hospital	1,200,000.00		1,200,000.00	0.00				The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office							
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 Management Division	No	Competitive Bidding												General Fund Hospital	4,200,000.00		4,200,000.00	0.00				The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office							





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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed		Delivery/Completion	Inspection & Acceptance	Total	MOOE	CO	Total		MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual	Delivery/Completion/ Acceptance (if applicable)											
4421-7R-50203010	Office Supplies	Bayawan District Hospital	No	Shopping			N/A											General Fund Hospital	174,994.00	174,994.00													The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office										
4411-50203010	Office Supplies	Negros Oriental Provincial Hospital	No	Shopping			N/A											General Fund Hospital	948,150.00	948,150.00														The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office									
1041-50203010	Office Supplies	Provincial Planning and Development	No	Shopping			N/A											General Fund Hospital	99,944.00	99,944.00														The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office									
4421-6I-50203010	Office Supplies	Cong. Lamberto L. Macias Memorial Hospital	No	Shopping			N/A											General Fund Hospital	52,000.00	52,000.00														The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office									
1999-31(24)-50203010	Office Supplies	Registry of Deeds	No	Shopping			N/A											General Fund Hospital	192,796.00	192,796.00														The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office									
1999-31(24)-50203010	Office Supplies	Registry of Deeds	No	Shopping			N/A											General Fund Hospital	207,196.00	207,196.00															The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office								
4411-50203010	Office Supplies	Negros Oriental Provincial Hospital	No	Shopping			N/A											General Fund Hospital	820,612.00	820,612.00															The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office								
4411-50203010	Office Supplies	Negros Oriental Provincial Hospital	No	Shopping			N/A											General Fund Hospital	994,620.00	994,620.00																The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office							
8751-50203010	Office Supplies	Provincial Engineer's Office	No	Shopping			N/A											General Fund Hospital	255,795.00	255,795.00																The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office							



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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO	Total		MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)
4421-61-50203010	Office Supplies	Cong. Lamberto L. Macias Memorial Hospital	No	Shopping	N/A	N/A	N/A				N/A			N/A			General Fund Hospital	15,362.85	15,362.85		0.00				The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office							
1061-50203010	Office Supplies	Provincial General Service Office	No	Shopping	N/A	N/A	N/A				N/A			N/A			General Fund Hospital	16,975.00	16,975.00		0.00				The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office							
1999-106(24)G AD-50203010	Office Supplies	PGO-Technology and Livelihood Development Center	No	Shopping	N/A	N/A	N/A				N/A			N/A			General Fund Hospital	7,245.00	7,245.00		0.00				The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office							
1041-02(24)-50203010	Office Supplies	Provincial Planning and Development	No	Shopping	N/A	N/A	N/A				N/A			N/A			General Fund Hospital	10,000.00	10,000.00		0.00				The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office							
1041-04(24)-50203010	Office Supplies	Provincial Planning and Development	No	Shopping	N/A	N/A	N/A				N/A			N/A			General Fund Hospital	29,070.00	29,070.00		0.00				The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office							
1041-01(24)-50203010	Office Supplies	Provincial Planning and Development	No	Shopping	N/A	N/A	N/A				N/A			N/A			General Fund Hospital	46,252.00	46,252.00		0.00				The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office							
1041-03(24)-50203010	Office Supplies	Provincial Planning and Development	No	Shopping	N/A	N/A	N/A				N/A			N/A			General Fund Hospital	47,985.00	47,985.00		0.00				The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office							
4421-3R-50203010	2 bottles ink, brother, BT D60, black and 12 others	Mabiny Medicare Community Hospital	No	Shopping	N/A	N/A	N/A				N/A			N/A			General Fund Hospital	46,475.00	46,475.00		0.00				The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office							
1101-13(24)-50203010	Office Supplies	Provincial Assessor's Office	No	Shopping	N/A	N/A	N/A				N/A			N/A			General Fund Hospital	41,735.00	41,735.00		0.00				The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office							

Code (UACS/P AP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)													
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed		Delivery/Completion	Inspection & Acceptance	Total	MOOE	CO	Total		MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual	Delivery/Completion/ Acceptance (if applicable)										
4421-9-50203010	Office Supplies	Community Primary Hospital	No	Shopping	N/A	N/A	N/A						N/A		N/A	N/A	N/A	General Fund Hospital	44,999.20	44,999.20				0.00										The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office								
1999-106(24)G AD-50203010	Office Supplies	PGO-Technology and Livelihood Development Center	No	Shopping	N/A	N/A	N/A						N/A		N/A	N/A	N/A	General Fund Hospital	3,560.00	3,560.00				0.00											The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office							
1999-104(24)G AD-50203010	Office Supplies	PESO	No	Shopping	N/A	N/A	N/A						N/A		N/A	N/A	N/A	General Fund Hospital	11,646.25	11,646.25				0.00											The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office							
4421-14-50203090	Office Supplies	Community Primary Hospital	No	Shopping	N/A	N/A	N/A						N/A		N/A	N/A	N/A	General Fund Hospital	14,400.00	14,400.00				0.00											The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office							
1999-104(24)G AD-50203010	Office Supplies	PESO	No	Shopping	N/A	N/A	N/A						N/A		N/A	N/A	N/A	General Fund Hospital	17,365.74	17,365.74				0.00											The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office							
1999-106(24)G AD-50203010	Office Supplies	PGO-Technology and Livelihood Development Center	No	Shopping	N/A	N/A	N/A						N/A		N/A	N/A	N/A	General Fund Hospital	21,475.00	21,475.00				0.00											The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office							
1999-104(24)G AD-50202010	Training	PESO	No	Shopping	N/A	N/A	N/A						N/A		N/A	N/A	N/A	General Fund Hospital	40,395.00	40,395.00				0.00											The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office							
1999-111(24)E G07-50203010	Office Supplies	Provincial Governor's Office	No	Shopping	N/A	N/A	N/A						N/A		N/A	N/A	N/A	General Fund Hospital	49,988.00	49,988.00				0.00											The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office							
1999-90(24)-50203010	Office Supplies	PGO-Environment and Natural Resources Division	No	Shopping	N/A	N/A	N/A						N/A		N/A	N/A	N/A	General Fund Hospital	43,720.00	43,720.00				0.00											The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office							

Code (UACS/PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion/ Acceptance (if applicable)	
50299050	Rent	PGO- Provincial Tourism Unit	No	Negotiated (SVP)													General Fund Hospital	70,000.00	70,000.00		0.00				The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office								
4411R-50203050	Food Supplies	Negros Oriental Provincial Hospital	NO	Negotiated (SVP)													General Fund Hospital	696,790.00	696,790.00		0.00				The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office								
	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)													General Fund Hospital	50,000.00	50,000.00		0.00				The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office								
1012-50203050	465 sacks NFR rice, 50kgs	PGO- Negros Oriental Detention and Rehabilitation Center	NO	Negotiated (SVP)													General Fund Hospital	581,250.00	581,250.00		0.00				The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office								
1131-03(23)-10705030	Information and Communication Technology Equipment	Provincial Legal Office	NO	Negotiated (SVP)													General Fund Hospital	60,000.00		60,000.00		0.00				The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office							
50299990	Other Maintenance and Operating	Provincial Governor's Office	NO	Negotiated (SVP)													General Fund Hospital	77,400.00	77,400.00		0.00				The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office								
1013-11(24)-50299990	Rent	PGO- Provincial Tourism Unit	NO	Negotiated (SVP)													General Fund Hospital	87,500.00	87,500.00		0.00				The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office								
	Provision of services/ rental of P HD Led Wall, sound system and Lights full set-up for the Garbo sa Kabsay-an. The Tourism Roadshow goes to Bayawan City Feb 15, 2024	PGO- Provincial Tourism Unit	NO	Negotiated (SVP)													General Fund Hospital	140,000.00	140,000.00		0.00				The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office								
4421-4R-50203080	Medical, Dental and Laboratory Supplies	Bindoy District Hospital	NO	Negotiated (SVP)													General Fund Hospital	199,880.00	199,880.00		0.00				The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office								



Code (UACS/PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)							
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed		Delivery/Completion	Inspection & Acceptance	Total	MOOE	CO	Total		MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (if applicable)				
4411R-50203050	Food Supplies	Negros Oriental Provincial Hospital	NO	Negotiated (SVP)	N/A		N/A		N/A		N/A		N/A		N/A		N/A	General Fund Hospital	300,000.00	300,000.00								The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office								
1022-50299020	Printing and Publication	Office of the Sec to the SP	NO	Negotiated (SVP)	N/A		N/A		N/A		N/A		N/A		N/A		N/A	General Fund Hospital	200,000.00	200,000.00								The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office								
4421-6R-50203990	Other Supplies and Materials	Cong. Lamberto L. Macias Memorial Hospital	NO	Negotiated (SVP)	N/A		N/A		N/A		N/A		N/A		N/A		N/A	General Fund Hospital	50,000.00	50,000.00								The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office								
1999-206(24)-50203090	Fuel, Oil and Lubricants	PGO- Provincial Peace and Order Council	NO	Negotiated (SVP)	N/A		N/A		N/A		N/A		N/A		N/A		N/A	General Fund Hospital	140,000.00	140,000.00								The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office								
	1 Unit Airconditioning Unit	Provincial Governor's Office	NO	Negotiated (SVP)	N/A		N/A		N/A		N/A		N/A		N/A		N/A	General Fund Hospital	142,950.00		142,950.00								The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office							
4421-6R-50203080	Medical, Dental and Laboratory Supplies	Cong. Lamberto L. Macias Memorial Hospital	NO	Negotiated (SVP)	N/A		N/A		N/A		N/A		N/A		N/A		N/A	General Fund Hospital	533,341.50	533,341.50								The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office								
4421-3R-50203080	Medical, Dental and Laboratory Supplies	Mabinay Medicare Community Hospital	NO	Negotiated (SVP)	N/A		N/A		N/A		N/A		N/A		N/A		N/A	General Fund Hospital	100,050.00	100,050.00								The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office								
4411R-50203050	Food Supplies	Negros Oriental Provincial Hospital	NO	Negotiated (SVP)	N/A		N/A		N/A		N/A		N/A		N/A		N/A	General Fund Hospital	300,000.00	300,000.00								The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office								
1111-10705020	Office Equipment	Commission on Audit	NO	Negotiated (SVP)	N/A		N/A		N/A		N/A		N/A		N/A		N/A	General Fund Hospital	312,000.00	312,000.00								The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office								

Code (UACS/P AP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)								
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing		Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Total	MOOE	CO		Total	MOOE	CO	Pre-bid Conf	Eligibility Check		Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (if applicable)				
4421-7R-50203090	Fuel, Oil and Lubricants	Bayawan District Hospital	No	Negotiated (SVP)			N/A								N/A														The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office							
1021-50213060	Repairs and Maintenance - Transportation Equipment	Provincial Governor's Office	No	Negotiated (SVP)			N/A								N/A														The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office							
8721-06(24)-50203040	Animal and Zoological Supplies	Provincial Veterinary's Office	No	Negotiated (SVP)			N/A								N/A														The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office							
4421-7I-50299020	Printing and Publication	Bayawan District Hospital	No	Negotiated (SVP)			N/A								N/A														The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office							
4411R-50203050	Food Supplies	Negros Oriental Provincial Hospital	No	Negotiated (SVP)			N/A								N/A														The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office							
1999-85(24)-50202010	Training	PGO- Environment and Natural Resources Division	No	Negotiated (SVP)			N/A								N/A														The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office							
1013-11(24)-50299990	Other Maintenance and Operating	PGO- Provincial Tourism Office	No	Negotiated (SVP)			N/A								N/A														The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office							
4411R-50203050	Food Supplies	Negros Oriental Provincial Hospital	No	Negotiated (SVP)			N/A								N/A														The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office							
4421-3R-04(24)GA-D-10705110	Medical Equipment	Mabinay Medicare Community Hospital	No	Negotiated (SVP)			N/A								N/A														The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office							

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed		Delivery/Completion	Inspection & Acceptance	Total	MOOE	CO	Total		MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (if applicable)	
7999-12(24)-50202010	Training	Provincial Social Welfare and Development Office	No	Negotiated (SVP)	N/A		N/A				N/A			N/A		N/A	General Fund Hospital	90,000.00	90,000.00		0.00				The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office								
3999S-10(24)-50205030	Hosting and Domain Subscription	PGO-Provincial School Board	No	Negotiated (SVP)	N/A		N/A				N/A			N/A		N/A	General Fund Hospital	300,000.00	300,000.00		0.00				The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office								
1999-86(24)-50202010	Training	PGO-Environment and Natural Resources Division	No	Negotiated (SVP)	N/A		N/A				N/A			N/A		N/A	General Fund Hospital	52,000.00	52,000.00		0.00				The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office								
1022-50299010	Advertising	Office of the Secretary to the SP	No	Negotiated (SVP)	N/A		N/A				N/A			N/A		N/A	General Fund Hospital	55,000.00	55,000.00		0.00				The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office								
1999-265C(23)-10705990	Other Machinery and Equipment	Provincial Governor's Office	No	Negotiated (SVP)	N/A		N/A				N/A			N/A		N/A	General Fund Hospital	100,000.00		100,000.00		0.00				The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office							
8711-50203990	Other Supplies and Materials	Provincial Agriculture's Office	No	Negotiated (SVP)	N/A		N/A				N/A			N/A		N/A	General Fund Hospital	101,242.00	101,242.00		0.00				The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office								
4411R-50203080	Medical, Dental and Laboratory Supplies	Negros Oriental Provincial Hospital	No	Negotiated (SVP)	N/A		N/A				N/A			N/A		N/A	General Fund Hospital	129,760.00	129,760.00		0.00				The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office								
1013-11(24)-50299990	Other Maintenance and Operating	PGO-Provincial Tourism Office	No	Negotiated (SVP)	N/A		N/A				N/A			N/A		N/A	General Fund Hospital	165,000.00	165,000.00		0.00				The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office								
1999-02A 50203990	Other Supplies and Materials	Negros Oriental Provincial Hospital	No	Negotiated (SVP)	N/A		N/A				N/A			N/A		N/A	General Fund Hospital	179,165.00	179,165.00		0.00				The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office								

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/Completion/ Acceptance (if applicable)					
1999-103(24)G AD	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 Bindow, Negros Oriental.	PGO-Environment and Natural Resources Division	No	Negotiated (SVP)																																	The Provincial Auditor, The Chairman - PHCCL, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office
1999-430(23)-10705990	Other Machinery and Equipment	Provincial Governor's Office	No	Negotiated (SVP)																																The Provincial Auditor, The Chairman - PHCCL, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	
1071-03(23)-10705030	Information and Communication Technology Equipment	Provincial Budget Office	No	Negotiated (SVP)																																The Provincial Auditor, The Chairman - PHCCL, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	
1999-179(24)EG 50203080	Medical, Dental and Laboratory Supplies	Provincial Governor's Office	No	Negotiated (SVP)																																The Provincial Auditor, The Chairman - PHCCL, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	
4411R-50203080	Medical, Dental and Laboratory Supplies	Negros Oriental Provincial Hospital	No	Negotiated (SVP)																																The Provincial Auditor, The Chairman - PHCCL, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	
	Playing shoes –(rubber shoes–running shoes, soccer shoes, sepak takraw shoes, wrestling shoes)	PGO-Provincial School Board	No	Negotiated (SVP)																																The Provincial Auditor, The Chairman - PHCCL, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	
1013-50203990	Other Supplies and Materials	PGO-Provincial Tourism Office	No	Negotiated (SVP)																																The Provincial Auditor, The Chairman - PHCCL, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	
1999-428(23)-1999-429(23)-10705030	Information and Communication Technology Equipment	Provincial Governor's Office	No	Negotiated (SVP)																																The Provincial Auditor, The Chairman - PHCCL, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/Completion/ Acceptance (if applicable)
4411R-50203990	Other Supplies and Materials	Negros Oriental Provincial Hospital	No	Negotiated (SVP)													General Fund Hospital	653,455.00	653,455.00		0.00				The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office							
4411R-11(24)-50203090	Fuel, Oil and Lubricants	Negros Oriental Provincial Hospital	No	Negotiated (SVP)													General Fund Hospital	60,000.00	60,000.00		0.00				The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office							
1013-11(24)-50299990	Other Maintenance and Operating	PGO-Provincial Tourism Office	No	Negotiated (SVP)													General Fund Hospital	62,500.00	62,500.00		0.00				The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office							
1999-32B(24)-10705030	Information and Communication Technology Equipment	PGO-DepEd Library Hub	No	Negotiated (SVP)													General Fund Hospital	70,000.00		70,000.00	0.00				The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office							
3392S-02(24)-50203080	Medical, Dental and Laboratory Supplies	PGO-Provincial Tourism Office	No	Negotiated (SVP)													General Fund Hospital	99,992.50	99,992.50		0.00				The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office							
3392S-02(24)-50203070	Drugs and Medicines	PGO-Provincial Tourism Office	No	Negotiated (SVP)													General Fund Hospital	99,999.00	99,999.00		0.00				The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office							
4421-4R-50203990	Other Supplies and Materials	Bindoy District Hospital	No	Negotiated (SVP)													General Fund Hospital	108,870.75	108,870.75		0.00				The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office							
1013-11(24)-50299050	Rent	PGO-Provincial Tourism Office	No	Negotiated (SVP)													General Fund Hospital	120,000.00	120,000.00		0.00				The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office							
9998-02(24)-50202010	Training	PGO-Local Disaster Risk Reduction and Management Division	No	Negotiated (SVP)													General Fund Hospital	150,000.00	150,000.00		0.00				The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office							



Code (UACS/P-AP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)																
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommending Award	Notice of Award	Contract Signing		Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Total	MOOE	CO		Total	MOOE	CO	Pre-bid Conf	Eligibility Check		Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (if applicable)												
4411R-07(24)-50203080	Medical, Dental and Laboratory Supplies	Negros Oriental Provincial Hospital	No	Negotiated (SVP)			N/A											General Fund Hospital	528,000.00	528,000.00															The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office									
4411-DXI-50203080	Medical, Dental and Laboratory Supplies	Negros Oriental Provincial Hospital	No	Negotiated (SVP)			N/A											General Fund Hospital	638,990.00	638,990.00																The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office								
4411R-50203080	Medical, Dental and Laboratory Supplies	Negros Oriental Provincial Hospital	No	Negotiated (SVP)			N/A											General Fund Hospital	711,691.00	711,691.00																The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office								
8721-07(24)GA-D-50203040	Animals and Zoological Supplies	Provincial Veterinary Office	No	Negotiated (SVP)			N/A											General Fund Hospital	895,000.00	895,000.00																The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office								
4411R-07(24)-50203070	Drugs and Medicines	Negros Oriental Provincial Hospital	No	Negotiated (SVP)			N/A											General Fund Hospital	959,880.00	959,880.00																The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office								
4421-5I-50203090	Fuel, Oil and Lubricants	Bais District Hospital	No	Negotiated (SVP)			N/A											General Fund Hospital	50,000.00	50,000.00																The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office								
1999-111F(24)EG-10705030	Information and Communication Technology Equipment	Provincial Governor's Office	No	Negotiated (SVP)			N/A											General Fund Hospital	59,900.00		59,900.00															The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office								
4411R-50213050	Repairs and Maintenance - Machinery and Equipment	Negros Oriental Provincial Hospital	No	Negotiated (SVP)			N/A											General Fund Hospital	82,229.80	82,229.80																	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office							
4421-5R-50203020	Accountable Forms	Bais District Hospital	No	Negotiated (SVP)			N/A											General Fund Hospital	99,792.00	99,792.00																	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office							

Code (UACS/P-AP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)								
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed		Delivery/Completion	Inspection & Acceptance	Total	MOOE	CO	Total		MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual	Delivery/Completion/ Acceptance (if applicable)					
4421-5I-50203990	Other Supplies and Materials	Bais District Hospital	No	Negotiated (SVP)	N/A		N/A			N/A			N/A			N/A		General Fund Hospital	99,950.00	99,950.00				0.00						The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office							
4421-5R-50203990	Other Supplies and Materials	Bais District Hospital	No	Negotiated (SVP)	N/A		N/A			N/A			N/A			N/A		General Fund Hospital	100,000.00	100,000.00				0.00						The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office							
4411R-50213050	Repairs and Maintenance - Machinery and Equipment	Negros Oriental Provincial Hospital	No	Negotiated (SVP)	N/A		N/A			N/A			N/A			N/A		General Fund Hospital	132,000.00	132,000.00				0.00						The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office							
9998-02(24)-50202010	Training	PGO-Local Disaster Risk Reduction and Mangement Division	No	Negotiated (SVP)	N/A		N/A			N/A			N/A			N/A		General Fund Hospital	140,000.00	140,000.00				0.00						The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office							
7999-36(24)GA D-50202010	Training	Provincial Social Welfare and Development Office	No	Negotiated (SVP)	N/A		N/A			N/A			N/A			N/A		General Fund Hospital	144,000.00	144,000.00				0.00						The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office							
9998-02(24)-50202010	Training	PGO-Local Disaster Risk Reduction and Mangement Division	No	Negotiated (SVP)	N/A		N/A			N/A			N/A			N/A		General Fund Hospital	150,000.00	150,000.00				0.00						The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office							
1999-88A(24)-10706010	Motor Vehicle	PGO-Environment and Natural Resources Division	No	Negotiated (SVP)	N/A		N/A			N/A			N/A			N/A		General Fund Hospital	180,000.00		180,000.00				0.00						The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office						
4411-DXI-50203080	Medical, Dental and Laboratory Supplies	Negros Oriental Provincial Hospital	No	Negotiated (SVP)	N/A		N/A			N/A			N/A			N/A		General Fund Hospital	287,500.00	287,500.00				0.00						The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office							
4999-02A-50203050	Food Supplies	Negros Oriental Provincial Hospital	No	Negotiated (SVP)	N/A		N/A			N/A			N/A			N/A		General Fund Hospital	315,115.00	315,115.00				0.00						The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office							



Code (UACS/PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)					
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed		Delivery/Completion	Inspection & Acceptance	Total	MOOE	CO	Total		MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (if applicable)		
4411R-50203050	Food Supplies	Negros Oriental Provincial Hospital	No	Negotiated (SVP)	N/A		N/A		N/A		N/A		N/A		N/A		N/A	General Fund Hospital	432,272.00	432,272.00							The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office							
4411R-07(24)-50203090	Fuel, Oil and Lubricants	Negros Oriental Provincial Hospital	No	Negotiated (SVP)	N/A		N/A		N/A		N/A		N/A		N/A		N/A	General Fund Hospital	500,000.00	500,000.00							The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office							
4411R-50203050	Food Supplies	Negros Oriental Provincial Hospital	No	Negotiated (SVP)	N/A		N/A		N/A		N/A		N/A		N/A		N/A	General Fund Hospital	535,202.00	535,202.00							The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office							
1999-84A(23)-50203990	Other Supplies and Materials	PGO-Environment and Natural Resources Division	No	Negotiated (SVP)	N/A		N/A		N/A		N/A		N/A		N/A		N/A	General Fund Hospital	750,000.00	750,000.00							The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office							
4411R-50203050	Food Supplies	Negros Oriental Provincial Hospital	No	Negotiated (SVP)	N/A		N/A		N/A		N/A		N/A		N/A		N/A	General Fund Hospital	799,805.00	799,805.00							The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office							
4411R-50203050	Food Supplies	Negros Oriental Provincial Hospital	No	Negotiated (SVP)	N/A		N/A		N/A		N/A		N/A		N/A		N/A	General Fund Hospital	827,600.00	827,600.00							The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office							
4411R-07(24)-50203070	Drugs and Medicines	Negros Oriental Provincial Hospital	No	Negotiated (SVP)	N/A		N/A		N/A		N/A		N/A		N/A		N/A	General Fund Hospital	847,245.00	847,245.00							The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office							
4411-DXI-50203080	Medical, Dental and Laboratory Supplies	Negros Oriental Provincial Hospital	No	Negotiated (SVP)	N/A		N/A		N/A		N/A		N/A		N/A		N/A	General Fund Hospital	977,650.00	977,650.00							The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office							
4999-02A-50203070	Drugs and Medicines	Negros Oriental Provincial Hospital	No	Negotiated (SVP)	N/A		N/A		N/A		N/A		N/A		N/A		N/A	General Fund Hospital	999,962.60	999,962.60							The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office							

Code (UACS/P AP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)				
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed		Delivery/Completion	Inspection & Acceptance	Total	MOOE	CO	Total		MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual	Delivery/Completion/ Acceptance (if applicable)	
8711-08(24)-50202010	Training	Provincial Agriculture's Office	No	Negotiated (SVP)														General Fund Hospital	54,420.00	54,420.00													The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office
4421-7R-50203080	Medical, Dental and Laboratory Supplies	Bayawan District Hospital	No	Negotiated (SVP)														General Fund Hospital	57,800.00	57,800.00													The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office
1999-111(24)E-G-50213060	Repairs and Maintenance - Transportation Equipment	Provincial Governor's Office	No	Negotiated (SVP)														General Fund Hospital	60,000.00	60,000.00													The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office
4421-6I-50203990	Other Supplies and Materials	Cong. Lamberto L. Macias Memorial Hospital	No	Negotiated (SVP)														General Fund Hospital	61,254.00	61,254.00													The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office
8711-07(24)-50202010	Training	Provincial Agriculture's Office	No	Negotiated (SVP)														General Fund Hospital	61,425.00	61,425.00													The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office
4999-02A-50203990	Other Supplies and Materials	Negros Oriental Provincial Hospital	No	Negotiated (SVP)														General Fund Hospital	62,400.00	62,400.00													The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office
1013-11(24)-50299990	Other Maintenance and Operating	PGO- Provincial Tourism Office	No	Negotiated (SVP)														General Fund Hospital	62,500.00	62,500.00													The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office
1013-11(24)-50299990	Other Maintenance and Operating	PGO- Provincial Tourism Office	No	Negotiated (SVP)														General Fund Hospital	62,500.00	62,500.00													The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office
4411R-14(24)-50203090	Fuel, Oil and Lubricants	Negros Oriental Provincial Hospital	No	Negotiated (SVP)														General Fund Hospital	65,000.00	65,000.00													The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office

Code (UACS/PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)											
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion/ Acceptance (if applicable)										
1999-90(24)-50203010	Office Supplies	PGO-Environment and Natural Resources Division	No	Shopping														General Fund Hospital	67,180.00	67,180.00													The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office									
4411R-50202010	Training	Negros Oriental Provincial Hospital	No	Negotiated (SVP)														General Fund Hospital	70,000.00	70,000.00														The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office								
4411R-50203050	Food Supplies	Negros Oriental Provincial Hospital	No	Negotiated (SVP)														General Fund Hospital	74,000.00	74,000.00														The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office								
1999-111E(24)EG-10705990	Other Machinery and Equipment	Provincial Governor's Office	No	Negotiated (SVP)														General Fund Hospital	75,000.00	75,000.00														The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office								
	Provision of services/rental of 20 rooms with free breakfast for an overnight accommodation of VVIPs and VIPs, and guests during the Commemoration of the Centennial of the Negros Oriental Provincial Capitol Building, and installation of the national historical marker by the National Historical Commission of the Philippines (NHCP) on May 17, 2024.	PGO-Provincial Tourism Office	No	Negotiated (SVP)														General Fund Hospital	80,000.00	80,000.00														The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office								
1999-86(24)-50203990	Other Supplies and Materials	PGO-Environment and Natural Resources Division	No	Negotiated (SVP)														General Fund Hospital	82,800.00	82,800.00															The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office							
9998-02(24)-50202010	Training	PGO-Local Disaster Risk Reduction and Management Division	No	Negotiated (SVP)														General Fund Hospital	100,000.00	100,000.00															The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office							
8713-02-50203990	Other Supplies and Materials	Provincial Agriculture's Office	No	Negotiated (SVP)														General Fund Hospital	100,000.00	100,000.00															The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office							

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing		Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Total	MOOE	CO		Total	MOOE	CO	Pre-bid Conf	Eligibility Check		Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (if applicable)				
4421-7R-50213040	Repairs and Maintenance - Buildings and Other Structures	Bayawan District Hospital	No	Negotiated (SVP)													General Fund Hospital	100,000.00	100,000.00														The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office			
4411R-08(23)-10705110	Medical Equipment	Negros Oriental Provincial Hospital	No	Negotiated (SVP)													General Fund Hospital	110,000.00		110,000.00													The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office			
8711-07(24)-50202010	Training	Provincial Agriculture's Office	No	Negotiated (SVP)													General Fund Hospital	110,250.00	110,250.00														The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office			
1013-11(24)-50299050	Rent	PGO- Provincial Tourism Office	No	Negotiated (SVP)													General Fund Hospital	120,000.00	120,000.00															The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office		
1013-11(24)-50299050	Rent	PGO- Provincial Tourism Office	No	Negotiated (SVP)													General Fund Hospital	120,000.00	120,000.00															The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office		
4421-6I-50203070	Drugs and Medicines	Cong. Lamberto L. Macias Memorial Hospital	No	Negotiated (SVP)													General Fund Hospital	125,000.00	125,000.00															The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office		
4411R-50213050	Repairs and Maintenance - Machinery and Equipment	Negros Oriental Provincial Hospital	No	Negotiated (SVP)													General Fund Hospital	130,000.00	130,000.00															The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office		
4421-2R-50203080	Medical, Dental and Laboratory Supplies	Gov. William "Billy" Villegas Memorial Hospital	No	Negotiated (SVP)													General Fund Hospital	137,355.00	137,355.00															The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office		
1999-111(24)E-G-50203090	Fuel, Oil and Lubricants	Provincial Governor's Office	No	Negotiated (SVP)													General Fund Hospital	144,000.00	144,000.00																The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	



Code (UACS/PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)			
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed		Delivery/Completion	Inspection & Acceptance	Total	MOOE	CO	Total		MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/Completion/Acceptance (if applicable)	
4421-7R-50213040	Repairs and Maintenance - Buildings and Other Structures	Bayawan District Hospital	No	Negotiated (SVP)													General Fund Hospital	200,000.00	200,000.00							The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office							
4421-7R-50203080	Medical, Dental and Laboratory Supplies	Bayawan District Hospital	No	Negotiated (SVP)													General Fund Hospital	200,500.00	200,500.00							The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office							
4421-4R-50203070	Drugs and Medicines	Bindoy District Hospital	No	Negotiated (SVP)													General Fund Hospital	202,020.00	202,020.00							The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office							
4421-2R-50203090	Fuel, Oil and Lubricants	Gov. William "Billy" Villegas Memorial Hospital	No	Negotiated (SVP)													General Fund Hospital	250,000.00	250,000.00							The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office							
4421-6I-50203090	Fuel, Oil and Lubricants	Cong. Lambero L. Macias Memorial Hospital	No	Negotiated (SVP)													General Fund Hospital	250,000.00	250,000.00							The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office							
1999-115(24)E-G-50203990	Other Supplies and Materials	Provincial Governor's Office	No	Negotiated (SVP)													General Fund Hospital	250,000.00	250,000.00							The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office							
1999-116(24)E-G-50203990	Other Supplies and Materials	Provincial Governor's Office	No	Negotiated (SVP)													General Fund Hospital	250,000.00	250,000.00							The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office							
4411R-50203990	Other Supplies and Materials	Negros Oriental Provincial Hospital	No	Negotiated (SVP)													General Fund Hospital	260,000.00	260,000.00							The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office							
9998-02(24)-50202010	Training	PGO-Local Disaster Risk Reduction and Management Division	No	Negotiated (SVP)													General Fund Hospital	270,000.00	270,000.00							The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office							

Code (UACS/P AP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (if applicable)		
4411R-50203050	Food Supplies	Negros Oriental Provincial Hospital	No	Negotiated (SVP)	N/A		N/A		N/A		N/A		N/A		N/A		N/A	General Fund Hospital	300,000.00	300,000.00		0.00				The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office							
1999-117(24)E-G-50203990	Other Supplies and Materials	Provincial Governor's Office	No	Negotiated (SVP)	N/A		N/A		N/A		N/A		N/A		N/A		N/A	General Fund Hospital	300,000.00	300,000.00		0.00				The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office							
1999-88(24)-50202010	Training	PGO-Environment and Natural Resources Division	No	Negotiated (SVP)	N/A		N/A		N/A		N/A		N/A		N/A		N/A	General Fund Hospital	300,000.00	300,000.00		0.00				The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office							
20401010-903-4999-02-50203050	Food Supplies	Negros Oriental Provincial Hospital	No	Negotiated (SVP)	N/A		N/A		N/A		N/A		N/A		N/A		N/A	General Fund Hospital	317,105.00	317,105.00		0.00				The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office							
4421-7I-50203080	Medical, Dental and Laboratory Supplies	Bayawan District Hospital	No	Negotiated (SVP)	N/A		N/A		N/A		N/A		N/A		N/A		N/A	General Fund Hospital	327,923.00	327,923.00		0.00				The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office							
4421-7R-50203080	Medical, Dental and Laboratory Supplies	Bayawan District Hospital	No	Negotiated (SVP)	N/A		N/A		N/A		N/A		N/A		N/A		N/A	General Fund Hospital	331,000.00	331,000.00		0.00				The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office							
4411R-09(24)GA-D-50202010	Training	Negros Oriental Provincial Hospital	No	Negotiated (SVP)	N/A		N/A		N/A		N/A		N/A		N/A		N/A	General Fund Hospital	362,400.00	362,400.00		0.00				The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office							
8751-04(24)-50203040	Animal and Zoological Supplies	Provincial Veterinary's Office	No	Negotiated (SVP)	N/A		N/A		N/A		N/A		N/A		N/A		N/A	General Fund Hospital	376,150.00	376,150.00		0.00				The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office							
4421-4R-50203080	Medical, Dental and Laboratory Supplies	Bindoy District Hospital	No	Negotiated (SVP)	N/A		N/A		N/A		N/A		N/A		N/A		N/A	General Fund Hospital	414,260.00	414,260.00		0.00				The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office							

Procurement Monitoring Report as of June 30, 2024

Code (UACS/P AP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)										
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO	Total		MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/ Completion/ Acceptance (if applicable)								
8711-50213050	Repairs and Maintenance - Machinery and Equipment	Provincial Agriculture's Office	No	Negotiated (SVP)														General Fund Hospital	436,200.00	436,200.00											The Provincial Auditor, The Chairman - PHCCI, Dglt. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office									
9998-02(24)-50202010	Training	PGO-Local Disaster Risk Reduction and Management Division	No	Negotiated (SVP)														General Fund Hospital	450,000.00	450,000.00												The Provincial Auditor, The Chairman - PHCCI, Dglt. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office								
8721-06(24)-50203040	Animal and Zoological Supplies	Provincial Veterinary's Office	No	Negotiated (SVP)														General Fund Hospital	450,000.00	450,000.00												The Provincial Auditor, The Chairman - PHCCI, Dglt. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office								
4411R-50213040	Repairs and Maintenance - Buildings and Other Structures	Negros Oriental Provincial Hospital	No	Negotiated (SVP)														General Fund Hospital	469,876.33	469,876.33												The Provincial Auditor, The Chairman - PHCCI, Dglt. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office								
8751-50203990	Other Supplies and Materials	Provincial Engineer's Office	No	Negotiated (SVP)														General Fund Hospital	486,000.00	486,000.00													The Provincial Auditor, The Chairman - PHCCI, Dglt. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office							
8721-05(24)-50203040	Animal and Zoological Supplies	Provincial Veterinary's Office	No	Negotiated (SVP)														General Fund Hospital	544,230.00	544,230.00													The Provincial Auditor, The Chairman - PHCCI, Dglt. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office							



Code (UACS/P AP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)				
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO	Total		MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/ Completion/ Acceptance (if applicable)		
	Provision of production services for the conceptualization, design and conduct to include cultural performances composed of vocal renditions, dances and musical instruments, program narrators and directors, thematic and creative event styling, stage backdrops and related needs during the cultural performances on the capitol forecourt, and during the fellowship at Convention Center, for the Commemoration of the Centennial of the Negros Oriental Capitol Building, and the installation of marker by the National Historical Commission of the Philippines (NHCP) on May 17, 024.	PGO- Provincial Tourism Office	No	Negotiated (SVP)														General Fund Hospital	550,000.00	550,000.00		0.00										The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office		
1999-71(24)-50203990	Other Supplies and Materials	Provincial Governor's Office	No	Negotiated (SVP)													General Fund Hospital	588,212.50	588,212.50		0.00											The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office		
4411R-50203080	Medical, Dental and Laboratory Supplies	Negros Oriental Provincial Hospital	No	Negotiated (SVP)													General Fund Hospital	608,340.00	608,340.00		0.00											The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office		
4411-50203990	Medical, Dental and Laboratory Supplies	Negros Oriental Provincial Hospital	No	Negotiated (SVP)													General Fund Hospital	611,395.00	611,395.00		0.00												The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	
4411R-04(24)GA-D-50203080	Medical, Dental and Laboratory Supplies	Negros Oriental Provincial Hospital	No	Negotiated (SVP)													General Fund Hospital	700,000.00	700,000.00		0.00												The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	
1011-50213060	Repairs and Maintenance - Transportation Equipment	Provincial Governor's Office	No	Negotiated (SVP)													General Fund Hospital	824,635.00	824,635.00		0.00												The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	

Province of Negros Oriental

Procurement Monitoring Report as of June 30, 2024

Code (UACS/P AP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)					
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed		Delivery/Completion	Inspection & Acceptance	Total	MOOE	CO	Total		MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual	Delivery/Completion/ Acceptance (if applicable)		
1999-197(24)E-G-50203990	Other Supplies and Materials	Provincial Governor's Office	No	Negotiated (SVP)	N/A		N/A		N/A	N/A		N/A		N/A		N/A	General Fund Hospital	899,955.00	899,955.00				0.00				The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office							
4411R-07(24)-50203070	Drugs and Medicines	Negros Oriental Provincial Hospital	No	Negotiated (SVP)	N/A		N/A		N/A	N/A		N/A		N/A		N/A	General Fund Hospital	900,000.00	900,000.00				0.00				The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office							
1011-26(23)-10705990	Other Machinery and Equipment	Provincial Governor's Office	No	Negotiated (SVP)	N/A		N/A		N/A	N/A		N/A		N/A		N/A	General Fund Hospital	910,000.00	910,000.00				0.00				The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office							
8713-02-50203100	Agricultural and Marine Supplies	Provincial Agriculture's Office	No	Negotiated (SVP)	N/A		N/A		N/A	N/A		N/A		N/A		N/A	General Fund Hospital	976,500.00	976,500.00				0.00				The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office							
4411R-50203050	Food Supplies	Negros Oriental Provincial Hospital	No	Negotiated (SVP)	N/A		N/A		N/A	N/A		N/A		N/A		N/A	General Fund Hospital	992,928.00	992,928.00				0.00				The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office							
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)	N/A		N/A		N/A	N/A		N/A		N/A		N/A	General Fund Hospital	50,000.00	50,000.00				0.00				The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office							
1013-11(24)-50299990	Other Maintenance and Operating	PGO-Provincial Tourism Office	No	Negotiated (SVP)	N/A		N/A		N/A	N/A		N/A		N/A		N/A	General Fund Hospital	62,500.00	62,500.00				0.00				The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office							
1013-07(24)-50203990	4 units SSD 1T and 4 others	PGO-Provincial Tourism Office	No	Negotiated (SVP)	N/A		N/A		N/A	N/A		N/A		N/A		N/A	General Fund Hospital	64,360.00	64,360.00				0.00				The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office							
7999-36(24)GA-D-50202010	Training	Provincial Social Welfare and Development Office	No	Negotiated (SVP)	N/A		N/A		N/A	N/A		N/A		N/A		N/A	General Fund Hospital	67,500.00	67,500.00				0.00				The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office							

Code (UACS/P AP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)					
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion/ Acceptance (if applicable)				
1013-50203990	6 units 600W-1000VA UPS w/ AVR Uninterruptible Power Supply (4 sockets) Single Phase Line – Interactive w/ Stabilizer and 6 others	PGO-Provincial Tourism Office	No	Negotiated (SVP)														General Fund Hospital	73,200.00	73,200.00														The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office		
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 Management Division	No	Negotiated (SVP)														General Fund Hospital	78,000.00	78,000.00														The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office		
7999-37(24)GA-D-50203990	Other Supplies and Materials	Provincial Social Welfare and Development Office	No	Negotiated (SVP)														General Fund Hospital	80,000.00	80,000.00														The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office		
8711-07(24)-50202010	To provide meals (lunch) & am/pm snacks to be served for the Capability Enhancement Training Cum 4H/Youth Advocacy and Awareness held at different date and venues for the month September, October and November, 2024.	Provincial Agriculture's Office	No	Negotiated (SVP)														General Fund Hospital	110,250.00	110,250.00															The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	
1091-502030201	To furnish labor and materials for the production of Amusement Ticket for Resale to different LGU.	Provincial Treasurer's Office	No	Negotiated (SVP)														General Fund Hospital	119,830.00	119,830.00															The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	
1013-11(24)-50299050	Provision of services/rental of P3 HD LED wall, lights, trusses and effects, and sound system full set-up for the Garbo sa Kabisay-an, the Tourism Roadshow goes to Vallehermoso on May 14, 2024 in Vallehermoso, Negros Oriental, as part of the tourism, Culture and the arts promotional activity.	Provincial Tourism Office	No	Negotiated (SVP)														General Fund Hospital	120,000.00	120,000.00															The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	
7999-36(24)GA-D-50202010	Provision of liver (5 meals (breakfast, lunch and dinner) and am/pm snacks for the Fourth Basic Exhaustive Learning Access to Trainings on the Effective Handling of TIP and VAWC Cases (4th BEAT TIP & VAWC) on May 27-28, 2024 in Dumaguete City for two (2) days including accommodation.	Provincial Social Welfare and Development Office	No	Negotiated (SVP)														General Fund Hospital	126,000.00	126,000.00															The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	

Code (UACS/P-AP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)														
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommending Award	Notice of Award	Contract Signing		Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Total	MOOE	CO		Total	MOOE	CO	Pre-bid Conf	Eligibility Check		Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (if applicable)										
1999-22(24)-50213060	Repairs and Maintenance - Transportation Equipment	PGO-Local Disaster Risk Reduction and Management Division	No	Negotiated (SVP)													General Fund Hospital	131,222.30	131,222.30														The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office									
1999-278(24)E-G-50203990	Other Supplies and Materials	Provincial Governor's Office	No	Negotiated (SVP)													General Fund Hospital	149,995.00	149,995.00															The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office								
1999-22(24)-50203990	Other Supplies and Materials	PGO-Local Disaster Risk Reduction and Management Division	No	Negotiated (SVP)													General Fund Hospital	150,000.00	150,000.00															The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office								
1999-21(24)-50203990	Other Supplies and Materials	PGO-Local Disaster Risk Reduction and Management Division	No	Negotiated (SVP)													General Fund Hospital	150,000.00	150,000.00																The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office							
9998-02(24)-50202010	Training	PGO-Local Disaster Risk Reduction and Management Division	No	Negotiated (SVP)													General Fund Hospital	150,000.00	150,000.00																The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office							
1013-11(24)-50299990	Other Maintenance and Operating	PGO-Provincial Tourism Office	No	Negotiated (SVP)													General Fund Hospital	165,000.00	165,000.00																The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office							
9998-02(24)-50202010	Training	PGO-Local Disaster Risk Reduction and Management Division	No	Negotiated (SVP)													General Fund Hospital	180,000.00	180,000.00																	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office						
4421-7R-02(24)GA-D-50203070	Drugs and Medicines	Bayawan District Hospital	No	Negotiated (SVP)													General Fund Hospital	180,107.00	180,107.00																	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office						
1013-50203990	To furnish labor and materials for customized leis with a diameter of approx. 2" for the use of the Provincial Tourism Office.	PGO-Provincial Tourism Office	No	Negotiated (SVP)													General Fund Hospital	200,100.00	200,100.00																	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office						

Code (UACS/P-AP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)			
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/Completion/Acceptance (if applicable)	
44111-50203070	Drugs and Medicines	Negros Oriental Provincial Hospital	No	Negotiated (SVP)	N/A		N/A						N/A		N/A	N/A	N/A	General Fund Hospital	288,000.00	288,000.00		0.00				The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office							
204010106	To furnish labor and materials for the production of 1000 pads Mineral Resource Delivery Receipt.	Provincial Treasurer's Office	No	Negotiated (SVP)	N/A		N/A						N/A		N/A	N/A	N/A	Trust Fund	325,000.00	325,000.00		0.00				The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office							
21015 - (Lot 1)-	Provision of services/rental of 4 units of P3 HD LED wall, lights, trusses and effects, and sound system full set-up for the installation and unveiling of the national historical marker by the National Historical Commission of the Philippines (NHCP) during the commemoration of the Centennial of the Negros Oriental Provincial Capitol Building on May 17, 2024 at the Capitol Forecourt Stage.; (Lot 2)-Provision of services/rental of 1 unit of P3 HD LED wall, lights and full set-up for the Centennial Pyromusical Fireworks Competition at the Freedom Park Stage on May 17, 2024 during the Commemoration of the Centennial of the Negros Oriental Provincial Capitol Building, and installation of the national historical marker by the National Historical Commission	PGO-Provincial Tourism Office	No	Negotiated (SVP)	N/A		N/A						N/A		N/A	N/A	N/A	General Fund Hospital	350,000.00	350,000.00		0.00				The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office							
8713-02-50213020	100 pieces concrete post, 4x4x7ft and 5 others (for repair & maintenance - Land Improvements)	Provincial Agriculture Office	No	Negotiated (SVP)	N/A		N/A						N/A		N/A	N/A	N/A	General Fund Hospital	351,880.00	351,880.00		0.00				The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office							
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 Management Division	No	Negotiated (SVP)	N/A		N/A						N/A		N/A	N/A	N/A	General Fund Hospital	450,000.00	450,000.00		0.00				The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office							

Code (UACS/P AP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)									
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing		Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO		Total	MOOE	CO	Pre-bid Conf	Eligibility Check		Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)					
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 Hotel/Resort in Bindoy, Negros Oriental on May 23-29, 2024.	PGO-Local Disaster Risk Reduction and Mangement Division	No	Negotiated (SVP)													General Fund Hospital	450,000.00	450,000.00		0.00								The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office								
1022-04(23)-10705030	Information and Communication Technology Equipment	Office of the Secretary to the SP	No	Negotiated (SVP)													General Fund Hospital	499,987.00	499,987.00		0.00									The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office							
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)													General Fund Hospital	546,000.00	546,000.00		0.00									The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office							
8711-50213060	3 pieces oil filter C-306 and 61 others (for use in repair & maintenance of government vehicle assigned at Provincial Agriculture Office)	Provincial Agriculture's Office	No	Negotiated (SVP)													General Fund Hospital	629,005.00	629,005.00		0.00									The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office							
4421-21-50203070	200 sachet Acetylcysteine 600mg, sachet and 26 others	Gov. William "Billy" Villegas Memorial Hospital	No	Negotiated (SVP)													General Fund Hospital	640,375.00	640,375.00		0.00									The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office							
8713-02-50203100	Agricultural and Marine Supplies	Provincial Agriculture's Office	No	Negotiated (SVP)													General Fund Hospital	976,500.00	976,500.00		0.00									The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office							
1999-86(24)-50202010	Training	PGO-Environment and Natural Resources Division	No	Negotiated (SVP)													General Fund Hospital	50,000.00	50,000.00		0.00									The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office							
1999-86(24)-50202010	Training	PGO-Environment and Natural Resources Division	No	Negotiated (SVP)													General Fund Hospital	55,000.00	55,000.00		0.00									The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office							

Code (UACS/PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)														
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed		Delivery/Completion	Inspection & Acceptance	Total	MOOE	CO	Total		MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (if applicable)											
9998-02(24)-50202010	Training	PGO-Local Disaster Risk Reduction and Management Division	No	Negotiated (SVP)														General Fund Hospital	58,500.00	58,500.00													The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office										
	2 lots – (Lot 1)- Provision of buffet lunch and pm snacks to be served for the familiarization tour and ocular inspection during the Validation of Negros Oriental Tourism Products by National Tour Operators on May 18, 2024 at Marjuyod, Negros Oriental as part of the promotional activity of the province's tourism, culture and the arts.; (Lot 2) - Provision of buffet lunch and buffet dinner to be served for the familiarization tour and ocular inspection during the Validation of Negros Oriental Tourism Products by National Tour Operators on May 19, 2024 in Daulin and Dumaguete City as part of the promotional activity of the province's tourism, culture and the arts.	PGO- Provincial Tourism Office	No	Negotiated (SVP)														General Fund Hospital	62,000.00	62,000.00														The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office									
4411-50202010	Training	Negros Oriental Provincial Hospital	No	Negotiated (SVP)														General Fund Hospital	71,500.00	71,500.00															The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office								
7999-39(24)-50202010	Training	Provincial Social Welfare and Development Office	No	Negotiated (SVP)														General Fund Hospital	73,600.00	73,600.00																The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office							
1999-06(24)-50202010	Training	Provincial Governor's Office	No	Negotiated (SVP)														General Fund Hospital	75,000.00	75,000.00																The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office							
1011-50203990	Other Supplies and Materials	Provincial Governor's Office	No	Negotiated (SVP)														General Fund Hospital	79,350.00	79,350.00																The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office							

Code (UACS/PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)				
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed		Delivery/Completion	Inspection & Acceptance	Total	MOOE	CO	Total		MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/Completion/Acceptance (if applicable)		
1999-03A(24)-10706010	Motor Vehicle	Provincial Governor's Office	No	Negotiated (SVP)	N/A		N/A						N/A			N/A				General Fund Hospital	80,000.00		80,000.00	0.00										The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office
1999-88B(24)-10705030	Information and Communication Technology Equipment	PGO-Environment and Natural Resources Division	No	Negotiated (SVP)	N/A		N/A						N/A			N/A				General Fund Hospital	80,000.00	80,000.00		0.00									The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	
9998-02(24)-50202010	Training	PGO-Local Disaster Risk Reduction and Management Division	No	Negotiated (SVP)	N/A		N/A						N/A			N/A				General Fund Hospital	85,000.00	85,000.00		0.00									The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	
4421-6R-50203070	Drugs and Medicines	Cong. Lamberto L. Macias Memorial Hospital	No	Negotiated (SVP)	N/A		N/A						N/A			N/A				General Fund Hospital	85,791.95	85,791.95		0.00									The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	
1011-50203990	Other Supplies and Materials	Provincial Governor's Office	No	Negotiated (SVP)	N/A		N/A						N/A			N/A				General Fund Hospital	93,656.00	93,656.00		0.00										The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office
	2 lots –(Lot 1) – Provision of buffet lunch and pm snacks to be served for the participants and attendees of the B2B session during the Validation of Negros Oriental Tourism Products by National Tour Operators on May 16, 2024 at Plenary Hall, NOCC, Dumaguete City as part of the promotional activity of the province's tourism, culture and the arts.; (Lot 2) - Provision of buffet dinner for the appreciation dinner to be served for the Validation of Negros Oriental Tourism Products by National Tour Operators on May 16, 2024 at the SNV grounds, Pispis, Dumaguete City as part of the promotional activity of the province's tourism, culture and the arts.	PGO-Provincial Tourism Office	No	Negotiated (SVP)	N/A		N/A						N/A			N/A				General Fund Hospital	94,000.00	94,000.00		0.00									The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	



Code (UACS/P-AP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)											
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed		Delivery/Completion	Inspection & Acceptance	Total	MOOE	CO	Total		MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual	Delivery/Completion/ Acceptance (if applicable)								
3999-01(24)-50203990	Other Supplies and Materials	PGO-NOSDEP	No	Negotiated (SVP)	N/A		N/A			N/A			N/A			N/A			General Fund Hospital	94,780.00	94,780.00				0.00								The Provincial Auditor, The Chairman - PHCCI, Dglt. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office							
1013-50202010	Training	PGO-Provincial Tourism Office	No	Negotiated (SVP)	N/A		N/A			N/A			N/A			N/A			General Fund Hospital	99,000.00	99,000.00				0.00								The Provincial Auditor, The Chairman - PHCCI, Dglt. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office							
4421-2R-50213060	Repairs and Maintenance - Transportation Equipment	Gov. William "Billy" Villegas Memorial Hospital	No	Negotiated (SVP)	N/A		N/A			N/A			N/A			N/A			General Fund Hospital	100,000.00	100,000.00				0.00								The Provincial Auditor, The Chairman - PHCCI, Dglt. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office							
1999-22(24)-50213050	Repairs and Maintenance - Machinery and Equipment	PGO-Local Disaster Risk Reduction and Mangement Division	No	Negotiated (SVP)	N/A		N/A			N/A			N/A			N/A			General Fund Hospital	101,756.25	101,756.25				0.00								The Provincial Auditor, The Chairman - PHCCI, Dglt. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office							
	Provision of services/rental of five (5) units DOT-Accredited passenger van for the transport of participants of the Validation of Negros Oriental Tourism Products by National Tour Operators on Ma 16-19, 2024 in the province as part of the promotional activity of Negros Oriental's tourism, culture and the arts.	PGO-Provincial Tourism Office	No	Negotiated (SVP)	N/A		N/A			N/A			N/A			N/A			General Fund Hospital	102,500.00	102,500.00				0.00								The Provincial Auditor, The Chairman - PHCCI, Dglt. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office							
4411R-50213040	Repairs and Maintenance - Buildings and Other Structures	Negros Oriental Provincial Hospital	No	Negotiated (SVP)	N/A		N/A			N/A			N/A			N/A			General Fund Hospital	102,500.00	102,500.00				0.00								The Provincial Auditor, The Chairman - PHCCI, Dglt. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office							
1999-108(24)GAD-50202010	Training	PGO-Technology and Livelihood Development Center	No	Negotiated (SVP)	N/A		N/A			N/A			N/A			N/A			General Fund Hospital	108,000.00	108,000.00				0.00								The Provincial Auditor, The Chairman - PHCCI, Dglt. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office							
3999-08(24)GAD-50203990	Other Supplies and Materials	PGO-NOSDEP	No	Negotiated (SVP)	N/A		N/A			N/A			N/A			N/A			General Fund Hospital	114,900.00	114,900.00				0.00								The Provincial Auditor, The Chairman - PHCCI, Dglt. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office							



Code (UACS/P AP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)														
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed		Delivery/Completion	Inspection & Acceptance	Total	MOOE	CO	Total		MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (if applicable)											
4421-5I-50203070	Drugs and Medicines	Bais District Hospital	No	Negotiated (SVP)	N/A		N/A			N/A			N/A			N/A			General Fund Hospital	150,000.00	150,000.00												The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office										
1999-92(24)GAD-50299020	Printing and Publication	PGO-GADRCC	No	Negotiated (SVP)	N/A		N/A			N/A			N/A			N/A			General Fund Hospital	150,000.00	150,000.00													The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office									
4421-7R-09(23)-10705110	Medical Equipment	Bayawan District Hospital	No	Negotiated (SVP)	N/A		N/A			N/A			N/A			N/A			General Fund Hospital	150,000.00	150,000.00													The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office									
1999-108(24)GAD-50202010	Training	PGO-Technology and Livelihood Development Center	No	Negotiated (SVP)	N/A		N/A			N/A			N/A			N/A			General Fund Hospital	154,782.00	154,782.00														The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office								
4421-2I-50203080	Medical, Dental and Laboratory Supplies	Gov. William "Bily" Villegas Memorial Hospital	No	Negotiated (SVP)	N/A		N/A			N/A			N/A			N/A			General Fund Hospital	156,400.00	156,400.00														The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office								
4421-7R-08(23)-10705110	Medical Equipment	Bayawan District Hospital	No	Negotiated (SVP)	N/A		N/A			N/A			N/A			N/A			General Fund Hospital	160,000.00	160,000.00														The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office								
1999-22(24)-50213050	Repairs and Maintenance - Machinery and Equipment	PGO-Local Disaster Risk Reduction and Management Division	No	Negotiated (SVP)	N/A		N/A			N/A			N/A			N/A			General Fund Hospital	162,255.00	162,255.00															The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office							
1999-84(24)-50203100	Agricultural and Marine Supplies	PGO-Environment and Natural Resources Division	No	Negotiated (SVP)	N/A		N/A			N/A			N/A			N/A			General Fund Hospital	182,000.00	182,000.00															The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office							
9998-02(24)-50202010	Training	PGO-Local Disaster Risk Reduction and Management Division	No	Negotiated (SVP)	N/A		N/A			N/A			N/A			N/A			General Fund Hospital	188,000.00	188,000.00															The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office							

Province of Negros Oriental

Procurement Monitoring Report as of June 30, 2024

Code (UACS/P AP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)									
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing		Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Total	MOOE	CO		Total	MOOE	CO	Pre-bid Conf	Eligibility Check		Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/ Acceptance (if applicable)					
4411R-07(24)-50203070	Drugs and Medicines	Negros Oriental Provincial Hospital	No	Negotiated (SVP)	N/A		N/A			N/A	N/A		N/A		N/A		N/A	General Fund Hospital	195,000.00	195,000.00				0.00						The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office							
4411-DXI-50213040	Repairs and Maintenance - Buildings and Other Structures	Negros Oriental Provincial Hospital	No	Negotiated (SVP)	N/A		N/A			N/A	N/A		N/A		N/A		N/A	General Fund Hospital	196,300.00	196,300.00				0.00						The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office							
1999-111(24)EGB-50203090	Fuel, Oil and Lubricants	Provincial Governor's Office	No	Negotiated (SVP)	N/A		N/A			N/A	N/A		N/A		N/A		N/A	General Fund Hospital	199,999.80	199,999.80				0.00						The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office							
1999-220(24)-50203990	Other Supplies and Materials	Provincial Governor's Office	No	Negotiated (SVP)	N/A		N/A			N/A	N/A		N/A		N/A		N/A	General Fund Hospital	200,000.00	200,000.00				0.00						The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office							
1061-50213030	Non-Accountable Forms	Provincial General Services Office	No	Negotiated (SVP)	N/A		N/A			N/A	N/A		N/A		N/A		N/A	General Fund Hospital	200,000.00	200,000.00				0.00						The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office							
1061-50213040	Repairs and Maintenance - Buildings and Other Structures	Provincial General Services Office	No	Negotiated (SVP)	N/A		N/A			N/A	N/A		N/A		N/A		N/A	General Fund Hospital	207,699.00	207,699.00				0.00						The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office							
4421-7R-50203080	Medical, Dental and Laboratory Supplies	Bayawan District Hospital	No	Negotiated (SVP)	N/A		N/A			N/A	N/A		N/A		N/A		N/A	General Fund Hospital	208,000.00	208,000.00				0.00						The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office							
7999-23(24)-50202010	Training	Provincial Social Welfare and Development Office	No	Negotiated (SVP)	N/A		N/A			N/A	N/A		N/A		N/A		N/A	General Fund Hospital	215,000.00	215,000.00				0.00						The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office							
1011-50203990	Other Supplies and Materials	Provincial Governor's Office	No	Negotiated (SVP)	N/A		N/A			N/A	N/A		N/A		N/A		N/A	General Fund Hospital	215,000.00	215,000.00				0.00						The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office							





Code (UACS/P AP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)												
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/Completion/Acceptance (if applicable)										
4421-6I-50203080	Medical, Dental and Laboratory Supplies	Cong. Lamberto L. Macias Memorial Hospital	No	Negotiated (SVP)			N/A											General Fund Hospital	517,187.00	517,187.00													The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office									
4421-5I-50203070	Drugs and Medicines	Bais District Hospital	No	Negotiated (SVP)			N/A											General Fund Hospital	528,850.00	528,850.00														The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office								
4421-4R-50203080	Medical, Dental and Laboratory Supplies	Bindoy District Hospital	No	Negotiated (SVP)			N/A											General Fund Hospital	530,544.98	530,544.98														The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office								
4421-6R-50203070	Drugs and Medicines	Cong. Lamberto L. Macias Memorial Hospital	No	Negotiated (SVP)			N/A											General Fund Hospital	538,980.00	538,980.00														The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office								
4421-2R-50203070	Drugs and Medicines	Gov. William "Billy" Villegas Memorial Hospital	No	Negotiated (SVP)			N/A											General Fund Hospital	589,415.00	589,415.00															The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office							
4421-2I-50203080	Medical, Dental and Laboratory Supplies	Gov. William "Billy" Villegas Memorial Hospital	No	Negotiated (SVP)			N/A											General Fund Hospital	592,120.00	592,120.00															The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office							
1999-85(24)-50202010	Training	PGO-Environment and Natural Resources Division	No	Negotiated (SVP)			N/A											General Fund Hospital	595,000.00	595,000.00															The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office							
9998-13(24)-10705090	Disaster Response and Rescue Equipment	PGO-Local Disaster Risk Reduction and Management Division	No	Negotiated (SVP)			N/A											General Fund Hospital	650,000.00	650,000.00															The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office							
4421-7R-50203080	Medical, Dental and Laboratory Supplies	Negros Oriental Provincial Hospital	No	Negotiated (SVP)			N/A											General Fund Hospital	685,346.00	685,346.00															The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office							

Code (UACS/P AP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)											
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO	Total		MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)								
4421-4R-50203070	Drugs and Medicines	Bindoy District Hospital	No	Negotiated (SVP)			N/A			N/A				N/A			N/A				General Fund Hospital	696,350.00	696,350.00											The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office						
1999-111(24)E-G-50203990	Other Supplies and Materials	Provincial Governor's Office	No	Negotiated (SVP)			N/A			N/A				N/A			N/A				General Fund Hospital	700,000.00	700,000.00											The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office						
4411-50213040	Repairs and Maintenance - Buildings and Other Structures	Negros Oriental Provincial Hospital	No	Negotiated (SVP)			N/A			N/A				N/A			N/A				General Fund Hospital	749,810.00	749,810.00											The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office						
1999-11(24)-50299990	Other Maintenance and Operating	Provincial Governor's Office	No	Negotiated (SVP)			N/A			N/A				N/A			N/A				General Fund Hospital	791,000.00	791,000.00											The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office						
4411R-50203050	Food Supplies	Negros Oriental Provincial Hospital	No	Negotiated (SVP)			N/A			N/A				N/A			N/A				General Fund Hospital	991,928.00	991,928.00											The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office						
4411-50203050	Food Supplies	Negros Oriental Provincial Hospital	No	Negotiated (SVP)			N/A			N/A				N/A			N/A				General Fund Hospital	991,928.00	991,928.00											The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office						
4421-4R-50203070	Drugs and Medicines	Bindoy District Hospital	No	Negotiated (SVP)			N/A			N/A				N/A			N/A				General Fund Hospital	993,350.00	993,350.00											The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office						
4421-7R-50203070	Drugs and Medicines	Bayawan District Hospital	No	Negotiated (SVP)			N/A			N/A				N/A			N/A				General Fund Hospital	999,980.00	999,980.00											The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office						
4421-7R-50203080	Medical, Dental and Laboratory Supplies	Bayawan District Hospital	No	Negotiated (SVP)			N/A			N/A				N/A			N/A				General Fund Hospital	999,990.00	999,990.00											The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office						



Code (UACS/P AP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)				
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed		Delivery/Completion	Inspection & Acceptance	Total	MOOE	CO	Total		MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual	Delivery/Completion/ Acceptance (if applicable)	
1999-93(24)GA D-50299020	Rent	PGO-GADRCC	No	Negotiated (SVP)													General Fund Hospital	50,100.00	50,100.00		0.00				The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office								
7999-07(24)-50202010	Training	Provincial Social Welfare and Development Office	No	Negotiated (SVP)													General Fund Hospital	60,000.00	60,000.00		0.00				The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office								
1013-11(24)-50299990	Other Maintenance and Operating	PGO-Provincial Tourism Office	No	Negotiated (SVP)													General Fund Hospital	62,500.00	62,500.00		0.00				The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office								
1013-11(24)-50299990	Other Maintenance and Operating	PGO-Provincial Tourism Office	No	Negotiated (SVP)													General Fund Hospital	62,500.00	62,500.00		0.00				The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office								
1999-206(24)JP OP-50202010	Training	PGO-Provincial Peace and Order Council	No	Negotiated (SVP)													General Fund Hospital	75,000.00	75,000.00		0.00				The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office								
1021-50213060	Repairs and Maintenance - Transportation Equipment	Sangguniang Panlalawigan	No	Negotiated (SVP)													General Fund Hospital	92,000.00	92,000.00		0.00				The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office								
1999-287(24)EG12-10705030	Information and Communication Technology Equipment	Provincial Governor's Office	No	Negotiated (SVP)													General Fund Hospital	100,000.00		100,000.00		0.00				The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office							
4421-3R-50203080	Medical, Dental and Laboratory Supplies	Mabina Medicare Community Hospital	No	Negotiated (SVP)													General Fund Hospital	117,000.00	117,000.00		0.00				The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office								
3999-01(24)-50203990	Other Supplies and Materials	PGO-NOSDEP	No	Negotiated (SVP)													General Fund Hospital	127,150.00	127,150.00		0.00				The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office								

Code (UACS/P AP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)			
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO	Total		MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)
1999-03D(24)-10705030	Information and Communication Technology Equipment	Provincial Governor's Office	No	Negotiated (SVP)	N/A		N/A			N/A			N/A			N/A	General Fund Hospital	128,670.00		128,670.00	0.00				The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office							
1061-50213040	Repairs and Maintenance - Buildings and Other Structures	Provincial General Services Office	No	Negotiated (SVP)	N/A		N/A			N/A			N/A			N/A	General Fund Hospital	140,195.00	140,195.00		0.00				The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office							
1999-78(23)-10707010	Furniture and Fixtures	PGO-Local Disaster Risk Reduction and Mangement Division	No	Negotiated (SVP)	N/A		N/A			N/A			N/A			N/A	General Fund Hospital	150,000.00		150,000.00	0.00				The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office							
4421-6R-50203070	Drugs and Medicines	Cong. Lamberto L. Macias Memorial Hospital	No	Negotiated (SVP)	N/A		N/A			N/A			N/A			N/A	General Fund Hospital	160,000.00	160,000.00		0.00				The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office							
1013-11(24)-50299990	Other Maintenance and Operating	PGO-Provincial Tourism Office	No	Negotiated (SVP)	N/A		N/A			N/A			N/A			N/A	General Fund Hospital	165,000.00	165,000.00		0.00				The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office							
1013-11(24)-50299990	Other Maintenance and Operating	PGO-Provincial Tourism Office	No	Negotiated (SVP)	N/A		N/A			N/A			N/A			N/A	General Fund Hospital	165,000.00	165,000.00		0.00				The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office							
4421-3R-50203080	Medical, Dental and Laboratory Supplies	Mabinay Medicare Community Hospital	No	Negotiated (SVP)	N/A		N/A			N/A			N/A			N/A	General Fund Hospital	233,100.00	233,100.00		0.00				The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office							
1999-105(24)G AD-50299020	Rent	PGO-GADRCC	No	Negotiated (SVP)	N/A		N/A			N/A			N/A			N/A	General Fund Hospital	249,900.00	249,900.00		0.00				The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office							
1999-111(24)E G-50203090	Fuel, Oil and Lubricants	Provincial Governor's Office	No	Negotiated (SVP)	N/A		N/A			N/A			N/A			N/A	General Fund Hospital	300,000.00	300,000.00		0.00				The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office							

Table with columns: Code (UACS/P AP), Procurement Project, PMO/ End-User, Is this an Early Procurement Activity?, Mode of Procurement, Actual Procurement Activity (Pre-Proc Conference, Ads/Post of IB, Pre-bid Conf, Eligibility Check, Sub/Open of Bids, Bid Evaluation, Post Qual, Date of BAC Resolution, Notice of Award, Contract Signing, Notice to Proceed, Delivery/ Completion, Inspection & Acceptance), Source of Funds, ABC (PHP) (Total, MOOE, CO), Contract Cost (PHP) (Total, MOOE, CO), Date of Receipt of Invitation (Pre-bid Conf, Eligibility Check, Sub/Open of Bids, Bid Evaluation, Post Qual, Delivery/ Completion/ Acceptance), Remarks (Explaining changes from the APP). Rows include various procurement items like Drugs and Medicines, Medical, Dental and Laboratory Supplies, Repairs and Maintenance - Transportation Equipment, Fuel, Oil and Lubricants, and Other Supplies and Materials.

Code (UACS/P-AP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)							
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed		Delivery/Completion	Inspection & Acceptance	Total	MOOE	CO	Total		MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual	Delivery/Completion/ Acceptance (if applicable)				
1011-50203990	Other Supplies and Materials	Provincial Governor's Office	No	Negotiated (SVP)			N/A											General Fund Hospital	620,855.95	620,855.95														The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office		
4421-6R-50203070	Drugs and Medicines	Cong. Lamberto L. Macias Memorial Hospital	No	Negotiated (SVP)			N/A											General Fund Hospital	839,465.40	839,465.40														The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office		
8721-07(24)GA-D-50203040	Animal and Zoological Supplies	Provincial Veterinarian's Office	No	Negotiated (SVP)			N/A											General Fund Hospital	840,000.00	840,000.00														The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office		
4421-15-50203990	Other Supplies and Materials	Community Primary Hospital	No	Negotiated (SVP)			N/A											General Fund Hospital	50,000.00	50,000.00															The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	
4421-12-50213060	Repairs and Maintenance - Transportation Equipment	Community Primary Hospital	No	Negotiated (SVP)			N/A											General Fund Hospital	50,000.00	50,000.00															The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	
1999-22(24)-50203090	Fuel, Oil and Lubricants	PGO-Local Disaster Risk Reduction and Management Division	No	Negotiated (SVP)			N/A											General Fund Hospital	50,000.00	50,000.00															The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	
1999-86(24)-50202010	Training	PGO-Environment and Natural Resources Division	No	Negotiated (SVP)			N/A											General Fund Hospital	52,000.00	52,000.00															The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	
4411R-50203990	Other Supplies and Materials	Negros Oriental Provincial Hospital	No	Negotiated (SVP)			N/A											General Fund Hospital	60,000.00	60,000.00															The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	
1021-50213060	Repairs and Maintenance - Transportation Equipment	Sangguniang Panlalawigan	No	Negotiated (SVP)			N/A											General Fund Hospital	63,250.00	63,250.00															The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	

Procurement Monitoring Report as of June 30, 2024

Code (UACS/PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)					
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion/Acceptance (if applicable)				
4421-61-50203070	Drugs and Medicines	Cong. Lamberto L. Macias Memorial Hospital	No	Negotiated (SVP)	N/A		N/A			N/A	N/A			N/A		N/A	N/A	General Fund Hospital	75,000.00	75,000.00				0.00					The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office							
1999-90(24)-50203990	Other Supplies and Materials	PGO- Environment and Natural Resources Division	No	Negotiated (SVP)	N/A		N/A			N/A	N/A			N/A		N/A	General Fund Hospital	76,940.00	76,940.00				0.00						The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office							
4421-9-50203090	Fuel, Oil and Lubricants	Community Primary Hospital	No	Negotiated (SVP)	N/A		N/A			N/A	N/A			N/A		N/A	General Fund Hospital	78,200.00	78,200.00				0.00						The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office							
8711-05(24)-10705030	Information and Communication Technology Equipment	Provincial Agriculture's Office	No	Negotiated (SVP)	N/A		N/A			N/A	N/A			N/A		N/A	General Fund Hospital	85,000.00		85,000.00				0.00					The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office							
8711-03(24)-10705030	Information and Communication Technology Equipment	Provincial Agriculture's Office	No	Negotiated (SVP)	N/A		N/A			N/A	N/A			N/A		N/A	General Fund Hospital	85,000.00		85,000.00				0.00					The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office							
1999-106(24)GAD-50203990	Other Supplies and Materials	PGO- Technology and Livelihood Development Center	No	Negotiated (SVP)	N/A		N/A			N/A	N/A			N/A		N/A	General Fund Hospital	86,680.00	86,680.00				0.00						The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office							
4421-61-50203070	Drugs and Medicines	Cong. Lamberto L. Macias Memorial Hospital	No	Negotiated (SVP)	N/A		N/A			N/A	N/A			N/A		N/A	General Fund Hospital	86,943.90	86,943.90				0.00						The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office							
7999-12(24)-50202010	Training	Provincial Social Welfare and Development Office	No	Negotiated (SVP)	N/A		N/A			N/A	N/A			N/A		N/A	General Fund Hospital	90,000.00	90,000.00				0.00						The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office							
1021-50213060	Repairs and Maintenance - Transportation Equipment	Sangguniang Panlalawigan	No	Negotiated (SVP)	N/A		N/A			N/A	N/A			N/A		N/A	General Fund Hospital	92,800.00	92,800.00				0.00						The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office							

Code (UACS/PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)								
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing		Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Total	MOOE	CO		Total	MOOE	CO	Pre-bid Conf	Eligibility Check		Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (if applicable)				
8711-04(24)-10705030	Information and Communication Technology Equipment	Provincial Agriculture's Office	No	Negotiated (SVP)			N/A											General Fund Hospital	99,579.00		99,579.00													The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office		
1999-85(24)-50203990	Other Supplies and Materials	PGO- Environment and Natural Resources Division	No	Negotiated (SVP)			N/A											General Fund Hospital	99,900.00	99,900.00														The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office		
8711-02(24)-10705990	Other Machinery and Equipment	Provincial Agriculture's Office	No	Negotiated (SVP)			N/A											General Fund Hospital	100,000.00	100,000.00														The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office		
7999-12(24)-50202010	Training	Provincial Social Welfare and Development Office	No	Negotiated (SVP)			N/A											General Fund Hospital	108,000.00	108,000.00															The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	
1021-50213060	Repairs and Maintenance - Transportation Equipment	Sangguniang Panlalawigan	No	Negotiated (SVP)			N/A											General Fund Hospital	110,560.00	110,560.00															The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	
4421-7R-50213050	Repairs and Maintenance - Machinery and Equipment	Bayawan District Hospital	No	Negotiated (SVP)			N/A											General Fund Hospital	114,500.00	114,500.00															The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	
4421-14-50213060	Repairs and Maintenance - Transportation Equipment	Community Primary Hospital	No	Negotiated (SVP)			N/A											General Fund Hospital	120,000.00	120,000.00															The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	
4411R-50203990	Other Supplies and Materials	Negros Oriental Provincial Hospital	No	Negotiated (SVP)			N/A											General Fund Hospital	120,950.00	120,950.00															The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	
1999-89(24)-50202010	Training	PGO- Environment and Natural Resources Division	No	Negotiated (SVP)			N/A											General Fund Hospital	128,000.00	128,000.00																The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office

Code (UACS/P AP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)											
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/ Acceptance (if applicable)												
4421-6R-50203080	Medical, Dental and Laboratory Supplies	Cong. Lamberto L. Macias Memorial Hospital	No	Negotiated (SVP)			N/A												General Fund Hospital	134,040.00	134,040.00													The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office									
4421-4I-50213040	Repairs and Maintenance - Buildings and Other Structures	Bindoy District Hospital	No	Negotiated (SVP)			N/A												General Fund Hospital	135,000.00	135,000.00														The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office								
7999-07(24)-50203990	Other Supplies and Materials	Provincial Social Welfare and Development Office	No	Negotiated (SVP)			N/A												General Fund Hospital	147,975.00	147,975.00															The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office							
4421-15-50213060	Repairs and Maintenance - Transportation Equipment	Community Primary Hospital	No	Negotiated (SVP)			N/A												General Fund Hospital	150,000.00	150,000.00															The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office							
1999-104(24)G AD-50202010	Training	PESO	No	Negotiated (SVP)			N/A												General Fund Hospital	157,500.00	157,500.00															The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office							
4421-6R-50203090	Fuel, Oil and Lubricants	Cong. Lamberto L. Macias Memorial Hospital	No	Negotiated (SVP)			N/A												General Fund Hospital	160,000.00	160,000.00															The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office							
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)			N/A												General Fund Hospital	163,948.56		163,948.56														The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office							
1999-104(24)G AD-50202010	Training	PESO	No	Negotiated (SVP)			N/A												General Fund Hospital	180,000.00	180,000.00															The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office							
4421-6R-50203080	Medical, Dental and Laboratory Supplies	Cong. Lamberto L. Macias Memorial Hospital	No	Negotiated (SVP)			N/A												General Fund Hospital	186,000.00	186,000.00																The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office						

Code (UACS/PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)				
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/Completion/ Acceptance (if applicable)		
1999-124(24)E-G-50203990	Other Supplies and Materials	Provincial Governor's Office	No	Negotiated (SVP)	N/A		N/A							N/A				General Fund Hospital	196,950.00	196,950.00							The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office							
1999-123(24)E-G07-50203990	Other Supplies and Materials	Provincial Governor's Office	No	Negotiated (SVP)	N/A		N/A							N/A				General Fund Hospital	198,980.00	198,980.00							The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office							
4421-6R-50203070	Drugs and Medicines	Cong. Lamberito L. Macias Memorial Hospital	No	Negotiated (SVP)	N/A		N/A							N/A				General Fund Hospital	200,000.00	200,000.00							The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office							
3999S-02B(24)	Construction of comfort room at Dahile Provincial Community High School, Mabinay, Neg.Or.	Provincial Engineer's Office	No	Negotiated (SVP)	N/A		N/A							N/A				General Fund Hospital	208,043.92		208,043.92						The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office							
4421-15-50203090	Fuel, Oil and Lubricants	Community Primary Hospital	No	Negotiated (SVP)	N/A		N/A							N/A				General Fund Hospital	209,345.00	209,345.00							The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office							
4421-15-50203070	Drugs and Medicines	Community Primary Hospital	No	Negotiated (SVP)	N/A		N/A							N/A				General Fund Hospital	217,455.45	217,455.45							The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office							
4421-15-50203070	Drugs and Medicines	Community Primary Hospital	No	Negotiated (SVP)	N/A		N/A							N/A				General Fund Hospital	217,455.45	217,455.45							The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office							
8751-50213050	Repairs and Maintenance - Machinery and Equipment	Provincial Engineer's Office	No	Negotiated (SVP)	N/A		N/A							N/A				General Fund Hospital	231,270.00	231,270.00							The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office							
4411R-01(22)-10705020	Office Equipments	Negros Oriental Provincial Hospital	No	Negotiated (SVP)	N/A		N/A							N/A				General Fund Hospital	240,000.00		240,000.00						The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office							



Code (UACS/PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)				
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation/Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/ Acceptance (if applicable)					
1999-89(24)-50203990	Other Supplies and Materials	PGO-Environment and Natural Resources Division	No	Negotiated (SVP)			N/A		N/A					N/A			N/A		N/A																The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	
8711-01(24)-10705990	Other Machinery and Equipment	Provincial Agriculture's Office	No	Negotiated (SVP)			N/A		N/A					N/A			N/A		N/A																The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	
1999-120(24)E-G-50203990	Other Supplies and Materials	Provincial Governor's Office	No	Negotiated (SVP)			N/A		N/A					N/A			N/A		N/A																The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	
4421-61-50203080	Medical, Dental and Laboratory Supplies	Cong. Lamberto L. Macias Memorial Hospital	No	Negotiated (SVP)			N/A		N/A					N/A			N/A		N/A																The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	
1999-179(24)E-G-50203080	Medical, Dental and Laboratory Supplies	Provincial Governor's Office	No	Negotiated (SVP)			N/A		N/A					N/A			N/A		N/A																The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	
1999-119(24)E-G07-50203990	Other Supplies and Materials	Provincial Governor's Office	No	Negotiated (SVP)			N/A		N/A					N/A			N/A		N/A																The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	
8751-05(24)/8751-03(24)-10705030	Information and Communication Technology Equipment	Provincial Engineer's Office	No	Negotiated (SVP)			N/A		N/A					N/A			N/A		N/A																The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	
4421-6R-50203080	Medical, Dental and Laboratory Supplies	Cong. Lamberto L. Macias Memorial Hospital	No	Negotiated (SVP)			N/A		N/A					N/A			N/A		N/A																The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	
1999-97B(24)GAD-10705990	Other Machinery and Equipment	Provincial Governor's Office	No	Negotiated (SVP)			N/A		N/A					N/A			N/A		N/A																	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office

Code (UACS/P AP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)											
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed		Delivery/Completion	Inspection & Acceptance	Total	MOOE	CO	Total		MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual	Delivery/Completion/ Acceptance (if applicable)								
8751-08(24)-50203090	Fuel, Oil and Lubricants	Provincial Engineer's Office	No	Negotiated (SVP)	N/A		N/A							N/A					General Fund Hospital	500,000.00	500,000.00				0.00							The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office								
4421-9-50203080	Medical, Dental and Laboratory Supplies	Community Primary Hospital	No	Negotiated (SVP)	N/A		N/A							N/A					General Fund Hospital	518,293.00	518,293.00				0.00							The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office								
8751-01(24)-10705990	Other Machinery and Equipment	Provincial Engineer's Office	No	Negotiated (SVP)	N/A		N/A							N/A					General Fund Hospital	600,000.00		600,000.00				0.00							The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office							
4421-9-50203070	Drugs and Medicines	Community Primary Hospital	No	Negotiated (SVP)	N/A		N/A							N/A					General Fund Hospital	699,766.85	699,766.85				0.00							The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office								
4421-6I-50203070	Drugs and Medicines	Cong. Lambero L. Macias Memorial Hospital	No	Negotiated (SVP)	N/A		N/A							N/A					General Fund Hospital	708,935.00	708,935.00				0.00							The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office								
4421-15-50203080	Medical, Dental and Laboratory Supplies	Community Primary Hospital	No	Negotiated (SVP)	N/A		N/A							N/A					General Fund Hospital	710,000.00	710,000.00				0.00							The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office								
4411R-50203990	Other Supplies and Materials	Negros Oriental Provincial Hospital	No	Negotiated (SVP)	N/A		N/A							N/A					General Fund Hospital	716,750.00	716,750.00				0.00							The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office								
1012-50203050	Food Supplies	PGO- Negros Oriental Detention and Rehabilitation Center	No	Negotiated (SVP)	N/A		N/A							N/A					General Fund Hospital	821,500.00	821,500.00				0.00							The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office								
4421-15-50203070	Drugs and Medicines	Community Primary Hospital	No	Negotiated (SVP)	N/A		N/A							N/A					General Fund Hospital	857,785.40	857,785.40				0.00							The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office								

Code (UACS/P AP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)					
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed		Delivery/Completion	Inspection & Acceptance	Total	MOOE	CO	Total		MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (if applicable)		
1011-50203990	Other Supplies and Materials	Provincial Governor's Office	No	Negotiated (SVP)	N/A		N/A			N/A			N/A			N/A		General Fund Hospital	895,860.00	895,860.00							The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office							
4411-50203070	Drugs and Medicines	Negros Oriental Provincial Hospital	No	Negotiated (SVP)	N/A		N/A			N/A			N/A			N/A		General Fund Hospital	2,520,000.00	2,520,000.00							The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office							
3999-01(24-50203990)	Other Supplies and Materials	PGO-Nosdep	No	Negotiated (SVP)	N/A		N/A			N/A			N/A			N/A		General Fund Hospital	57,750.00	57,750.00							The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office							
1012-50203120	Military, Police and Traffic Supplies	PGO-Negros Oriental Detention and Rehabilitation Center	No	Negotiated (SVP)	N/A		N/A			N/A			N/A			N/A		General Fund Hospital	60,000.00	60,000.00							The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office							
8711-50202010	Training	Provincial Agriculture's Office	No	Negotiated (SVP)	N/A		N/A			N/A			N/A			N/A		General Fund Hospital	60,000.00	60,000.00							The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office							
8721-07B(24)G AD-10705030	Information and Communication Technology Equipment	Provincial Veterinary's Office	No	Negotiated (SVP)	N/A		N/A			N/A			N/A			N/A		General Fund Hospital	70,000.00		70,000.00						The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office							
4411-50203080	Medical, Dental and Laboratory Supplies	Negros Oriental Provincial Hospital	No	Negotiated (SVP)	N/A		N/A			N/A			N/A			N/A		General Fund Hospital	76,670.00	76,670.00							The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office							
4421-12-50203050	Food Supplies	Community Primary Hospital	No	Negotiated (SVP)	N/A		N/A			N/A			N/A			N/A		General Fund Hospital	80,000.00	80,000.00							The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office							
202010501(32)14 T	Training	Provincial Agriculture's Office	No	Negotiated (SVP)	N/A		N/A			N/A			N/A			N/A		Trust Fund	81,000.00	81,000.00							The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office							

Code (UACS/P AP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)						
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed		Delivery/Completion	Inspection & Acceptance	Total	MOOE	CO	Total		MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual	Delivery/Completion/ Acceptance (if applicable)			
4421-12-50203090	Fuel, Oil and Lubricants	Community Primary Hospital	No	Negotiated (SVP)	N/A		N/A						N/A			N/A			General Fund Hospital	87,200.00	87,200.00		0.00				The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office								
1999-292(24)E-G12-50203990	Other Supplies and Materials	Provincial Governor's Office	No	Negotiated (SVP)	N/A		N/A						N/A			N/A			General Fund Hospital	89,460.00	89,460.00		0.00				The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office								
1999-11(24)-50299050	Rent	Provincial Governor's Office	No	Negotiated (SVP)	N/A		N/A						N/A			N/A			General Fund Hospital	93,000.00	93,000.00		0.00				The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office								
3999-01(24)-50203990	Other Supplies and Materials	PGO- Noedep	No	Negotiated (SVP)	N/A		N/A						N/A			N/A			General Fund Hospital	99,600.00	99,600.00		0.00				The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office								
4421-5R-50203010	Office Supplies	Bais District Hospital	No	Negotiated (SVP)	N/A		N/A						N/A			N/A			General Fund Hospital	99,994.00	99,994.00		0.00				The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office								
4421-14-50213040	Repairs and Maintenance - Buildings and Other Structures	Community Primary Hospital	No	Negotiated (SVP)	N/A		N/A						N/A			N/A			General Fund Hospital	100,000.00	100,000.00		0.00				The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office								
1012-01(24)-10705030	Information and Communication Technology Equipment	PGO- Negros Oriental Detention and Rehabilitation Center	No	Negotiated (SVP)	N/A		N/A						N/A			N/A			General Fund Hospital	100,000.00		100,000.00		0.00				The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office							
1999-22(24)-50203090	Fuel, Oil and Lubricants	PGO-Local Disaster Risk Reduction and Management Division	No	Negotiated (SVP)	N/A		N/A						N/A			N/A			General Fund Hospital	100,000.00	100,000.00		0.00				The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office								
4411-DX1-50203080	Medical, Dental and Laboratory Supplies	Negros Oriental Provincial Hospital	No	Negotiated (SVP)	N/A		N/A						N/A			N/A			General Fund Hospital	104,550.00	104,550.00		0.00				The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office								





Code (UACS/P AP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)													
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (if applicable)														
1999-121(24)E-G-50203990	Other Supplies and Materials	Provincial Governor's Office	No	Negotiated (SVP)			N/A											General Fund Hospital	288,000.00	288,000.00															The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office										
1999-296(24)E-G12-50203990	Other Supplies and Materials	Provincial Governor's Office	No	Negotiated (SVP)			N/A											General Fund Hospital	288,400.00	288,400.00																The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office									
4421-3R-50203070	Drugs and Medicines	Mabina Medicare Community Hospital	No	Negotiated (SVP)			N/A											General Fund Hospital	295,500.00	295,500.00																The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office									
1999-122(24)E-G07-50203990	Other Supplies and Materials	Provincial Governor's Office	No	Negotiated (SVP)			N/A											General Fund Hospital	295,800.00	295,800.00																	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office								
4421-5R-50203080	Medical, Dental and Laboratory Supplies	Bais District Hospital	No	Negotiated (SVP)			N/A											General Fund Hospital	298,200.00	298,200.00																	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office								
4411-50203050	Food Supplies	Negros Oriental Provincial Hospital	No	Negotiated (SVP)			N/A											General Fund Hospital	300,000.00	300,000.00																	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office								
4421-5R-50203080	Medical, Dental and Laboratory Supplies	Bais District Hospital	No	Negotiated (SVP)			N/A											General Fund Hospital	310,850.00	310,850.00																	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office								
4999-02A-50203050	Food Supplies	Negros Oriental Provincial Hospital	No	Negotiated (SVP)			N/A											General Fund Hospital	318,905.00	318,905.00																	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office								
4421-3R-50203080	Medical, Dental and Laboratory Supplies	Mabina Medicare Community Hospital	No	Negotiated (SVP)			N/A											General Fund Hospital	325,040.00	325,040.00																		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office							

Code (UACS/PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)							
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed		Delivery/Completion	Inspection & Acceptance	Total	MOOE	CO	Total		MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/Completion/ Acceptance (if applicable)					
8751-50213050	Repairs and Maintenance - Machinery and Equipment	Provincial Engineer's Office	No	Negotiated (SVP)			N/A											General Fund Hospital	340,200.00	340,200.00																The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	
1999-22(24)-50203090	Fuel, Oil and Lubricants	PGO-Local Disaster Risk Reduction and Management Division	No	Negotiated (SVP)			N/A											General Fund Hospital	350,000.00	350,000.00																The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	
4421-5R-50203080	Medical, Dental and Laboratory Supplies	Bais District Hospital	No	Negotiated (SVP)			N/A											General Fund Hospital	356,500.00	356,500.00																The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	
4411-DXI-50203090	Fuel, Oil and Lubricants	Negros Oriental Provincial Hospital	No	Negotiated (SVP)			N/A											General Fund Hospital	369,000.00	369,000.00																The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	
4421-14-50203080	Medical, Dental and Laboratory Supplies	Community Primary Hospital	No	Negotiated (SVP)			N/A											General Fund Hospital	401,150.00	401,150.00																The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	
1999-269(24)P-OP-10705100	Military, Policy and Security Equipment	Provincial Governor's Office	No	Negotiated (SVP)			N/A											General Fund Hospital	500,000.00		500,000.00																The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office
4421-5I-50203070	Drugs and Medicines	Bais District Hospital	No	Negotiated (SVP)			N/A											General Fund Hospital	528,850.00	528,850.00																	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office
4411R-50203990	Other Supplies and Materials	Negros Oriental Provincial Hospital	No	Negotiated (SVP)			N/A											General Fund Hospital	613,725.00	613,725.00																	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office
4421-14-50203080	Medical, Dental and Laboratory Supplies	Bais District Hospital	No	Negotiated (SVP)			N/A											General Fund Hospital	655,420.00	655,420.00																	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office



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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed		Delivery/Completion	Inspection & Acceptance	Total	MOOE	CO	Total		MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual	Delivery/Completion/ Acceptance (if applicable)				
4421-14-50203080	Medical, Dental and Laboratory Supplies	Community Primary Hospital	No	Negotiated (SVP)	N/A		N/A			N/A			N/A			N/A		General Fund Hospital	655,420.00	655,420.00				0.00						The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office						
4421-14-50203070	Drugs and Medicines	Community Primary Hospital	No	Negotiated (SVP)	N/A		N/A			N/A			N/A			N/A		General Fund Hospital	681,215.00	681,215.00				0.00						The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office						
1011-50299990	Other Maintenance and Operating	Provincial Governor's Office	No	Negotiated (SVP)	N/A		N/A			N/A			N/A			N/A		General Fund Hospital	700,000.00	700,000.00				0.00						The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office						
4411R-50213050	Repairs and Maintenance - Machinery and Equipment	Negros Oriental Provincial Hospital	No	Negotiated (SVP)	N/A		N/A			N/A			N/A			N/A		General Fund Hospital	704,500.00	704,500.00				0.00						The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office						
1012-50203050	Food Supplies	PGO- Negros Oriental Detention and Rehabilitation Center	No	Negotiated (SVP)	N/A		N/A			N/A			N/A			N/A		General Fund Hospital	759,291.00	759,291.00				0.00						The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office						
4411R-50203050	Food Supplies	Negros Oriental Provincial Hospital	No	Negotiated (SVP)	N/A		N/A			N/A			N/A			N/A		General Fund Hospital	827,600.00	827,600.00				0.00						The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office						
1999-293(24)E-G12-50203990	Other Supplies and Materials	Provincial Governor's Office	No	Negotiated (SVP)	N/A		N/A			N/A			N/A			N/A		General Fund Hospital	943,000.00	943,000.00				0.00						The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office						
4421-12-50203070	Drugs and Medicines	Community Primary Hospital	No	Negotiated (SVP)	N/A		N/A			N/A			N/A			N/A		General Fund Hospital	947,713.00	947,713.00				0.00						The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office						
1999-262(24)P-OP-10705030	Information and Communication Technology Equipment	PGO- Provincial Peace and Order Council	No	Negotiated (SVP)	N/A		N/A			N/A			N/A			N/A		General Fund Hospital	992,000.00	992,000.00				0.00						The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office						



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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO	Total		MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)
4411R-50203020	Accountable Forms	Negros Oriental Provincial Hospital	No	Negotiated Agency-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	General Fund Hospital	324,930.00	324,930.00		0.00				The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office							
1999-274(24)-50299990	Other Maintenance and Operating	Provincial Governor's Office	No	Negotiated Procurement- NGO Participation	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	General Fund Hospital	3,000,000.00	3,000,000.00		0.00				The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office							
1091-50203020	Accountable Forms	Provincial Treasurer's Office	No	Negotiated Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	General Fund Hospital	37,584.00	37,584.00		0.00				The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office							
4421-15-50203020	Accountable Forms	Community Primary Hospital	No	Negotiated Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	General Fund Hospital	39,798.00	39,798.00		0.00				The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office							
4421-15-50203080	Medical, Dental and Laboratory Supplies	Community Primary Hospital	No	Negotiated Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	General Fund Hospital	87,500.00	87,500.00		0.00				The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office							
4421-14-50203080	Medical, Dental and Laboratory Supplies	Community Primary Hospital	No	Negotiated Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	General Fund Hospital	175,000.00	175,000.00		0.00				The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office							
1011-50210030	Extraordinary and Miscellaneous	Provincial Governor's Office	No	Negotiated (SVP)	N/A	N/A	N/A	4-Jan-24	4-Jan-24	N/A	N/A	4-Jan-24	N/A	N/A	N/A	N/A	General Fund Hospital	30,100.00	30,100.00		0.00				The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office							
4411-50299020	Printing and Publication	Negros Oriental Provincial Hospital	No	Negotiated (SVP)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	General Fund Hospital	5,670.00	5,670.00		0.00				The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office							
1999-111A(24) EG-10705030	Information and Communication Technology Equipment	Provincial Governor's Office	No	Negotiated (SVP)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	General Fund Hospital	14,999.00	14,999.00		0.00				The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office							

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/Completion/ Acceptance (if applicable)		
4421-3I-50203990	Other Supplies and Materials	Mabiny Medicare Community Hospital	No	Negotiated (SVP)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	General Fund Hospital	21,420.00	21,420.00												The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office		
1999-86(24)-50202010	Training	PGO- Environment and Natural Resources Division	No	Negotiated (SVP)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	General Fund Hospital	24,000.00	24,000.00												The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office		
4411R-50213050	Repairs and Maintenance - Machinery and Equipment	Negros Oriental Provincial Hospital	No	Negotiated (SVP)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	General Fund Hospital	27,000.00	27,000.00												The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office		
4411R-50203990	Other Supplies and Materials	Negros Oriental Provincial Hospital	No	Negotiated (SVP)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	General Fund Hospital	27,500.00	27,500.00													The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	
1999-90(24)-50203990	Other Supplies and Materials	PGO- Environment and Natural Resources Division	No	Negotiated (SVP)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	General Fund Hospital	40,000.00	40,000.00													The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	
4421-3R-50203090	Fuel, Oil and Lubricants	Mabiny Medicare Community Hospital	No	Negotiated (SVP)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	General Fund Hospital	40,000.00	40,000.00													The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	
4411R-07(24)-50213050	Repairs and Maintenance - Machinery and Equipment	Negros Oriental Provincial Hospital	No	Negotiated (SVP)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	General Fund Hospital	40,000.00	40,000.00													The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	
1999-111B(24) EG-10705030	Information and Communication Technology Equipment	Provincial Governor's Office	No	Negotiated (SVP)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	General Fund Hospital	49,900.00		49,900.00													The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office
4421-3R-02(20)GASAD	Fuel, Oil and Lubricants	Provincial Engineer's Office	No	Negotiated (SVP)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	General Fund Hospital	2,404.97		2,404.97													The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office

Code (UACS/P AP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)						
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed		Delivery/Completion	Inspection & Acceptance	Total	MOOE	CO	Total		MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual	Delivery/Completion/ Acceptance (if applicable)			
1011-50210030	Extraordinary and Miscellaneous	Provincial Governor's Office	No	Negotiated (SVP)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	General Fund Hospital	4,375.00	4,375.00								The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office							
1999-90(24)-50203050	Food Supplies	PGO- Environment and Natural Resources Division	No	Negotiated (SVP)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	General Fund Hospital	4,500.00	4,500.00								The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office							
4421-71-50203080	Medical, Dental and Laboratory Supplies	Bayawan District Hospital	No	Negotiated (SVP)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	General Fund Hospital	5,700.00	5,700.00								The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office							
4411R-14(24)-50202010	Training	Negros Oriental Provincial Hospital	No	Negotiated (SVP)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	General Fund Hospital	6,000.00	6,000.00								The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office							
4411R-50203990	Other Supplies and Materials	Negros Oriental Provincial Hospital	No	Negotiated (SVP)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	General Fund Hospital	10,000.00	10,000.00								The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office							
1999-89(24)-50202010	Training	PGO- Environment and Natural Resources Division	No	Negotiated (SVP)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	General Fund Hospital	10,500.00	10,500.00								The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office							
20401010 (73)T	Provision of am snacks and lunch on April 24, 2024, 10am to be held at Admin Bldg., 2nd Floor near PHINO Office, NOPH compound Piapi, Dumaguete city. In connection with the members of the management committee of the Board of Directors of Provincial Health Insurance of Negros Oriental (PHINO)	Provincial Health Insurance of Negros Oriental	No	Negotiated (SVP)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Trust Fund	12,000.00	12,000.00								The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office							
1013-11(24)-50299050	Rent	PGO- Provincial Tourism Office	No	Negotiated (SVP)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	General Fund Hospital	13,000.00	13,000.00								The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office							

Code (UACS/PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)								
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed		Delivery/Completion	Inspection & Acceptance	Total	MOOE	CO	Total		MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual	Delivery/Completion/ Acceptance (if applicable)					
1011-50210030	Extraordinary and Miscellaneous	Provincial Governor's Office	No	Negotiated (SVP)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	General Fund Hospital	13,500.00	13,500.00													The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office				
1041-01(24)-50202010	Training	Provincial Planning and Development	No	Negotiated (SVP)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	General Fund Hospital	14,000.00	14,000.00														The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office			
1999-90(24)-50213060	Repairs and Maintenance - Transportation Equipment	PGO- Environment and Natural Resources Division	No	Negotiated (SVP)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	General Fund Hospital	15,759.57	15,759.57															The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office		
4421-3R-50203990	Other Supplies and Materials	Mabiny Medicare Community Hospital	No	Negotiated (SVP)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	General Fund Hospital	17,990.00	17,990.00															The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office		
4421-5I-50202010	Training	Bais District Hospital	No	Negotiated (SVP)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	General Fund Hospital	19,400.00	19,400.00															The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office		
1013-11(24)-50299050	Rent	PGO- Provincial Tourism Office	No	Negotiated (SVP)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	General Fund Hospital	20,000.00	20,000.00															The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office		
4421-5R-50202010	Training	Bais District Hospital	No	Negotiated (SVP)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	General Fund Hospital	24,000.00	24,000.00															The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office		
7999-22(24)-50202010	Training	Provincial Social Welfare and Development Office	No	Negotiated (SVP)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	General Fund Hospital	25,000.00	25,000.00																The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	
7999-22(24)-50202010	Training	Provincial Social Welfare and Development Office	No	Negotiated (SVP)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	General Fund Hospital	25,000.00	25,000.00																The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	

Code (UACS/P AP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)					
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed		Delivery/Completion	Inspection & Acceptance	Total	MOOE	CO	Total		MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual	Delivery/Completion/ Acceptance (if applicable)		
7999-22(24)-50202010	Training	Provincial Social Welfare and Development Office	No	Negotiated (SVP)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	General Fund Hospital	25,000.00	25,000.00		0.00						The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office							
1013-11(24)-50299990	Other Maintenance and Operating	PGO-Provincial Tourism Office	No	Negotiated (SVP)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	General Fund Hospital	28,000.00	28,000.00		0.00						The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office							
4411R-50202010	Training	Negros Oriental Provincial Hospital	No	Negotiated (SVP)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	General Fund Hospital	30,000.00	30,000.00		0.00						The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office							
	Provision of services/rental of ten (10) units DOT-Accredited passenger van for the transport of VIPs, guests, and performers during the Commemoration of the Centennial of the Negros Oriental Provincial Capitol Building, and installation of the National historical marker by the National Historical Commission of the Philippines (NHCP) on May 17, 2024.	PGO-Provincial Tourism Office	No	Negotiated (SVP)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	General Fund Hospital	40,000.00	40,000.00		0.00						The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office							
	Provision of services/rental of 500 pcs ghost chairs to be used for the Commemoration of the Centennial of the Negros Oriental Provincial Capitol Building, and Installation of the national historical marker by the National Historical Commission of the Philippines (NHCP) at Capitol Forecourt on May 17, 2024.	PGO-Provincial Tourism Office	No	Negotiated (SVP)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	General Fund Hospital	40,000.00	40,000.00		0.00						The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office							
1061-50203990	Other Supplies and Materials	Provincial General Service Office	No	Negotiated (SVP)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	General Fund Hospital	42,855.00	42,855.00		0.00						The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office							
3999S-02(21)	Completion of Multi-purpose Bldg. at Matugog E/S Tayasan	Provincial Engineer's Office	No	Negotiated (SVP)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	General Fund Hospital	47,906.00		47,906.00		0.00					The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office							

Code (UACS/P-AP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)						
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/Completion/ Acceptance (if applicable)				
4421-2R-50203010	Office Supplies	Gov. William "Billy" Villegas Memorial Hospital	No	Negotiated Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	General Fund Hospital	5,185.00	5,185.00														The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office		
4421-6I-50203010	Office Supplies	Cong. Lamberto L. Macias Memorial Hospital	No	Negotiated Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	General Fund Hospital	5,185.00	5,185.00														The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office		
50299050	Rent	PGO-Provincial Tourism Unit	No	Negotiated (SVP)	N/A	N/A	N/A										N/A	General Fund Hospital	45,000.00	45,000.00														The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office		
1011-50210030	Extraordinary and Miscellaneous	Provincial Governor's Office	NO	Negotiated (SVP)	N/A	N/A	N/A										N/A	General Fund Hospital	1,000.00	1,000.00															The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	
1011-50210030	Extraordinary and Miscellaneous	Provincial Governor's Office	NO	Negotiated (SVP)	N/A	N/A	N/A										N/A	General Fund Hospital	1,500.00	1,500.00																The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office
4421-1R-50213060	Repairs and Maintenance - Transportation Equipment	Canlaon District Hospital	NO	Negotiated (SVP)	N/A	N/A	N/A										N/A	General Fund Hospital	16,500.00	16,500.00																The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office
1011-50203990	Other Supplies and Materials	Provincial Governor's Office	NO	Negotiated (SVP)	N/A	N/A	N/A										N/A	General Fund Hospital	7,050.00	7,050.00																The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office
50202010	Training	Provincial Governor's Office	NO	Negotiated (SVP)	N/A	N/A	N/A										N/A	General Fund Hospital	12,000.00	12,000.00																The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office
50202010	Training	Provincial Governor's Office	NO	Negotiated (SVP)	N/A	N/A	N/A										N/A	General Fund Hospital	33,750.00	33,750.00																The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office



Code (UACS/PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)													
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed		Delivery/Completion	Inspection & Acceptance	Total	MOOE	CO	Total		MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (if applicable)										
1131-01(24)-10705030	Information and Communication Technology Equipment	Provincial Legal Office	NO	Negotiated (SVP)	N/A	N/A	N/A											General Fund Hospital	48,800.00		48,800.00	0.00										The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office										
1022-50299010	Advertising	Office of the Sec to the SP	NO	Negotiated (SVP)	N/A	N/A	N/A											General Fund Hospital	8,000.00	8,000.00		0.00											The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office									
1011-50299990	Other Maintenance and Operating	Provincial Governor's Office	NO	Negotiated (SVP)	N/A	N/A	N/A											General Fund Hospital	16,000.00	16,000.00		0.00												The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office								
4421-6R-50203020	Accountable Forms	Cong. Lamberto L. Macias Memorial Hospital	NO	Negotiated (SVP)	N/A	N/A	N/A											General Fund Hospital	39,798.00	39,798.00		0.00												The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office								
4421-7R-50213060	Repairs and Maintenance - Transportation Equipment	Bayawan District Hospital	NO	Negotiated (SVP)	N/A	N/A	N/A											General Fund Hospital	43,433.00	43,433.00		0.00												The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office								
1013-11(24)-50299050	Rent	PGO- Provincial Tourism Unit	NO	Negotiated (SVP)	N/A	N/A	N/A											General Fund Hospital	45,000.00	45,000.00		0.00												The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office								
4421-13I-50203050	Food Supplies	Community Primary Hospital	NO	Negotiated (SVP)	N/A	N/A	N/A											General Fund Hospital	47,780.00	47,780.00		0.00												The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office								
1013-11(24)-50299050	Rent	PGO- Provincial Tourism Unit	NO	Negotiated (SVP)	N/A	N/A	N/A											General Fund Hospital	48,000.00	48,000.00		0.00													The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office							
1999-91(24)-50203990	Other Supplies and Materials	PGO- Environment and Natural Resources Division	No	Negotiated (SVP)	N/A	N/A	N/A											General Fund Hospital	30,000.00	30,000.00		0.00													The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office							

Code (UACS/P AP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)														
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed		Delivery/Completion	Inspection & Acceptance	Total	MOOE	CO	Total		MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual	Delivery/Completion/ Acceptance (if applicable)											
1999-260(24)-50202010	Training	PGO-Provincial Peace and Order Council	No	Negotiated (SVP)	N/A	N/A	N/A											General Fund Hospital	48,000.00	48,000.00													The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office										
4421-151-50203050	Food Supplies	Community Primary Hospital	No	Negotiated (SVP)	N/A	N/A	N/A											General Fund Hospital	49,500.00	49,500.00														The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office									
1013-50202010	Training	PGO-Provincial Tourism Office	No	Negotiated (SVP)	N/A	N/A	N/A											General Fund Hospital	49,000.00	49,000.00														The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office									
7999-12(24)-50202010	Training	Provincial Social Welfare and Development Office	No	Negotiated (SVP)	N/A	N/A	N/A											General Fund Hospital	17,150.00	17,150.00															The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office								
9998-02(24)-50202010	Training	PGO-Local Disaster Risk Reduction and Management Division	No	Negotiated (SVP)	N/A	N/A	N/A											General Fund Hospital	45,000.00	45,000.00															The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office								
1999-90(24)-50213060	Repairs and Maintenance - Transportation Equipment	PGO-Environment and Natural Resources Division	No	Negotiated (SVP)	N/A	N/A	N/A											General Fund Hospital	2,920.00	2,920.00															The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office								
8751-85(22) Misc. & Cont.	Improvement/ rehabilitation of ramp to dialysis center, NOPH, Dumaguete City	Provincial Engineer's Office	No	Negotiated (SVP)	N/A	N/A	N/A											General Fund Hospital	7,210.00		7,210.00														The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office								
9998-02(24)-50202010	Training	PGO-Local Disaster Risk Reduction and Management Division	No	Negotiated (SVP)	N/A	N/A	N/A											General Fund Hospital	19,500.00	19,500.00																The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office							
1041-50203990		Provincial Planning and Development Office	No	Negotiated (SVP)	N/A	N/A	N/A											General Fund Hospital	19,636.00	19,636.00																The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office							

Code (UACS/P AP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)													
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/Completion/Acceptance (if applicable)											
1013-08(24)-50299050	Rent	PGO-Provincial Tourism Office	No	Negotiated (SVP)	N/A	N/A	N/A											General Fund Hospital	24,600.00	24,600.00													The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office										
1999-90(24)-50213060	Repairs and Maintenance - Transportation Equipment	PGO-Environment and Natural Resources Division	No	Negotiated (SVP)	N/A	N/A	N/A											General Fund Hospital	25,000.00	25,000.00														The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office									
7611-50202010	Training	Provincial Social Welfare and Development Office	No	Negotiated (SVP)	N/A	N/A	N/A											General Fund Hospital	30,000.00	30,000.00														The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office									
9998-02(24)-50202010	Training	PGO-Local Disaster Risk Reduction and Management Division	No	Negotiated (SVP)	N/A	N/A	N/A											General Fund Hospital	30,000.00	30,000.00															The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office								
4411R-50203080	Medical, Dental and Laboratory Supplies	Negros Oriental Provincial Hospital	No	Negotiated (SVP)	N/A	N/A	N/A											General Fund Hospital	32,100.00	32,100.00															The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office								
1011-50202010	Training	Provincial Governor's Office	No	Negotiated (SVP)	N/A	N/A	N/A											General Fund Hospital	39,375.00	39,375.00																The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office							
1013-08(24)-50299050	Rent	PGO-Provincial Tourism Office	No	Negotiated (SVP)	N/A	N/A	N/A											General Fund Hospital	42,000.00	42,000.00																The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office							
1999-90(24)-50213060	Repairs and Maintenance - Transportation Equipment	PGO-Environment and Natural Resources Division	No	Negotiated (SVP)	N/A	N/A	N/A											General Fund Hospital	46,330.00	46,330.00																The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office							
8751-50213050	Repairs and Maintenance - Machinery and Equipment	Provincial Assessor's Office	No	Negotiated (SVP)	N/A	N/A	N/A											General Fund Hospital	14,800.00	14,800.00																The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office							

Code (UACS/P AP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)								
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (if applicable)									
1013-11(24)-50299010	Advertising	PGO-Provincial Tourism Office	No	Negotiated (SVP)		N/A	N/A	N/A					N/A		N/A	N/A	N/A	General Fund Hospital	28,000.00	28,000.00											The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office									
1013-11(24)-50299990	Other Maintenance and Operating	PGO-Provincial Tourism Office	No	Negotiated (SVP)		N/A	N/A	N/A					N/A		N/A	N/A	N/A	General Fund Hospital	28,000.00	28,000.00												The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office								
1013-11(24)-50299010	Advertising	PGO-Provincial Tourism Office	No	Negotiated (SVP)		N/A	N/A	N/A					N/A		N/A	N/A	N/A	General Fund Hospital	35,000.00	35,000.00												The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office								
1021-50213060	Repairs and Maintenance - Transportation Equipment	Provincial Governor's Office	No	Negotiated (SVP)		N/A	N/A	N/A					N/A		N/A	N/A	N/A	General Fund Hospital	45,000.00	45,000.00												The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office								
9998-02(24)-50202010	Training	PGO-Local Disaster Risk Reduction and Management Division	No	Negotiated (SVP)		N/A	N/A	N/A					N/A		N/A	N/A	N/A	General Fund Hospital	9,000.00	9,000.00												The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office								
4411R-50203990	2 units wall mounted exhaust fan and 2 others	Negros Oriental Provincial Hospital	No	Negotiated (SVP)		N/A	N/A	N/A					N/A		N/A	N/A	N/A	General Fund Hospital	10,600.00	10,600.00												The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office								
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)		N/A	N/A	N/A					N/A		N/A	N/A	N/A	General Fund Hospital	14,000.00	14,000.00												The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office								
1999-22(24)-50213060	Repairs and Maintenance - Transportation Equipment	PGO-Local Disaster Risk Reduction and Management Division	No	Negotiated (SVP)		N/A	N/A	N/A					N/A		N/A	N/A	N/A	General Fund Hospital	15,550.00	15,550.00													The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office							

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO	Total		MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)												
1999-108(24)G AD-50202010	6 rolls bagger thread, 1000m and 11 others	PGO-Technology and Livelihood Development Center	No	Negotiated (SVP)	N/A	N/A	N/A										General Fund Hospital	19,600.00	19,600.00		0.00												The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office											
1999-106(24)G AD-50213050	Repairs and Maintenance - Machinery and Equipment	PGO-Technology and Livelihood Development Center	No	Negotiated (SVP)	N/A	N/A	N/A										General Fund Hospital	21,420.00	21,420.00		0.00													The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office										
1999-106(24)G AD-50203990	5 cans air freshener, aerosol 280ml/150g min and 23 others	PGO-Technology and Livelihood Development Center	No	Negotiated (SVP)	N/A	N/A	N/A										General Fund Hospital	23,320.00	23,320.00		0.00														The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office									
1013-11(24)-50299050	Rent	PGO-Provincial Tourism Office	No	Negotiated (SVP)	N/A	N/A	N/A										General Fund Hospital	24,000.00	24,000.00		0.00														The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office									
1013-11(24)-50299990	Other Maintenance and Operating	PGO-Provincial Tourism Office	No	Negotiated (SVP)	N/A	N/A	N/A										General Fund Hospital	28,000.00	28,000.00		0.00															The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office								
1091-50203990	Other Supplies and Materials	Provincial Treasurer's Office	No	Negotiated (SVP)	N/A	N/A	N/A										General Fund Hospital	29,000.00	29,000.00		0.00															The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office								
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)	N/A	N/A	N/A										General Fund Hospital	29,700.00	29,700.00		0.00															The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office								
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 Amian, Negros Oriental.	PGO-Environment and Natural Resources Division	No	Negotiated (SVP)	N/A	N/A	N/A										General Fund Hospital	30,000.00	30,000.00		0.00															The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office								
3999S-02B(22)	1 lot automotive diesel fuel and 1 lot unleaded gasoline	Provincial Engineer's Office	No	Negotiated (SVP)	N/A	N/A	N/A										General Fund Hospital	34,582.46		34,582.46		0.00															The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office							

Code (UACS/PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed		Delivery/Completion	Inspection & Acceptance	Total	MOOE	CO	Total		MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual
1999-106(24)G AD-50213050	Repairs and Maintenance - Machinery and Equipment	PGO-Technology and Livelihood Development Center	No	Negotiated (SVP)	N/A	N/A	N/A				N/A	N/A				General Fund Hospital	35,000.00	35,000.00		0.00				The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office							
1013-50213060	Repairs and Maintenance - Transportation Equipment	PGO-Provincial Tourism Office	No	Negotiated (SVP)	N/A	N/A	N/A				N/A	N/A				General Fund Hospital	45,540.00	45,540.00		0.00				The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office							
	Provision of meals ( am snacks, buffet lunch) for the Farm to Cup: A Negros Oriental Tourism Council Appreciation Event about Coffee as on of Negros Oriental's Farm Tourism Products on May 14, 2024 at SNV Lobby, Sidlakang Negros Village, Dumaguete City.	PGO-Provincial Tourism Office	No	Negotiated (SVP)	N/A	N/A	N/A				N/A	N/A				General Fund Hospital	49,000.00	49,000.00		0.00				The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office							
1013-07(24)-50299050	Rent	PGO-Provincial Tourism Office	No	Negotiated (SVP)	N/A	N/A	N/A				N/A	N/A				General Fund Hospital	49,999.00	49,999.00		0.00				The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office							
8751-50299050	Rent	Provincial Engineer's Office	No	Negotiated (SVP)	N/A	N/A	N/A				N/A	N/A				General Fund Hospital	45,000.00	45,000.00		0.00				The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office							
8751-50299050	Rent	Provincial Engineer's Office	No	Negotiated (SVP)	N/A	N/A	N/A				N/A	N/A				General Fund Hospital	45,000.00	45,000.00		0.00				The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office							
1999-106(24)G AD-50202010	Training	PGO-Technology and Livelihood Development Center	No	Negotiated (SVP)	N/A		N/A				N/A	N/A				General Fund Hospital	3,400.00	3,400.00		0.00				The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office							
1091-50213060	Repairs and Maintenance - Transportation Equipment	Provincial Treasurer's Office	No	Negotiated (SVP)	N/A		N/A				N/A	N/A				General Fund Hospital	9,040.00	9,040.00		0.00				The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office							

Code (UACS/P AP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)					
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed		Delivery/Completion	Inspection & Acceptance	Total	MOOE	CO	Total		MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual	Delivery/Completion/ Acceptance (if applicable)		
9998-02(24)-50202010	Training	PGO-Provincial Tourism Office	No	Negotiated (SVP)													General Fund Hospital	14,990.00	14,990.00								The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office							
3999S-02H(22)	1 lot unleaded gasoline	Provincial Engineer's Office	No	Negotiated (SVP)													General Fund Hospital	19,200.00	19,200.00								The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office							
	Provision of services/rental of P3 HD LED wall, lights and sound system minimal set-up during the appreciation dinner during the validation of Negros Oriental Tourism Products by National Tour Operators on May 16, 2024 at the SNV Grounds, Sidlakang Negros Village, Piapi, Dumaguete City as part of the promotional activity of the province's tourism culture and the arts.	PGO-Provincial Tourism Office	No	Negotiated (SVP)													General Fund Hospital	20,000.00	20,000.00								The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office							
4421-5R-50203070	Drugs and Medicines	Bais District Hospital	No	Negotiated (SVP)													General Fund Hospital	21,122.00	21,122.00								The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office							
4421-5I-50213040	Repairs and Maintenance - Buildings and Other Structures	Bais District Hospital	No	Negotiated (SVP)													General Fund Hospital	27,500.00	27,500.00								The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office							
1999-84(24)-50202010	Training	PGO-Environment and Natural Resources Division	No	Negotiated (SVP)													General Fund Hospital	31,500.00	31,500.00								The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office							
1011-50210030	Extraordinary and Miscellaneous	Provincial Governor's Office	No	Negotiated (SVP)													General Fund Hospital	35,100.00	35,100.00								The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office							
3999-01(24)-50203990	Other Supplies and Materials	PGO-NOSDEP	No	Negotiated (SVP)													General Fund Hospital	41,510.00	41,510.00								The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office							

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO	Total		MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)					
4421-7R-50213060	Repairs and Maintenance - Transportation Equipment	Bayawan District Hospital	No	Negotiated (SVP)														General Fund Hospital	43,433.00	43,433.00																The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	
1999-86(24)-50203990	Other Supplies and Materials	PGO- Environment and Natural Resources Division	No	Negotiated (SVP)														General Fund Hospital	45,500.00	45,500.00																The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	
1999-03B(24)-10705030	Information and Communication Technology Equipment	Provincial Governor's Office	No	Negotiated (SVP)														General Fund Hospital	48,000.00		48,000.00															The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	
1999-111(24)EGB-50203090	Fuel, Oil and Lubricants	Provincial Governor's Office	No	Negotiated (SVP)														General Fund Hospital	48,000.00	48,000.00																The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	
1999-11(24)-50299990	Other Maintenance and Operating	Provincial Governor's Office	No	Negotiated (SVP)														General Fund Hospital	49,962.50	49,962.50																	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office
4421-7I-50203020	Accountable Forms	Bayawan District Hospital	No	Negotiated Agency-Agency														General Fund Hospital	16,775.00	16,775.00																	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office
4421-3R-50203020	Accountable Forms	Mabiny Medicare Community Hospital	No	Negotiated Agency-Agency														General Fund Hospital	49,220.00	49,220.00																	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office
1041-01(24)-50202010	Training	Provincial Planning and Development	No	Negotiated (SVP)														General Fund Hospital	3,500.00	3,500.00																	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office
4421-3I-50213040	Repairs and Maintenance - Buildings and Other Structures	Mabiny Medicare Community Hospital	No	Negotiated (SVP)														General Fund Hospital	12,650.00	12,650.00																	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office



Code (UACS/P AP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)													
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/Completion/ Acceptance (if applicable)											
1999-79(24)-50202010	Training	Provincial Planning and Development	No	Negotiated (SVP)	N/A	N/A	N/A											General Fund Hospital	15,750.00	15,750.00													The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office										
1999-03E(24)-10705030	Information and Communication Technology Equipment	Provincial Governor's Office	No	Negotiated (SVP)	N/A	N/A	N/A											General Fund Hospital	18,695.00		18,695.00													The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office									
1999-104(24)G AD-50202010	Training	PESO	No	Negotiated (SVP)	N/A	N/A	N/A											General Fund Hospital	22,500.00	22,500.00														The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office									
3999-01(24)-50202010	Training	PGO-NOSDEP	No	Negotiated (SVP)	N/A	N/A	N/A											General Fund Hospital	23,850.00	23,850.00															The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office								
4421-3R-50213040	Repairs and Maintenance - Buildings and Other Structures	Mabina Medicare Community Hospital	No	Negotiated (SVP)	N/A	N/A	N/A											General Fund Hospital	26,800.00	26,800.00															The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office								
1013-11(24)-50299990	Other Maintenance and Operating	PGO-Provincial Tourism Office	No	Negotiated (SVP)	N/A	N/A	N/A											General Fund Hospital	28,000.00	28,000.00															The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office								
9998-02(24)-50202010	Training	PGO-Local Disaster Risk Reduction and Management Division	No	Negotiated (SVP)	N/A	N/A	N/A											General Fund Hospital	30,000.00	30,000.00															The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office								
1011-50202010	Training	Provincial Governor's Office	No	Negotiated (SVP)	N/A	N/A	N/A											General Fund Hospital	36,000.00	36,000.00																The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office							
3999-01(24)-50213050	Repairs and Maintenance - Machinery and Equipment	PGO-NOSDEP	No	Negotiated (SVP)	N/A	N/A	N/A											General Fund Hospital	45,000.00	45,000.00																The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office							

Code (UACS/P AP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)				
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed		Delivery/Completion	Inspection & Acceptance	Total	MOOE	CO	Total		MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual	Delivery/Completion/ Acceptance (if applicable)	
1013-50299010	Advertising	PGO-Provincial Tourism Office	No	Negotiated (SVP)	N/A	N/A	N/A										General Fund Hospital	49,500.00	49,500.00							The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office							
4421-9-50203990	Other Supplies and Materials	Community Primary Hospital	No	Negotiated (SVP)	N/A	N/A	N/A										General Fund Hospital	49,932.75	49,932.75							The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office							
1013-07(24)-50202010	Training	PGO-Provincial Tourism Office	No	Negotiated (SVP)	N/A	N/A	N/A										General Fund Hospital	49,990.00	49,990.00							The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office							
1013-07(24)-50299990	Other Maintenance and Operating	PGO-Provincial Tourism Office	No	Negotiated (SVP)	N/A	N/A	N/A										General Fund Hospital	49,500.00	49,500.00							The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office							
1014-06(24)-50202010	Training	Provincial Planning and Development	No	Negotiated (SVP)	N/A	N/A	N/A										General Fund Hospital	15,750.00	15,750.00							The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office							
4421-8-50202010	Training	Community Primary Hospital	No	Negotiated (SVP)	N/A	N/A	N/A										General Fund Hospital	22,500.00	22,500.00							The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office							
1013-07(24)-50299050	Rent	PGO-Provincial Tourism Office	No	Negotiated (SVP)	N/A	N/A	N/A										General Fund Hospital	22,000.00	22,000.00							The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office							
1999-11(24)-50299990	Other Maintenance and Operating	Provincial Governor's Office	No	Negotiated (SVP)	N/A	N/A	N/A										General Fund Hospital	49,995.00	49,995.00							The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office							
1011-50210030	Extraordinary and Miscellaneous	Provincial Governor's Office	No	Negotiated (SVP)	N/A	N/A	N/A										General Fund Hospital	10,000.00	10,000.00							The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office							

Code (UACS/PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)								
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed		Delivery/Completion	Inspection & Acceptance	Total	MOOE	CO	Total		MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/Completion/Acceptance (if applicable)						
1013-50299010	Advertising	PGO-Provincial Tourism Office	No	Negotiated (SVP)	N/A	N/A	N/A											General Fund Hospital	45,000.00	45,000.00																The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office		
1999-23(24)-50203090	Fuel, Oil and Lubricants	Provincial Governor's Office	No	Negotiated (SVP)	N/A	N/A	N/A											General Fund Hospital	2,450.00	2,450.00																The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office		
4421-15-50203070	Drugs and Medicines	Community Primary Hospital	No	Negotiated (SVP)	N/A	N/A	N/A											General Fund Hospital	2,759.15	2,759.15																The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office		
3999S-02B(23)	1 lot automotive diesel fuel	Provincial Engineer's Office	No	Negotiated (SVP)	N/A	N/A	N/A											General Fund Hospital	3,061.75	3,061.75																	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	
1999-86(24)-50202010	Training	PGO-Environment and Natural Resources Division	No	Negotiated (SVP)	N/A	N/A	N/A											General Fund Hospital	4,000.00	4,000.00																	The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office	
4421-9-50203090	Fuel, Oil and Lubricants	Community Primary Hospital	No	Negotiated (SVP)	N/A	N/A	N/A											General Fund Hospital	6,800.00	6,800.00																		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office
1999-104(24)GAD-50203990	Other Supplies and Materials	PESO	No	Negotiated (SVP)	N/A	N/A	N/A											General Fund Hospital	7,195.00	7,195.00																		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office
1011-50213060	Repairs and Maintenance - Transportation Equipment	Provincial Governor's Office	No	Negotiated (SVP)	N/A	N/A	N/A											General Fund Hospital	8,440.00	8,440.00																		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office
1101-50203990	Other Supplies and Materials	Provincial Assessor's Office	No	Negotiated (SVP)	N/A	N/A	N/A											General Fund Hospital	9,355.00	9,355.00																		The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office

Code (UACS/P AP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)					
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/ Completion/ Acceptance (if applicable)			
1091-50213060	Repairs and Maintenance - Transportation Equipment	Provincial Treasurer's Office	No	Negotiated (SVP)	N/A	N/A	N/A											General Fund Hospital	10,610.00	10,610.00								The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office							
1071-50203990	Other Supplies and Materials	Provincial Budget Office	No	Negotiated (SVP)	N/A	N/A	N/A											General Fund Hospital	11,000.00	11,000.00								The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office							
1121-50203010	Office Supplies	Provincial Internal Audit Office	No	Negotiated (SVP)	N/A	N/A	N/A											General Fund Hospital	11,660.00	11,660.00								The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office							
4421-31-50213050	Repairs and Maintenance - Machinery and Equipment	Mabiny Medicare Community Hospital	No	Negotiated (SVP)	N/A	N/A	N/A											General Fund Hospital	12,900.00	12,900.00								The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office							
4421-31-50203080	Medical, Dental and Laboratory Supplies	Mabiny Medicare Community Hospital	No	Negotiated (SVP)	N/A	N/A	N/A											General Fund Hospital	14,000.00	14,000.00								The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office							
7999-12(24)-50202010	Training	Provincial Social Welfare and Development Office	No	Negotiated (SVP)	N/A	N/A	N/A											General Fund Hospital	17,150.00	17,150.00								The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office							
1999-86(24)-50202010	Training	PCO- Environment and Natural Resources Division	No	Negotiated (SVP)	N/A	N/A	N/A											General Fund Hospital	18,000.00	18,000.00								The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office							
7999-26(24)-50202010	Training	Provincial Social Welfare and Development Office	No	Negotiated (SVP)	N/A	N/A	N/A											General Fund Hospital	18,000.00	18,000.00								The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office							
4421-7R-50299020	Printing and Publication	Bayawan District Hospital	No	Negotiated (SVP)	N/A	N/A	N/A											General Fund Hospital	20,000.00	20,000.00								The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office							

Procurement Monitoring Report as of June 30, 2024

Code (UACS/P AP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)												
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/Completion/ Acceptance (if applicable)										
1999-111(24)E-G-50203090	Fuel, Oil and Lubricants	Provincial Governor's Office	No	Negotiated (SVP)	N/A	N/A	N/A							N/A	N/A	N/A	N/A	General Fund Hospital	20,940.00	20,940.00													The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office									
4421-3R-50213050	Repairs and Maintenance - Machinery and Equipment	Mabinay Medicare Community Hospital	No	Negotiated (SVP)	N/A	N/A	N/A							N/A	N/A	N/A	N/A	General Fund Hospital	21,500.00	21,500.00														The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office								
4421-15-50203070	Drugs and Medicines	Community Primary Hospital	No	Negotiated (SVP)	N/A	N/A	N/A							N/A	N/A	N/A	N/A	General Fund Hospital	22,000.00	22,000.00														The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office								
1041-07(24)-50202010	Training	Provincial Planning and Development	No	Negotiated (SVP)	N/A	N/A	N/A							N/A	N/A	N/A	N/A	General Fund Hospital	24,750.00	24,750.00															The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office							
4421-3I-50203990	Other Supplies and Materials	Mabinay Medicare Community Hospital	No	Negotiated (SVP)	N/A	N/A	N/A							N/A	N/A	N/A	N/A	General Fund Hospital	27,920.00	27,920.00															The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office							
1999-79(24)-50202010	Training	Provincial Planning and Development	No	Negotiated (SVP)	N/A	N/A	N/A							N/A	N/A	N/A	N/A	General Fund Hospital	31,500.00	31,500.00																The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office						
7999-34(24)GA-D-50202010	Training	Provincial Social Welfare and Development Office	No	Negotiated (SVP)	N/A	N/A	N/A							N/A	N/A	N/A	N/A	General Fund Hospital	32,500.00	32,500.00																The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office						
4421-9-50213060	Repairs and Maintenance - Transportation Equipment	Community Primary Hospital	No	Negotiated (SVP)	N/A	N/A	N/A							N/A	N/A	N/A	N/A	General Fund Hospital	33,800.00	33,800.00																The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office						
1091-50213060	Repairs and Maintenance - Transportation Equipment	Provincial Treasurer's Office	No	Negotiated (SVP)	N/A	N/A	N/A							N/A	N/A	N/A	N/A	General Fund Hospital	34,400.00	34,400.00																The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office						

Code (UACS/PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed		Delivery/Completion	Inspection & Acceptance	Total	MOOE	CO	Total		MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/Completion/ Acceptance (if applicable)
1999-03(24)-50202010	Training	Provincial Governor's Office	No	Negotiated (SVP)	N/A	N/A	N/A										General Fund Hospital	35,000.00	35,000.00		0.00				The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office							
7611-50202010	Training	Provincial Social Welfare and Development Office	No	Negotiated (SVP)	N/A	N/A	N/A										General Fund Hospital	36,000.00	36,000.00		0.00				The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office							
7999-27(24)-50202010	Training	Provincial Social Welfare and Development Office	No	Negotiated (SVP)	N/A	N/A	N/A										General Fund Hospital	39,000.00	39,000.00		0.00				The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office							
1999-195(24)E-G-50203990	Other Supplies and Materials	Provincial Governor's Office	No	Negotiated (SVP)	N/A	N/A	N/A										General Fund Hospital	40,000.00	40,000.00		0.00				The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office							
1121-50203990	Other Supplies and Materials	Provincial Internal Audit Office	No	Negotiated (SVP)	N/A	N/A	N/A										General Fund Hospital	42,000.00	42,000.00		0.00				The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office							
4421-4R-50203090	Fuel, Oil and Lubricants	Bindoy District Hospital	No	Negotiated (SVP)	N/A	N/A	N/A										General Fund Hospital	42,800.00	42,800.00		0.00				The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office							
1081-50203990	Other Supplies and Materials	Provincial Accountant's Office	No	Negotiated (SVP)	N/A	N/A	N/A										General Fund Hospital	45,000.00	45,000.00		0.00				The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office							
1013-07(24)-50299050	Rent	PGO-Provincial Tourism Office	No	Negotiated (SVP)	N/A	N/A	N/A										General Fund Hospital	45,000.00	45,000.00		0.00				The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office							
1013-50299010	Advertising	PGO-Provincial Tourism Office	No	Negotiated (SVP)	N/A	N/A	N/A										General Fund Hospital	15,000.00	15,000.00		0.00				The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office							

Code (UACS/P-AP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)													
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/Completion/ Acceptance (if applicable)											
4421-1R-50203990	Other Supplies and Materials	Canaion District Hospital	No	Negotiated (SVP)	N/A	N/A	N/A											General Fund Hospital	3,500.00	3,500.00													The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office										
4411-DX1-50203090	Fuel, Oil and Lubricants	Negros Oriental Provincial Hospital	No	Negotiated (SVP)	N/A	N/A	N/A											General Fund Hospital	7,500.00	7,500.00														The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office									
4421-7R-50213050	Repairs and Maintenance - Machinery and Equipment	Bayawan District Hospital	No	Negotiated (SVP)	N/A	N/A	N/A											General Fund Hospital	8,920.00	8,920.00														The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office									
8751-50213060	Repairs and Maintenance - Transportation Equipment	Provincial Engineer's Office	No	Negotiated (SVP)	N/A	N/A	N/A											General Fund Hospital	10,300.00	10,300.00															The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office								
4421-12-50203070	Drugs and Medicines	Community Primary Hospital	No	Negotiated (SVP)	N/A	N/A	N/A											General Fund Hospital	11,287.00	11,287.00															The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office								
1041-01(24)-50202010	Training	Provincial Planning and Development	No	Negotiated (SVP)	N/A	N/A	N/A											General Fund Hospital	12,500.00	12,500.00															The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office								
4421-12-50203090	Fuel, Oil and Lubricants	Community Primary Hospital	No	Negotiated (SVP)	N/A	N/A	N/A											General Fund Hospital	12,800.00	12,800.00																The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office							
4421-12-50203070	Drugs and Medicines	Community Primary Hospital	No	Negotiated (SVP)	N/A	N/A	N/A											General Fund Hospital	13,000.00	13,000.00																The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office							
7999-34(24)GAD-50202010	Training	Provincial Social Welfare and Development Office	No	Negotiated (SVP)	N/A	N/A	N/A											General Fund Hospital	15,000.00	15,000.00																The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office							

Code (UACS/PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)										
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed		Delivery/Completion	Inspection & Acceptance	Total	MOOE	CO	Total		MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual	Delivery/Completion/ Acceptance (if applicable)							
7999-34(24)GA-D-50202010	Training	Provincial Social Welfare and Development Office	No	Negotiated (SVP)	N/A	N/A	N/A						N/A		N/A	N/A	N/A	General Fund Hospital	15,000.00	15,000.00									The Provincial Auditor, The Chairman - PHCCI, Dglt. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office										
4421-14-50203070	Drugs and Medicines	Community Primary Hospital	No	Negotiated (SVP)	N/A	N/A	N/A						N/A		N/A	N/A	General Fund Hospital	18,784.61	18,784.61											The Provincial Auditor, The Chairman - PHCCI, Dglt. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office									
4421-5R-50203070	Drugs and Medicines	Bais District Hospital	No	Negotiated (SVP)	N/A	N/A	N/A						N/A		N/A	N/A	General Fund Hospital	21,122.00	21,122.00												The Provincial Auditor, The Chairman - PHCCI, Dglt. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office								
7611-50202010	Training	Provincial Social Welfare and Development Office	No	Negotiated (SVP)	N/A	N/A	N/A						N/A		N/A	N/A	General Fund Hospital	30,000.00	30,000.00												The Provincial Auditor, The Chairman - PHCCI, Dglt. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office								
9998-02(24)-50202010	Training	PGO-Local Disaster Risk Reduction and Management Division	No	Negotiated (SVP)	N/A	N/A	N/A						N/A		N/A	N/A	General Fund Hospital	30,000.00	30,000.00												The Provincial Auditor, The Chairman - PHCCI, Dglt. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office								
1999-297(24)E-G12-50203990	Other Supplies and Materials	Provincial Governor's Office	No	Negotiated (SVP)	N/A	N/A	N/A						N/A		N/A	N/A	General Fund Hospital	30,000.00	30,000.00												The Provincial Auditor, The Chairman - PHCCI, Dglt. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office								
2020105001(32)14T	Training	Provincial Agriculture's Office	No	Negotiated (SVP)	N/A	N/A	N/A						N/A		N/A	N/A	Trust Fund	30,600.00	30,600.00												The Provincial Auditor, The Chairman - PHCCI, Dglt. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office								
4421-14-18(22)-10705030	Information and Communication Technology Equipment	Community Primary Hospital	No	Negotiated (SVP)	N/A	N/A	N/A						N/A		N/A	N/A	General Fund Hospital	32,000.00		32,000.00												The Provincial Auditor, The Chairman - PHCCI, Dglt. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office							
2020105001(32)14T	Training	Provincial Agriculture's Office	No	Negotiated (SVP)	N/A	N/A	N/A						N/A		N/A	N/A	Trust Fund	36,000.00	36,000.00													The Provincial Auditor, The Chairman - PHCCI, Dglt. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office							





Code (UACS/P AP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)																							
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing		Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Total	MOOE	CO		Total	MOOE	CO	Pre-bid Conf	Eligibility Check		Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/ Acceptance (if applicable)																			
8751-50213050	Repairs and Maintenance - Machinery and Equipment	Provincial Engineer's Office	No	Direct	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	General Fund Hospital	97,746.57	97,746.57								The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office																								
8751-50213050	Repairs and Maintenance - Machinery and Equipment	Provincial Engineer's Office	No	Direct	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	General Fund Hospital	53,079.04	53,079.04								The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office																								
4411R-50213050	Repairs and Maintenance - Machinery and Equipment	Negros Oriental Provincial Hospital	No	Direct	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	General Fund Hospital	130,000.00	130,000.00								The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office																								
4421-3R-50203010	Office Supplies	Mabiny Medicare Community Hospital	No	Direct	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	General Fund Hospital	25,900.00	25,900.00								The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office																								
4421-6I-50203020	Accountable Forms	Cong. Lambero L. Macias Memorial Hospital	No	Direct	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	General Fund Hospital	43,956.00	43,956.00								The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office																								
4421-3I-50213050	Repairs and Maintenance - Machinery and Equipment	Mabiny Medicare Community Hospital	No	Direct	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	General Fund Hospital	12,900.00	12,900.00								The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office																								
8751-50213050	Repairs and Maintenance - Machinery and Equipment	Provincial Engineer's Office	No	Direct	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	General Fund Hospital	25,760.00	25,760.00								The Provincial Auditor, The Chairman - PHCCI, Dgte. City, Engr. Gormelio A. Paredes, PICE, c/o City Engineer's Office																								
<b>Total Alloted Budget of On-going Procurement Activities</b>																		<b>2,985,815,831.48</b>	<b>166,888,135.93</b>	<b>2,818,927,695.55</b>	<b>16,947,626.82</b>	<b>-</b>	<b>16,947,626.82</b>																												

Prepared by:

**WILMA D. PADILLA**  
BAC Secretariat Head

Recommended for Approval by:

**Atty. ARTHUR FRAN P. TOLCIDAS**  
BAC Chairperson

APPROVED:

**Hon. MANUEL L. SAGARBARRIA**  
Head of the Procuring Entity