| Code | Dragurament | PMO/ | Is this an | Mode of | Cobodulo | for Each Pro | | A adjustant | Source of | Fat | imated Budget / | DPD) | Remarks |
|---|---|---------------------------|-----------------------|------------------|-------------|---------------|-----------|-------------|-----------|--------------|-----------------|------------|----------------------------------|
| (PAP) | Procurement Project | End-User | Early | Procurement | Scriedule | IOI Eacii Pic | curement | Activity | Funds | ESI | imated Budget (| PIIP) | (brief description |
| | i Toject | Ena-osci | Procurem | Trocurement | | | | | l unus | | | | of Project) |
| | | | ent | | Advertisem | Submissio | Notice of | Contract | | | | 1 | |
| | | | Activity? (Yes/No) | | ent/Posting | | Award | Signing | | | | | |
| | | | (100/110) | | of IB/REI | of Bids | | | | Total | MOOE | CO | |
| 4424 55 | | | | | | | | | | | | | |
| 4421-5R- 50203080 | Medical, Dental and Laboratory | Bais District Hospital | No | Negotiated (SVP) | luk. | July | N/A | August | GoP | 204,200.00 | 204,200.00 | | Change of Mode of Procurement |
| 30203060 | Supplies | поѕрітаі | INO | Negotiated (SVP) | July | July | IN/A | August | GOP | 204,200.00 | 204,200.00 | | Procurement |
| 4421-5R- | Medical, Dental and Laboratory | Bais District | | | | | | | | | | | Change of Mode of |
| 50203080 | Supplies | Hospital | No | Negotiated (SVP) | July | July | N/A | August | GoP | 610,930.00 | 610,930.00 | | Procurement |
| | | | | | | | | | | | | | |
| | Purchase of Drugs & Medicines for | | | | | | | | | | | | |
| | use in the Laboratory Department, Bais District Hospital, Bais City, | Bais District | | Competitive | | | | | | | | | |
| | Negros Oriental | Hospital | No | • | July | July | August | September | GoP | 1,400,000.00 | 1,400,000.00 | | |
| 30203070 | Negros orientar | riospitai | 110 | Didding | July | July | August | September | GOI | 1,400,000.00 | 1,400,000.00 | | |
| | One (1) Lot Drugs and Medicines | | | | | | | | | | | | |
| | for the use in the Laboratory | | | | | | | | | | | | |
| | Department, Bais District Hospital, | Bais District | | Competitive | | | | | | | | | |
| 50203070 | Bais City, Negros Oriental | Hospital | No | Bidding | August | August | N/A | September | GoP | 1,400,000.00 | 1,400,000.00 | | |
| 4421-5R- | | | | | | | | | | | | | |
| 02(24)- | | Bais District | | | | | | | | | | | Change of Mode of |
| | 3 sets computer set | Hospital | No | Negotiated (SVP) | September | September | N/A | October | GoP | 165,000.00 | | | Procurement |
| | · | · | | | | , | | | | | | | |
| 4421-5R- | | Bais District | | | | | | | | | | | Change of Mode of |
| 50203070 | 1000 tanks oxygen refill (big) | Hospital | No | Negotiated (SVP) | September | September | N/A | October | GoP | 500,000.00 | 500,000.00 | | Procurement |
| 4421-5R- | | | | | | | | | | | | | |
| 01-24- | | Bais District | | | | | | | | | | | Change of Mode of |
| - | 3 units 50 KVA Transformer | Hospital | No | Negotiated (SVP) | September | September | N/A | October | GoP | 559,500.00 | | 559,500.00 | Procurement |
| | | | | -8 | | | , | | | , | | | |
| 4999- | | | | NP-53.9 - Small | | | | | | | | | |
| 15(24)- | | Bais District | | Value | | | | | | | | | |
| 10705110 | 1 unit Immunology Analyzer | Hospital | No | Procurement | November | November | December | December | GoP | 550,000.00 | 550,000.00 | | |
| 4421-5R- | | | | NP-53.9 - Small | | | | | | | | | |
| 03(24)- | | Bais District | | Value | | | | | | | | | |
| | 2 units 3-in-1 printer (Ink-Cisso) | Hospital | No | Procurement | December | December | N/A | December | GoP | 20,000.00 | 20,000.00 | | |
| , | = pco. (0.000) | 1 | 1 | | | | 7 | | 1 | | | 1 | 1 |

| Code (PAP) | Procurement Project | PMO/ End-User | Is this an Early Procurem ent | Mode of Procurement | Schedule | for Each Pro | ocurement | Activity | Source of Funds | Est | imated Budget (| PhP) | Remarks (brief description of Project) |
|---------------------|--|------------------|--|--------------------------------|-------------|--------------|-----------|----------|-----------------|------------|-----------------|------------|--|
| | | | Activity? | | Advertisem | Submissio | Notice of | Contract | 1 | | | | |
| | | | (Yes/No) | | ent/Posting | n/Opening | Award | Signing | | | | | |
| | | | , , | | of IB/REI | of Bids | | | | Total | MOOE | CO | |
| | | | | NP-53.9 - Small | | | | | | | | | |
| 4421-5I- | To furnish labor for siphoning of | Bais District | | Value | | | | | | | | | |
| 50213040 | septic tanks of Bais District Hospital | Hospital | No | Procurement | December | December | N/A | December | GoP | 27,500.00 | 27,500.00 | | |
| 4424 50 | | | | ND 53.0. Carell | | | | | | | | | |
| 4421-5R- 04(24)- | | Bais District | | NP-53.9 - Small Value | | | | | | | | | |
| | 3 units Laser Printer | Hospital | No | | Docombor | Dagambar | N/A | Docombor | CoD | 36,000.00 | 36,000.00 | | |
| 50203990 | 3 units Laser Printer | поѕрітаі | INO | Procurement NP-53.9 - Small | December | December | N/A | December | GOP | 36,000.00 | 36,000.00 | | |
| 4421-5 - | 5 gallons latex paint – cream and 6 | Bais District | | Value | | | | | | | | | |
| 50213040 | | Hospital | No | Procurement | December | December | N/A | December | GoP | 47,000.00 | 47,000.00 | | |
| 30213040 | others | riospitai | 110 | NP-53.9 - Small | December | December | 14/71 | December | 001 | 47,000.00 | 47,000.00 | | |
| 4421-51- | 1 set AC Manifold gauge set and 12 | Bais District | | Value | | | | | | | | | |
| 50213040 | | Hospital | No | Procurement | December | December | N/A | December | GoP | 49,990.00 | 49,990.00 | | |
| | | | | | | | , | | | | | | |
| 4421-5R- | | | | NP-53.9 - Small | | | | | | | | | |
| 05(22)- | | Bais District | | Value | | | | | | | | | |
| 10705110 | 1 unit Cardiotocography Machine | Hospital | No | Procurement | December | December | N/A | December | GoP | 65,000.00 | | 65,000.00 | |
| | | | | NP-53.9 - Small | | | | | | | | | |
| 4421-5R- | 7 cartridges PR2380 TCB and 10 | Bais District | | Value | | | | | | | | | |
| 50203010 | cartridges PR2150TBC | Hospital | No | Procurement | December | December | N/A | December | GoP | 83,920.00 | 83,920.00 | | |
| | | | | | | | | | | | | | |
| 4421-5R- | | | | NP-53.9 - Small | | | | | | | | | |
| 08(22)- | | Bais District | | Value | _ | | l . | | _ | | | | |
| 10705110 | 2 units Infusion pumps | Hospital | No | Procurement | December | December | N/A | December | GoP | 100,000.00 | | 100,000.00 | |
| 4421-5R- | | | | NP-53.9 - Small | | | | | | | | | |
| 09(22)- | | Bais District | | Value | | | | | | | | | |
| | 2 units Digital Laryngoscope | Hospital | No | Procurement | December | December | N/A | December | GoP | 100,000.00 | | 100,000.00 | |
| 10/03110 | Z dilits Digital Laryingoscope | ιιοομιται | INU | NP-53.9 - Small | December | Decembel | IN/A | December | GUF | 100,000.00 | | 100,000.00 | |
| 4421-5R- | 20 gallons alcohol (70% solution) | Bais District | | Value | | | | | | | | | |
| | and 12 others | Hospital | No | Procurement | December | December | N/A | December | GoP | 106,250.00 | 106,250.00 | | |
| 3121000 | | 3-1 | | | | | 7 | | | _33,233.00 | _30,233.00 | | |
| 4421-5R- | | | | NP-53.9 - Small | | | | | | | | | |
| 07(22)- | 2 units AEDMachine (Pedia and | Bais District | | Value | | | | | | | | | |
| 10705110 | | Hospital | No | Procurement | December | December | N/A | December | GoP | 240,000.00 | | 240,000.00 | |

| Code (PAP) | Procurement Project | PMO/ End-User | Is this an Early Procurem ent | Mode of Procurement | | for Each Pro | | • | Source of Funds | Est | imated Budget (| PhP) | Remarks (brief description of Project) |
|---------------------------------|---|------------------------------|--|---|--|-----------------------------------|----------|---------------------|-----------------|------------|-----------------|------------|--|
| | | | Activity? (Yes/No) | | Advertisem ent/Posting of IB/REI | Submissio n/Opening of Bids | | Contract Signing | | Total | MOOE | со | |
| 4421-5R- 03(22)- 10705110 | 1 unit Newborn Hearing Machine | Bais District Hospital | No | NP-53.9 - Small Value Procurement | December | December | N/A | December | GoP | 490,000.00 | | 490,000.00 | |
| 4421-7I- 50203080 | 10 rolls autoclave tape 1 inch and 38 others | Bayawan Dirtrict Hospital | No | NP-53.9 - Small Value Procurement | October | October | N/A | December | GoP | 899,990.00 | 899,990.00 | | Change of Mode of Procurement |
| 4421-7I- 50213060 | Repairs and Maintenance - Transportation Equipment | Bayawan District Hospital | | Direct | July | July | N/A | August | GoP | 73,746.72 | 73,746.72 | | Change of Mode of Procurement |
| 4421-7I- 50213060 | Repairs and Maintenance - Transportation Equipment | Bayawan District Hospital | No | Negotiated (SVP) | July | July | N/A | August | GoP | 73,746.72 | 73,746.72 | | Change of Mode of Procurement |
| | Repairs and Maintenance - Machinery and Equipment | Bayawan District Hospital | | Negotiated (SVP) | July | July | N/A | August | GoP | 24,500.00 | 24,500.00 | | Change of Mode of Procurement |
| 4421- 50203090 | Fuel, Oil and Lubricants | Bayawan District Hospital | | Negotiated (SVP) | August | August | N/A | September | GoP | 359,940.00 | 359,940.00 | | Change of Mode of Procurement |
| 4421-7I- 50203070 | Drugs and Medicines | Bayawan District Hospital | No | Negotiated (SVP) | August | August | N/A | September | GoP | 932,125.00 | 932,125.00 | | Change of Mode of Procurement |
| 4421-7R- 50203070 | Drugs and Medicines | Bayawan District Hospital | | Negotiated (SVP) | August | August | N/A | September | GoP | 999,900.00 | 999,900.00 | | Change of Mode of Procurement |
| 4421-7I- 50203020 | Accountable Forms | Bayawan District Hospital | | Negotiated Agency to Agency | August | August | N/A | September | GoP | 89,100.00 | 89,100.00 | | Change of Mode of Procurement |
| 4421-7R- 09(22)- 10705030 | 1 unit laptop | Bayawan District Hospital | No | NP-53.9 - Small Value Procurement | November | November | December | December | GoP | 80,000.00 | | 80,000.00 | |

| Code (PAP) | Procurement Project | PMO/ End-User | Is this an Early Procurem ent | Mode of Procurement | Schedule | for Each Pro | ocurement | Activity | Source of Funds | Esí | timated Budget (| PhP) | Remarks (brief description of Project) |
|------------------------------|---|------------------------------|--|--|----------------------------------|--------------|-----------|---------------------|-----------------|------------|------------------|------------|--|
| | | | Activity? (Yes/No) | | Advertisem ent/Posting of IB/REI | | | Contract Signing | | Total | MOOE | со | |
| 4421-71- | To furnish labor and materials for repair and maintenance of Operating Light and Stretcher of | Bayawan District | | NP-53.9 - Small Value | | | | | | | | | |
| 50213050 | Bayawan District Hospital | Hospital | | Procurement | November | November | December | December | GoP | 100,000.00 | 100,000.00 | | |
| | 600 amp Furosemide 20mg amp and 19 others | Bayawan District Hospital | No | NP-53.9 - Small Value Procurement NP-53.9 - Small | November | November | December | December | GoP | 478,500.00 | 478,500.00 | | |
| 4421-7I- 50203990 | 25 pcs. soft brooms and 19 other | Bayawan District Hospital | | Value Procurement | November | November | December | December | GoP | 500,000.00 | 500,000.00 | | |
| | 1 unit Fully Automated Immunoassay Analyzer | Bayawan District Hospital | | NP-53.9 - Small Value Procurement | November | November | December | December | GoP | 550,000.00 | | 550,000.00 | |
| | 7 amp Atracurium 10mg/ml, 2mg solution for inj. and 16 others | Bayawan District Hsopital | | Negotiated (SVP) | September | September | N/A | October | GoP | 106,239.00 | 106,239.00 | | Change of Mode of Procurement |
| 4421-7R- 50203080 | 64 boxes Xray envelope and 3 others | Bayawan District Hsopital | | Negotiated (SVP) | September | September | N/A | October | GoP | 198,800.00 | 198,800.00 | | Change of Mode of Procurement |
| 4421-7I- 50203010 | 121 pieces ballpen and 24 others | Bayawan District Hsopital | | Shopping | September | September | N/A | October | GoP | 440,000.00 | 440,000.00 | | Change of Mode of Procurement |
| 1999- 83(24)- 50203010 | Office Supplies | Bids and Awards Committee | No | Shopping | July | July | N/A | August | GoP | 128,021.00 | 128,021.00 | | Change of Mode of Procurement |
| | 2 unit VZ-R HDMI/USB dual mode document camera | Bids and Awards Committee | | Negotiated (SVP) | September | September | N/A | October | GoP | 80,000.00 | 80,000.00 | | Change of Mode of Procurement |

| Code (PAP) | Procurement Project | PMO/ End-User | Is this an Early Procurem ent | Mode of Procurement | Schedule | for Each Pro | ocurement | Activity | Source of Funds | Est | imated Budget (| PhP) | Remarks (brief description of Project) |
|----------------------------------|--|------------------------------|--|---|----------------------------------|-----------------------------------|-----------|---------------------|-----------------|------------|-----------------|------|--|
| | | | Activity? (Yes/No) | | Advertisem ent/Posting of IB/REI | Submissio n/Opening of Bids | | Contract Signing | | Total | MOOE | со | |
| 1999- 83(A)-(24)- 10705030 | 1 unit laptop | Bids and Awards Committee | No | NP-53.9 - Small Value Procurement | October | October | N/A | December | GoP | 59,900.00 | | | Change of Mode of Procurement |
| | 8 cans air freshener, aerosol, 320ml/27g min and 4 others | Bids and Awards Committee | No | NP-53.9 - Small Value Procurement | December | December | N/A | December | GoP | 19,344.00 | 19,344.00 | | |
| 1999- 83(A)-(24)- 50213050 | 4 units monitor 25" and 2 others | Bids and Awards Committee | No | NP-53.9 - Small Value Procurement | December | December | N/A | December | GoP | 40,000.00 | 40,000.00 | | |
| (24)- | 68 reams paper, bond ssubs 20, 70gsm, short and 120 reams paper, bond subs 20, 70gsm, long | Bids and Awards Committee | No | Shopping | December | December | N/A | December | GoP | 49,920.00 | 49,920.00 | | |
| | Medical, Dental and Laboratory Supplies | Bindoy District Hospital | No | Direct | July | July | N/A | August | GoP | 292,500.00 | 292,500.00 | | Change of Mode of Procurement |
| 4421-4R- 50203990 | Other Supplies and Materials | Bindoy District Hospital | No | Negotiated (SVP) | July | July | N/A | August | GoP | 46,240.00 | 46,240.00 | | Change of Mode of Procurement |
| | Medical, Dental and Laboratory Supplies | Bindoy District Hospital | No | Negotiated (SVP) | July | July | N/A | August | GoP | 122,730.00 | 122,730.00 | | Change of Mode of Procurement |
| 4421-4R- 50203080 | Medical, Dental and Laboratory Supplies | Bindoy District Hospital | No | Negotiated (SVP) | July | July | N/A | August | GoP | 206,730.00 | 206,730.00 | | Change of Mode of Procurement |
| 4421-4R- 50203080 | Medical, Dental and Laboratory Supplies | Bindoy District Hospital | No | Negotiated (SVP) | July | July | N/A | August | GoP | 515,648.36 | 515,648.36 | | Change of Mode of Procurement |

| Code (PAP) | Procurement Project | PMO/ End-User | Is this an Early Procurem ent | Mode of Procurement | Schedule | for Each Pro | ocurement | Activity | Source of Funds | Est | imated Budget (| PhP) | Remarks (brief description of Project) |
|----------------------|---|-----------------------------|--|------------------------|--|-----------------------------------|-----------|---------------------|-----------------|------------|-----------------|------|--|
| | | | Activity? (Yes/No) | | Advertisem ent/Posting of IB/REI | Submissio n/Opening of Bids | | Contract Signing | | Total | MOOE | со | |
| 4421-4R- 50203010 | Office Supplies | Bindoy District Hospital | No | Shopping | July | July | N/A | August | GoP | 99,702.82 | 99,702.82 | | Change of Mode of Procurement |
| 4421-4R- 50213050 | Repairs and Maintenance - Machinery and Equipment | Bindoy District Hospital | No | Negotiated (SVP) | July | July | N/A | August | GoP | 7,500.00 | 7,500.00 | | Change of Mode of Procurement |
| 4421-4R- 50203080 | Medical, Dental and Laboratory Supplies | Bindoy District Hospital | No | Negotiated (SVP) | July | July | N/A | August | GoP | 224,950.00 | 224,950.00 | | Change of Mode of Procurement |
| 4421-4R- 50203080 | Medical, Dental and Laboratory Supplies | Bindoy District Hospital | No | Negotiated (SVP) | July | July | N/A | August | GoP | 236,500.00 | 236,500.00 | | Change of Mode of Procurement |
| 4421-4R- 50203080 | Medical, Dental and Laboratory Supplies | Bindoy District Hospital | No | Direct | August | August | N/A | September | GoP | 799,082.96 | 799,082.96 | | Change of Mode of Procurement |
| 4421-4R- 50213050 | Repairs and Maintenance - Machinery and Equipment | Bindoy District Hospital | No | Negotiated (SVP) | August | August | N/A | September | GoP | 20,000.00 | 20,000.00 | | Change of Mode of Procurement |
| 4421-4R- 50203090 | Fuel, Oil and Lubricants | Bindoy District Hospital | No | Negotiated (SVP) | August | August | N/A | September | GoP | 48,000.00 | 48,000.00 | | Change of Mode of Procurement |
| 4421-4R- 50203070 | Drugs and Medicines | Bindoy District Hospital | No | Negotiated (SVP) | August | August | N/A | September | GoP | 222,000.00 | 222,000.00 | | Change of Mode of Procurement |
| | Medical, Dental and Laboratory Supplies | Bindoy District Hospital | No | Negotiated (SVP) | August | August | N/A | September | GoP | 239,100.00 | 239,100.00 | | Change of Mode of Procurement |
| 4421-4R- 50213040 | Repairs and Maintenance - Buildings and Other Structures | Bindoy District Hospital | No | Negotiated (SVP) | August | August | N/A | September | GoP | 84,751.00 | 84,751.00 | | Change of Mode of Procurement |
| 4421-4R- 50203990 | 5 box Antibac, liquid soap, 20's and 6 others | Bindoy District Hospital | No | Negotiated (SVP) | September | September | N/A | October | GoP | 48,382.75 | 48,382.75 | | Change of Mode of Procurement |

| Cada | D | DMO/ | la Alaia an | Mada e | 0 - 1 1 - 1 - | fan Faak Du | | A -4!!4 | 0 | F-4 | ! 4 - al D al a 4 / | (DLD) | Damada |
|---------------|--------------------------------------|-----------------------------|------------------|--------------------------|---------------|--------------|-----------|----------|-----------------|------------|---------------------|----------|----------------------------------|
| Code (PAP) | Procurement Project | PMO/ End-User | Is this an Early | Mode of Procurement | Schedule | for Each Pro | ocurement | Activity | Source of Funds | EST | imated Budget (| (PNP) | Remarks (brief description |
| (1 / 1) | Project | Elia-Osei | Procurem | Procurement | | | | | Fullus | | | | of Project) |
| | | | ent | | Advertisem | Cubminsis | Nation of | Combract | 4 | | | ī | |
| | | | Activity? | | ent/Posting | | | Signing | | | | | |
| | | | (Yes/No) | | of IB/REI | of Bids | Awaru | Signing | | Total | MOOE | со | |
| | | | | | OI IB/ICEI | OI Blus | | | | | | | |
| 4421-4R- | 200 tanks Oxygen, Standard, | Bindoy District | | | | | | | | | | | Change of Mode of |
| | 1 - | , Hospital | No | Negotiated (SVP) | September | September | N/A | October | GoP | 124,000.00 | 124,000.00 | | Procurement |
| | | · | | , , | · | | | | | , | , | | |
| 4421-41- | 60 pack surgical head cap, | Bindoy District | | | | | | | | | | | Change of Mode of |
| 50203080 | disposable, 100s and 17 others | Hospital | No | Negotiated (SVP) | September | September | N/A | October | GoP | 320,900.00 | 320,900.00 | | Procurement |
| | | | | | | | | | | | | | |
| | 100 tabs Allopurinol 100mg tab and | Bindoy District | | | | | | | | | | | Change of Mode of |
| 50203070 | 34 others | Hospital | No | Negotiated (SVP) | September | September | N/A | October | GoP | 326,660.00 | 326,660.00 | | Procurement |
| | | | | Negotiated | | | | | | | | | |
| 4421-4R- | | Bindoy District | | Agency to | | | | | | | 00 700 00 | | Change of Mode of |
| 50203020 | 336 stub Accountable Form #51 | Hospital | No | Agency | September | September | N/A | October | GoP | 99,792.00 | 99,792.00 | | Procurement |
| 4421-4R- | 100 pieces ballpoint pen, | Bindoy District | | | | | | | | | | | Change of Mode of |
| | | Hospital | No | Shopping | September | September | N/A | October | GoP | 124,668.99 | 124,668.99 | | Procurement |
| 30203010 | black/red/blue and 35 others | Позрітаї | INO | NP-53.9 - Small | Зертепівеі | September | IN/A | October | GOF | 124,008.99 | 124,008.33 | <u>'</u> | Frocurement |
| 4421-4R- | 85 bags cement Portland cement | Bindoy District | | Value | | | | | | | | | Change of Mode of |
| | and 6 others | Hospital | No | Procurement | October | October | N/A | December | GoP | 80,130.00 | 80,130.00 | | Procurement |
| | | · | | | | | , | | 1 | ŕ | , | | |
| | To furnish labor and materials fo | | | | | | | | | | | | |
| | reupholster of 52 pieces leatherette | | | NP-53.9 - Small | | | | | | | | | |
| 4421-41- | , , , | Bindoy District | | Value | | | | | | | | | Change of Mode of |
| 50299990 | Bindoy District Hospital | Hospital | No | Procurement | October | October | N/A | December | GoP | 125,000.00 | 125,000.00 | | Procurement |
| | 10 box gloves, non-sterile, | | | NP-53.9 - Small | | | | | | | | | |
| 4421-4R- | examination, 100's, size 6.5 and 12 | | | Value | | | | | | | | | Change of Mode of |
| 50203080 | others | Hospital | No | Procurement | October | October | N/A | December | GoP | 181,750.00 | 181,750.00 | | Procurement |
| 4421-4R- | 50 bots 20% mannitol 500ml & 10 | Dindou District | | NP-53.9 - Small Value | | | | | | | | | Change of Made of |
| 50203070 | others | Bindoy District Hospital | No | Procurement | October | October | N/A | Docombor | GoP | 351,580.00 | 351,580.00 | | Change of Mode of Procurement |
| 30203070 | 30 boxes needle disposable | าเบริ่มเเลเ | INO | NP-53.9 - Small | Octobel | octobei | IN/A | December | GUP | 331,360.00 | 331,360.00 | | riocurement |
| 4421-4R- | hypodermic G-26, 100's and 16 | Bindoy District | | Value | | | | | | | | | Change of Mode of |
| 50203080 | others | Hospital | No | Procurement | October | October | N/A | December | GoP | 189,320.00 | 189,320.00 | | Procurement |
| | - | | † · · · | NP-53.9 - Small | | | t ' | | | 51,511.00 | 35,5=5.00 | | |
| 4421-4R- | | Bindoy District | | Value | | | | | | | | | Change of Mode of |
| 50203080 | 200 pcs. cord clamp and 14 others | Hospital | No | Procurement | October | October | N/A | December | GoP | 222,400.00 | 222,400.00 | | Procurement |

| Code (PAP) | Procurement Project | PMO/ End-User | Is this an Early Procurem ent | Mode of Procurement | | for Each Pro | | • | Source of Funds | Est | imated Budget (| PhP) | Remarks (brief description of Project) |
|---------------|--|------------------|--|--------------------------------|----------------------------------|-----------------------------------|--------------------|---------------------|-----------------|------------|-----------------|------------|--|
| | | | Activity? (Yes/No) | | Advertisem ent/Posting of IB/REI | Submissio n/Opening of Bids | Notice of Award | Contract Signing | | Total | MOOE | СО | |
| 4421 - | 500 pcs. Budesonide, 250mcg/ml | Bindoy District | | NP-53.9 - Small Value | | | | | | | | | Change of Mode of |
| | neb and 20 others | • | | Procurement | October | October | N/A | December | CoD | 250,000.00 | 250,000.00 | | Procurement |
| 50203070 | neb and 20 others | Hospital | | NP-53.9 - Small | October | October | N/A | December | GOP | 250,000.00 | 250,000.00 | | Procurement |
| 4421-4R- | 200 tanks Oxygen, standard, | Bindoy District | | Value | | | | | | | | | |
| | medical | • | | | November | November | December | Docombor | GoP | 124,000.00 | 124,000.00 | | |
| 30203070 | medicai | Hospital | | Procurement NP-53.9 - Small | November | November | December | December | GOP | 124,000.00 | 124,000.00 | | |
| 4421-41- | 2 box antibac, liquid soap, 20's and | Bindoy District | | Value | | | | | | | | | |
| 50203990 | | • | | Procurement | November | November | December | Docombor | CoD | 177 200 00 | 177,300.00 | | |
| 50203990 | 15 others | Hospital | | NP-53.9 - Small | November | November | December | December | GOP | 177,300.00 | 177,300.00 | | |
| 4421-4R- | 100 tab Diloxanide 500mg tab and | Bindoy District | | Value | | | | | | | | | |
| 50203070 | | Hospital | | Procurement | November | November | December | Docombor | GoP | 281,400.00 | 281,400.00 | | |
| 30203070 | 24 Others | Tiospitai | | NP-53.9 - Small | November | November | December | December | GOF | 201,400.00 | 281,400.00 | | |
| 4421-4R- | 10 piece Clavicular padded splints | Bindoy District | | Value | | | | | | | | | |
| | and 19 others | Hospital | | Procurement | November | November | December | Docombor | GoB | 284,048.00 | 284,048.00 | | |
| 30203060 | and 19 others | поѕрітаі | INO | Procurement | November | November | December | December | GOP | 204,046.00 | 264,046.00 | | |
| 4999- | | | | NP-53.9 - Small | | | | | | | | | |
| | 1 unit Fully Automated | Bindoy District | | Value | | | | | | | | | |
| | Immunoassay Analyzer | Hospital | | Procurement | November | November | December | December | GoP | 550,000.00 | | 550,000.00 | |
| 10/03110 | Illilliulloassay Allaiyzei | Позрітаї | INO | Frocurement | November | November | December | December | GOF | 330,000.00 | | 330,000.00 | |
| 4421I- | 100 pcs. ballpoint pen, blue and 18 | Bindoy District | | | | | | | | | | | |
| 50203010 | | Hospital | No | Shopping | November | November | December | Docombor | GoB | 100,000.00 | 100,000.00 | | |
| 30203010 | others | Tiospitai | INO | Shopping | November | November | December | December | GOF | 100,000.00 | 100,000.00 | | |
| | 1 piece fuel filter, primary, for | | | NP-53.9 - Small | | | | | | | | | |
| | generator and 1piece fuel filter, | Bindoy District | | Value | | | | | | | | | |
| | secondary for generators | Hospital | | Procurement | December | December | N/A | December | GoB | 4,600.00 | 4,600.00 | | |
| 30213000 | secondary for generators | Tiospitai | INO | Frocurement | December | December | IN/A | December | GOF | 4,000.00 | 4,000.00 | | |
| | To furnish labor for repair of 4 units | | | NP-53.9 - Small | | | | | | | | | |
| 4421-4R- | airconditioner (window type) of | Bindoy District | | Value | | | | | | | | | |
| | Bindoy District Hospital | Hospital | | Procurement | December | December | N/A | December | GoP | 11,890.00 | 11,890.00 | | |
| 30213030 | Dilidoy District Hospital | ιιοομιται | | NP-53.9 - Small | December | December | IN/A | December | GUF | 11,090.00 | 11,690.00 | | |
| 4421-4- | 1 set clutch master, primary | Bindoy District | | Value | | | | | | | | | |
| | assembly and 11 others | Hospital | | Procurement | December | December | N/A | December | GoP | 25,190.00 | 25,190.00 | | |
| 30213000 | assembly and 11 others | ιτουριται | 140 | i i ocui eillellt | pecellinel | December | 111/7 | Decembel | GUF | 23,130.00 | 23,130.00 | | |

| Code | Dro ours | PMO/ | Is this an | Madasf | Cob a duil - | for Each D | | A adjustes | Course of | F-4 | imated Dudast (| DPD) | Domonico |
|----------|---------------------------------------|------------------|-----------------------|--------------------------------|--------------|--------------|-----------|------------|-----------------|------------|-----------------|------|-------------------------------|
| (PAP) | Procurement Project | End-User | Early | Mode of Procurement | Schedule | for Each Pro | ocurement | Activity | Source of Funds | EST | imated Budget (| PnP) | Remarks (brief description |
| | rioject | E114-0301 | Procurem | Trocurcinent | | | | | i unus | | | | of Project) |
| | | | ent | | Advertisem | Submissio | Notice of | Contract | | | | | , |
| | | | Activity? (Yes/No) | | ent/Posting | n/Opening | | Signing | | | | | |
| | | | (103/110) | | of IB/REI | of Bids | | | | Total | MOOE | CO | |
| | | | | NP-53.9 - Small | | | | | | | | | |
| 4421-41- | | Bindoy District | | Value | | | | | | | | | |
| 50203090 | 1 lot gasoline | Hospital | No | Procurement | December | December | N/A | December | GoP | 49,000.00 | 49,000.00 | | |
| | | | | NP-53.9 - Small | | | | | | | | | |
| 4421-4R- | | Bindoy District | | Value | | | | | | | | | |
| 50213060 | 1 set stabilizer bushing and 6 others | Hospital | No | | December | December | N/A | December | GoP | 65,190.00 | 65,190.00 | | |
| | | | | NP-53.9 - Small | | | | | | | | | |
| | , | Bindoy District | | Value | | _ | | L . | | | | | |
| 50203080 | sensitive) and 8 others | Hospital | No | | December | December | N/A | December | GoP | 113,000.00 | 113,000.00 | | |
| 4424 45 | 200 to also assure a standard | Disales District | | NP-53.9 - Small | | | | | | | | | |
| | , , | Bindoy District | No | Value | Dagambar | Dagambar | NI /A | Dasambar | CoD | 186 000 00 | 196 000 00 | | |
| 50203070 | medical | Hospital | No | Procurement NP-53.9 - Small | December | December | N/A | December | GOP | 186,000.00 | 186,000.00 | | |
| 4421-4R- | 200 amp ATS 1500 "iu" amp and 18 | Rindov District | | Value | | | | | | | | | |
| | others | Hospital | No | | December | December | N/A | December | GoP | 238,250.00 | 238,250.00 | | |
| 30203070 | others . | riospitai | 110 | NP-53.9 - Small | Beceniber | Becember | 11,77 | December | | 230,230.00 | 230,230.00 | | |
| 4421-4R- | 100 pack gauze sponges, 4x4x100 | Bindoy District | | Value | | | | | | | | | |
| | and 18 others | , Hospital | No | Procurement | December | December | N/A | December | GoP | 285,200.00 | 285,200.00 | | |
| | | , | | NP-53.9 - Small | | | | | | , | , | | |
| 4421-4R- | 900 bottle plain saline 1L and 19 | Bindoy District | | Value | | | | | | | | | |
| 50203070 | others | Hospital | No | Procurement | December | December | N/A | December | GoP | 379,960.00 | 379,960.00 | | |
| | | | | NP-53.9 - Small | | | | | | | | | |
| 4421-4R- | 300 amp ATS 5000 "iu" amp and 34 | | | Value | | | | | | | | | |
| 50203070 | others | Hospital | No | Procurement | December | December | N/A | December | GoP | 470,000.00 | 470,000.00 | | |
| | | | | | | | | | | | | | |
| | Medical, Dental and Laboratory | Canlaon District | | | l | l | l,. | | | | | | Change of Mode of |
| 50203080 | Supplies | Hospital | No | Direct | July | July | N/A | August | GoP | 668,480.00 | 668,480.00 | | Procurement |
| 4424 48 | | Camban District | | | | | | | | | | | Change of Made of |
| 4421-1R- | Drugs and Madisinas | Canlaon District | No | Negotiated (CVD) | luk | luke | N/A | August | CoD | 220 550 00 | 220 550 00 | | Change of Mode of |
| 30203070 | Drugs and Medicines | Hospital | No | Negotiated (SVP) | July | July | IN/A | August | GoP | 230,550.00 | 230,550.00 | | Procurement |
| 4421-1R- | Medical, Dental and Laboratory | Canlaon District | | | | | | | | | | | Change of Mode of |
| 50203080 | • | Hospital | No | Negotiated (SVP) | luly | July | N/A | August | GoP | 267,080.00 | 267,080.00 | | Procurement |
| 30203000 | - applies | ospitai | 110 | regulated (JVF) | July | July | 111/11 | , lugust | | 207,000.00 | 207,000.00 | 1 | . rocarcinett |

| Code (PAP) | Procurement Project | PMO/ End-User | Is this an Early Procurem ent | Mode of Procurement | Schedule | for Each Pro | ocurement | Activity | Source of Funds | Est | imated Budget (| PhP) | Remarks (brief description of Project) |
|----------------------|---|------------------------------|--|-----------------------------------|--|-----------------------------------|-----------|---------------------|-----------------|------------|-----------------|------|--|
| | | | Activity? (Yes/No) | | Advertisem ent/Posting of IB/REI | Submissio n/Opening of Bids | | Contract Signing | | Total | MOOE | со | |
| 4421-1R- 50203070 | Drugs and Medicines | Canlaon District Hospital | No | Negotiated (SVP) | July | July | N/A | August | GoP | 360,155.00 | 360,155.00 | | Change of Mode of Procurement |
| | Medical, Dental and Laboratory Supplies | Canlaon District Hospital | No | Negotiated (SVP) | July | July | N/A | August | GoP | 496,240.63 | 496,240.63 | | Change of Mode of Procurement |
| 4421-1R- 50203070 | Drugs and Medicines | Canlaon District Hospital | No | Negotiated (SVP) | July | July | N/A | August | GoP | 674,625.00 | 674,625.00 | | Change of Mode of Procurement |
| | Medical, Dental and Laboratory Supplies | Canlaon District Hospital | No | Negotiated (SVP) | July | July | N/A | August | GoP | 140,144.00 | 140,144.00 | | Change of Mode of Procurement |
| 4421-1R- 50203090 | Fuel, Oil and Lubricants | Canlaon District Hospital | No | Negotiated (SVP) | July | July | N/A | August | GoP | 270,000.00 | 270,000.00 | | Change of Mode of Procurement |
| 4421-1R- 50203990 | Other Supplies and Materials | Canlaon district Hospital | No | Negotiated (SVP) | August | August | N/A | September | GoP | 47,250.00 | 47,250.00 | | Change of Mode of Procurement |
| 4421-1R- 50203020 | Training | Canlaon district Hospital | No | Negotiated (SVP) | August | August | N/A | September | GoP | 47,520.00 | 47,520.00 | | Change of Mode of Procurement |
| 4421-1R- 50203010 | Office Supplies | Canlaon district Hospital | No | Negotiated Agency to Agency | August | August | N/A | September | GoP | 1,650.00 | 1,650.00 | | Change of Mode of Procurement |
| 4421-1R- 50203010 | Office Supplies | Canlaon district Hospital | No | Shopping | August | August | N/A | September | GoP | 1,650.00 | 1,650.00 | | Change of Mode of Procurement |
| 4421-1R- 50203010 | Office Supplies | Canlaon district Hospital | No | Shopping | August | August | N/A | September | GoP | 195,019.44 | 195,019.44 | | Change of Mode of Procurement |
| 4421-1R- 50213060 | Repairs and Maintenance - Transportation Equipment | Canlaon district Hospital | No | Negotiated (SVP) | August | August | N/A | September | GoP | 33,500.00 | 33,500.00 | | Change of Mode of Procurement |

| Code (PAP) | Procurement Project | PMO/ End-User | Is this an Early Procurem ent | Mode of Procurement | Schedule | for Each Pro | ocurement | Activity | Source of Funds | Est | imated Budget (| PhP) | Remarks (brief description of Project) |
|---------------------------------|---|------------------------------|--|--|--|-----------------------------------|--------------------|---------------------|-----------------|------------|-----------------|------------|--|
| | | | Activity? (Yes/No) | | Advertisem ent/Posting of IB/REI | Submissio n/Opening of Bids | Notice of Award | Contract Signing | | Total | MOOE | со | |
| 4421-1R- 50203990 | 1 unit gas stove and 4 others | Canlaon District Hospital | No | Negotiated (SVP) | September | September | N/A | October | GoP | 97,000.00 | 97,000.00 | | Change of Mode of Procurement |
| | 75 bottles alcohol, 68% -72% ethanol (ethyl) and 33 others | Canlaon District Hospital | No | Negotiated (SVP) NP-53.9 - Small | September | September | N/A | October | GoP | 167,720.80 | 167,720.80 | | Change of Mode of Procurement |
| 4421-1R- 50299990 | Furnish labor for Siphining of septic tanks | Canlaon District Hospital | No | Value | October | October | N/A | December | GoP | 40,000.00 | 40,000.00 | | Change of Mode of Procurement |
| 4421-1R- 06(22)- 10705030 | 2 sets computer with printer & scanner UPS and OS (4421-1R-06(22)) | Canlaon District Hospital | No | NP-53.9 - Small Value Procurement | November | November | December | December | GoP | 100,000.00 | | 100,000.00 | |
| | 3 boxes diluent 20 liters/box and 3 others | Canlaon District Hospital | No | Direct Contracting | December | December | N/A | December | GoP | 177,980.00 | 177,980.00 | | |
| | 6 bxs. Exias e/1 catridge Sodium Potassium and 14 others | Canlaon District Hospital | No | Direct Contracting | December | December | N/A | December | GoP | 820,184.00 | 820,184.00 | | |
| | 16 kits Newborn Screening Collection Kit | Canlaon District Hospital | No | | December | December | N/A | December | GoP | 28,000.00 | 28,000.00 | | |
| | 20 pcs. ballpen (red),, good kind and 24 others | Canlaon District Hospital | No | NP-53.9 - Small Value Procurement NP-53.9 - Small | December | December | N/A | December | GoP | 40,005.00 | 40,005.00 | | |
| 4421-1R- 50203010 | 2 units desktop computer with mouse and keyboard | Canlaon District Hospital | No | Value Procurement NP-53.9 - Small | December | December | N/A | December | GoP | 49,000.00 | 49,000.00 | | |
| | 10 racks EDTA K3, levanter to 2ml barcoded,100's/rack and 3 others | Canlaon District Hospital | No | Value Procurement NP-53.9 - Small | December | December | N/A | December | GoP | 85,000.00 | 85,000.00 | | |
| 4421-1R- 50203090 | 1 lot diesel and 1 lot gasoline | Canlaon District Hospital | No | Value Procurement | December | December | N/A | December | GoP | 100,000.00 | 100,000.00 | | |

| Code (PAP) | Procurement Project | PMO/ End-User | Is this an Early Procurem ent | Mode of Procurement | | for Each Pro | | • | Source of Funds | Est | imated Budget (| PhP) | Remarks (brief description of Project) |
|---------------|--------------------------------------|------------------|--|------------------------|----------------------------------|-----------------------------------|--------------------|---------------------|-----------------|------------|-----------------|------------|--|
| | | | Activity? (Yes/No) | | Advertisem ent/Posting of IB/REI | Submissio n/Opening of Bids | Notice of Award | Contract Signing | | Total | MOOE | СО | |
| | | | | NP-53.9 - Small | | | | | | | | | |
| | 80 bottle alcohol, isoprophyl 70%, | Canlaon District | | Value | | | | | | | | | |
| 50203080 | 500ml and 19 others | Hospital | No | Procurement | December | December | N/A | December | GoP | 115,366.00 | 115,366.00 | | |
| | 300 tanks/cylinder medical oxygen, | | | NP-53.9 - Small | | | | | | | | | |
| | refilled sstandard 1,800PSI/5.6cu | Canlaon District | | Value | | | | | | | | | |
| 50203070 | 5,600 liters | Hospital | No | | December | December | N/A | December | GoP | 159,000.00 | 159,000.00 | | |
| | | | | NP-53.9 - Small | | | | | | | | | |
| | 40 racks EDTA mini collect | Canlaon District | | Value | | | | | | | | | |
| 50203080 | 100's/rack, 2ml and 11 others | Hospital | No | | December | December | N/A | December | GoP | 200,990.00 | 200,990.00 | | |
| | | | | NP-53.9 - Small | | | | | | | | | |
| | 100 tab Levofloxacin 500mg and 48 | | | Value | | | | | | | | | |
| 50203070 | others | Hospital | No | Procurement | December | December | N/A | December | GoP | 332,650.00 | 332,650.00 | | |
| | | | | NP-53.9 - Small | | | | | | | | | |
| | | Canlaon District | | Value | | | | | | | | | |
| 50203070 | grms/sachet and 69 others | Hospital | No | Procurement | December | December | N/A | December | GoP | 801,630.00 | 801,630.00 | | |
| | | | | | | | | | | | | | |
| 1151- | Job services for the repair/cleaning | | | | | _ | l . | | _ | | | | Change of Mode of |
| 50213050 | of 2 units printer | RTC | No | Negotiated (SVP) | September | September | N/A | October | GoP | 3,000.00 | 3,000.00 | | Procurement |
| | | | | NP-53.9 - Small | | | | | | | | | |
| 1111- | | Commission of | | Value | _ | | | | _ | | | | |
| 10705020 | 1 unit photocopier | Audit | No | Procurement | December | December | N/A | December | GoP | 285,000.00 | | 285,000.00 | |
| | | | | | | | | | | | | | |
| 4421-12- | | Community | | | | | | | | 40.500.00 | 40.000.00 | | Change of Mode of |
| 50203070 | Drugs and Medicines | Primary Hospital | No | Negotiated (SVP) | July | July | N/A | August | GoP | 12,600.00 | 12,600.00 | | Procurement |
| | | | | | | | | | | | | | |
| 4421-91- | | Community | | N | | | | . . | | 40.000.00 | 40.000.00 | | Change of Mode of |
| 50203050 | Food Supplies | Primary Hospital | No | Negotiated (SVP) | July | July | N/A | August | GoP | 40,000.00 | 40,000.00 | | Procurement |
| | | | | Negotiated | | | | | | | | | |
| 4421-14- | | Community | | Agency to | l | | | | | | | | Change of Mode of |
| 50203010 | Office Supplies | Primary Hospital | No | Agency | July | July | N/A | August | GoP | 1,600.00 | 1,600.00 | | Procurement |
| | | | | | | | | | | | | | |
| 4421-15 - | | Community | | | l | l | | | | 40.00 | 40.00 | | Change of Mode of |
| 50203070 | Drugs and Medicines | Primary Hospital | No | Negotiated (SVP) | July | July | N/A | August | GoP | 13,200.00 | 13,200.00 | 1 | Procurement |

| Code (PAP) | Procurement Project | PMO/ End-User | Is this an Early Procurem ent | Mode of Procurement | Schedule | for Each Pro | ocurement | Activity | Source of Funds | Est | imated Budget (| PhP) | Remarks (brief description of Project) |
|-----------------------|---|-------------------------------|--|-----------------------------------|--|-----------------------------------|-----------|---------------------|-----------------|------------|-----------------|------|--|
| | | | Activity? (Yes/No) | | Advertisem ent/Posting of IB/REI | Submissio n/Opening of Bids | | Contract Signing | | Total | MOOE | СО | |
| 4421-8- 50213060 | Repairs and Maintenance - Transportation Equipment | Community Primary Hospital | No | Negotiated (SVP) | July | July | N/A | August | GoP | 34,000.00 | 34,000.00 | | Change of Mode of Procurement |
| 4421-9I- 50203080 | Medical, Dental and Laboratory Supplies | Community Primary Hospital | No | Negotiated (SVP) | July | July | N/A | August | GoP | 79,860.00 | 79,860.00 | | Change of Mode of Procurement |
| 4421-14I- 50203070 | Drugs and Medicines | Community Primary Hospital | No | Negotiated (SVP) | July | July | N/A | August | GoP | 99,678.10 | 99,678.10 | | Change of Mode of Procurement |
| 4421-9I- 50203070 | Drugs and Medicines | Community Primary Hospital | No | Negotiated (SVP) | July | July | N/A | August | GoP | 226,026.00 | 226,026.00 | | Change of Mode of Procurement |
| | Medical, Dental and Laboratory Supplies | Community Primary Hospital | No | Negotiated (SVP) | July | July | N/A | August | GoP | 381,950.00 | 381,950.00 | | Change of Mode of Procurement |
| 4421-15I- 50203070 | Drugs and Medicines | Community Primary Hospital | No | Negotiated (SVP) | July | July | N/A | August | GoP | 978,800.00 | 978,800.00 | | Change of Mode of Procurement |
| 4421-15I- 50203080 | Medical, Dental and Laboratory Supplies | Community Primary Hospital | No | Negotiated Agency to Agency | July | July | N/A | August | GoP | 17,500.00 | 17,500.00 | | Change of Mode of Procurement |
| 4421-9I- 50203010 | Office Supplies | Community Primary Hospital | No | Shopping | July | July | N/A | August | GoP | 40,000.00 | 40,000.00 | | Change of Mode of Procurement |
| 4421-14I- 50203010 | Office Supplies | Community Primary Hospital | No | Shopping | July | July | N/A | August | GoP | 49,850.00 | 49,850.00 | | Change of Mode of Procurement |
| 4421-15I- 50203010 | Office Supplies | Community Primary Hospital | No | Shopping | July | July | N/A | August | GoP | 50,000.00 | 50,000.00 | | Change of Mode of Procurement |
| 4421-10- 50205020 | Telephone | Community Primary Hospital | No | Negotiated (SVP) | August | August | N/A | September | GoP | 6,000.00 | 6,000.00 | | Change of Mode of Procurement |

| Code (PAP) | Procurement Project | PMO/ End-User | Is this an Early Procurem ent | Mode of Procurement | | for Each Pro | | • | Source of Funds | Est | imated Budget (| PhP) | Remarks (brief description of Project) |
|-----------------------------------|---|-------------------------------|--|------------------------|--|-----------------------------------|-----|---------------------|-----------------|-----------|-----------------|-----------|--|
| | | | Activity? (Yes/No) | | Advertisem ent/Posting of IB/REI | Submissio n/Opening of Bids | | Contract Signing | | Total | MOOE | СО | |
| 4421-13/ 4421-13I- 50203070 | Drugs and Medicines | Community Primary Hospital | No | Negotiated (SVP) | August | August | N/A | September | GoP | 6,610.00 | 6,610.00 | | Change of Mode of Procurement |
| 4421-10- 50203990 | Other Supplies and Materials | Community Primary Hospital | No | Negotiated (SVP) | August | August | N/A | September | GoP | 20,000.00 | 20,000.00 | | Change of Mode of Procurement |
| 4421-10- 50203990 | Other Supplies and Materials | Community Primary Hospital | No | Negotiated (SVP) | August | August | N/A | September | GoP | 20,000.00 | 20,000.00 | | Change of Mode of Procurement |
| 4421-13I- 50203070 | Drugs and Medicines | Community Primary Hospital | No | Negotiated (SVP) | August | August | N/A | September | GoP | 27,473.45 | 27,473.45 | | Change of Mode of Procurement |
| 4421-13/ 4421-13I- 50203070 | Drugs and Medicines | Community Primary Hospital | No | Negotiated (SVP) | August | August | N/A | September | GoP | 27,700.00 | 27,700.00 | | Change of Mode of Procurement |
| 4421-12I- 50203090 | Fuel, Oil and Lubricants | Community Primary Hospital | No | Negotiated (SVP) | August | August | N/A | September | GoP | 29,900.00 | 29,900.00 | | Change of Mode of Procurement |
| 4421-10- 50203090 | Fuel, Oil and Lubricants | Community Primary Hospital | No | Negotiated (SVP) | August | August | N/A | September | GoP | 33,250.00 | 33,250.00 | | Change of Mode of Procurement |
| | Repairs and Maintenance - Transportation Equipment | Community Primary Hospital | No | Negotiated (SVP) | August | August | N/A | September | GoP | 50,000.00 | 50,000.00 | | Change of Mode of Procurement |
| . , | Information and Communication Technology Equipment | Community Primary Hospital | No | Negotiated (SVP) | August | August | N/A | September | GoP | 50,000.00 | | 50,000.00 | Change of Mode of Procurement |
| 4421-10- 50203090 | Fuel, Oil and Lubricants | Community Primary Hospital | No | Negotiated (SVP) | August | August | N/A | September | GoP | 66,745.00 | 66,745.00 | | Change of Mode of Procurement |

| Code (PAP) | Procurement Project | PMO/ End-User | Is this an Early Procurem ent | Mode of Procurement | Schedule | for Each Pro | ocurement | Activity | Source of Funds | Est | imated Budget (| PhP) | Remarks (brief description of Project) |
|-----------------------|---|-------------------------------|--|--------------------------------|--|-----------------------------------|--------------------|---------------------|-----------------|------------|-----------------|------|--|
| | | | Activity? (Yes/No) | | Advertisem ent/Posting of IB/REI | Submissio n/Opening of Bids | Notice of Award | Contract Signing | | Total | MOOE | со | |
| 4421-12I- 50203080 | Medical, Dental and Laboratory Supplies | Community Primary Hospital | No | Negotiated (SVP) | August | August | N/A | September | GoP | 100,000.00 | 100,000.00 | | Change of Mode of Procurement |
| 4421-12I- 50213060 | Repairs and Maintenance - Transportation Equipment | Community Primary Hospital | No | Negotiated (SVP) | August | August | N/A | September | GoP | 112,920.00 | 112,920.00 | | Change of Mode of Procurement |
| 4421-13- 50203090 | Fuel, Oil and Lubricants | Community Primary Hospital | No | Negotiated (SVP) | August | August | N/A | September | GoP | 116,600.00 | 116,600.00 | | Change of Mode of Procurement |
| 4421-14I- 50203050 | Food Supplies | Community Primary Hospital | No | Negotiated (SVP) | August | August | N/A | September | GoP | 154,975.00 | 154,975.00 | | Change of Mode of Procurement |
| 4421-13I- 50203080 | Medical, Dental and Laboratory Supplies | Community Primary Hospital | No | Negotiated (SVP) | August | August | N/A | September | GoP | 157,727.00 | 157,727.00 | | Change of Mode of Procurement |
| 4421-13- 50213060 | Repairs and Maintenance - Transportation Equipment | Community Primary Hospital | No | Negotiated (SVP) | August | August | N/A | September | GoP | 199,975.00 | 199,975.00 | | Change of Mode of Procurement |
| 4421-10- 50203080 | Medical, Dental and Laboratory Supplies | Community Primary Hospital | No | Negotiated (SVP) | August | August | N/A | September | GoP | 520,450.00 | 520,450.00 | | Change of Mode of Procurement |
| 4421-13- 50203080 | Medical, Dental and Laboratory Supplies | Community Primary Hospital | No | Negotiated (SVP) | August | August | N/A | September | GoP | 612,499.00 | 612,499.00 | | Change of Mode of Procurement |
| 4421-13- 50203070 | Drugs and Medicines | Community Primary Hospital | No | Negotiated (SVP) | August | August | N/A | September | GoP | 845,415.28 | 845,415.28 | | Change of Mode of Procurement |
| 4421-10- 50203070 | Drugs and Medicines | Community Primary Hospital | No | Negotiated (SVP) Negotiated | August | August | N/A | September | GoP | 865,975.00 | 865,975.00 | | Change of Mode of Procurement |
| 4421-10- 50203010 | Office Supplies | Community Primary Hospital | No | Agency to Agency | August | August | N/A | September | GoP | 610.00 | 610.00 | | Change of Mode of Procurement |

| Code (PAP) | Procurement Project | PMO/ End-User | Is this an Early Procurem ent | Mode of Procurement | | for Each Pro | | | Source of Funds | Est | imated Budget (| PhP) | Remarks (brief description of Project) |
|-----------------------------------|--|-------------------------------|--|-----------------------------------|----------------------------------|--------------|-----|---------------------|-----------------|------------|-----------------|------|--|
| | | | Activity? (Yes/No) | | Advertisem ent/Posting of IB/REI | | | Contract Signing | | Total | MOOE | со | |
| 4421-10- 50203020 | Accountable Forms | Community Primary Hospital | | Negotiated Agency to Agency | August | August | N/A | September | GoP | 24,918.00 | 24,918.00 | | Change of Mode of Procurement |
| 4421-13/ 4421-13I- 50203080 | Medical, Dental and Laboratory Supplies | Community Primary Hospital | | Negotiated Agency to Agency | August | August | N/A | September | GoP | 99,750.00 | 99,750.00 | | Change of Mode of Procurement |
| 4421-10- 50203010 | Office Supplies | Community Primary Hospital | No | Shopping | August | August | N/A | September | GoP | 39,387.00 | 39,387.00 | | Change of Mode of Procurement |
| 4421-10- 50203010 | Office Supplies | Community Primary Hospital | No | Shopping | August | August | N/A | September | GoP | 39,402.00 | 39,402.00 | | Change of Mode of Procurement |
| 4421-12I- 50203010 | Office Supplies | Community Primary Hospital | No | Shopping | August | August | N/A | September | GoP | 60,000.00 | 60,000.00 | | Change of Mode of Procurement |
| 4421-13- 50203010 | Office Supplies | Community Primary Hospital | No | Shopping | August | August | N/A | September | GoP | 79,994.76 | 79,994.76 | | Change of Mode of Procurement |
| 4421-15- 50205030 | Hosting and Domain Subscription | Community Primary Hospital | No | Negotiated (SVP) | August | August | N/A | September | GoP | 30,000.00 | 30,000.00 | | Change of Mode of Procurement |
| 4421-15- 50202010 | Training | Community Primary Hospital | No | Negotiated (SVP) | August | August | N/A | September | GoP | 33,750.00 | 33,750.00 | | Change of Mode of Procurement |
| 4421-10- 50203080 | Medical, Dental and Laboratory Supplies | Community Primary Hospital | No | Negotiated (SVP) | August | August | N/A | September | GoP | 520,700.00 | 520,700.00 | | Change of Mode of Procurement |
| 4421-11- 50203070 | 10 refill Oxygen Refill | Community Primary Hospital | No | Negotiated (SVP) | September | September | N/A | October | GoP | 8,000.00 | 8,000.00 | | Change of Mode of Procurement |
| | 10 amps Diazepam 10mg/2ml amp and 6 others | Community Primary Hospital | No | Negotiated (SVP) | September | September | N/A | October | GoP | 12,185.00 | 12,185.00 | | Change of Mode of Procurement |

| Code (PAP) | Procurement Project | PMO/ End-User | Is this an Early Procurem ent | Mode of Procurement | | for Each Pro | | • | Source of Funds | Est | imated Budget (| PhP) | Remarks (brief description of Project) |
|---------------------------------|---|-------------------------------|--|------------------------|----------------------------------|-----------------------------------|--------------------|---------------------|-----------------|------------|-----------------|-----------|--|
| | | | Activity? (Yes/No) | | Advertisem ent/Posting of IB/REI | Submissio n/Opening of Bids | Notice of Award | Contract Signing | | Total | MOOE | со | |
| 4421-14- 17(22)- 10705030 | ' '' | Community Primary Hospital | No | Negotiated (SVP) | September | September | N/A | October | GoP | 16,000.00 | | 16,000.00 | Change of Mode of Procurement |
| | 6 liters brake fluid, 1 liter per bottle and 3 others | Community Primary Hospital | No | Negotiated (SVP) | September | September | N/A | October | GoP | 21,900.00 | 21,900.00 | | Change of Mode of Procurement |
| 4421-08- 50203990 | 6 canister dishwashing liquid past, antibacterial, Lemon scent 400grms and 8 others | Community Primary Hospital | No | Negotiated (SVP) | September | September | N/A | October | GoP | 29,958.00 | 29,958.00 | | Change of Mode of Procurement |
| 4421-08- 50203010 | 1 | Community Primary Hospital | No | Negotiated (SVP) | September | September | N/A | October | GoP | 52,641.00 | 52,641.00 | | Change of Mode of Procurement |
| 4421-11I- 50203070 | 750 vial Cefuroxime 750mg IV and 2 others | Community Primary Hospital | No | Negotiated (SVP) | September | September | N/A | October | GoP | 54,500.00 | 54,500.00 | | Change of Mode of Procurement |
| 4421-08- 50203010 | ' ' | Community Primary Hospital | No | Negotiated (SVP) | September | September | N/A | October | GoP | 74,000.00 | 74,000.00 | | Change of Mode of Procurement |
| | ` ' ' | Community Primary Hospital | No | Negotiated (SVP) | September | September | N/A | October | GoP | 130,000.00 | | | Change of Mode of Procurement |
| | 50 packs battery, dry cell, AAA, 2 pcs per blister pack and 34 others | Community Primary Hospital | No | Negotiated (SVP) | September | September | N/A | October | GoP | 146,645.00 | 146,645.00 | | Change of Mode of Procurement |
| | 20 liters All purpose disinfectan Cleaner, liquid, 1 ltr and 55 others | Community Primary Hospital | No | Negotiated (SVP) | September | September | N/A | October | GoP | 200,000.00 | 200,000.00 | | Change of Mode of Procurement |

| Code (PAP) | Procurement Project | PMO/ End-User | Is this an Early Procurem ent | Mode of Procurement | | for Each Pro | | • | Source of Funds | Est | imated Budget (| PhP) | Remarks (brief description of Project) |
|---------------------------------|---|-------------------------------|--|---|--|--------------|-----|---------------------|-----------------|------------|-----------------|------|--|
| | | | Activity? (Yes/No) | | Advertisem ent/Posting of IB/REI | | | Contract Signing | | Total | MOOE | со | |
| 4421-11- 50213060 | 12 pcs. tires (195R15C) and 8 others | Community Primary Hospital | No | Negotiated (SVP) | September | September | N/A | October | GoP | 213,600.00 | 213,600.00 | | Change of Mode of Procurement |
| 4421-11I- 50203080 | 3 boxes Vicryl 2.0 SH and 44 others | Community Primary Hospital | No | Negotiated (SVP) | September | September | N/A | October | GoP | 249,655.00 | 249,655.00 | | Change of Mode of Procurement |
| | 6 pcs. airway, Guedel's #0 specs and 92 others | Community Primary Hospital | No | Negotiated (SVP) | September | September | N/A | October | GoP | 283,551.00 | 283,551.00 | | Change of Mode of Procurement |
| | 50 tablets Acetylcysteine 600mg/tablet and 176 others | Community Primary Hospital | No | Negotiated (SVP) | September | September | N/A | October | GoP | 879,813.90 | 879,813.90 | | Change of Mode of Procurement |
| | 10 pads Municipal Form No. 102 (Birth) and 1 pad Municipal Form No.103 (Death) | Community Primary Hospital | No | Negotiated Agency to Agency | September | September | N/A | October | GoP | 3,355.00 | 3,355.00 | | Change of Mode of Procurement |
| 4421-11- 50203020 | 100 stubs accountable; form #51 (carbonless) | Community Primary Hospital | No | Negotiated Agency to Agency | September | September | N/A | October | GoP | 29,700.00 | 29,700.00 | | Change of Mode of Procurement |
| 4421-13- 25(22)- 10705110 | 1 piece emergency cart stainless, 3 drawers, 1 cabinet, with IV sand, rubber bumper, oxygen holder, stainless steel | Community Primary Hospital | No | NP-53.9 - Small Value Procurement | October | October | N/A | December | GoP | 21,200.00 | | | Change of Mode of Procurement |
| 4421-13- 01(22)- 10705990 | 1 piece electric gas range (4 hot plates) mechanical control, full gas oven door | Community Primary Hospital | No | NP-53.9 - Small Value Procurement | October | October | N/A | December | GoP | 26,500.00 | | | Change of Mode of Procurement |
| 4421-13- 02(22)- 10707010 | 1 piece wooden cabinet (kitchen use) | Community Primary Hospital | No | NP-53.9 - Small Value Procurement | October | October | N/A | December | GoP | 26,500.00 | | | Change of Mode of Procurement |

| Code (PAP) | Procurement Project | PMO/ End-User | Is this an Early Procurem ent | Mode of Procurement | Schedule | for Each Pro | ocurement | Activity | Source of Funds | Est | imated Budget (| PhP) | Remarks (brief description of Project) |
|------------------------------|--|-------------------------------|--|---|----------------------------------|-----------------------------------|--------------------|---------------------|-----------------|------------|-----------------|------------|--|
| | | | Activity? (Yes/No) | | Advertisem ent/Posting of IB/REI | Submissio n/Opening of Bids | Notice of Award | Contract Signing | | Total | MOOE | со | |
| | 1 unit Xerox machine, print speeds up to 42/40ppm 8,000 page high yield toner cartridges | Community Primary Hospital | No | NP-53.9 - Small Value Procurement | October | October | N/A | December | GoP | 53,000.00 | | | Change of Mode of Procurement |
| 4421-13- | 1 unit solar panel, 1 pc 5KW 48V Off Grid Inverter, 4 pcs. 12v 150AH Gel Type Lead Acid Battery, 6 pcs. solar panel 450 watts, 1 pc SCC charger 60 amps, railings, wirings, breaker & accessories etc. for set up. | Community Primary Hospital | No | NP-53.9 - Small Value Procurement | October | October | N/A | December | GoP | 265,000.00 | | | Change of Mode of Procurement |
| | 50 tablets Acetylcysteine 600mg/tablet and 176 others | Community Primary Hospital | No | NP-53.9 - Small Value Procurement | October | October | N/A | December | GoP | 879,810.90 | 879,810.90 | | Change of Mode of Procurement |
| 4999- 16(24)- 10705110 | 1 unit dry chemistry analyzer | Community Primary Hospital | No | NP-53.9 - Small Value Procurement | November | November | December | December | GoP | 250,000.00 | | 250,000.00 | |
| 4999- 16(24)- 10705110 | 1 unit portable dry biochemical quantitative analysis instrument | Community Primary Hospital | No | NP-53.9 - Small Value Procurement | November | November | December | December | GoP | 250,000.00 | | 250,000.00 | |
| 4999- 16(24)- 10705110 | 1 unit portable dry biochemical analysis instrument | Community Primary Hospital | No | NP-53.9 - Small Value Procurement | November | November | December | December | GoP | 250,000.00 | | 250,000.00 | |
| 4999- 16(24)- 10705110 | 1 unit dry chemistry analyzer | Community Primary Hospital | No | NP-53.9 - Small Value Procurement | November | November | December | December | GoP | 250,000.00 | 250,000.00 | | |
| 4999- 16(24)- 10705110 | 1 unit dry chemistry analyzer | Community Primary Hospital | No | NP-53.9 - Small Value Procurement | November | November | December | December | GoP | 250,000.00 | 250,000.00 | | |

| Code (PAP) | Procurement Project | PMO/ End-User | Is this an Early Procurem ent | Mode of Procurement | Schedule | for Each Pro | ocurement | Activity | Source of Funds | Est | imated Budget (| PhP) | Remarks (brief description of Project) |
|----------------------|---|---|--|---|----------------------------------|--------------|-----------|---------------------|-----------------|------------|-----------------|------|--|
| | | | Activity? (Yes/No) | | Advertisem ent/Posting of IB/REI | | | Contract Signing | | Total | MOOE | со | |
| 4421-8- 04(24)GA | | | | | | | | | | | | | |
| D- 50203080 | 213 kits Expanded Newborn Screening | Community Primary Hospital | No | NP-53.5 Agency- to-Agency | December | December | N/A | December | GoP | 372,750.00 | 372,750.00 | | |
| 4421-08- 50213060 | 2 pcs. 12V – battery (11 plates) | Community Primary Hospital | No | NP-53.9 - Small Value Procurement | December | December | N/A | December | GoP | 18,000.00 | 18,000.00 | | |
| 4421-8- 50202010 | Training | Community Primary Hospital | | NP-53.9 - Small Value Procurement | December | December | N/A | December | GoP | 150,500.00 | 150,500.00 | | |
| | Repairs and Maintenance - Buildings and Other Structures | Cong. Lamberto L. Macias Memorial Hospital | No | Negotiated (SVP) | July | July | N/A | August | GoP | 49,850.00 | 49,850.00 | | Change of Mode of Procurement |
| 4421-6I- 50203990 | Other Supplies and Materials | Cong. Lamberto L. Macias Memorial Hospital | No | Negotiated (SVP) | July | July | N/A | August | GoP | 57,238.00 | 57,238.00 | | Change of Mode of Procurement |
| 4421-6R- 50203990 | Other Supplies and Materials | Cong. Lamberto L. Macias Memorial Hospital | No | Negotiated (SVP) | July | July | N/A | August | GoP | 99,000.00 | 99,000.00 | | Change of Mode of Procurement |
| | Repairs and Maintenance - Machinery and Equipment | Cong. Lamberto L. Macias Memorial Hospital | No | Negotiated (SVP) | July | July | N/A | August | GoP | 99,000.00 | 99,000.00 | | Change of Mode of Procurement |

| Code (PAP) | Procurement Project | PMO/ End-User | Is this an Early Procurem ent | Mode of Procurement | | for Each Pro | | - | Source of Funds | Est | imated Budget (| PhP) | Remarks (brief description of Project) |
|--|---|---|--|-----------------------------------|----------------------------------|--------------|-----|---------------------|-----------------|------------|-----------------|------|--|
| | | | Activity? (Yes/No) | | Advertisem ent/Posting of IB/REI | | | Contract Signing | | Total | MOOE | СО | |
| 4421-61- | Repairs and Maintenance - | Cong. Lamberto L. Macias Memorial | | | | | | | | | | | Change of Mode of |
| 50213040 | Buildings and Other Structures | Hospital | No | Negotiated (SVP) | July | July | N/A | August | GoP | 100,000.00 | 100,000.00 | | Procurement |
| 4421-6R- 01(24)GA D- 50203080 | Medical, Dental and Laboratory Supplies | Cong. Lamberto L. Macias Memorial Hospital | No | Negotiated Agency to Agency | July | July | N/A | August | GoP | 399,000.00 | 399,000.00 | | Change of Mode of Procurement |
| | Repairs and Maintenance - Buildings and Other Structures | Cong. Lamberto L. Macias Memorial Hospital | No | Negotiated (SVP) | July | July | N/A | August | GoP | 99,978.00 | 99,978.00 | | Change of Mode of Procurement |
| 4421-6I- 50203010 | Office Supplies | Cong. Lamberto L. Macias Memorial Hospital | No | Shopping | July | July | N/A | August | GoP | 50,797.85 | 50,797.85 | | Change of Mode of Procurement |
| 50213060 | Repairs and Maintenance - Transportation Equipment | Cong. Lamberto L. Macias Memorial Hospital | No | Negotiated (SVP) | August | August | N/A | September | GoP | 117,000.00 | 117,000.00 | | Change of Mode of Procurement |
| | 1 unit Neborn Screening Machine with printer | Cong. Lamberto L. Macias Memorial Hospital | No | Negotiated (SVP) | August | August | N/A | September | GoP | 700,000.00 | 700.000.00 | | Change of Mode of Procurement |

| Code (PAP) | Procurement Project | PMO/ End-User | Is this an Early Procurem ent | Mode of Procurement | | for Each Pro | | • | Source of Funds | Est | imated Budget (| PhP) | Remarks (brief description of Project) |
|----------------------|---|--|--|-----------------------------------|--|-----------------------------------|----------|---------------------|-----------------|------------|-----------------|------------|--|
| | | | Activity? (Yes/No) | | Advertisem ent/Posting of IB/REI | Submissio n/Opening of Bids | | Contract Signing | | Total | MOOE | со | |
| | | Cong. Lamberto L. Macias | | | | | | | | | | | |
| 4421-61- | Repairs and Maintenance - Machinery and Equipment | Memorial Hospital | No | Negatioted (C)(D) | August | August | N/A | September | CaD | 20,100.00 | 20,100.00 | | Change of Mode of Procurement |
| | | Cong. Lamberto L. Macias | | Negotiated (SVP) NP-53.9 - Small | August | August | IN/A | Зертенивен | dor | 20,100.00 | 20,100.00 | | |
| 4421-61- | 1 unit office chair standard size, | Memorial | | Value | | | | | | | | | Change of Mode of |
| 50203010 4421-6R- | good quality and 3 others | Hospital | No | Procurement | October | October | N/A | December | GOP | 44,600.00 | 44,600.00 | | Procurement |
| 05(20)GA | | | | | | | | | | | | | |
| D/ 4421-6R- | | Cong. Lamberto L. Macias | | NP-53.9 - Small | | | | | | | | | |
| 02B(23)GA D | 1 unit NBS Hearing Machine | Memorial | No | Value | October | October | N/A | December | CoD | 700,000.00 | 700,000.00 | | Change of Mode of |
| 4999- 15(24)- | 1 unit Fully Automated | Hospital Cong. Lamberto L. Macias Memorial | | NP-53.9 - Small Value | | | | | | | 700,000.00 | 550,000,00 | Procurement |
| | Immunoassay Analyzer 1 1L bottle Minilyse and 3 others | Hospital Cong. Lamberto L. Macias Memorial | No | Procurement Direct | November | November | December | December | dur | 550,000.00 | | 550,000.00 | |
| | (Hematology) | Hospital | No | Contracting | December | December | N/A | December | GoP | 70,400.00 | 70,400.00 | | |
| 4421-6- | 1 R1 48mix2 R2 16mix2 Randox Uric Acid (120ml) r:48mix2 R2:12mix2 and 11 others | Cong. Lamberto | | Direct Contracting | | December | N/A | December | | 129,858.00 | 129,858.00 | | |

| Code | Duna assura ma a m t | DMO/ | la thia c: | Madaas | Cabadola | for Fook De | | A adjustant | 00 | - 4 | lucated Dudget 4 | (DLD) | Damarka |
|----------------------|-----------------------------------|-----------------------------|-----------------------|------------------------|-------------|--------------|-----------|-------------|-----------------|--------------|------------------|----------|----------------------------|
| Code (PAP) | Procurement Project | PMO/ End-User | Is this an Early | Mode of Procurement | Schedule | for Each Pro | curement | Activity | Source of Funds | EST | imated Budget (| (PNP) | Remarks (brief description |
| (* * / | Troject | Liiu-03ei | Procurem | Trocurement | | | | | i unus | | | | of Project) |
| | | | ent | | Advertisem | Submissio | Notice of | Contract | | | | | , |
| | | | Activity? (Yes/No) | | ent/Posting | | | Signing | | | | | |
| | | | (100/110) | | of IB/REI | of Bids | | | | Total | MOOE | СО | |
| | | | | | | | | | | | | | |
| | | Cong. Lamberto | | ND 52.0 6 11 | | | | | | | | | |
| 4424 61 | | L. Macias | | NP-53.9 - Small | | | | | | | | | |
| 4421-6I- 50202010 | Training | Memorial Hospital | No | Value Procurement | December | December | N/A | December | GoP | 36,000.00 | 36,000.00 | | |
| 30202010 | Training | Поѕрітаї | INO | Frocurement | December | December | IN/A | December | GUF | 30,000.00 | 30,000.00 | <u>'</u> | |
| | | Cong. Lamberto | | | | | | | | | | | |
| | | L. Macias | | NP-53.9 - Small | | | | | | | | | |
| 4421-6R- | 520 tank oxygen medical standard | Memorial | | Value | | | | | | | | | |
| 50203070 | refill1800PSI/5660 liters | Hospital | No | Procurement | December | December | N/A | December | GoP | 150,000.00 | 150,000.00 | | |
| | | Committee to | | | | | | | | | | | |
| | | Cong. Lamberto L. Macias | | NP-53.9 - Small | | | | | | | | | |
| 4421-6- | 100 vial Ampicilin + Sulbactam | Memorial | | Value | | | | | | | | | |
| | 500mg(250mg vial and 26 others | Hospital | No | Procurement | December | December | N/A | December | GoP | 339,926.12 | 339,926.12 | , | |
| 30203070 | Soonig(Esonig viai and Es others | riospitai | 110 | riodarement | Beceniser | December | 14/7 | December | 001 | 333,320.12 | 333,320.12 | | |
| | | Cong. Lamberto | | | | | | | | | | | |
| | | L. Macias | | NP-53.9 - Small | | | | | | | | | |
| | 25 rolls absorbent cotton and 44 | Memorial | | Value | | | | | | | | | |
| 50203080 | others | Hospital | No | Procurement | December | December | N/A | December | GoP | 499,739.50 | 499,739.50 | | |
| | | Gov. William | | | | | | | | | | | |
| | | "Billy" Villegas | | | | | | | | | | | |
| 4421-2R- | Medical, Dental and Laboratory | Memorial | | | | | | | | | | | Change of Mode of |
| | Supplies | Hospital | No | Direct | July | July | N/A | August | GoP | 1,231,130.00 | 1,231,130.00 | | Procurement |
| | | <u> </u> | | | , | , | , | | | , , | , , | | |
| | | Gov. William | | | | | | | | | | | |
| | | "Billy" Villegas | | | | | | | | | | | |
| | Medical, Dental and Laboratory | Memorial | | | | | | | | | | | Change of Mode of |
| 50203080 | Supplies | Hospital | No | Direct | July | July | N/A | August | GoP | 1,412,726.00 | 1,412,726.00 | | Procurement |
| | | Gov. William | | | | | | | | | | | |
| | | "Billy" Villegas | | | | | | | | | | | |
| 4421-2R- | | Memorial | | | | | | | | | | | Change of Mode of |
| | Other Supplies and Materials | Hospital | No | Negotiated (SVP) | July | July | N/A | August | GoP | 116,370.00 | 116,370.00 | | Procurement |
| | . , | | | , | | | | | | , | , | | |

| Code (PAP) | Procurement Project | PMO/ End-User | Is this an Early Procurem ent | Mode of Procurement | | for Each Pro | | • | Source of Funds | Est | imated Budget (| (PhP) | Remarks (brief description of Project) |
|----------------------------|--|--|--|------------------------|----------------------------------|--------------|-----|---------------------|-----------------|------------|-----------------|-------|--|
| | | | Activity? (Yes/No) | | Advertisem ent/Posting of IB/REI | | | Contract Signing | | Total | MOOE | со | |
| 50203080 | Medical, Dental and Laboratory Supplies | Gov. William "Billy" Villegas Memorial Hospital | No | Negotiated (SVP) | July | July | N/A | August | GoP | 268,870.00 | 268,870.00 | | Change of Mode of Procurement |
| 50203070 | Drugs and Medicines | Gov. William "Billy" Villegas Memorial Hospital | No | Negotiated (SVP) | July | July | N/A | August | GoP | 700,000.00 | 700,000.00 | | Change of Mode of Procurement |
| 4421-2R- 50203010 | Office Supplies | Gov. William "Billy" Villegas Memorial Hospital | No | Shopping | July | July | N/A | August | GoP | 18,000.00 | 18,000.00 | | Change of Mode of Procurement |
| 4421-2R- 50203010 | Office Supplies | Gov. William "Billy" Villegas Memorial Hospital | No | Shopping | July | July | N/A | August | GoP | 153,569.00 | 153,569.00 | | Change of Mode of Procurement |
| | Repairs and Maintenance - Machinery and Equipment | Gov. William "Billy" Villegas Memorial Hospital | No | Negotiated (SVP) | July | July | N/A | August | GoP | 14,821.00 | 14,821.00 | | Change of Mode of Procurement |
| 4421-2R- 02(24)GA D- | Other Supplies and Materials | Gov. William "Billy" Villegas Memorial Hospital | No | Negotiated (SVP) | luly | July | N/A | August | GoP | 100,000.00 | 100,000.00 | | Change of Mode of Procurement |
| 4421-2R- 04(22)- | Other Machinery and Equipment | Gov. William "Billy" Villegas Memorial Hospital | No | Negotiated (SVP) | | | | September | | 280,000.00 | 280,000.00 | | Change of Mode of Procurement |

| Code (PAP) | Procurement Project | PMO/ End-User | Is this an Early Procurem ent | Mode of Procurement | | for Each Pro | | • | Source of Funds | Est | imated Budget (| (PhP) | Remarks (brief description of Project) |
|----------------------|---|--|--|------------------------|----------------------------------|--------------|-----|---------------------|-----------------|------------|-----------------|-------|--|
| | | | Activity? (Yes/No) | | Advertisem ent/Posting of IB/REI | | | Contract Signing | | Total | MOOE | со | |
| | Repairs and Maintenance - Machinery and Equipment | Gov. William "Billy" Villegas Memorial Hospital | No | Negotiated (SVP) | August | August | N/A | September | GoP | 2,390.00 | 2,390.00 | | Change of Mode of Procurement |
| | Repairs and Maintenance - Machinery and Equipment | Gov. William "Billy" Villegas Memorial Hospital | No | Negotiated (SVP) | August | August | N/A | September | GoP | 5,961.00 | 5,961.00 | | Change of Mode of Procurement |
| | Repairs and Maintenance - Transportation Equipment | Gov. William "Billy" Villegas Memorial Hospital | No | Negotiated (SVP) | August | August | N/A | September | GoP | 82,100.00 | 82,100.00 | | Change of Mode of Procurement |
| | Repairs and Maintenance - Buildings and Other Structures | Gov. William "Billy" Villegas Memorial Hospital | No | Negotiated (SVP) | August | August | N/A | September | GoP | 164,739.00 | 164,739.00 | | Change of Mode of Procurement |
| 4421-2I- 50203990 | Other Supplies and Materials | Gov. William "Billy" Villegas Memorial Hospital | No | Negotiated (SVP) | August | August | N/A | September | GoP | 260,000.00 | 260,000.00 | | Change of Mode of Procurement |
| 50203080 | 2 boxes Cardiac Troponin | Gov. William "Billy" Villegas Memorial Hospital | No | Direct | September | September | N/A | October | GoP | 32,000.00 | 32,000.00 | | Change of Mode of Procurement |
| | 6 cartgs toner for copy-print-scan for OKI-ES5162 | Gov. William "Billy" Villegas Memorial Hospital | No | Direct | September | September | N/A | October | GoP | 42,360.00 | 42,360.00 | | Change of Mode of Procurement |

| Code (PAP) | Procurement Project | PMO/ End-User | Is this an Early Procurem ent | Mode of Procurement | | for Each Pro | | • | Source of Funds | Est | imated Budget (| (PhP) | Remarks (brief description of Project) |
|----------------------|--|--|--|-----------------------------------|----------------------------------|--------------|-----|---------------------|-----------------|------------|-----------------|-------|--|
| | | | Activity? (Yes/No) | | Advertisem ent/Posting of IB/REI | | | Contract Signing | | Total | MOOE | со | |
| | 12 cartgs copy printer black ink(DX2430) 500ml and 2others | Gov. William "Billy" Villegas Memorial Hospital | No | Direct | September | September | N/A | October | GoP | 54,014.40 | 54,014.40 | | Change of Mode of Procurement |
| 50203080 | 4 boxes T-Isotonac 3 Diluent and 2 others | Gov. William "Billy" Villegas Memorial Hospital | No | Direct | September | September | N/A | October | GoP | 139,275.00 | 139,275.00 | | Change of Mode of Procurement |
| 4421-2I- 50203990 | 1 unit grass cutter | Gov. William "Billy" Villegas Memorial Hospital | No | Negotiated (SVP) | September | September | N/A | October | GoP | 25,000.00 | 25,000.00 | | Change of Mode of Procurement |
| | 25 pack gauze swab/sponges, 3x3 & 4x4 and 20 others | Gov. William "Billy" Villegas Memorial Hospital | No | Negotiated (SVP) | September | September | N/A | October | GoP | 180,088.40 | 180,088.40 | | Change of Mode of Procurement |
| | 5 vial Anti-A (AB01) 50 test/10ml vial and 14 others | Gov. William "Billy" Villegas Memorial Hospital | No | Negotiated (SVP) | September | September | N/A | October | GoP | 224,900.00 | 224,900.00 | | Change of Mode of Procurement |
| 4421-2I- 50203990 | 30 bottles aerosol, 350g/500ml and 20 others | Gov. William "Billy" Villegas Memorial Hospital | No | Negotiated (SVP) | September | September | N/A | October | GoP | 370,500.00 | 370,500.00 | | Change of Mode of Procurement |
| 4421-2R- 50203020 | 168 stubs Official Receipt (AF#51) | Gov. William "Billy" Villegas Memorial Hospital | | Negotiated Agency to Agency | September | September | N/A | October | GoP | 49,896.00 | 49,896.00 | | Change of Mode of Procurement |

| Code (PAP) | Procurement Project | PMO/ End-User | Is this an Early Procurem ent | Mode of Procurement | | for Each Pro | | • | Source of Funds | Est | imated Budget (| PhP) | Remarks (brief description of Project) |
|----------------------|---|--|--|---|----------------------------------|--------------|---------|---------------------|-----------------|--------------|-----------------|------|--|
| | | | Activity? (Yes/No) | | Advertisem ent/Posting of IB/REI | | | Contract Signing | | Total | MOOE | со | |
| | 5 sets adding machine tape 57mm x 70mm, 4 rolls/set and 34 others | Gov. William "Billy" Villegas Memorial Hospital | No | Shopping | September | September | N/A | October | GoP | 403,624.00 | 403,624.00 | | Change of Mode of Procurement |
| | To furnish the Security Services rendered for 7 pax of GWBVMH Guihulngan City, Neg. Or covering the period January 1, 2025 to December 31, 2025 | Gov. William "Billy" Villegas Memorial Hospital | | Competitive Bidding | September | September | October | November | GoP | 1,700,000.00 | 1,700,000.00 | | |
| | To furnish the Janitorial Services rendered for 8 pax of GWBVMH Guihulngan City, Neg. Or covering to period Jan 1, 2025 to December 31, 2025 | Gov. William "Billy" Villegas Memorial Hospital | | Competitive Bidding | September | September | October | November | GoP | 1,800,000.00 | 1,800,000.00 | | |
| | 2 pcs. air cleaner element NV350 and 7 others | Gov. William "Billy" Villegas Memorial Hospital | | NP-53.9 - Small Value Procurement | October | October | N/A | December | GoP | 179,900.00 | 179,900.00 | | Change of Mode of Procurement |
| 4421-2R- 50203090 | 1 lot diesel fuel and 2 others | Gov. William "Billy" Villegas Memorial Hospital | | NP-53.9 - Small Value Procurement | October | October | N/A | December | GoP | 250,000.00 | 250,000.00 | | Change of Mode of Procurement |
| 4421-2R- 50203070 | 840 bot Plain LRS, 1000ml & 7 others | Gov. William "Billy" Villegas Memorial Hospital | | NP-53.9 - Small Value Procurement | October | October | N/A | December | GoP | 348,350.00 | 348,350.00 | | Change of Mode of Procurement |

| Code (PAP) | Procurement Project | PMO/ End-User | Is this an Early Procurem ent | Mode of Procurement | | for Each Pro | | - | Source of Funds | Est | imated Budget (| PhP) | Remarks (brief description of Project) |
|----------------------|---|--|--|---|--|--------------|----------|---------------------|-----------------|--------------|-----------------|------------|--|
| | | | Activity? (Yes/No) | | Advertisem ent/Posting of IB/REI | | | Contract Signing | | Total | MOOE | со | |
| 4421-2R- 50203070 | 500 sachet Acetylcysteine 600mg, sachet and 54 others | Gov. William "Billy" Villegas Memorial Hospital | | NP-53.9 - Small Value Procurement | October | October | N/A | December | GoP | 750,304.00 | 750,304.00 | | Change of Mode of Procurement |
| 1 ' ' | 1 unit Immunology Analyzers (Automated Immunoassay System) | Gov. William "Billy" Villegas Memorial Hospital | | NP-53.9 - Small Value Procurement | November | November | December | December | GoP | 550,000.00 | | 550,000.00 | |
| | 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, 2025 to December 31, 2025 | Gov. William "Billy" Villegas Memorial Hospital | | Competetive Bidding | November | November | December | December | GoP | 1,700,000.00 | 1,700,000.00 | | |
| | To furnish the Janitorial Services rendered for eight (8) persons of the Gov. William (Billy) Villegas Memorial Hospital, Guihulngan City, Negros Oriental covering the period January 1, 2025 to December 31, 2025 | Gov. William "Billy" Villegas Memorial Hospital | | Competetive Bidding | November | November | December | December | GoP | 1,800,000.00 | 1,800,000.00 | | |
| 50203080 | 2 boxes Cardiac Troponin I | Gov. William "Billy" Villegas Memorial Hospital | | Direct Contracting | December | December | N/A | December | GoP | 32,000.00 | 32,000.00 | | |

| Code (PAP) | Procurement Project | PMO/ End-User | Is this an Early Procurem ent | Mode of Procurement | Schedule | for Each Pro | ocurement | Activity | Source of Funds | Est | imated Budget (| (PhP) | Remarks (brief description of Project) |
|---------------|--|--|--|---|--|--------------|-----------|---------------------|-----------------|------------|-----------------|-------|--|
| | | | Activity? (Yes/No) | | Advertisem ent/Posting of IB/REI | | | Contract Signing | | Total | MOOE | со | |
| 50203080 | 4 boxes T-Isotonac 3 Diluent and 2 others | Gov. William "Billy" Villegas Memorial Hospital | | Direct Contracting | December | December | N/A | December | GoP | 139,275.00 | 139,275.00 | | |
| | 1 kit Alanine Aminotransferase ALT/SGPT and 14 others | Gov. William "Billy" Villegas Memorial Hospital | No | Direct Contracting | December | December | N/A | December | GoP | 423,736.50 | 423,736.50 | | |
| 50203080 | 2 kit cleantac green and 8 others | Gov. William "Billy" Villegas Memorial Hospital | No | Direct Contracting | December | December | N/A | December | GoP | 778,470.00 | 778,470.00 | | |
| | To furnish parts& & labor for the repair and maintenance of 1 unit (Canon G4010 printer) of Governor William Billy Villegas Memorial | Gov. William "Billy" Villegas Memorial Hospital | | NP-53.9 - Small Value Procurement | December | | | December | | 9,576.00 | 9,576.00 | | |
| | 1 unit separation pad assy and 2 | Gov. William "Billy" Villegas Memorial Hospital | | NP-53.9 - Small Value Procurement | December | | | December | | 10,831.68 | | | |
| 4421-21- | To furnish parts and labor for the repair and maintenance of hospital ambulance (NissanNV350) plate no: F4E 580 of Governor William Billy Villegas Memorial Hospital | Gov. William "Billy" Villegas Memorial Hospital | | NP-53.9 - Small Value Procurement | December | December | N/A | December | GoP | 27,600.00 | 27,600.00 | | |

| Code (PAP) | Procurement Project | PMO/ End-User | Is this an Early Procurem ent | Mode of Procurement | Schedule | for Each Pro | ocurement | Activity | Source of Funds | Est | imated Budget (| PhP) | Remarks (brief description of Project) |
|------------------------------|--|--|--|---|----------------------------------|--------------|-----------|---------------------|-----------------|-----------|-----------------|------|--|
| | | | Activity? (Yes/No) | | Advertisem ent/Posting of IB/REI | | | Contract Signing | | Total | MOOE | СО | |
| 4421-21- | To furnish parts & labor for the repair and maintenance of Hospital Ambulance (Nissan NV350) Plate No. F4E 580 of Governor William (Billy) Villegas Memorial Hospital. | Gov. William "Billy" Villegas Memorial Hospital | | NP-53.9 - Small Value Procurement | December | December | N/A | December | GoP | 27,600.00 | 27,600.00 | | |
| | Lot Purchase – 420 vials Ceftriaxone, 1gm, vial | Gov. William "Billy" Villegas Memorial Hospital | | NP-53.9 - Small Value Procurement | December | | | December | | 42,000.00 | 42,000.00 | | |
| 4421-2R- 50213050 | 1 pack cable tire 8x30mm and 5 others | Gov. William "Billy" Villegas Memorial Hospital | | NP-53.9 - Small Value Procurement | December | December | N/A | December | GoP | 57,179.00 | 57,179.00 | | |
| | 40 bxs needles, disposable, G23 & 26 and 2 others | Gov. William "Billy" Villegas Memorial Hospital | | NP-53.9 - Small Value Procurement | December | December | N/A | December | GoP | 66,998.80 | 66,998.80 | | |
| 3999- 01(24)- 50203990 | 2 gals alcohol and 46 others | Gov. William "Billy" Villegas Memorial Hospital | | NP-53.9 - Small Value Procurement | December | December | N/A | December | GoP | 69,991.00 | 69,991.00 | | |
| 50203990 | 1 unit split aircon (split type) | Gov. William "Billy" Villegas Memorial Hospital | | NP-53.9 - Small Value Procurement | December | December | N/A | December | GoP | 90,000.00 | 90,000.00 | | |

| Code | Procurement | PMO/ | Is this an | Mode of | Schedule | for Each Pro | curement | Activity | Source of | Est | imated Budget (| (PhP) | Remarks |
|----------------------|---|--|------------------|---|--------------------------|----------------------|-----------|----------|-----------|------------|-----------------|------------|--------------------------------|
| (PAP) | Project | End-User | Early Procurem | Procurement | | | | | Funds | | | | (brief description of Project) |
| | | | ent Activity? | | Advertisem | Submissio | Notice of | Contract | | | | | |
| | | | (Yes/No) | | ent/Posting of IB/REI | n/Opening of Bids | Award | Signing | | Total | MOOE | со | |
| 50203010 | 1 unit computer set with printes | Gov. William "Billy" Villegas Memorial Hospital | No | NP-53.9 - Small Value Procurement | December | December | N/A | December | GoP | 98,000.00 | 98,000.00 | | |
| 1.07E+08 | 1 unit compact centrifuge 12-placer 220V | Gov. William "Billy" Villegas Memorial Hospital | No | NP-53.9 - Small Value Procurement | December | December | N/A | December | GoP | 105,000.00 | | 105,000.00 | |
| | 25 pack gauze swab/sponges, 3x3 & 4x4 and 20 others | Gov. William "Billy" Villegas Memorial Hospital | No | NP-53.9 - Small Value Procurement | December | December | N/A | December | GoP | 180,088.40 | 180,088.40 | | |
| | 25 pack gauze swab/sponges, 3x3 & 4x4 and 20 others | Gov. William "Billy" Villegas | No | NP-53.9 - Small Value Procurement | | | N/A | December | GoP | 180,088.40 | 180,088.40 | | |
| 4421-2I- 50203090 | 1 lot diesel fuel and 2 others | Gov. William "Billy" Villegas Memorial Hospital | No | NP-53.9 - Small Value Procurement | December | December | N/A | December | GoP | 187,000.00 | 187,000.00 | | |
| 50203080 | 400 ml reagent A calibrator and 9 | Gov. William "Billy" Villegas Memorial Hospital | No | NP-53.9 - Small Value Procurement | December | December | N/A | December | Gop | 220,000.00 | 220,000.00 | | |
| | 5 vial Anti-A (AB01) 50 test/10ml vial and 14 others | Gov. William "Billy" Villegas Memorial Hospital | No | NP-53.9 - Small Value Procurement | | | N/A | December | | 224,900.00 | 224,900.00 | | |

| Code | Procurement | PMO/ | Is this an | Mode of | Schedule | for Each Pro | ocurement | Activity | Source of | Est | imated Budget (| (PhP) | Remarks |
|----------|--|------------------------------|-----------------------|--------------------------|-------------|--------------|-----------|----------|-----------|------------|-----------------|-------|--------------------------------|
| (PAP) | Project | End-User | Early Procurem | Procurement | | | | | Funds | | | | (brief description of Project) |
| | | | ent | | Advertisem | Submissio | Notice of | Contract | | | Ī | 1 | - Oi Project) |
| | | | Activity? (Yes/No) | | ent/Posting | | | Signing | | | | | |
| | | | (100/110) | | of IB/REI | of Bids | | | | Total | MOOE | СО | |
| | | | | | | | | | | | | | |
| | 30 pcs. foam 4x36x75, with first | | | | | | | | | | | | |
| | class leatherette cover, with zipper, | Gov. William | | | | | | | | | | | |
| | piping and air ventilator and 33 pcs | "Billy" Villegas | | NP-53.9 - Small | | | | | | | | | |
| | foam cover, good quality with | Memorial | | Value | | | | | | | | | |
| 50203990 | zipper, piping and air ventilator | Hospital | No | Procurement | December | December | N/A | December | GoP | 399,960.00 | 399,960.00 | | |
| | | Gov. William | | | | | | | | | | | |
| | | "Billy" Villegas | | NP-53.9 - Small | | | | | | | | | |
| 4421-2I- | 6 length angle bar 3/16 x 2 x 2 and | Memorial | | Value | | | | | | | | | |
| 50213040 | | Hospital | No | Procurement | December | December | N/A | December | GoP | 448,000.00 | 448,000.00 | | |
| | | | | | | | | | | | | | |
| | 2201 11 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | Gov. William | | ND 53.0 6 H | | | | | | | | | |
| | 220 bottle alcohol, isoprophyl 70%, 500cc, screw type cover and 37 | "Billy" Villegas Memorial | | NP-53.9 - Small Value | | | | | | | | | |
| 50203080 | • • • | Hospital | | Procurement | December | December | N/A | December | GoP | 518,079.20 | 518,079.20 | | |
| 30203000 | others | Позрітаї | 110 | Trocurement | December | December | IN/A | December | GOI | 310,073.20 | 310,073.20 | | |
| | | Gov. William | | | | | | | | | | | |
| | | "Billy" Villegas | | NP-53.9 - Small | | | | | | | | | |
| | 20amp ATS 3000 IU amp and 32 | Memorial | | Value | | | | | | | | | |
| 50203070 | others | Hospital | No | Procurement | December | December | N/A | December | GoP | 548,850.00 | 548,850.00 | | |
| | | Gov. William | | | | | | | | | | | |
| | | "Billy" Villegas | | NP-53.9 - Small | | | | | | | | | |
| | Lot Purchase – 20amp ATS 3000 IU | Memorial | | Value | | | | | | | | | |
| | amp and32 others | Hospital | | Procurement | December | December | N/A | December | GoP | 548,850.00 | 548,850.00 | 1 | |
| | | | | | | | | _ | | | | | |
| | | Gov. William | | | | | | | | | | | |
| | 1 hit Alamina Aminatus nafara | "Billy" Villegas | | NP-53.9 - Small | | | | | | | | | |
| | 1 kit Alanine Aminotransferase ALT/SGPT and 16 others | Memorial Hospital | | Value Procurement | December | December | N/A | December | GoP | 564,125.70 | 564,125.70 | | |
| 30203080 | ALI/3GFT dilu 10 Utile15 | Hospital | INU | Procurement | December | December | IN/A | pecember | GUP | 304,123.70 | 304,125.70 | 1 | |

| Code | Procurement | PMO/ | Is this an | Mode of | Schodulo | for Each Pro | ocuromont | Activity | Source of | Ect | imated Budget (| DhD) | Remarks |
|-----------|---|------------------------------|------------------|--------------------------|-------------|---------------|-----------|-------------|-----------|------------|-----------------|------------|--------------------|
| (PAP) | Project | End-User | Early | Procurement | Scriedule | IOI Lacii Fit | Curement | Activity | Funds | LSt | imated budget (| r iir j | (brief description |
| | · | | Procurem | | | | | | | | | | of Project) |
| | | | ent Activity? | | Advertisem | Submissio | Notice of | Contract | | | | | |
| | | | (Yes/No) | | ent/Posting | | Award | Signing | | . | N005 | | |
| | | | | | of IB/REI | of Bids | | | | Total | MOOE | СО | |
| | | Gov. William | | | | | | | | | | | |
| | | "Billy" Villegas | | NP-53.9 - Small | | | | | | | | | |
| | 500 sachet Acetylcysteine 600mg, | Memorial | | Value | | | | | | | | | |
| | sachet and 72 others | Hospital | No | Procurement | December | December | N/A | December | GoP | 565,080.00 | 565,080.00 | | |
| | | | | | | | | | | | | | |
| | | Gov. William | | ND 53.0. Carell | | | | | | | | | |
| | | "Billy" Villegas Memorial | | NP-53.9 - Small Value | | | | | | | | | |
| 10705030 | 1 unit power edge T560 server | Hospital | | Procurement | December | December | N/A | December | GoP | 599,500.00 | | 599,500.00 | |
| 10703030 | Tame power edge 1500 Server | riospitai | 110 | rocarement | Becember | December | 11,71 | December | 001 | 333,300.00 | | 333,300.00 | |
| | | Gov. William | | | | | | | | | | | |
| | | "Billy" Villegas | | NP-53.9 - Small | | | | | | | | | |
| | 360 bottles Plain LRS, 1000ml and | Memorial | | Value | | | | | | | | | |
| 50203070 | 11 others | Hospital | No | Procurement | December | December | N/A | December | GoP | 734,920.00 | 734,920.00 | | |
| | 2 lots – (lot 1) - 5 vial anti-A, (AB01) | Gov. William | | | | | | | | | | | |
| | 50 test/10mlvial and 27 others; (lot | "Billy" Villegas | | NP-53.9 - Small | | | | | | | | | |
| | 2)- 30 pcs. abdominal pack 12x12, | Memorial | | Value | | | | | | | | | |
| 50203080 | mesh, 10 ply and 25 others | Hospital | No | Procurement | December | December | N/A | December | GoP | 919,323.40 | 919,323.40 | | |
| | | | | | | | | | | | | | |
| | | Gov. William | | NP-53.9 - Small | | | | | | | | | |
| | 400 sachet Acetylcysteine 600mg, | "Billy" Villegas Memorial | | Value | | | | | | | | | |
| | sachet and32 others | Hospital | | Procurement | December | December | N/A | December | GoP | 951,150.00 | 951,150.00 | | |
| 30203070 | 33 3 | | 110 | | 2 cocilibei | 2 200111001 | ,,,, | 2 000111001 | | 331,130.00 | 331,130.00 | | |
| 4421-3I- | | Mabinay District | | Direct | | | | | | | | | |
| 50203010 | 2 boxes toner BP-FT200 | Hospital | No | Contracting | November | November | December | December | GoP | 25,900.00 | 25,900.00 | | |
| | To furnish labor and materials for | | | | | | | | | | | | |
| | To furnish labor and materials for the replacement of brand new | | | NP-53.9 - Small | | | | | | | | | |
| | starter assembly of Toyota Hi-Ace | Mabinay District | | Value | | | | | | | | | |
| | Plate No GAV.114. | Hospital | | Procurement | November | November | December | December | GoP | 28,000.00 | 28,000.00 | | |
| - 3-11130 | | | 1 | | | | | | | _5,550.00 | _==,==== | l . | |

| Code (PAP) | Procurement Project | PMO/ End-User | Is this an Early Procurem | Mode of Procurement | Schedule | for Each Pro | ocurement | Activity | Source of Funds | Est | imated Budget (| PhP) | Remarks (brief description of Project) |
|---------------|------------------------------------|---------------------|---------------------------------|---------------------------|-------------|--------------|-----------|----------|-----------------|------------|-----------------|------------|--|
| | | | ent Activity? | | Advertisem | Submissio | Notice of | Contract | | | | | |
| | | | (Yes/No) | | ent/Posting | n/Opening | Award | Signing | | | | | |
| | | | | | of IB/REI | of Bids | | | | Total | MOOE | CO | |
| | | | | NP-53.9 - Small | | | | | | | | | |
| 4431-3I- | | Mabinay District | | Value | | | | | | | | | |
| 50203090 | 1 lot diesel fuel | Hospital | No | Procurement | November | November | December | December | GoP | 30,000.00 | 30,000.00 | | |
| 4424.25 | 60 11 61 5044 | | | NP-53.9 - Small | | | | | | | | | |
| | 60 cyl medical oxygen refll, 5.941 | Mabinay District | | Value | | l | | | | | 0.5.000.00 | | |
| 50203070 | cyl | Hospital | No | Procurement | November | November | December | December | GoP | 36,000.00 | 36,000.00 | | |
| | | Mabinay Medicare | | | | | | | | | | | |
| 4424.20 | Repairs and Maintenance - | | | | | | | | | | | | Change of Mode of |
| | ' | Community | Na | N = = = +: = + = + /C\/D\ | te de c | l. d. | NI/A | A | C-D | 2 500 00 | 2 500 00 | | _ |
| 50213060 | Transportation Equipment | Hospital Mabinay | No | Negotiated (SVP) | July | July | N/A | August | GoP | 3,500.00 | 3,500.00 | | Procurement |
| 4421-3R- | | Medicare | | | | | | | | | | | |
| 02(24)- | | Community | | | | | | | | | | | Change of Mode of |
| | Other Machinery aand Equipment | Hospital | No | Negotiated (SVP) | luly | July | N/A | August | GoP | 250,000.00 | | | Procurement |
| 10703330 | Other Machinery dana Equipment | Mabinay | 110 | regoriated (3VI) | July | July | N/A | August | 001 | 250,000.00 | | 230,000.00 | rrocurement |
| | | Medicare | | Negotiated | | | | | | | | | |
| 4421-3R- | | Community | | Agency to | | | | | | | | | Change of Mode of |
| | Non-Accountable Forms | Hospital | No | | July | July | N/A | August | GoP | 3,050.00 | 3,050.00 | | Procurement |
| | | Mabinay | | 1.80 | , | , | , | | | 2,000.00 | 5,000.00 | | |
| | | Medicare | | | | | | | | | | | |
| 4421-3I- | | Community | | | | | | | | | | | Change of Mode of |
| 50203010 | Office Supplies | Hospital | No | Shopping | July | July | N/A | August | GoP | 70,515.00 | 70,515.00 | | Procurement |
| | | Mabinay | | 11 0 | • | | • | | | · | · | | |
| | | Medicare | | | | | | | | | | | |
| 4421- | Repairs and Maintenance - | Community | | | | | | | | | | | Change of Mode of |
| 50213060 | Transportation Equipment | Hospital | No | Negotiated (SVP) | July | July | N/A | August | GoP | 2,000.00 | 2,000.00 | | Procurement |
| | | Mabinay | | | | | | | | | | | |
| | | Medicare | | | | | | | | | | | |
| 4421-3I- | | Community | | | | | | | | | | | Change of Mode of |
| 50203070 | Drugs and Medicines | Hospital | No | Negotiated (SVP) | July | July | N/A | August | GoP | 10,000.00 | 10,000.00 | | Procurement |
| | | Mabinay | | | | | | | | | | | |
| | | Medicare | | | | | | | | | | | |
| 4421-3R- | | Community | | | | | | | | | | | Change of Mode of |
| 50203070 | Drugs and Medicines | Hospital | No | Negotiated (SVP) | July | July | N/A | August | GoP | 77,500.00 | 77,500.00 | | Procurement |

| Code (PAP) | Procurement Project | PMO/ End-User | Is this an Early Procurem ent | Mode of Procurement | Schedule | for Each Pro | ocurement | Activity | Source of Funds | Est | imated Budget (| PhP) | Remarks (brief description of Project) |
|---------------|------------------------------------|---------------------|--|------------------------|----------------------------------|--------------|-----------|---------------------|-----------------|------------|-----------------|------|--|
| | | | Activity? (Yes/No) | | Advertisem ent/Posting of IB/REI | | | Contract Signing | | Total | MOOE | СО | |
| | | Mabinay | | | | | | | | | | | |
| | | Medicare | | | | | | | | | | | |
| 4421-3R- | | Community | | | | | | | | | | | Change of Mode of |
| 50203070 | Drugs and Medicines | Hospital | No | Negotiated (SVP) | July | July | N/A | August | GoP | 285,400.00 | 285,400.00 | | Procurement |
| | | Mabinay | | | | | | | | | | | |
| | | Medicare | | | | | | | | | | | |
| | Medical, Dental and Laboratory | Community | | | | | | | | | | | Change of Mode of |
| 50203080 | Supplies | Hospital | No | Negotiated (SVP) | July | July | N/A | August | GoP | 350,650.00 | 350,650.00 | | Procurement |
| | | Mabinay | | | | | | | | | | | |
| | | Medicare | | | | | | | | | | | |
| 4421-3R- | | Community | | | | | | | | | | | Change of Mode of |
| 50203990 | Other Supplies and Materials | Hospital | No | Negotiated (SVP) | August | August | N/A | September | GoP | 4,000.00 | 4,000.00 | | Procurement |
| | | Mabinay | | | | | | | | | | | |
| 4421-31- | | Medicare | | | | | | | | | | | |
| _ | Assistant and 7- stantast Counties | Community | NI- | N + : - + (C) (D) | A | | A1 / A | C t t | C - D | 7 000 00 | 7 000 00 | | Change of Mode of |
| 50205040 | Animal and Zoological Supplies | Hospital Mabinay | No | Negotiated (SVP) | August | August | N/A | September | GOP | 7,800.00 | 7,800.00 | | Procurement |
| | | Medicare | | | | | | | | | | | |
| 4421-31- | Repairs and Maintenance - | Community | | | | | | | | | | | Change of Mode of |
| | Buildings and Other Structures | Hospital | No | Negotiated (SVP) | August | August | N/A | September | GoP | 8,635.00 | 8,635.00 | | Procurement |
| 30213040 | Buildings and Other Structures | Mabinay | INO | Negotiated (3VF) | August | August | IN/ A | September | GOF | 8,033.00 | 8,033.00 | | Frocurement |
| | | Medicare | | | | | | | | | | | |
| 4421-31- | Repairs and Maintenance - | Community | | | | | | | | | | | Change of Mode of |
| | Buildings and Other Structures | Hospital | No | Negotiated (SVP) | Διισιιςτ | August | N/A | September | GoP | 36,215.00 | 36,215.00 | | Procurement |
| 30213040 | Bananigs and Other Structures | Mabinay | 110 | regoriatea (5V1) | ragast | August | 14/71 | эсрествет | G01 | 30,213.00 | 30,213.00 | | rocarement |
| | | Medicare | | | | | | | | | | | |
| 4421-3R- | | Community | | | | | | | | | | | Change of Mode of |
| _ | Other Supplies and Materials | Hospital | No | Negotiated (SVP) | August | August | N/A | September | GoP | 42,400.00 | 42,400.00 | | Procurement |
| | 2 2 3 pp. 100 aa | Mabinay | 10 | 11-60000000 (341) | | | , | | | :=, :50:00 | , .50.00 | | |
| | | Medicare | | | | | | | | | | | |
| 4421-3R- | Medical, Dental and Laboratory | Community | | | | | | | | | | | Change of Mode of |
| 50203080 | • | Hospital | No | Negotiated (SVP) | August | August | N/A | September | GoP | 68,000.00 | 68,000.00 | | Procurement |

| Code (PAP) | Procurement Project | PMO/ End-User | Is this an Early Procurem | Mode of Procurement | Schedule | for Each Pro | ocurement | Activity | Source of Funds | Est | imated Budget (| PhP) | Remarks (brief description of Project) |
|---------------|--------------------------------|---------------------|---------------------------------|------------------------|----------------------------------|--------------|-----------|---------------------|-----------------|------------|-----------------|------|--|
| | | | ent Activity? (Yes/No) | | Advertisem ent/Posting of IB/REI | | | Contract Signing | | Total | MOOE | СО | |
| | | Mabinay | | | | | | | | | | | |
| | | Medicare | | | | | | | | | | | |
| 4421-3R- | Medical, Dental and Laboratory | Community | | | | | | | | | | | Change of Mode of |
| 50203080 | Supplies | Hospital | No | Negotiated (SVP) | August | August | N/A | September | GoP | 87,500.00 | 87,500.00 | | Procurement |
| | | Mabinay | | | | | | | | | | | |
| | | Medicare | | | | | | | | | | | |
| 4421-3R- | | Community | | | | | | | | | | | Change of Mode of |
| 50203070 | Drugs and Medicines | Hospital | No | Negotiated (SVP) | August | August | N/A | September | GoP | 107,500.00 | 107,500.00 | | Procurement |
| | | Mabinay | | | | | | | | | | | |
| | | Medicare | | | | | | | | | | | |
| | Medical, Dental and Laboratory | Community | | | | | | | | | | | Change of Mode of |
| 50203080 | Supplies | Hospital | No | Negotiated (SVP) | August | August | N/A | September | GoP | 139,200.00 | 139,200.00 | | Procurement |
| | | Mabinay | | | | | | | | | | | |
| 4424 20 | | Medicare | | | | | | | | | | | Charac of Made of |
| 4421-3R- | Daving and Madiaina | Community | Na | N + : - + + /C\/D\ | A | A | NI / A | Cambanahan | Can | 205 700 00 | 265 700 00 | | Change of Mode of |
| 50203070 | Drugs and Medicines | Hospital Mabinay | No | Negotiated (SVP) | August | August | N/A | September | GOP | 265,700.00 | 265,700.00 | | Procurement |
| | | Medicare | | | | | | | | | | | |
| 4421-3R- | | Community | | | | | | | | | | | Change of Mode of |
| _ | Other Supplies and Materials | Hospital | No | Negotiated (SVP) | Διισιιςτ | August | N/A | September | GoP | 107,850.00 | 107,850.00 | | Procurement |
| 30203330 | Strict Supplies and Waterials | Mabinay | 110 | regoriated (5V1) | August | August | 14// | эсрествет | 001 | 107,030.00 | 107,030.00 | | Trocurement |
| | | Medicare | | | | | | | | | | | |
| 4421-3R- | Medical, Dental and Laboratory | Community | | | | | | | | | | | Change of Mode of |
| 50203080 | • | Hospital | No | Negotiated (SVP) | August | August | N/A | September | GoP | 173,725.00 | 173,725.00 | | Procurement |
| | | Mabinay | | , | Ĭ | | , | · · | | , | , | | |
| | | Medicare | | | | | | | | | | | |
| 4421-3R- | 1 piece LED Street light 150w, | Community | | | | | | | | | | | Change of Mode of |
| | water proof, wall mounted | Hospital | No | Negotiated (SVP) | September | September | N/A | October | GoP | 8,400.00 | 8,400.00 | | Procurement |
| | | Mabinay | | | | | | | | | | | |
| | 1 set Power Sprayer set with | Medicare | | | | | | | | | | | |
| 4421-3I- | induction motor, 1.5HP (belt | Community | | | | | | | | | | | Change of Mode of |
| 50213050 | driven) | Hospital | No | Negotiated (SVP) | September | September | N/A | October | GoP | 11,500.00 | 11,500.00 | | Procurement |

| Code (PAP) | Procurement Project | PMO/ End-User | Is this an Early Procurem ent | Mode of Procurement | Schedule | for Each Pro | ocurement | Activity | Source of Funds | Est | imated Budget (| PhP) | Remarks (brief description of Project) |
|---------------|---|-----------------------|--|------------------------|----------------------------------|-----------------------------------|-----------|---------------------|-----------------|------------|-----------------|------|--|
| | | | Activity? (Yes/No) | | Advertisem ent/Posting of IB/REI | Submissio n/Opening of Bids | | Contract Signing | | Total | MOOE | со | |
| | | Mabinay | | | | | | | | | | | |
| | | Medicare | | | | | | | | | | | |
| 4421-2I- | 20 liters coolant, 1L, ready to use | Community | | | | | | | | | | | Change of Mode of |
| 50203090 | | Hospital | No | Negotiated (SVP) | September | September | N/A | October | GoP | 28,800.00 | 28,800.00 | | Procurement |
| | | Mabinay | | | | | | | | | | | |
| | | Medicare | | | | | | | | | | | |
| 4421-3R- | | Community | | | | | | | | | | | Change of Mode of |
| 50203090 | 1 lot diesel fuel | Hospital | No | Negotiated (SVP) | September | September | N/A | October | GoP | 65,000.00 | 65,000.00 | | Procurement |
| | | Mabinay | | | | | | | | | | | |
| | | Medicare | | | | | | | | | | | |
| 4421-3R- | 1 jar Coplin Staining Jar, glass, 5 | Community | | | | | | | | | | | Change of Mode of |
| 50203080 | slides | Hospital | No | Negotiated (SVP) | September | September | N/A | October | GoP | 156,000.00 | 156,000.00 | | Procurement |
| | | Mabinay | | | | | | | | | | | |
| 4424 20 | 20 nes Flostia Bandaga (siza 2"vF) | Medicare | | | | | | | | | | | Change of Made of |
| | 30 pcs. Elastic Bandage (size 2"x5) and 18 others | Community Hospital | No | Negotiated (SVP) | Contombor | Contombor | N/A | Ostobor | GoP | 224,650.00 | 224,650.00 | | Change of Mode of |
| 50203080 | and 18 others | Mabinay | No | Negotiated (SVP) | September | September | N/A | October | GOP | 224,650.00 | 224,650.00 | | Procurement |
| | | Medicare | | | | | | | | | | | |
| 4421-3R- | 200 tabs Azithromycin 500mg/tabs | Community | | | | | | | | | | | Change of Mode of |
| _ | and 21 others | Hospital | No | Negotiated (SVP) | Sentember | September | N/A | October | GoP | 376,650.00 | 376,650.00 | | Procurement |
| 30203070 | una 21 others | Mabinay | 110 | regoriated (5V1) | эертеньег | эсристыст | 14,77 | October | 001 | 370,030.00 | 370,030.00 | | rocarement |
| | | Medicare | | | | | | | | | | | |
| 4421-3R- | 10 reams bond paper, A4 subs.20 | Community | | | | | | | | | | | Change of Mode of |
| 50203010 | and 29 others | Hospital | No | Shopping | September | September | N/A | October | GoP | 79,920.00 | 79,920.00 | ı | Procurement |
| | | Mabinay | | 11 0 | | | | | | , | , | | |
| | | Medicare | | NP-53.9 - Small | | | | | | | | | |
| 4421-3R- | 1 set brake lining for Nissan Urvan | Community | | Value | | | | | | | | | Change of Mode of |
| 50213060 | (ambulance) | Hospital | No | Procurement | October | October | N/A | December | GoP | 5,200.00 | 5,200.00 | | Procurement |
| | | Mabinay | | | | | | | | | | | |
| | | Medicare | | NP-53.9 - Small | | | | | | | | | |
| 4421-3I- | 2 set brake pad, DB-2525-GCT for | Community | | Value | | | | | | | | | Change of Mode of |
| 50213060 | transport van - Toyota | Hospital | No | Procurement | October | October | N/A | December | GoP | 7,200.00 | 7,200.00 | | Procurement |

| Code | Procurement | PMO/ | Is this an | Mode of | Schedule | for Each Pro | curement | Activity | Source of | Est | imated Budget (| PhP) | Remarks |
|----------|--------------------------------------|---------------------|--------------|------------------|---------------|---------------|----------|-----------|-----------|------------|--------------------------------------|------|--------------------|
| (PAP) | Project | End-User | Early | Procurement | | | | • | Funds | | . | , | (brief description |
| | | | Procurem ent | | | | _ | | | | | | of Project) |
| | | | Activity? | | | Submissio | | Contract | | | | | |
| | | | (Yes/No) | | ent/Posting | | Award | Signing | | Total | MOOE | со | |
| | | Mabinay | | | of IB/REI | of Bids | | | | Total | WOOL | 00 | |
| | | Medicare | | NP-53.9 - Small | | | | | | | | | |
| 4421-3R- | 1 piece wiper motor assembly for | Community | | Value | | | | | | | | | Change of Mode of |
| | Toyota Hi Ace Van | Hospital | No | Procurement | October | October | N/A | December | GoP | 16,700.00 | 16,700.00 | | Procurement |
| 30213000 | Toyota III Ace vali | Mabinay | INO | riocarement | October | October | IN/A | December | GOF | 10,700.00 | 10,700.00 | | Frocurement |
| | | Medicare | | NP-53.9 - Small | | | | | | | | | |
| 4421-3R- | Reagents: Heliix 720 3 bots. diluent | | | Value | | | | | | | | | Change of Mode of |
| | _ | Hospital | No | Procurement | October | October | N/A | December | GoP | 124,350.00 | 124,350.00 | | Procurement |
| | , | Mabinay | | | | | , | | | | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | | |
| | | Medicare | | NP-53.9 - Small | | | | | | | | | |
| 4421-3R- | 4 boxes Dengue NS1m Ag, 25's test | Community | | Value | | | | | | | | | Change of Mode of |
| 50203080 | kit & 7 others | Hospital | No | Procurement | October | October | N/A | December | GoP | 135,300.00 | 135,300.00 | | Procurement |
| | | Mabinay | | | | | | | | | | | |
| | | Medicare | | NP-53.9 - Small | | | | | | | | | |
| 4421-3R- | 50 amps Furosemide 10mg/ml 2ml | Community | | Value | | | | | | | | | Change of Mode of |
| 50203070 | amp & 17 others | Hospital | No | Procurement | October | October | N/A | December | GoP | 232,550.00 | 232,550.00 | | Procurement |
| | | Mabinay | | | | | | | | | | | |
| | 180 pads Accountable Form 51 and | | | | | | | | | | | | |
| 4421-3I- | 2 pcs. General Form 103 - Cash | Community | | NP-53.5 Agency- | | | | | | | | | Change of Mode of |
| 50203020 | Book | Hospital | No | to-Agency | October | October | N/A | December | GoP | 55,160.00 | 55,160.00 | | Procurement |
| | | Mabinay | | ND 53.0 6 H | | | | | | | | | |
| 4424.25 | 2 405/ 45 | Medicare | | NP-53.9 - Small | | | | | | | | | |
| | 2 pieces tires 195/ r15 – Nissan | Community | | Value | O at a la a u | O at a la a u | N1 / A | D | C - D | 22 000 00 | 22 000 00 | | Change of Mode of |
| 50213060 | Urvan and 2 others | Hospital Mabinay | No | Procurement | October | October | N/A | December | GOP | 23,000.00 | 23,000.00 | | Procurement |
| | | Medicare | | NP-53.9 - Small | | | | | | | | | |
| 4421-3R- | 14 packs plaster Leukoplast tape | Community | | Value | | | | | | | | | |
| | cloth, 5cmx5mtr and 4 others | Hospital | No | Procurement | December | December | N/A | December | GoP | 37,200.00 | 37,200.00 | | |
| 30203000 | cioti, Jenixoniti ana 4 otnera | Mabinay | 140 | 1 TOCUI CITIETIL | December | December | 14/7 | PCCCIIDEI | 301 | 37,200.00 | 37,200.00 | | |
| | | Medicare | | NP-53.9 - Small | | | | | | | | | |
| 4421-3R- | 100 cyl medical oxygen refill, | Community | | Value | | | | | | | | | |
| 50203070 | | Hospital | No | Procurement | December | December | N/A | December | GoP | 60,000.00 | 60,000.00 | | |

| Code (PAP) | Procurement Project | PMO/ End-User | Is this an Early Procurem ent | Mode of Procurement | Schedule | for Each Pro | | Activity | Source of Funds | Est | imated Budget (| PhP) | Remarks (brief description of Project) |
|----------------------|---|--|--|---|----------------------------------|-----------------------------------|-----|---------------------|-----------------|--------------|-----------------|------------|--|
| | | | Activity? (Yes/No) | | Advertisem ent/Posting of IB/REI | Submissio n/Opening of Bids | | Contract Signing | | Total | MOOE | со | |
| | 800 bottle Plain NSS 1000ml (0.9%NaCl) and 3 others | Mabinay Medicare Community Hospital | No | NP-53.9 - Small Value Procurement | December | December | N/A | December | GoP | 177,200.00 | 177,200.00 | | |
| 4421-3R- 10705110 | 1 unit Hematology Analyzer | Mabinay Medicare Community Hospital | No | NP-53.9 - Small Value Procurement | December | December | N/A | December | GoP | 600,000.00 | | 600,000.00 | |
| 4411I- 50203070 | Drugs and Medicines | Negros Oriental Provincial Hospital | No | Direct | July | July | N/A | August | GoP | 2,520,000.00 | 2,520,000.00 | | Change of Mode of Procurement |
| | Repairs and Maintenance - Machinery and Equipment | Negros Oriental Provincial Hospital | No | Direct | July | July | N/A | August | GoP | 21,000.00 | 21,000.00 | | Change of Mode of Procurement |
| 4411R- 50202010 | Training | Negros Oriental Provincial Hospital | No | Negotiated (SVP) | July | July | N/A | August | GoP | 25,000.00 | 25,000.00 | | Change of Mode of Procurement |
| 4411R- 50203990 | Other Supplies and Materials | Negros Oriental Provincial Hospital | No | Negotiated (SVP) | July | July | N/A | August | GoP | 35,500.00 | 35,500.00 | | Change of Mode of Procurement |
| 4411R- 50203990 | Other Supplies and Materials | Negros Oriental Provincial Hospital | No | Negotiated (SVP) | July | July | N/A | August | GoP | 40,400.00 | 40,400.00 | | Change of Mode of Procurement |
| | Repairs and Maintenance - Buildings and Other Structures | Negros Oriental Provincial Hospital | No | Negotiated (SVP) | July | July | N/A | August | GoP | 67,880.00 | 67,880.00 | | Change of Mode of Procurement |

| Code (PAP) | Procurement Project | PMO/ End-User | Is this an Early Procurem ent | Mode of Procurement | | for Each Pro | | • | Source of Funds | Est | imated Budget (| PhP) | Remarks (brief description of Project) |
|-------------------|--------------------------------|------------------|--|------------------------|--|--------------|-----|---------------------|-----------------|------------|-----------------|------|--|
| | | | Activity? (Yes/No) | | Advertisem ent/Posting of IB/REI | | | Contract Signing | | Total | MOOE | со | |
| 4411R- | | | | | | | | | | | | | |
| 12(24)/ 4411R- | | Negros Oriental | | | | | | | | | | | |
| 16(24)- | | Provincial | | | | | | | | | | | Change of Mode of |
| | Fuel, Oil and Lubricants | Hospital | No | Negotiated (SVP) | July | July | N/A | August | GoP | 80,000.00 | 80,000.00 | | Procurement |
| 4411R- | | Negros Oriental | | | | | | | | | | | |
| 18(24)- | | Provincial | | | | | | | | | | | Change of Mode of |
| 50202010 | Training | Hospital | No | Negotiated (SVP) | July | July | N/A | August | GoP | 96,200.00 | 96,200.00 | | Procurement |
| | | Negros Oriental | | | | | | | | | | | |
| 4411R- | | Provincial | | | | | | | | | | | Change of Mode of |
| 50203990 | Other Supplies and Materials | Hospital | No | Negotiated (SVP) | July | July | N/A | August | GoP | 106,000.00 | 106,000.00 | | Procurement |
| | | Negros Oriental | | | | | | | | | | | |
| 4411R- | Medical, Dental and Laboratory | Provincial | | | | | | | | | | | Change of Mode of |
| 50203080 | | Hospital | No | Negotiated (SVP) | July | July | N/A | August | GoP | 419,000.00 | 419,000.00 | | Procurement |
| | | Negros Oriental | | | | | | | | | | | |
| 4999-02A- | | Provincial | | | | | | | | | | | Change of Mode of |
| 50203070 | Drugs and Medicines | Hospital | No | Negotiated (SVP) | July | July | N/A | August | GoP | 426,567.60 | 426,567.60 | | Procurement |
| | | Negros Oriental | | | | | | | | | | | |
| 4411I- | | Provincial | | | | | | | | | | | Change of Mode of |
| 50203050 | Food Supplies | Hospital | No | Negotiated (SVP) | July | July | N/A | August | GoP | 432,272.00 | 432,272.00 | | Procurement |
| | | Negros Oriental | | | | | | | | | | | |
| 4999-02A- | | Provincial | | | | | | | | | | | Change of Mode of |
| 50203050 | Food Supplies | Hospital | No | Negotiated (SVP) | July | July | N/A | August | GoP | 530,430.00 | 530,430.00 | | Procurement |
| | | Negros Oriental | | | | | | | | | | | |
| 4411I- | | Provincial | | | | | | | | | | | Change of Mode of |
| 50203050 | Food Supplies | Hospital | No | Negotiated (SVP) | July | July | N/A | August | GoP | 535,205.00 | 535,205.00 | | Procurement |

| Code (PAP) | Procurement Project | PMO/ End-User | Is this an Early Procurem | Mode of Procurement | Schedule | for Each Pro | ocurement | Activity | Source of Funds | Est | timated Budget (| (PhP) | Remarks (brief description of Project) |
|--|--|---|---------------------------------|------------------------|----------------------------------|--------------|-----------|---------------------|-----------------|--------------|------------------|-------|--|
| | | | ent Activity? (Yes/No) | | Advertisem ent/Posting of IB/REI | | | Contract Signing | | Total | MOOE | со | |
| 4411I- 50203050 | Food Supplies | Negros Oriental Provincial Hospital | No | Negotiated (SVP) | July | July | N/A | August | GoP | 779,805.00 | 779,805.00 | | Change of Mode of Procurement |
| 4411I- 50203050 | Food Supplies | Negros Oriental Provincial Hospital | No | Negotiated (SVP) | July | July | N/A | August | GoP | 992,928.00 | 992,928.00 | | Change of Mode of Procurement |
| | Medical, Dental and Laboratory Supplies | Negros Oriental Provincial Hospital | No | Direct | July | July | N/A | August | GoP | 1,082,070.00 | 1,082,070.00 | | Change of Mode of Procurement |
| 4411R- 16(24)/ 4411R- 12(24)- 50203010 | Office Supplies | Negros Oriental Provincial Hospital | No | Shopping | July | July | N/A | August | GoP | 116,400.00 | 116,400.00 | | Change of Mode of Procurement |
| | Repairs and Maintenance - Machinery and Equipment | Negros Oriental Provincial Hospital | No | Direct | July | July | N/A | August | GoP | 28,966.00 | 28,966.00 | | Change of Mode of Procurement |
| 4411R- 50202010 | Training | Negros Oriental Provincial Hospital | No | Negotiated (SVP) | July | July | N/A | August | GoP | 25,000.00 | 25,000.00 | | Change of Mode of Procurement |
| 4411R- 50202010 | Training | Negros Oriental Provincial Hospital | No | Negotiated (SVP) | July | July | N/A | August | GoP | 25,000.00 | 25,000.00 | | Change of Mode of Procurement |
| 4411R- 50202010 | Training | Negros Oriental Provincial Hospital | No | Negotiated (SVP) | July | July | N/A | August | GoP | 25,000.00 | 25,000.00 | | Change of Mode of Procurement |

| Code (PAP) | Procurement Project | PMO/ End-User | Is this an Early Procurem ent | Mode of Procurement | | for Each Pro | | - | Source of Funds | Est | imated Budget (| PhP) | Remarks (brief description of Project) |
|--------------------------------|---|---|--|------------------------|--|--------------|-----|---------------------|-----------------|------------|-----------------|------------|--|
| | | | Activity? (Yes/No) | | Advertisem ent/Posting of IB/REI | | | Contract Signing | | Total | MOOE | со | |
| 4411R- 50203010 | Office Supplies | Negros Oriental Provincial Hospital | No | Negotiated (SVP) | July | July | N/A | August | GoP | 36,000.00 | 36,000.00 | | Change of Mode of Procurement |
| 4411R- 06A(24)- 10705030 | Information and Communication Technology Equipment | Negros Oriental Provincial Hospital | No | Negotiated (SVP) | July | July | N/A | August | GoP | 50,000.00 | 50,000.00 | | Change of Mode of Procurement |
| 4411R- 50202010 | Training | Negros Oriental Provincial Hospital | No | Negotiated (SVP) | July | July | N/A | August | GoP | 50,000.00 | 50,000.00 | | Change of Mode of Procurement |
| 4411R- 50202010 | Training | Negros Oriental Provincial Hospital | No | Negotiated (SVP) | July | July | N/A | August | GoP | 80,000.00 | 80,000.00 | | Change of Mode of Procurement |
| 4411R- 50203080 | Medical, Dental and Laboratory Supplies | Negros Oriental Provincial Hospital | No | Negotiated (SVP) | July | July | N/A | August | GoP | 216,000.00 | 216,000.00 | | Change of Mode of Procurement |
| 4411R- 07C(24)- 10705990 | Other Machinery aand Equipment | Negros Oriental Provincial Hospital | No | Negotiated (SVP) | July | July | N/A | August | GoP | 250,000.00 | | 250,000.00 | Change of Mode of Procurement |
| 4411R- 21B(23)- 10705990 | Other Machinery aand Equipment | Negros Oriental Provincial Hospital | No | Negotiated (SVP) | July | July | N/A | August | GoP | 349,999.98 | | 349,999.98 | Change of Mode of Procurement |
| 4411R- 21A(23)- 10705990 | Other Machinery aand Equipment | Negros Oriental Provincial Hospital | No | Negotiated (SVP) | July | July | N/A | August | GoP | 350,000.00 | | 350,000.00 | Change of Mode of Procurement |

| Code (PAP) | Procurement Project | PMO/ End-User | Is this an Early Procurem ent | Mode of Procurement | | for Each Pro | | • | Source of Funds | Est | imated Budget (| (PhP) | Remarks (brief description of Project) |
|-------------------------------|--|---|--|------------------------|--|--------------|-----|---------------------|-----------------|--------------|-----------------|-------|--|
| | | | Activity? (Yes/No) | | Advertisem ent/Posting of IB/REI | | | Contract Signing | | Total | MOOE | со | |
| 4411R- 06(24)- 50203080 | Medical, Dental and Laboratory Supplies | Negros Oriental Provincial Hospital | No | Negotiated (SVP) | July | July | N/A | August | GoP | 450,000.00 | 450,000.00 | | Change of Mode of Procurement |
| 4421- 24(22)- 10705110 | Medical Equipment | Negros Oriental Provincial Hospital | No | Negotiated (SVP) | July | July | N/A | August | GoP | 520,000.00 | 520,000.00 | | Change of Mode of Procurement |
| 4411R- 24(22)- 10705110 | Medical Equipment | Negros Oriental Provincial Hospital | No | Negotiated (SVP) | July | July | N/A | August | GoP | 600,000.00 | 600,000.00 | | Change of Mode of Procurement |
| 4411-DXI- 50203080 | Medical, Dental and Laboratory Supplies | Negros Oriental Provincial Hospital | No | Direct | August | August | N/A | September | GoP | 66,000.00 | 66,000.00 | | Change of Mode of Procurement |
| 4411R- 50203070 | Drugs and Medicines | Negros Oriental Provincial Hospital | No | Direct | August | August | N/A | September | GoP | 2,520,000.00 | 2,520,000.00 | | Change of Mode of Procurement |
| 4411-DXI- 50203080 | Medical, Dental and Laboratory Supplies | Negros Oriental Provincial Hospital | No | Negotiated (SVP) | August | August | N/A | September | GoP | 8,000.00 | 8,000.00 | | Change of Mode of Procurement |
| 4411R- 13(24)- 50202010 | Training | Negros Oriental Provincial Hospital | No | Negotiated (SVP) | August | August | N/A | September | GoP | 21,000.00 | 21,000.00 | | Change of Mode of Procurement |
| 4411R- 15(24)- 50202010 | Training | Negros Oriental Provincial Hospital | No | Negotiated (SVP) | August | August | N/A | September | GoP | 22,500.00 | 22,500.00 | | Change of Mode of Procurement |

| Code (PAP) | Procurement Project | PMO/ End-User | Is this an Early Procurem ent | Mode of Procurement | Schedule | for Each Pro | ocurement | Activity | Source of Funds | Est | imated Budget (| PhP) | Remarks (brief description of Project) |
|--------------------------------|---|---|--|------------------------|----------------------------------|-----------------------------------|-----------|---------------------|-----------------|-----------|-----------------|------|--|
| | | | Activity? (Yes/No) | | Advertisem ent/Posting of IB/REI | Submissio n/Opening of Bids | | Contract Signing | | Total | MOOE | со | |
| 4411R- 07(24)- 50202010 | Training | Negros Oriental Provincial Hospital | No | Negotiated (SVP) | August | August | N/A | September | GoP | 36,000.00 | 36,000.00 | | Change of Mode of Procurement |
| 4411R- 50202010 | Training | Negros Oriental Provincial Hospital | No | Negotiated (SVP) | August | August | N/A | September | GoP | 39,550.00 | 39,550.00 | | Change of Mode of Procurement |
| 4411R- 15(24)- 50203090 | Fuel, Oil and Lubricants | Negros Oriental Provincial Hospital | No | Negotiated (SVP) | August | August | N/A | September | GoP | 40,000.00 | 40,000.00 | | Change of Mode of Procurement |
| 4411R- 50202010 | Training | Negros Oriental Provincial Hospital | No | Negotiated (SVP) | August | August | N/A | September | GoP | 40,000.00 | 40,000.00 | | Change of Mode of Procurement |
| 4411R- 50213040 | Repairs and Maintenance - Buildings and Other Structures | Negros Oriental Provincial Hospital | No | Negotiated (SVP) | August | August | N/A | September | GoP | 50,000.00 | 50,000.00 | | Change of Mode of Procurement |
| 4411R- 50203080 | Medical, Dental and Laboratory Supplies | Negros Oriental Provincial Hospital | No | Negotiated (SVP) | August | August | N/A | September | GoP | 58,750.00 | 58,750.00 | | Change of Mode of Procurement |
| 4411R- 07B(24)- 10705990 | Other Machinery and Equipment | Negros Oriental Provincial Hospital | No | Negotiated (SVP) | August | August | N/A | September | GoP | 60,000.00 | 60,000.00 | | Change of Mode of Procurement |
| 4411R- 50213040 | Repairs and Maintenance - Buildings and Other Structures | Negros Oriental Provincial Hospital | No | Negotiated (SVP) | August | August | N/A | September | GoP | 70,000.00 | 70,000.00 | | Change of Mode of Procurement |

| Code (PAP) | Procurement Project | PMO/ End-User | Is this an Early Procurem ent | Mode of Procurement | | for Each Pro | | - | Source of Funds | Est | imated Budget (| PhP) | Remarks (brief description of Project) |
|-------------------------------|--|---|--|------------------------|----------------------------------|--------------|-----|---------------------|-----------------|------------|-----------------|------|--|
| | | | Activity? (Yes/No) | | Advertisem ent/Posting of IB/REI | | | Contract Signing | | Total | MOOE | со | |
| 4411I- 50213050 | Repairs and Maintenance - Machinery and Equipment | Negros Oriental Provincial Hospital | No | Negotiated (SVP) | August | August | N/A | September | GoP | 70,400.00 | 70,400.00 | | Change of Mode of Procurement |
| 4411R- 07(24)- 50203990 | Other Supplies and Materials | Negros Oriental Provincial Hospital | No | Negotiated (SVP) | August | August | N/A | September | GoP | 90,000.00 | 90,000.00 | | Change of Mode of Procurement |
| 4411R- 07(24)- 50203990 | Other Supplies and Materials | Negros Oriental Provincial Hospital | No | Negotiated (SVP) | August | August | N/A | September | GoP | 100,080.00 | 100,080.00 | | Change of Mode of Procurement |
| 4411I- 50213050 | Repairs and Maintenance - Machinery and Equipment | Negros Oriental Provincial Hospital | No | Negotiated (SVP) | August | August | N/A | September | GoP | 133,811.40 | 133,811.40 | | Change of Mode of Procurement |
| 4411R- 06(24)- 50202010 | Training | Negros Oriental Provincial Hospital | No | Negotiated (SVP) | August | August | N/A | September | GoP | 162,500.00 | 162,500.00 | | Change of Mode of Procurement |
| 4411R- 18(24)- 50202010 | Training | Negros Oriental Provincial Hospital | No | Negotiated (SVP) | August | August | N/A | September | GoP | 171,000.00 | 171,000.00 | | Change of Mode of Procurement |
| 4411R- 16(24)- 50202010 | Training | Negros Oriental Provincial Hospital | | Negotiated (SVP) | August | August | N/A | September | GoP | 186,000.00 | 186,000.00 | | Change of Mode of Procurement |
| 4411R- 07(24)- 50203990 | Other Supplies and Materials | Negros Oriental Provincial Hospital | No | Negotiated (SVP) | August | August | N/A | September | GoP | 210,000.00 | 210,000.00 | | Change of Mode of Procurement |

| Code (PAP) | Procurement Project | PMO/ End-User | Is this an Early Procurem | Mode of Procurement | Schedule | for Each Pro | ocurement | Activity | Source of Funds | Est | imated Budget (| PhP) | Remarks (brief description of Project) |
|-------------------------------|---|---|---------------------------------|-----------------------------------|--|--------------|-----------|---------------------|-----------------|------------|-----------------|------|--|
| | | | ent Activity? (Yes/No) | | Advertisem ent/Posting of IB/REI | | | Contract Signing | | Total | MOOE | со | |
| 4411R- 50203990 | Other Supplies and Materials | Negros Oriental Provincial Hospital | No | Negotiated (SVP) | August | August | N/A | September | GoP | 275,975.00 | 275,975.00 | | Change of Mode of Procurement |
| 4411I- 50213050 | Repairs and Maintenance - Machinery and Equipment | Negros Oriental Provincial Hospital | No | Negotiated (SVP) | August | August | N/A | September | GoP | 438,078.00 | 438,078.00 | | Change of Mode of Procurement |
| 4411I- 50203090 | Fuel, Oil and Lubricants | Negros Oriental Provincial Hospital | No | Negotiated (SVP) | August | August | N/A | September | GoP | 700,000.00 | 700,000.00 | | Change of Mode of Procurement |
| 4411I- 50213040 | Repairs and Maintenance - Buildings and Other Structures | Negros Oriental Provincial Hospital | No | Negotiated (SVP) | August | August | N/A | September | GoP | 749,810.00 | 749,810.00 | | Change of Mode of Procurement |
| 4411R- 50203080 | Medical, Dental and Laboratory Supplies | Negros Oriental Provincial Hospital | No | Negotiated (SVP) | August | August | N/A | September | GoP | 822,546.50 | 822,546.50 | | Change of Mode of Procurement |
| 4411I- 50203050 | Food Supplies | Negros Oriental Provincial Hospital | No | Negotiated (SVP) | August | August | N/A | September | GoP | 989,408.00 | 989,408.00 | | Change of Mode of Procurement |
| 4411R- 50203080 | Medical, Dental and Laboratory Supplies | Negros Oriental Provincial Hospital | No | Negotiated Agency to Agency | August | August | N/A | September | GoP | 272,700.00 | 272,700.00 | | Change of Mode of Procurement |
| 4411R- 06(24)- 50203010 | Office Supplies | Negros Oriental Provincial Hospital | No | Shopping | August | August | N/A | September | GoP | 50,000.00 | 50,000.00 | | Change of Mode of Procurement |

| Code (PAP) | Procurement Project | PMO/ End-User | Is this an Early Procurem ent | Mode of Procurement | | for Each Pro | | - | Source of Funds | Est | imated Budget (| PhP) | Remarks (brief description of Project) |
|-------------------------------|---|---|--|------------------------|--|--------------|-----|---------------------|-----------------|------------|-----------------|------|--|
| | | | Activity? (Yes/No) | | Advertisem ent/Posting of IB/REI | | | Contract Signing | | Total | MOOE | со | |
| 4411-DXI- | Office Supplies | Negros Oriental Provincial Hospital | No | Shopping | August | August | N/A | September | GoP | 363,500.00 | 363,500.00 | | Change of Mode of Procurement |
| 4411 - | Office Supplies | Negros Oriental Provincial Hospital | No | Shopping | | August | N/A | September | | 392,000.00 | 392,000.00 | | Change of Mode of Procurement |
| 4411I- 50299020 | Printing and Publication | Negros Oriental Provincial Hospital | | Negotiated (SVP) | August | August | N/A | September | GoP | 1,245.00 | 1,245.00 | | Change of Mode of Procurement |
| 4411R- 08(24)- 50203080 | Medical, Dental and Laboratory Supplies | Negros Oriental Provincial Hospital | No | Negotiated (SVP) | August | August | N/A | September | GoP | 15,486.00 | 15,486.00 | | Change of Mode of Procurement |
| 4411R- 50203070 | Drugs and Medicines | Negros Oriental Provincial Hospital | No | Negotiated (SVP) | August | August | N/A | September | GoP | 33,500.00 | 33,500.00 | | Change of Mode of Procurement |
| 4411R- 07(24)- 50202010 | Training T | Negros Oriental Provincial Hospital | No | Negotiated (SVP) | August | August | N/A | September | GoP | 36,000.00 | 36,000.00 | | Change of Mode of Procurement |
| 4411R- 07(24)- 50213060 | Repairs and Maintenance - Transportation Equipment | Negros Oriental Provincial Hospital | | Negotiated (SVP) | August | August | N/A | September | GoP | 38,000.00 | 38,000.00 | | Change of Mode of Procurement |
| 4999-02A- 50203050 | Food Supplies | Negros Oriental Provincial Hospital | No | Negotiated (SVP) | August | August | N/A | September | GoP | 100,000.00 | 100,000.00 | | Change of Mode of Procurement |

| Code (PAP) | Procurement Project | PMO/ End-User | Is this an Early Procurem ent | Mode of Procurement | | for Each Pro | | - | Source of Funds | Est | imated Budget (| PhP) | Remarks (brief description of Project) |
|-------------------------------|---|---|--|-----------------------------------|--|--------------|-----|---------------------|-----------------|--------------|-----------------|------|--|
| | | | Activity? (Yes/No) | | Advertisem ent/Posting of IB/REI | | | Contract Signing | | Total | MOOE | со | |
| 4411R- 13(24)- 50202010 | | Negros Oriental Provincial Hospital | No | Negotiated (SVP) | August | August | N/A | September | GoP | 109,300.00 | 109,300.00 | | Change of Mode of Procurement |
| 4411R- 07(24)- 50202010 | | Negros Oriental Provincial Hospital | | Negotiated (SVP) | | August | N/A | September | GoP | 144,000.00 | 144,000.00 | | Change of Mode of Procurement |
| 4411R- 07(24)- 50213060 | Repairs and Maintenance - Transportation Equipment | Negros Oriental Provincial Hospital | No | Negotiated (SVP) | August | August | N/A | September | GoP | 560,580.00 | 560,580.00 | | Change of Mode of Procurement |
| 4411R- 08(24)- 50203080 | Medical, Dental and Laboratory | Negros Oriental Provincial Hospital | No | Negotiated (SVP) | August | August | N/A | September | GoP | 997,905.60 | 997,905.60 | | Change of Mode of Procurement |
| 4411R- 50203080 | Medical, Dental and Laboratory | Negros Oriental Provincial Hospital | No | Negotiated Agency to Agency | August | August | N/A | September | GoP | 4,637,500.00 | 4,637,500.00 | | Change of Mode of Procurement |
| 4411I- 50213050 | | Negros Oriental Provincial Hospital | No | Negotiated (SVP) | August | August | N/A | September | GoP | 40,683.60 | 40,683.60 | | Change of Mode of Procurement |
| 4411R- 17(24)- | | Negros Oriental Provincial Hospital | | Shopping | | August | N/A | September | | 25,000.00 | | | Change of Mode of Procurement |

| Code (PAP) | Procurement Project | PMO/ End-User | Is this an Early Procurem ent | Mode of Procurement | Schedule | for Each Pro | ocurement | Activity | Source of Funds | Est | imated Budget (| PhP) | Remarks (brief description of Project) |
|---------------|---|---|--|------------------------|--|--------------|--------------------|---------------------|-----------------|---------------|-----------------|------|--|
| | | | Activity? (Yes/No) | | Advertisem ent/Posting of IB/REI | | Notice of Award | Contract Signing | | Total | MOOE | со | |
| | One (1) Lot Drugs and Medicines for the use at Pharmacy Section of NOPH | Negros Oriental Provincial Hospital | | Competitive Bidding | August | August | N/A | September | GoP | 15,132,520.25 | 15,132,520.25 | | |
| 4411R- | 2,650 pcs Newborn Screening Kit, Expanded for the use at the CSR Section of NOPH | Negros Oriental Provincial Hospital | | Competitive Bidding | August | August | N/A | September | GoP | 4,637,500.00 | 4,637,500.00 | | |
| | One (1) Lot Laboratory Supplies for the use at the Laboratory Section of NOPH | - | | Competitive Bidding | August | August | N/A | September | GoP | 3,173,400.00 | 3,173,400.00 | | |
| | 3 cartridge Pristine PR2150TCB (toner for Fuji film Apeos) | Negros Oriental Provincial Hospital | No | Direct | September | September | N/A | October | GoP | 15,300.00 | 15,300.00 | | Change of Mode of Procurement |
| 4411I- | To furnish labor for Preventive Maintenance of one (1) unit Microbiological Safety Cabinet at Laboratory Section of NOPH. | Negros Oriental Provincial Hospital | No | Direct | September | September | N/A | October | GoP | 30,000.00 | 30,000.00 | | Change of Mode of Procurement |
| | 4 pieces ink for blue digital duplicator and 5 others | Negros Oriental Provincial Hospital | No | Direct | September | September | N/A | October | GoP | 82,350.00 | 82,350.00 | | Change of Mode of Procurement |
| | 3 box Diluent 20L and 4 others (for Hemaline – Hematology) | Negros Oriental Provincial Hospital | No | Direct | September | September | N/A | October | GoP | 230,550.00 | 230,550.00 | | Change of Mode of Procurement |
| 4411-DXI- | 1 unit Probe (only) Natus Echo Screen III for Newborn Hearing Screener NATUS (Echo-Screen III) | Negros Oriental Provincial Hospital | No | Direct | September | September | N/A | October | GoP | 260,000.00 | 260,000.00 | | Change of Mode of Procurement |

| Code (PAP) | Procurement Project | PMO/ End-User | Is this an Early Procurem ent | Mode of Procurement | | for Each Pro | | Activity | Source of Funds | Est | imated Budget (| PhP) | Remarks (brief description of Project) |
|-------------------------------|--|---|--|------------------------|--|-----------------------------------|--------------------|---------------------|-----------------|--------------|-----------------|------|--|
| | | | Activity? (Yes/No) | | Advertisem ent/Posting of IB/REI | Submissio n/Opening of Bids | Notice of Award | Contract Signing | | Total | MOOE | со | |
| | ı | Negros Oriental Provincial Hospital | No | Direct | September | September | N/A | October | GoP | 260,000.00 | 260,000.00 | | Change of Mode of Procurement |
| 4411I- 50203010 | 1 piece Sharp BP-FV200 and 7 | Negros Oriental Provincial Hospital | No | Direct | September | September | N/A | October | GoP | 467,800.00 | 467,800.00 | | Change of Mode of Procurement |
| 4411R- 50203080 | 2 set Mission control 30 x 1.8ml and 4 others (for AUDICOM AC9800 machine) | Negros Oriental Provincial Hospital | No | Direct | September | September | N/A | October | GoP | 570,000.00 | 570,000.00 | | Change of Mode of Procurement |
| 4411R- | 5 box Coagulation control succeder 12 x 1 ml and 4 others (for SUCCEEDER Coangulation Machine) | Provincial | No | Direct | September | September | N/A | October | GoP | 757,000.00 | 757,000.00 | | Change of Mode of Procurement |
| 4411R- 50203080 | 60 box CRP, test kit, 25 cartridge/box with control and 70 box HbAlc, test kit, 25 cartridge/box | Negros Oriental Provincial Hospital | No | Direct | September | September | N/A | October | GoP | 1,212,500.00 | 1,212,500.00 | | Change of Mode of Procurement |
| 4411R- 08(24)- 50203080 | 21 box Diluent DxH 500, 10L and 4 | Negros Oriental Provincial Hospital | No | Direct | September | September | N/A | October | GoP | 1,702,000.00 | 1,702,000.00 | | Change of Mode of Procurement |
| 4411R- 50203080 | 15 bot ABX PENTRA ALP CP 125 | Negros Oriental Provincial Hospital | No | Direct | September | September | N/A | October | GoP | 2,132,015.00 | 2,132,015.00 | | Change of Mode of Procurement |
| 4411R- 50203080 | 10 box Basolyse I 5L 1 box and 8 | Negros Oriental Provincial Hospital | No | Direct | September | September | N/A | October | GoP | 2,371,953.00 | 2,371,953.00 | | Change of Mode of Procurement |

| Code (PAP) | Procurement Project | PMO/ End-User | Is this an Early Procurem ent | Mode of Procurement | | for Each Pro | | Activity | Source of Funds | Est | imated Budget (| PhP) | Remarks (brief description of Project) |
|-------------------------------|---|---|--|------------------------|--|--------------|-----|---------------------|-----------------|--------------|-----------------|------|--|
| | | | Activity? (Yes/No) | | Advertisem ent/Posting of IB/REI | | | Contract Signing | | Total | MOOE | со | |
| 4411R- 50203070 | | Negros Oriental Provincial Hospital | No | Direct | September | September | N/A | October | GoP | 2,520,000.00 | 2,520,000.00 | | Change of Mode of Procurement |
| | 3 tanks Acethylene 3.5kgs and 6 | Negros Oriental Provincial Hospital | No | Negotiated (SVP) | September | September | N/A | October | GoP | 12,000.00 | 12,000.00 | | Change of Mode of Procurement |
| 4411R- 07(24)- 50213050 | | Negros Oriental Provincial Hospital | No | Negotiated (SVP) | September | September | N/A | October | GoP | 13,800.00 | 13,800.00 | | Change of Mode of Procurement |
| 4411R- 16(24)- 50202010 | | Negros Oriental Provincial Hospital | No | Negotiated (SVP) | September | September | N/A | October | GoP | 24,000.00 | 24,000.00 | | Change of Mode of Procurement |
| 4411R- 50213040 | counter at the Radiology Section of | Negros Oriental Provincial Hospital | No | Negotiated (SVP) | September | September | N/A | October | GoP | 25,000.00 | 25,000.00 | | Change of Mode of Procurement |
| 4411-DXI- 50203990 | Lot Purchase – 2 pack cable tie 5mm x 300mm, 100's per pack and 20 others | Negros Oriental Provincial Hospital | No | Negotiated (SVP) | September | September | N/A | October | GoP | 35,795.00 | 35,795.00 | | Change of Mode of Procurement |

| Code (PAP) | Procurement Project | PMO/ End-User | Is this an Early Procurem ent | Mode of Procurement | | for Each Pro | | , | Source of Funds | Est | imated Budget (| PhP) | Remarks (brief description of Project) |
|-------------------------------------|---|---|--|------------------------|--|--------------|-----|---------------------|-----------------|------------|-----------------|------|--|
| | | | Activity? (Yes/No) | | Advertisem ent/Posting of IB/REI | | | Contract Signing | | Total | MOOE | со | |
| 4411R- 50203080 | 1 liter Aldehyde-Free, non-alcohol based disinfectant concentrate for surgical instruments, floors, walls and other surfaces and 11 others | Negros Oriental Provincial Hospital | No | Negotiated (SVP) | September | September | N/A | October | GoP | 77,409.00 | 77,409.00 | | Change of Mode of Procurement |
| 4411R- 50203080 | 1 liter Aldehyde-free, non-alcohol based disinfectant concentrate for surgical instruments, floors, walls & other surfaces & 11 others | Negros Oriental Provincial Hospital | No | Negotiated (SVP) | September | September | N/A | October | GoP | 77,409.00 | 77,409.00 | | Change of Mode of Procurement |
| 4411DXI- | Pathology Specimen container, | Negros Oriental Provincial Hospital | No | Negotiated (SVP) | September | September | N/A | October | GoP | 104,500.00 | 104,500.00 | | Change of Mode of Procurement |
| 4411R- 16(24)- 50202010 | Training | Negros Oriental Provincial Hospital | No | Negotiated (SVP) | September | September | N/A | October | GoP | 106,000.00 | 106,000.00 | | Change of Mode of Procurement |
| | Lot Purchase – 60 vial Anti-A (AB01) | Negros Oriental Provincial Hospital | No | Negotiated (SVP) | September | September | N/A | October | GoP | 111,000.00 | 111,000.00 | | Change of Mode of Procurement |
| 4411-DXI- 50203990 | | Negros Oriental Provincial Hospital | No | Negotiated (SVP) | September | September | N/A | October | GoP | 120,000.00 | 120,000.00 | | Change of Mode of Procurement |
| 4411- 04(24)GA D- 50202010 | | Negros Oriental Provincial Hospital | No | Negotiated (SVP) | September | September | N/A | October | GoP | 214,800.00 | 214,800.00 | | Change of Mode of Procurement |

| Code (PAP) | Procurement Project | PMO/ End-User | Is this an Early Procurem | Mode of Procurement | Schedule | for Each Pro | ocurement | Activity | Source of Funds | Est | imated Budget (| PhP) | Remarks (brief description of Project) |
|----------------------------------|---|---|---------------------------------|------------------------|--|--------------|-----------|---------------------|-----------------|------------|-----------------|------|--|
| | | | ent Activity? (Yes/No) | | Advertisem ent/Posting of IB/REI | | | Contract Signing | | Total | MOOE | со | |
| 4411R- | 4 boxes Monofilament, blue, double ended #5-0 (Prolene 5-0 round) for fistula 36"s and 2 others | Negros Oriental Provincial Hospital | No | Negotiated (SVP) | September | September | N/A | October | GoP | 281,100.00 | 281,100.00 | | Change of Mode of Procurement |
| 4411R- 50203080 | 200 pcs. Drain PFM Soft Flat, Active 4 x 10mm, 80cm L, 20cm,150cc, sterile | Negros Oriental Provincial Hospital | No | Negotiated (SVP) | September | September | N/A | October | GoP | 396,000.00 | 396,000.00 | | Change of Mode of Procurement |
| 903- | 7 lots – Various food supplies (1600 pcs. bread, freshly baked bread and others) (for use at Talay Rehabilitation Center (BCC) | Negros Oriental Provincial Hospital | No | Negotiated (SVP) | September | September | N/A | October | GoP | 399,735.00 | 399,735.00 | | Change of Mode of Procurement |
| 4411R- 17(24)- 50203070 | 200 boxes Mefenamic Acid 500mg, | Negros Oriental Provincial Hospital | No | Negotiated (SVP) | September | September | N/A | October | GoP | 400,000.00 | 400,000.00 | | Change of Mode of Procurement |
| 4411R- 17(24)- 50203080 | 5 pcs. Topical Anesthesia cream, 50grams and 6 others | Negros Oriental Provincial Hospital | No | Negotiated (SVP) | September | September | N/A | October | GoP | 400,000.00 | 400,000.00 | | Change of Mode of Procurement |
| | 2 kit Glucose and 18 others (for Mindray Chemistry Machine) | Negros Oriental Provincial Hospital | No | Negotiated (SVP) | September | September | N/A | October | GoP | 474,640.00 | 474,640.00 | | Change of Mode of Procurement |
| 4411-DXI- 04(23)- 10705110 | 1 unit Fully Automated Electrolyte Analyzer | Negros Oriental Provincial Hospital | No | Negotiated (SVP) | September | September | N/A | October | GoP | 500,000.00 | 500,000.00 | | Change of Mode of Procurement |
| 4411I- 50203010 | 106 cartridge printer toner Hp laser jet pro P1102 – 85A and 80 cartridge printer toner compatible to Canon Laser LBP6030 CRG325 | Negros Oriental Provincial Hospital | No | Negotiated (SVP) | September | September | N/A | October | GoP | 542,000.00 | 542,000.00 | | Change of Mode of Procurement |

| Code (PAP) | Procurement Project | PMO/ End-User | Is this an Early Procurem | Mode of Procurement | Schedule | for Each Pro | ocurement | Activity | Source of Funds | Est | imated Budget (| PhP) | Remarks (brief description of Project) |
|----------------------------------|---|---|---------------------------------|------------------------|----------------------------------|--------------|-----------|---------------------|-----------------|------------|-----------------|------|--|
| | | | ent Activity? (Yes/No) | | Advertisem ent/Posting of IB/REI | | | Contract Signing | | Total | MOOE | СО | |
| 4411-DXI- 01(23)- 10705110 | 1 Unit (-20) Freezer | Negros Oriental Provincial Hospital | No | Negotiated (SVP) | September | September | N/A | October | GoP | 600,000.00 | 600,000.00 | | Change of Mode of Procurement |
| 4411DXI- | Lot Purchase – 100 mtrs. Cloth, repellent, dark green 60" and 8 others | Negros Oriental Provincial Hospital | No | Negotiated (SVP) | | · | N/A | | GoP | 606,525.00 | 606,525.00 | | Change of Mode of Procurement |
| 4411R- 50203080 | 2 packs Choc II + HB & 44 others | Negros Oriental Provincial Hospital | No | Negotiated (SVP) | September | September | N/A | October | GoP | 636,548.00 | 636,548.00 | | Change of Mode of Procurement |
| | 3 Units Clinical Centrifure, 24 - placer with specs | Negros Oriental Provincial Hospital | No | Negotiated (SVP) | September | September | N/A | October | GoP | 750,000.00 | 750,000.00 | | Change of Mode of Procurement |
| | , , , , , | Negros Oriental Provincial Hospital | No | Negotiated (SVP) | September | September | N/A | October | GoP | 751,745.00 | 751,745.00 | | Change of Mode of Procurement |
| 4411R- | Lot Purchase – 5 box Polyglycolide Lactide, Braided, Coated Absorbable surgical suture 0, Round 37 – Novosyn 0 HR 37 x 36's and 14 others | | No | Negotiated (SVP) | September | September | N/A | October | GoP | 786,210.00 | 786,210.00 | | Change of Mode of Procurement |
| 4411R- 50213040 | Lot Purchase – 5 pieces Gate Valve #1" and 84 others | Negros Oriental Provincial Hospital | No | Negotiated (SVP) | September | September | N/A | October | GoP | 795,580.25 | 795,580.25 | | Change of Mode of Procurement |
| | Lot Purchase – 45 bottle air freshener spray Lemon, 330ml and 56 others | Negros Oriental Provincial Hospital | No | Negotiated (SVP) | September | September | N/A | October | GoP | 894,380.00 | 894,380.00 | | Change of Mode of Procurement |

| Code (PAP) | Procurement Project | PMO/ End-User | Is this an Early Procurem ent | Mode of Procurement | | for Each Pro | | , | Source of Funds | Est | imated Budget (| PhP) | Remarks (brief description of Project) |
|--------------------|-------------------------------------|---|--|------------------------|----------------------------------|--------------|-----|---------------------|-----------------|------------|-----------------|------|--|
| | | | Activity? (Yes/No) | | Advertisem ent/Posting of IB/REI | | | Contract Signing | | Total | MOOE | со | |
| 4411R- 50203080 | concentrated, rich lather and in a | Negros Oriental Provincial Hospital | No | Negotiated (SVP) | September | September | N/A | October | GoP | 947,250.00 | 947,250.00 | | Change of Mode of Procurement |
| 4411R- 50203080 | lancet and 500 pcs Drain Suction | Negros Oriental Provincial Hospital | No | Negotiated (SVP) | September | September | N/A | October | GoP | 947,500.00 | 947,500.00 | | Change of Mode of Procurement |
| | 15 kgs. ampalaya and 46 others (for | Negros Oriental Provincial Hospital | No | Negotiated (SVP) | September | September | N/A | October | GoP | 957,490.00 | 957,490.00 | | Change of Mode of Procurement |
| | 80 boxes trop I test kit / 25 | Negros Oriental Provincial Hospital | No | Negotiated (SVP) | September | September | N/A | October | GoP | 960,000.00 | 960,000.00 | | Change of Mode of Procurement |
| 4411R- 50203080 | | Negros Oriental Provincial Hospital | No | Negotiated (SVP) | September | September | N/A | October | GoP | 960,440.00 | 960,440.00 | | Change of Mode of Procurement |
| 4411I- 50203050 | | Negros Oriental Provincial Hospital | No | Negotiated (SVP) | September | September | N/A | October | GoP | 970,585.00 | 970,585.00 | | Change of Mode of Procurement |
| 4411I- 50203990 | repellent, dark green 60" and 13 | Negros Oriental Provincial Hospital | No | Negotiated (SVP) | September | September | N/A | October | GoP | 975,175.00 | 975,175.00 | | Change of Mode of Procurement |
| 4411I- 50203990 | 150 meters cloth, repellent, dark | Negros Oriental Provincial Hospital | No | Negotiated (SVP) | September | September | N/A | October | GoP | 975,425.00 | 975,425.00 | | Change of Mode of Procurement |

| Code (PAP) | Procurement Project | PMO/ End-User | Is this an Early Procurem ent | Mode of Procurement | Schedule | for Each Pro | ocurement | Activity | Source of Funds | Est | imated Budget (| PhP) | Remarks (brief description of Project) |
|-----------------------|---|---|--|-------------------------|--|--------------|-----------|---------------------|-----------------|---------------|-----------------|------|--|
| | | | Activity? (Yes/No) | | Advertisem ent/Posting of IB/REI | | | Contract Signing | | Total | MOOE | со | |
| 4411R- 50203080 | 120 kit Dengue Duo, (Ag IgG & 11gm) 10 test/kit, Rapid Test | Negros Oriental Provincial Hospital | No | Negotiated (SVP) | September | September | N/A | October | GoP | 984,000.00 | 984,000.00 | | Change of Mode of Procurement |
| 4411R- 50203070 | Lot Purchase – 1500 vial Ceftriaxone Ig powder for injection vial + 10ml Diluent and 2 others | Negros Oriental Provincial Hospital | No | Negotiated (SVP) | September | September | N/A | October | GoP | 989,500.00 | 989,500.00 | | Change of Mode of Procurement |
| 4411-DXI- 50203080 | 1 Unit Densi check standard & 50 others | Negros Oriental Provincial Hospital | No | Negotiated (SVP) | September | September | N/A | October | GoP | 991,816.00 | 991,816.00 | | Change of Mode of Procurement |
| 4411-DXI- 50203990 | | Negros Oriental Provincial Hospital | No | Negotiated (SVP) | September | September | N/A | October | GoP | 999,805.00 | 999,805.00 | | Change of Mode of Procurement |
| 4411R- 50203070 | Drugs and Medicines | Negros Oriental Provincial Hospital | No | Negotiated Emergency | September | September | N/A | October | GoP | 13,983,700.50 | 13,983,700.50 | | Change of Mode of Procurement |
| 4411R- 50203080 | , , | Negros Oriental Provincial Hospital | No | Negotiated Emergency | September | September | N/A | October | GoP | 15,990,375.00 | 15,990,375.00 | | Change of Mode of Procurement |
| | Lot Purchase – 50 rolls adding machine tape and 67 others | Negros Oriental Provincial Hospital | No | Shopping | September | September | N/A | October | GoP | 678,354.00 | 678,354.00 | | Change of Mode of Procurement |
| | , | Negros Oriental Provincial Hospital | No | Competitive Bidding | September | September | October | November | GoP | 15,142,152.20 | 15,142,152.20 | | |

| Code (PAP) | Procurement Project | PMO/ End-User | Is this an Early Procurem ent | Mode of Procurement | Schedule | for Each Pro | ocurement | Activity | Source of Funds | Est | imated Budget (| PhP) | Remarks (brief description of Project) |
|----------------------------------|--|---|--|---|----------------------------------|--------------|-----------|---------------------|-----------------|--------------|-----------------|--------------|--|
| | | | Activity? (Yes/No) | | Advertisem ent/Posting of IB/REI | | | Contract Signing | | Total | MOOE | со | |
| 4421-11- 50203080 | 6 bots. Lysc per 500ml & 4 others | Negros Oriental Provincial Hospital | No | Negotiated (SVP) | September | September | N/A | October | GoP | 212,728.00 | 212,728.00 | | Change of Mode of Procurement |
| 4411-DXI- 05(23)- 10705110 | 1 Unit Fully Automated ABG Machine | Negros Oriental Provincial Hospital | | Competitive Bidding | September | September | October | November | GoP | 1,000,000.00 | | 1,000,000.00 | |
| 50203010 | 6 cartridge Pristine PR2150TCB (toner for Fuji Film Apeos) | Negros Oriental Provincial Hospital | No | Direct | October | October | N/A | November | GoP | 30,600.00 | 30,600.00 | | Change of Mode of Procurement |
| 4411-DXI- | 1 piece Incandescent Bulb 230- 25aV BR125, Infrared, double reflector system, splash water resistance | Negros Oriental Provincial Hospital | No | Direct | October | October | N/A | November | GoP | 12,000.00 | 12,000.00 | | Change of Mode of Procurement |
| 4411R- 17(24)- | 25 pcs To printing and reproduction of Jacket vests w/ embroidered logo for the use in Dental Health Program including labor & materials | Negros Oriental Provincial Hospital | | NP-53.9 - Small Value Procurement | October | October | N/A | November | GoP | 30,000.00 | 30,000.00 | | Change of Mode of Procurement |
| 4411R- 07(24)- | To furnish materials for the inhouse repair & maintenance of 1 unit generator set & airconditioning unit of the vaccine room/ cold room including replacement of parts/ spareparts at IPHO | Negros Oriental Provincial Hospital | | NP-53.9 - Small Value Procurement | October | October | N/A | November | GoP | 46,700.00 | 46,700.00 | | Change of Mode of Procurement |
| 4411-DXI- 50202010 | Training | Negros Oriental Provincial Hospital | | NP-53.9 - Small Value Procurement | October | October | N/A | November | GoP | 105,000.00 | 105,000.00 | | Change of Mode of Procurement |

| Code (PAP) | Procurement Project | PMO/ End-User | Is this an Early Procurem ent | Mode of Procurement | | for Each Pro | | _ | Source of Funds | Est | imated Budget (| PhP) | Remarks (brief description of Project) |
|-------------------------------|--|---|--|---|----------------------------------|--------------|-----|---------------------|-----------------|------------|-----------------|------|--|
| | | | Activity? (Yes/No) | | Advertisem ent/Posting of IB/REI | | | Contract Signing | | Total | MOOE | СО | |
| 4411-DXI- 50202010 | Training | Negros Oriental Provincial Hospital | No | NP-53.9 - Small Value Procurement | October | October | N/A | November | GoP | 140,000.00 | 140,000.00 | | Change of Mode of Procurement |
| | (Portable X-Ray Machine) at | Negros Oriental Provincial Hospital | No | NP-53.9 - Small Value Procurement | October | October | N/A | November | GoP | 178,215.71 | 178,215.71 | | Change of Mode of Procurement |
| 4411-DXI- | To furnish labor and materials for the repair of one (1) unit 795218 Affiniti 30 Ultrasound Machine at Diagnostic Section of NOPH | Negros Oriental Provincial Hospital | No | NP-53.9 - Small Value Procurement | October | October | N/A | November | GoP | 467,030.70 | 467,030.70 | | Change of Mode of Procurement |
| 4411R- 12(24)- 50203990 | 1500 pcs Concrete toilet bowl & 1 | Negros Oriental Provincial Hospital | No | NP-53.9 - Small Value Procurement | October | October | N/A | November | GoP | 500,000.00 | 500,000.00 | | Change of Mode of Procurement |
| 4411I- 50203050 | 246 packs chicken longganisa and 6 others (food supplies for NOPH patients) | Negros Oriental Provincial Hospital | No | NP-53.9 - Small Value Procurement | October | October | N/A | November | GoP | 920,900.00 | 920,900.00 | | Change of Mode of Procurement |
| 4411-DXI- 50203080 | 2 kit Vitek 2 GN 10x20's & 16 others | Negros Oriental Provincial Hospital | No | NP-53.9 - Small Value Procurement | October | October | N/A | November | GoP | 983,000.00 | 983,000.00 | | Change of Mode of Procurement |
| 4411R- 17(24)- 50202010 | | Negros Oriental Provincial Hospital | No | NP-53.9 - Small Value Procurement | October | October | N/A | December | GoP | 22,500.00 | 22,500.00 | | Change of Mode of Procurement |

| Code (PAP) | Procurement Project | PMO/ End-User | Is this an Early | Mode of Procurement | Schedule | for Each Pro | curement | Activity | Source of Funds | Est | imated Budget (| PhP) | Remarks (brief description |
|--------------------|------------------------------------|-------------------------------|---------------------|------------------------|--------------------------|-------------------|-----------|----------|-----------------|--------------|-----------------|------|-------------------------------|
| (1.21.) | Project | End-Oser | Procurem | Procurement | | | | | runas | | | | of Project) |
| | | | Activity? | | Advertisem | Submissio | Notice of | Contract | 1 | | | | 1 |
| | | | (Yes/No) | | ent/Posting of IB/REI | n/Opening of Bids | Award | Signing | | Total | MOOE | СО | |
| 4421R- | | Negros Oriental | | NP-53.9 - Small | | | | | | | | | |
| 19(24)- | 30 bots Isoprophyl alcohol, 70% | Provincial | | Value | | | | | | | | | Change of Mode of |
| 50203080 | solution, 500ml & 3 others | Hospital | No | Procurement | October | October | N/A | December | GoP | 30,000.00 | 30,000.00 | | Procurement |
| 4411R- | | Nogras Oriental | | NP-53.9 - Small | | | | | | | | | |
| 07(24)- | | Negros Oriental Provincial | | Value | | | | | | | | | Change of Mode of |
| 50202010 | Training | Hospital | No | Procurement | October | October | N/A | December | GoP | 44,400.00 | 44,400.00 | | Procurement |
| | . 0 | | | | | | , | | | , | , | | |
| 4411R- | | Negros Oriental | | NP-53.9 - Small | | | | | | | | | |
| | 50 tube Bethamethasone, 0.1% | Provincial | | Value | | | | | | | | | Change of Mode of |
| 50203070 | cream 5g/ tube & 3 others | Hospital | No | Procurement | October | October | N/A | December | GoP | 50,000.00 | 50,000.00 | | Procurement |
| | | Negros Oriental | | NP-53.9 - Small | | | | | | | | | |
| 4411-DXI- | | Provincial | | Value | | | | | | | | | Change of Mode of |
| 50202010 | Training | Hospital | No | Procurement | October | October | N/A | December | GoP | 105,000.00 | 105,000.00 | | Procurement |
| 44445 | | | | | | | | | | | | | |
| 4411R- 09(24)GA | | Negros Oriental | | NP-53.9 - Small | | | | | | | | | |
| 09(24)GA D- | | Provincial | | Value | | | | | | | | | Change of Mode of |
| 50202010 | Training | Hospital | No | Procurement | October | October | N/A | December | GoP | 276,150.00 | 276,150.00 | | Procurement |
| | 5 | · | | | | | , | | | · | · | | |
| 4411R- | | Negros Oriental | | | | | | | | | | | |
| 10(24)- | 1 box HBSAG QUAL II CAL-ARC, | Provincial | | Direct | 0 | 0 | | | C D | 4 000 755 00 | 4 000 755 00 | | Change of Mode of |
| 50203080 | 2x8ml and 19 others | Hospital | No | Contracting | October | October | N/A | December | GoP | 1,800,755.00 | 1,800,755.00 | | Procurement |
| | To furnish labor and materials of | | | | | | | | | | | | |
| | one (1) unit Mitsubishi L300 | | | | | | | | | | | | |
| | Injection Assembly for calibration | Negros Oriental | | NP-53.9 - Small | | | | | | | | | |
| | of the Transport Section of NOPH, | Provincial | | Value | | | | | | | | | Change of Mode of |
| 50203060 | Dumaguete City. | Hospital | No | Procurement | October | October | N/A | December | GoP | 14,800.00 | 14,800.00 | | Procurement |
| | | Negros Oriental | | NP-53.9 - Small | | | | | | | | | |
| 4411R- | | Provincial | | Value | | | | | | | | | Change of Mode of |
| 50202010 | Training | Hospital | No | Procurement | October | October | N/A | December | GoP | 25,555.00 | 25,555.00 | | Procurement |

| Code (PAP) | Procurement Project | PMO/ End-User | Is this an Early Procurem ent | Mode of Procurement | | for Each Pro | | - | Source of Funds | Est | imated Budget (| PhP) | Remarks (brief description of Project) |
|-------------------------------|--|---|--|---|--|-----------------------------------|-----|---------------------|-----------------|------------|-----------------|------|--|
| | | | Activity? (Yes/No) | | Advertisem ent/Posting of IB/REI | Submissio n/Opening of Bids | | Contract Signing | | Total | MOOE | со | |
| 4411R- 16(24)- 50202010 | Training | Negros Oriental Provincial Hospital | No | NP-53.9 - Small Value Procurement | October | October | N/A | December | GoP | 32,800.00 | 32,800.00 | | Change of Mode of Procurement |
| 4411R- 07(24)- 50202010 | Training | Negros Oriental Provincial Hospital | | NP-53.9 - Small Value Procurement | October | October | N/A | December | GoP | 281,500.00 | 281,500.00 | | Change of Mode of Procurement |
| 4411R- | Lot Purchase -250 amp Fentanyl amp 50 mcg/ml, 2mlw bioequivalence and 3 others | Negros Oriental Provincial Hospital | No | NP-53.9 - Small Value Procurement | October | October | N/A | December | GoP | 510,200.00 | 510,200.00 | | Change of Mode of Procurement |
| 08(24)- | 10 piece sign pen , blue liquid/gen 0.5mm needle tip (good quality) and 6 others | Negros Oriental Provincial Hospital | No | Shopping | October | October | N/A | December | GoP | 70,632.00 | 70,632.00 | | Change of Mode of Procurement |
| 4411R- 07(24)- 50202010 | Training | Negros Oriental Provincial Hospital | | NP-53.9 - Small Value Procurement | October | October | N/A | December | GoP | 32,900.00 | 32,900.00 | | Change of Mode of Procurement |
| 4411-DXI- | To furnish labor and materials for the Preventive Maintenance of three (3) units Reverse Osmosis Machine for the period covered October to December, 2024 at Hemodialysis Section of NOPH. | Negros Oriental Provincial Hospital | | NP-53.9 - Small Value Procurement | October | October | N/A | December | GoP | 89,400.00 | 89,400.00 | | Change of Mode of Procurement |
| | Lot Purchase – 100 mtrs. Cloth, repellent, dark green 60" and 8 others | Negros Oriental Provincial Hospital | | NP-53.9 - Small Value Procurement | October | October | N/A | December | GoP | 602,300.00 | 602,300.00 | | Change of Mode of Procurement |

| Code (PAP) | Procurement Project | PMO/ End-User | Is this an Early Procurem ent | Mode of Procurement | | for Each Pro | | - | Source of Funds | Est | imated Budget (| PhP) | Remarks (brief description of Project) |
|-------------------------------|--|---|--|---|--|--------------|----------|---------------------|-----------------|--------------|-----------------|--------------|--|
| | | | Activity? (Yes/No) | | Advertisem ent/Posting of IB/REI | | | Contract Signing | | Total | MOOE | со | |
| | Lot Purchase – 2 pack CHOC II + HB and 44 others | Negros Oriental Provincial Hospital | No | NP-53.9 - Small Value Procurement | October | October | N/A | December | GoP | 636,548.00 | 636,548.00 | | Change of Mode of Procurement |
| 4411R- 10(24)- | Purchase of Medical, Dental & Laboratory Supplies for the use of PHO Technical Division, Dumaguete City, Province of Negros Oriental. | Negros Oriental Provincial Hospital | | Competetive Bidding | October | October | November | December | GoP | 2,037,342.00 | 2,037,342.00 | | |
| | 1 Unit Platelet Agitator w/ Incubator | Negros Oriental Provincial Hospital | No | Competetive Bidding | October | October | November | December | GoP | 1,100,000.00 | 1,100,000.00 | | |
| 4411R- 24(24)- 10705110 | One (1) unit Platelet Agitator with Incubator | Negros Oriental Provincial Hospital | No | Competetive Bidding | November | November | December | December | GoP | 1,100,000.00 | | 1,100,000.00 | |
| | 7 box HbA1c, test kit, 25 cartridge/box | Negros Oriental Provincial Hospital | No | Direct Contracting | November | November | December | December | GoP | 61,250.00 | 61,250.00 | | |
| | 10 cartridge Riso Ink E type A, 1000ml, S-7125A and 4 others | Negros Oriental Provincial Hospital | No | Direct Contracting | November | November | December | December | GoP | 71,370.00 | 71,370.00 | | |
| 4411-DXI- 50203010 | 1 piece Sharp BP-FV 200 and 7 others | Negros Oriental Provincial Hospital | No | Direct Contracting | November | November | December | December | GoP | 135,550.00 | 135,550.00 | | |
| | 5 boxes control 3x5x2ml and3 boxes calibrator 3x4x2ml | Negros Oriental Provincial Hospital | | Direct Contracting | November | November | December | December | GoP | 160,000.00 | 160,000.00 | | |

| Code | Procurement | PMO/ | Is this an | Mode of | Sobodulo | for Each Pro | ouromont | A otivity | Source of | E ot | imated Budget (| DhD) | Remarks |
|---------------------|-------------------------------------|------------------------|------------------|----------------------|-------------|---------------|-----------|-------------|-----------|------------|-------------------|-------|--------------------|
| (PAP) | Project | End-User | Early | Procurement | Scriedule | IOI Eacii Fic | Curement | Activity | Funds | Est | illiated Budget (| riir) | (brief description |
| | 3 | | Procurem | | | | | | | | | | of Project) |
| | | | ent Activity? | | Advertisem | Submissio | Notice of | Contract | 1 | | | | |
| | | | (Yes/No) | | ent/Posting | n/Opening | Award | Signing | | | | | |
| | | | | | of IB/REI | of Bids | | | | Total | MOOE | CO | |
| | 1 box Multisensor (electrode) 2 | Negros Oriental | | | | | | | | | | | |
| 4411R- | pcsper boxand10 boxes EZ cleaning | _ | | Direct | | | | | | | | | |
| | 0.13gx2+10ml | Hospital | No | Contracting | November | November | December | December | GoP | 232,000.00 | 232,000.00 | | |
| 3020000 | 0.1208/12 12:::: | . respire | | | | | 2000 | 2 000111201 | | 202,000.00 | 202,000.00 | | |
| | | Negros Oriental | | | | | | | | | | | |
| | 5 boxes M-6 LD diluent 1L and 2 | Provincial | | Direct | | | | | | | | | |
| 50203080 | others | Hospital | No | Contracting | November | November | December | December | GoP | 310,000.00 | 310,000.00 | | |
| | | Negros Oriental | | | | | | | | | | | |
| 4411R- | 5 boxes M-6 FD Dye 12ml and 2 | Provincial | | Direct | | | | | | | | | |
| | others | Hospital | No | Contracting | November | November | December | December | GoP | 365,000.00 | 365,000.00 | | |
| | | | | | | | | | | 555,555 | 000,000 | | |
| | | Negros Oriental | | | | | | | | | | | |
| | 5 kit Bilirubin direct and 5 others | Provincial | | Direct | | | | | | | | | |
| 50203080 | (for Mindray Chemistry Machine) | Hospital | No | Contracting | November | November | December | December | GoP | 455,695.00 | 455,695.00 | | |
| 4411R- | | | | | | | | | | | | | |
| 01(24)GA | | Negros Oriental | | NP-53.9 - Small | | | | | | | | | |
| D- , | | Provincial | | Value | | | | | | | | | |
| 50202010 | Training | Hospital | No | Procurement | November | November | December | December | GoP | 26,000.00 | 26,000.00 | | |
| | | | | | | | | | | | | | |
| 4411R- | | Negros Oriental | | NP-53.9 - Small | | | | | | | | | |
| 17(24)- 50202010 | Training | Provincial Hospital | No | Value Procurement | November | November | December | December | GoP | 26,250.00 | 26,250.00 | | |
| 30202010 | Trailing | Позрітаї | INO | riocarement | November | November | December | December | GOF | 20,230.00 | 20,230.00 | | |
| | To furnish labor and materials for | | | | | | | | | | | | |
| | Out Patient Department (Pediatric, | | | | | | | | | | | | |
| | Minor Surgery & Tetanus | | | | | | | | | | | | |
| | Vaccinations) Logbook, 200 pages | Negros Oriental | | NP-53.9 - Small | | | | | | | | | |
| | back to back for OPD section of | Provincial | l | Value | | | | | 6.5 | 20.002.22 | 20.002.22 | | |
| 50203030 | NOPH. | Hospital | No | Procurement | November | November | December | December | GOP | 28,000.00 | 28,000.00 | | |

| Codo | Ducassumant | DMO/ | la thia an | Madaaf | Cabadula | far Fack Dro | | A adjustant | C | I F-4 | ins stard Durdmat / | DLD) | Domonico |
|---------------------|------------------------------------|-------------------------------|------------------|--------------------------|-------------|--------------|-----------|-------------|-----------------|------------|---------------------|------|----------------------------|
| Code (PAP) | Procurement Project | PMO/ End-User | Is this an Early | Mode of Procurement | Schedule | for Each Pro | curement | Activity | Source of Funds | EST | imated Budget (| PNP) | Remarks (brief description |
| | i roject | Liid-03ci | Procurem | Trocurcincin | | | | | I unus | | | | of Project) |
| | | | ent Activity? | | Advertisem | Submissio | Notice of | Contract | 1 | | | | • ′ |
| | | | (Yes/No) | | ent/Posting | n/Opening | Award | Signing | | | | | |
| | | | , , | | of IB/REI | of Bids | | | | Total | MOOE | CO | |
| | | Names Oriental | | ND F2 O Constl | | | | | | | | | |
| 4411R- | 10 set LIS bar codesticker, 2.685 | Negros Oriental Provincial | | NP-53.9 - Small Value | | | | | | | | | |
| | stickers per set | Hospital | No | Procurement | November | November | December | December | GoP | 40,000.00 | 40,000.00 | | |
| 30203000 | Stickers per set | riospitai | 110 | rocarement | 1101cmber | November | Beceniber | December | 001 | 10,000.00 | 10,000.00 | | |
| | Job services for the printing and | | | | | | | | | | | | |
| | reproduction of tote bags, planner | | | | | | | | | | | | |
| | with ballpen and customized coffee | | | NP-53.9 - Small | | | | | | | | | |
| 06(24)- 50203990 | o o | Provincial Hospital | No | Value | November | November | Docombor | December | CoD | 50,000.00 | 50,000.00 | | |
| 50203990 | PIR. | поѕрітаі | NO | Procurement | November | November | December | December | GOP | 50,000.00 | 50,000.00 | | |
| 4411- | | | | | | | | | | | | | |
| 04(24)GA | | Negros Oriental | | NP-53.9 - Small | | | | | | | | | |
| D- | | Provincial | | Value | | | | | | | | | |
| 50202010 | Training | Hospital | No | Procurement | November | November | December | December | GoP | 54,600.00 | 54,600.00 | | |
| 4411R- | | | | | | | | | | | | | |
| 01(24)GA | | Negros Oriental | | NP-53.9 - Small | | | | | | | | | |
| | | Provincial | | Value | | | | | | | | | |
| | vehicles) | Hospital | No | Procurement | November | November | December | December | GoP | 72,000.00 | 72,000.00 | | |
| | | | | | | | | | | | | | |
| 4411R- | | | | | | | | | | | | | |
| 09(24)GA D- | | Negros Oriental | | NP-53.9 - Small | | | | | | | | | |
| 50202010 | Training | Provincial Hospital | No | Value Procurement | November | November | December | December | GoP | 133,000.00 | 133,000.00 | | |
| 30202010 | Training | Ποσριταί | 110 | rrocarement | November | November | December | December | GOI | 133,000.00 | 133,000.00 | | |
| 4411R- | | Negros Oriental | | NP-53.9 - Small | | | | | | | | | |
| 07(24)- | | Provincial | | Value | | | | | | | | | |
| 50202010 | Training | Hospital | No | Procurement | November | November | December | December | GoP | 148,200.00 | 148,200.00 | | |
| 4411D | | | | | | | | | | | | | |
| 4411R- 01(24)GA | | Negros Oriental | | NP-53.9 - Small | | | | | | | | | |
| 01(24)GA D- | | Provincial | | Value | | | | | | | | | |
| 50202010 | Training | Hospital | No | Procurement | November | November | December | December | GoP | 151,400.00 | 151,400.00 | | |

| Code | Procurement | PMO/ | Is this an | Mode of | Schodule | for Each Pro | curament | Activity | Source of | Fet | timated Budget (| DhD) | Remarks |
|--------------------------------------|--|---|-------------------|---|--------------------------|-------------------|-----------|----------|-----------|------------|------------------|------------|--------------------------------|
| (PAP) | Project | End-User | Early Procurem | Procurement | Ochedule | ioi Lacii i ic | curement | Activity | Funds | Loi | imateu Duuget (| , <i>,</i> | (brief description of Project) |
| | | | ent Activity? | | Advertisem | Submissio | Notice of | Contract | 1 | | | | |
| | | | (Yes/No) | | ent/Posting of IB/REI | n/Opening of Bids | Award | Signing | | Total | MOOE | со | |
| | 30 tanks LPG (dietary) 50 kg (for use at dietary section) | Negros Oriental Provincial Hospital | No | NP-53.9 - Small Value Procurement | November | November | December | December | GoP | 156,000.00 | 156,000.00 | | |
| 4411R- 50203080 | 25 box HCV40 test/box, rapid test | Negros Oriental Provincial Hospital | No | NP-53.9 - Small Value Procurement | November | November | December | December | GoP | 157,500.00 | 157,500.00 | | |
| 4411R- 01(24)GA D- 50202010 | Training | Negros Oriental Provincial Hospital | No | NP-53.9 - Small Value Procurement | November | November | December | December | GoP | 182,000.00 | 182,000.00 | | |
| 4411R- 07(24)- | 44 units wireless speaker, Bluetooth, built-in USB MP3 player, digital display, mic input with karaoke function, size 315x315x850mm and 1 unit Smart TV, display size 32 inches, HD picture quality, screen type: Flat | Negros Oriental Provincial Hospital | No | NP-53.9 - Small Value Procurement | November | November | December | December | GoP | 200,000.00 | 200,000.00 | | |
| 4411R- 01(24)GA D- 50202010 | Training | Negros Oriental Provincial Hospital | No | NP-53.9 - Small Value Procurement | November | November | December | December | GoP | 203,200.00 | 203,200.00 | | |
| 4411-DXI- | 2pcs. ADV/TS maintenance kit and 2 pcs. LI-ion battery, 10.8V 7.8Ah | Negros Oriental Provincial Hospital | No | NP-53.9 - Small Value Procurement | November | | | December | | 266,830.00 | 266,830.00 | | |
| 4411R- 01(24)GA D- 50202010 | Training | Negros Oriental Provincial Hospital | No | NP-53.9 - Small Value Procurement | November | November | December | December | GoP | 296,600.00 | 296,600.00 | | |

| Code (PAP) | Procurement Project | PMO/ End-User | Is this an Early Procurem ent | Mode of Procurement | | for Each Pro | | , | Source of Funds | Est | imated Budget (| PhP) | Remarks (brief description of Project) |
|--------------------------------------|----------------------------------|---|--|---|----------------------------------|--------------|----------|---------------------|-----------------|------------|-----------------|------------|--|
| | | | Activity? (Yes/No) | | Advertisem ent/Posting of IB/REI | | | Contract Signing | | Total | MOOE | со | |
| 4411R- 01(24)GA D- 50202010 | | Negros Oriental Provincial Hospital | No | NP-53.9 - Small Value Procurement | November | November | December | December | GoP | 296,650.00 | 296,650.00 | | |
| 4411R- 24(24)- | 2 units Biological Binocular | Negros Oriental Provincial Hospital | No | NP-53.9 - Small Value Procurement | November | November | December | | | 300,000.00 | 300,000.00 | | |
| 4411R- 50203070 | 1000 bottle Dextrose 5% LR liter | Negros Oriental Provincial Hospital | No | NP-53.9 - Small Value Procurement | November | November | December | December | GoP | 389,000.00 | 389,000.00 | | |
| 4411R- 09(24)GA D- 50202010 | | Negros Oriental Provincial Hospital | No | NP-53.9 - Small Value Procurement | November | November | December | December | GoP | 389,600.00 | 389,600.00 | | |
| 4411R- 06(24)- 50299990 | women in the Municipality of | Negros Oriental Provincial Hospital | No | NP-53.9 - Small Value Procurement | November | November | December | December | GoP | 499,500.00 | 499,500.00 | | |
| 4411R- 24(24)- 10705110 | 1 unit Plasma Thawing System | Negros Oriental Provincial Hospital | No | NP-53.9 - Small Value Procurement | November | November | December | December | GoP | 600,000.00 | | 600,000.00 | |
| | 5,129 vl Cefuroxime 750mg and | Negros Oriental Provincial Hospital | No | NP-53.9 - Small Value Procurement | November | November | December | December | GoP | 691,352.00 | 691,352.00 | | |

| Code | Procurement | PMO/ | Is this an | Mode of | Schedule | for Each Pro | curement | Activity | Source of | Fst | imated Budget (| PhP) | Remarks |
|--------------------|---|---|-------------------|---|--------------------------|-------------------|-----------|----------|-----------|---------------|-----------------|------|--------------------------------|
| (PAP) | Project | End-User | Early Procurem | Procurement | Ochedule | ioi Lacii i i | curement | Activity | Funds | Loi | imateu Duuget (| , | (brief description of Project) |
| | | | ent Activity? | | Advertisem | Submissio | Notice of | Contract | | | | | |
| | | | (Yes/No) | | ent/Posting of IB/REI | n/Opening of Bids | Award | Signing | | Total | MOOE | со | |
| | Lot purchase – 2000 vial Metronidazole 500mg vial in rubberized seal and 2 others | Negros Oriental Provincial Hospital | No | NP-53.9 - Small Value Procurement | November | November | December | December | GoP | 959,620.00 | 959,620.00 | | |
| | 2,675 v. Ceftriaxone 1g powder for injection vial +10ml Diluent | Negros Oriental Provincial Hospital | No | NP-53.9 - Small Value Procurement | November | November | December | December | GoP | 976,375.00 | 976,375.00 | | |
| | To furnish labor and equipment for the Hauling, Transport, Treatment and Disposal of 700,000 kgs. of Infectious and Hazardous Hospital Waste at the Negros Oriental Provincial Hospital, Province of Negros Oriental. | Negros Oriental Provincial Hospital | EPA | Competetive Bidding | November | November | December | December | GoP | 16,000,000.00 | 16,000,000.00 | | |
| 4411R- 50203080 | 1box Coagulation Control succeder 12 x 1mland 3 others | Negros Oriental Provincial Hospital | No | Direct Contracting | December | | N/A | December | | 233,000.00 | 233,000.00 | | |
| 4411R- | To furnish labor and materials for quarterly Preventive Maintenance of seven (7) units BBRAUN Dialysis Machines at the Dialysis Section of NOPH | Negros Oriental Provincial Hospital | No | Direct Contracting | December | | | December | GoP | 266,000.00 | 266,000.00 | | |
| | 2 pieces SP000215 – loader Assy - trolly | Negros Oriental Provincial Hospital | No | Direct Contracting | December | December | N/A | December | GoP | 309,283.52 | 309,283.52 | | |
| | 40 box HbA1c, test kit, 25 cartridge/box | Negros Oriental Provincial Hospital | No | Direct Contracting | December | December | N/A | December | GoP | 350,000.00 | 350,000.00 | | |

| Cada | D | DMO/ | la Alaia au | Madad | 0-1 | fan Faala Da | 4 | A -4!!4 | 0 | l F-4 | in at al Dividuat (| (DLD) | Dama andra |
|--------------------|--------------------------------------|-------------------------------|------------------|------------------------|-------------|--------------|-----------|------------|-----------------|--------------|---------------------|-------|----------------------------|
| Code (PAP) | Procurement Project | PMO/ End-User | Is this an Early | Mode of Procurement | Schedule | for Each Pro | ocurement | Activity | Source of Funds | EST | imated Budget (| PNP) | Remarks (brief description |
| ` ′ | i Toject | Ena-osci | Procurem | Trocurcincin | | | | | i unus | | | | of Project) |
| | | | ent Activity? | | Advertisem | Submissio | Notice of | Contract | 1 | | | | , , |
| | | | (Yes/No) | | ent/Posting | n/Opening | | Signing | | | | | |
| | | | (11 1, | | of IB/REI | of Bids | | | | Total | MOOE | CO | |
| | | No succession to the | | | | | | | | | | | |
| 4411R- | 8 box ABX Pentra ALT CP 250 | Negros Oriental Provincial | | Direct | | | | | | | | | |
| | test/70ml bottle and 17 others | Hospital | No | Contracting | December | December | N/A | December | GoP | 1,062,167.00 | 1,062,167.00 | | |
| 30203000 | testy rollin bottle and 17 others | riospitai | 110 | Contracting | December | December | N/A | December | GOI | 1,002,107.00 | 1,002,107.00 | | |
| | | Negros Oriental | | | | | | | | | | | |
| 4411R- | 14 box Basolyse I 5L 1 box and 8 | Provincial | | Direct | | | | | | | | | |
| 50203080 | others | Hospital | No | Contracting | December | December | N/A | December | GoP | 1,407,361.00 | 1,407,361.00 | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | To furnish labor and materials for | | | | | | | | | | | | |
| | the repair, including replacement of | | | | | | | | | | | | |
| | parts/spare parts and calibration of | | | | | | | | | | | | |
| | Applied Biosystems 7500 Real time | | | | | | | | | | | | |
| 20201010- | PCR System as the need arises for | Negros Oriental | | | | | | | | | | | |
| | the use of Molecular Laboratory of | Provincial | | Direct | | | | | | | | | |
| 50213050 | IPHO/NOPH | Hospital | No | Contracting | December | December | N/A | December | Trust Fund | 1,591,595.80 | 1,591,595.80 | | |
| | | Negros Oriental | | | | | | | | | | | |
| 4411R- | | Provincial | | Direct | | | | | | | | | |
| | 40000 cubic m. Liquid oxygen | Hospital | No | Contracting | December | December | N/A | December | GoP | 2,520,000.00 | 2,520,000.00 | | |
| 30203070 | TOOOD CUBIC III. Elquid Oxygen | riospitai | 110 | contracting | December | December | 14,71 | December | GOI | 2,320,000.00 | 2,320,000.00 | | |
| | | Negros Oriental | | | | | | | | | | | |
| 4411R- | | Provincial | | Direct | | | | | | | | | |
| 50203070 | 40,000 cubic m. Liquid Oxygen | Hospital | No | Contracting | December | December | N/A | December | GoP | 2,520,000.00 | 2,520,000.00 | | |
| | | | | | | | | | | | | | |
| 4411D | | Negros Oriental | | Dinast | | | | | | | | | |
| 4411R- 50203080 | 40000 cubic m liquid oxygen | Provincial Hospital | No | Direct Contracting | December | December | N/A | December | GoP | 2,520,000.00 | 2,520,000.00 | | |
| 30203060 | | Ποοριταί | 140 | Contracting | December | December | 11/7 | pecellinel | GUF | 2,320,000.00 | 2,320,000.00 | | |
| | | Negros Oriental | | | | | | | | | | | |
| 4411R- | | Provincial | | Direct | | | | | | | | | |
| 50203080 | 5 kit glucose and 21 others | Hospital | No | Contracting | December | December | N/A | December | GoP | 2,680,620.00 | 2,680,620.00 | | |

| Code (PAP) | Procurement Project | PMO/ End-User | Is this an Early Procurem ent | Mode of Procurement | | for Each Pro | | , | Source of Funds | Est | imated Budget (| PhP) | Remarks (brief description of Project) |
|-------------------------------|--|---|--|---|----------------------------------|--------------|-----|---------------------|-----------------|------------|-----------------|------|--|
| | | | Activity? (Yes/No) | | Advertisem ent/Posting of IB/REI | | | Contract Signing | | Total | MOOE | СО | |
| 4411R- | 25 box Official Receipts, Accountable Forms #51, continuous and 3 box General Form No. 103- Cash Book, 328 pages | Negros Oriental Provincial Hospital | | NP-53.5 Agency- to-Agency | December | December | N/A | December | GoP | 271,200.00 | 271,200.00 | | |
| 44111- | 73 box Official Receipts, Accountable forms #51, continuous and 15 box General Form No. 103- Cash Book, 328 pages | | | NP-53.5 Agency-to-Agency | December | | | December | | 797,208.00 | 797,208.00 | | |
| 4411 - | To furnish labor for computer diagnostic and fix wire connections of Nissan NV350 ambulance with plate no. F3G673 for the use at the Transport Section of NOPH | Negros Oriental Provincial Hospital | | NP-53.9 - Small Value Procurement | December | December | N/A | December | GoP | 5,570.00 | 5,570.00 | | |
| 4411R- 14(24)- 50202010 | Training | Negros Oriental Provincial Hospital | | NP-53.9 - Small Value Procurement | December | December | N/A | December | GoP | 26,400.00 | 26,400.00 | | |
| 4411R- 07(24)- 50202010 | Training | Negros Oriental Provincial Hospital | | NP-53.9 - Small Value Procurement | December | December | N/A | December | GoP | 30,000.00 | 30,000.00 | | |
| 4411R- 16(24)- 50202010 | Training | Negros Oriental Provincial Hospital | | NP-53.9 - Small Value Procurement | December | December | N/A | December | GoP | 32,000.00 | 32,000.00 | | |
| | 2 pcs, executive chair, good quality and 2 others | Negros Oriental Provincial Hospital | | NP-53.9 - Small Value Procurement | December | December | N/A | December | GoP | 36,000.00 | 36,000.00 | | |

| Code (PAP) | Procurement Project | PMO/ End-User | Is this an Early Procurem ent | Mode of Procurement | Schedule | for Each Pro | ocurement | Activity | Source of Funds | Est | imated Budget (| PhP) | Remarks (brief description of Project) |
|--------------------|--|--|--|--|--|--------------|-----------|---------------------|-----------------|-----------|-----------------|-----------|--|
| | | | Activity? (Yes/No) | | Advertisem ent/Posting of IB/REI | | | Contract Signing | | Total | MOOE | СО | |
| 4411R- 07(24)- | | Negros Oriental Provincial | | NP-53.9 - Small Value | | | | | | | | | |
| 50202010 | Training | Hospital | No | Procurement | December | December | N/A | December | GoP | 36,000.00 | 36,000.00 | | |
| | 2 pcs. infant weighing scale | Negros Oriental Provincial | | NP-53.9 - Small Value | | | | | | | | | |
| 10705110 | (Detecto) | Hospital | No | Procurement | December | December | N/A | December | GoP | 44,500.00 | | 44,500.00 | |
| 4411I- 50213060 | To furnish labor and materials for aircondition repair of three (3) vehicles Mitsubishi Strada Plate No. SKL 162, Toyota HI-Ace Ambulance Plate No. P7S844 and Nissan NV-350 ambulance late no. NGO 4952 for Transport Section of NOPH | Negros Oriental Provincial Hospital Negros Oriental | No | NP-53.9 - Small Value Procurement NP-53.9 - Small | December | December | N/A | December | GoP | 52,500.00 | 52,500.00 | | |
| | with backrest, 4seaters, good | Provincial | | Value | | | | | | | | | |
| 50203010 | quality | Hospital | No | Procurement | December | December | N/A | December | GoP | 68,000.00 | 68,000.00 | | |
| 4411 - | 30 sacks commercial rice 50kgs. per sack, good quality (not well milled) (for use of NOPH patients) | _ | | NP-53.9 - Small Value Procurement | December | December | N/A | December | GoP | 75,000.00 | 75,000.00 | | |
| 4411R- | To furnish labor and materials for the re-upholstery of two (2) pieces Cleopatra Bench and one (1) sala set for the use at Accounting Section of NOPH | Negros Oriental Provincial Hospital | | NP-53.9 - Small Value Procurement | December | December | N/A | December | GoP | 91,900.00 | 91,900.00 | | |

| Code (PAP) | Procurement Project | PMO/ End-User | Is this an Early Procurem ent | Mode of Procurement | Schedule | for Each Pro | ocurement | Activity | Source of Funds | Est | imated Budget (| PhP) | Remarks (brief description of Project) |
|-------------------------------|--|---|--|---|----------------------------------|-----------------------------------|-----------|---------------------|-----------------|------------|-----------------|------------|--|
| | | | Activity? (Yes/No) | | Advertisem ent/Posting of IB/REI | Submissio n/Opening of Bids | | Contract Signing | | Total | MOOE | со | |
| 4411-DXI- | 6 pcs. extra large full size deep aluminum sheet pan, thick, durable and 16 others | Negros Oriental Provincial Hospital | No | NP-53.9 - Small Value Procurement | December | December | N/A | December | GoP | 117,100.00 | 117,100.00 | | |
| 20401010- 904H- | 1 unit television set 50" inches crystal uhd 4K smart tv and 1 unit speaker (all-in-one column PA with built-in mixer and Bluetooth streaming) | Negros Oriental Provincial Hospital | No | NP-53.9 - Small Value Procurement | December | December | N/A | December | Trust Fund | 120,000.00 | | 120,000.00 | |
| | 10 pcs. spirology flow sensor (dragger ventilator) | Negros Oriental Provincial Hospital | No | NP-53.9 - Small Value Procurement | December | December | N/A | December | GoP | 125,000.00 | 125,000.00 | | |
| 4411R- 14(24)- 50202010 | Training | Negros Oriental Provincial Hospital | No | NP-53.9 - Small Value Procurement | December | December | N/A | December | GoP | 144,000.00 | 144,000.00 | | |
| 4411R- 50203990 | 30 tanks LPG(dietary_ 50kg | Negros Oriental Provincial Hospital | No | NP-53.9 - Small Value Procurement | December | December | N/A | December | GoP | 156,000.00 | 156,000.00 | | |
| 904-H- | 150 pcs. monoblock chairs – no arm chair and 10pcs. ;outdoor plastic foldable table, 4ft, heavy duty | Negros Oriental Provincial Hospital | No | NP-53.9 - Small Value Procurement | December | December | N/A | December | Trust Fund | 160,000.00 | 160,000.00 | | |
| 4411I- 50202010 | Training | Negros Oriental Provincial Hospital | No | NP-53.9 - Small Value Procurement | December | December | N/A | December | GoP | 175,000.00 | 175,000.00 | | |
| 4411R 16(24)- 50202010 | Training | Negros Oriental Provincial Hospital | No | NP-53.9 - Small Value Procurement | December | December | N/A | December | GoP | 241,800.00 | 241,800.00 | | |

| Code (PAP) | Procurement Project | PMO/ End-User | Is this an Early Procurem ent | Mode of Procurement | | for Each Pro | | _ | Source of Funds | Est | imated Budget (| PhP) | Remarks (brief description of Project) |
|---------------|-------------------------------------|------------------|--|------------------------|--------------------------|-------------------|-------|----------|-----------------|------------|-----------------|------|--|
| | | | Activity? | | Advertisem | | | Contract | | | | | |
| | | | (Yes/No) | | ent/Posting of IB/REI | n/Opening of Bids | Award | Signing | | Total | MOOE | со | |
| | | | | | OT ID/ICE | OI BIGO | | | | | | | |
| | | | | | | | | | | | | | |
| | To furnish labor for the repair of | | | | | | | | | | | | |
| 44445 | Anesthesia Machine Drager Primus | • | | NP-53.9 - Small | | | | | | | | | |
| | | Provincial | | Value | | | /. | | 0.5 | 270 000 00 | 270 000 00 | | |
| 50213050 | Operating Room Section of NOPH | Hospital | No | Procurement | December | December | N/A | December | GoP | 279,000.00 | 279,000.00 | | |
| | | Negros Oriental | | NP-53.9 - Small | | | | | | | | | |
| 4411-DXI- | | Provincial | | Value | | | | | | | | | |
| | | Hospital | No | Procurement | December | December | N/A | December | GoP | 372,100.00 | 372,100.00 | | |
| 30213030 | and 20 others | Tiospitai | 110 | riocarement | December | December | 14/71 | December | 301 | 372,100.00 | 372,100.00 | | |
| | | Negros Oriental | | NP-53.9 - Small | | | | | | | | | |
| 4411 - | | Provincial | | Value | | | | | | | | | |
| | | Hospital | No | Procurement | December | December | N/A | December | GoP | 418,330.00 | 418,330.00 | | |
| | | | | | | | | | | , | , | | |
| | Lot Purchase – 20 rack blue top, | Negros Oriental | | NP-53.9 - Small | | | | | | | | | |
| 4411R- | Citrated Protime tube, 50's/rack | Provincial | | Value | | | | | | | | | |
| 50203080 | and 12 others | Hospital | No | Procurement | December | December | N/A | December | GoP | 934,800.00 | 934,800.00 | | |
| | | | | | | | | | | | | | |
| | | Negros Oriental | | NP-53.9 - Small | | | | | | | | | |
| | / | Provincial | | Value | | | | | | | | | |
| 50203070 | injection vial – 10ml diluent | Hospital | No | Procurement | December | December | N/A | December | GoP | 970,900.00 | 970,900.00 | | |
| | | | | | | | | | | | | | |
| 44445 | | Negros Oriental | | NP-53.9 - Small | | | | | | | | | |
| 4411R- | 2.665vial Ceftriaxone 1g powder for | | | Value | D | D | | D ' | C - D | 072 725 22 | 072 725 22 | | |
| 50203070 | injection vial + 10ml Diluent | Hospital | No | Procurement | December | December | N/A | December | GOP | 972,725.00 | 972,725.00 | | |
| | | Negros Oriental | | | | | | | | | | | |
| 4411I- | | Provincial | | | | | | | | | | | |
| | _ | Hospital | No | Shopping | December | December | N/A | December | GoP | 676,300.00 | 676,300.00 | | |
| 30203010 | machine tape and 07 others | Ποσριται | INO | Shopping | December | December | 11/17 | December | GUF | 070,300.00 | 070,300.00 | | |

| Code (PAP) | Procurement Project | PMO/ End-User | Is this an Early Procurem ent | Mode of Procurement | | for Each Pro | | • | Source of Funds | Est | imated Budget (| PhP) | Remarks (brief description of Project) |
|---------------|---------------------------------------|------------------|--|------------------------|-------------|--------------|----------|------------|-----------------|---------------|-----------------|--------------|--|
| | | | Activity? | | Advertisem | | | | | | | | |
| | | | (Yes/No) | | ent/Posting | | Award | Signing | | T-4-1 | MOOF | 00 | |
| | | | | | of IB/REI | of Bids | | | | Total | MOOE | СО | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | 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, sections and facilities of the | | | | | | | | | | | | |
| | Negros Oriental Provincial Hospital | | | | | | | | | | | | |
| | for 365 days in a year sixty (60) | | | | | | | | | | | | |
| | personnel to perform duties from | Negros Oriental | | | | | | | | | | | |
| | January 01, 2025 to September 30, | Provincial | | Competetive | | | | | | | | | |
| | 2025. | Hospital | EPA | Bidding | December | December | January | February | GoP | 13,669,806.45 | 13,669,806.45 | | |
| | Purchase of LED Wall with | | | | | | | | | | | | |
| | Installation and its Accessories for | | | | | | | | | | | | |
| 1021- | | Office of the | | | | | | | | | | | |
| | the Secretary to the SP, Province of | | | Competitive | | | | | | | | | |
| | Negros Oriental | SP SP | | Bidding | July | July | August | September | GoP | 1,700,000.00 | | 1,700,000.00 | |
| 10/03/30 | inegros orientar | <u> </u> | 140 | Diddille | July | July | , lugust | Schreinbei | 301 | 1,700,000.00 | | 1,700,000.00 | |
| | LED Wall with Installation and its | | | | | | | | | | | | |
| 1021- | Accessories for use at Session Hall | Office of the | | | | | | | | | | | |
| | of the Office of the Secretary to the | Secretary to the | | Competitive | | | | | | | | | |
| 10705990 | SP, Province of Negros Oriental | SP | | Bidding | August | August | N/A | September | GoP | 1,700,000.00 | | 1,700,000.00 | |

| Code (PAP) | Procurement Project | PMO/ End-User | Is this an Early Procurem ent | Mode of Procurement | | for Each Pro | | • | Source of Funds | Est | imated Budget (| PhP) | Remarks (brief description of Project) |
|---------------|-------------------------------------|------------------|--|------------------------|-----------------------|----------------------|-------|----------|-----------------|-----------|-----------------|------|--|
| | | | Activity? | | Advertisem | | | | | | | | |
| | | | (Yes/No) | | ent/Posting of IB/REI | n/Opening of Bids | Award | Signing | | Total | MOOE | со | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | For publication of SP | | | | | | | | | | | | |
| | Resolution/Ordinance in three (3) | | | | | | | | | | | | |
| | consecutive issues of the | | | | | | | | | | | | |
| | Newspaper in general circulation: - | | | | | | | | | | | | |
| | Resolution No. 759, Ordinance No. | | | | | | | | | | | | |
| | 110 Series 2024 Ordinance | | | | | | | | | | | | |
| | amending resolution No.65, | | | | | | | | | | | | |
| | Otherwise Known as "An Ordinance | | | | | | | | | | | | |
| | institutionalizing the Medical | | | | | | | | | | | | |
| | Scholarship and service program | | | | | | | | | | | | |
| | (MSSP) of Negros Oriental", | | | | | | | | | | | | |
| | specifically Section 7, | | | | | | | | | | | | |
| | Subparagraphs 2,6,7 and 8 and | | | | | | | | | | | | |
| | Section 11 Subparagraph of Article | | | | | | | | | | | | |
| | 1 and Article IV thereof; - | | | | | | | | | | | | |
| | Resolution No. 621A, Ord. No.108 | | | | | | | | | | | | |
| | Series 2024, Ordinance Ratifying | | | | | | | | | | | | |
| | the 1st amendment to the term | | | | | | | | | | | | |
| | loan agreement dated Feb 16, | | | NP-53.6 | | | | | | | | | |
| | 2024, executed by the Province of | | | Scientific, | | | | | | | | | |
| | Negros Oriental with the | | | Scholarly, Artistic | | | | | | | | | |
| | Development Bank of the | Office of the | | Work, Exclusive | | | | | | | | | |
| 1022- | Philippines specifically under 2.03 | Secretary to the | | Technology and | | | | | | | | | Change of Mode of |
| 50299010 | use of Loan proceeds thereof. | SP | | Media Services | October | October | N/A | December | GoP | 20,000.00 | 20,000.00 | | Procurement |

| Code (PAP) | Procurement Project | PMO/ End-User | Is this an Early Procurem ent | Mode of Procurement | | for Each Pro | | Activity | Source of Funds | Est | imated Budget (| PhP) | Remarks (brief description of Project) |
|---------------|--|------------------|--|------------------------|--------------------------|----------------------|-------|----------|-----------------|---|-----------------|------|--|
| | | | Activity? | | Advertisem | | | Contract | | | | | |
| | | | (Yes/No) | | ent/Posting of IB/REI | n/Opening of Bids | Award | Signing | | Total | MOOE | со | |
| | For publication of SP | | | | | | | | | | | | |
| | Resolution/Ordinance in three (3) | | | | | | | | | | | | |
| | consecutive issues of the | | | | | | | | | | | | |
| | Newspaper in general circulation: | | | | | | | | | | | | |
| | Resolution No.625, Ordinance No. | | | | | | | | | | | | |
| | 32, Series 2024 Ordinance | | | | | | | | | | | | |
| | amending resolution No. 434, | | | | | | | | | | | | |
| | Series of 2016, Enacting provincial | | | | | | | | | | | | |
| | Ordinance No. 14, Otherwise | | | NP-53.6 | | | | | | | | | |
| | Known as the Revenue Code of the | | | Scientific, | | | | | | | | | |
| | Province of Negros Oriental, | | | Scholarly, Artistic | | | | | | | | | |
| | Specifically Chapter III, Articles D to | | | Work, Exclusive | | | | | | | | | |
| | , , | Secretary to the | | Technology and | | | | _ | | | | | Change of Mode of |
| 50299010 | | SP | No | Media Services | October | October | N/A | December | GoP | 120,000.00 | 120,000.00 | | Procurement |
| 1022 | | Office of the | | Diseast | | | | | | | | | Change of Made of |
| 1022- | 2 box toner cartridge MX-561 FT and 2 others | Secretary to the | | Direct Contracting | October | October | N/A | December | GoP | 71,000.00 | 71,000.00 | | Change of Mode of Procurement |
| 30203010 | | Office of the | NO | NP-53.9 - Small | Octobei | October | IV/A | December | GOF | 71,000.00 | 71,000.00 | | Frocurement |
| 1022- | | Secretary to the | | Value | | | | | | | | | Change of Mode of |
| | 3g)and 19 others | SP SP | | Procurement | October | October | N/A | December | GoP | 104,378.00 | 104,378.00 | | Procurement |
| | | Office of the | | | | | , | | | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | , , , , , , , | | |
| 1022- | 50 pieces arch file TM (good quality- | Secretary to the | | | | | | | | | | | Change of Mode of |
| 50203010 | blue) and 26 others | SP | No | Shopping | October | October | N/A | December | GoP | 124,875.00 | 124,875.00 | | Procurement |

| Code (PAP) | Procurement Project | PMO/ End-User | Is this an Early Procurem ent | Mode of Procurement | Schedule | for Each Pro | ocurement | Activity | Source of Funds | Est | imated Budget (| PhP) | Remarks (brief description of Project) |
|--------------------------------------|--|---|--|---|----------------------------------|--------------|-----------|---------------------|-----------------|--------------|-----------------|------|--|
| | | | Activity? (Yes/No) | | Advertisem ent/Posting of IB/REI | | | Contract Signing | | Total | MOOE | СО | |
| | , , | Office of the | | | | | | | | | | | |
| | Lot 2-Enhancement of Web-Based Legislative Tracking System) | Secretary to the SP | | Direct Contracting | November | November | December | December | GoP | 1,660,000.00 | 1,660,000.00 | | |
| 1022- 50213050 | 2 pcs. N150 maintenance free battery, super heavy duty, good | Office of the Secretary to the SP | | NP-53.9 - Small Value Procurement | | | | December | | 36,000.00 | 36,000.00 | | |
| 1999- 104(24)GA D- 50202010 | Training | PESO | No | Negotiated (SVP) | July | July | N/A | August | GoP | 67,500.00 | 67,500.00 | | Change of Mode of Procurement |
| 1999- 104(24)GA D- 50202010 | | PESO | No | Negotiated (SVP) | July | July | N/A | August | GoP | 112,500.00 | 112,500.00 | | Change of Mode of Procurement |
| 1999- 104(24)GA D- 50202010 | | PESO | No | Negotiated (SVP) | July | July | N/A | August | GoP | 36,000.00 | 36,000.00 | | Change of Mode of Procurement |

| Code (PAP) | Procurement Project | PMO/ End-User | Is this an Early Procurem ent | Mode of Procurement | Schedule | for Each Pro | ocurement | Activity | Source of Funds | Est | imated Budget (| PhP) | Remarks (brief description of Project) |
|--------------------------------------|----------------------------|------------------|--|------------------------------------|--|--------------|------------|---------------------|-----------------|------------------------|-----------------|--------------|--|
| | | | Activity? (Yes/No) | | Advertisem ent/Posting of IB/REI | | | Contract Signing | | Total | MOOE | СО | |
| 1999- 104(24)GA D- | | | | | | | | | | | | | Change of Mode of |
| 50202010 | Training | PESO | No | Negotiated (SVP) | August | August | N/A | September | GoP | 300,000.00 | 300,000.00 | | Procurement |
| 1999- 104(24)GA D- 50203010 | Office Supplies | PESO | No | Shopping | August | August | N/A | September | GoP | 19,338.00 | 19,338.00 | | Change of Mode of Procurement |
| 1999- 104(24)GA D- 50202010 | Training | PESO | No | Negotiated (SVP) | August | August | N/A | September | GoP | 34,505.00 | 34,505.00 | | Change of Mode of Procurement |
| 1999- 104(24)GA D- 50202010 | Training | PESO | No | Negotiated (SVP) | August | August | N/A | September | GoP | 44,000.00 | 44,000.00 | | Change of Mode of Procurement |
| 1999- 104(24)GA D- | | | | | | | | | | | | | Change of Mode of |
| 1999- 104(24)GA D- 50202010 | | PESO | No No | Negotiated (SVP) Negotiated (SVP) | | | N/A N/A | | GoP GoP | 22,500.00 49,500.00 | | | Procurement Change of Mode of Procurement |
| 1999- 336(24)- | 1 Unit 4x4 Pick-up Vehicle | PESO | | Competitive Bidding | | September | | November | | 1,496,000.00 | | 1,496,000.00 | |

| Code (PAP) | Procurement Project | PMO/ End-User | Is this an Early Procurem | Mode of Procurement | Schedule | for Each Pro | ocurement | Activity | Source of Funds | Est | imated Budget (| (PhP) | Remarks (brief description of Project) |
|--------------------------------------|--|------------------|---------------------------------|---|----------------------------------|-----------------------------------|-----------|---------------------|-----------------|-----------|-----------------|-------|--|
| | | | ent Activity? (Yes/No) | | Advertisem ent/Posting of IB/REI | Submissio n/Opening of Bids | | Contract Signing | | Total | MOOE | со | |
| 1999- 104(24)GA D- 50202010 | Training | PESO | No | NP-53.9 - Small Value Procurement | October | October | N/A | December | GoP | 30,250.00 | 30,250.00 | | Change of Mode of Procurement |
| 1999- 104(24)GA D- 50202010 | Training | PESO | No | NP-53.9 - Small Value Procurement | October | October | N/A | December | GoP | 30,250.00 | 30,250.00 | | Change of Mode of Procurement |
| 1999- 104(24)GA D- 50202010 | Training | PESO | No | NP-53.9 - Small Value Procurement | October | October | N/A | December | GoP | 82,500.00 | 82,500.00 | | Change of Mode of Procurement |
| 1999- 104(24)GA D- 50202010 | Training | PESO | No | NP-53.9 - Small Value Procurement | October | October | N/A | December | GoP | 49,500.00 | 49,500.00 | | Change of Mode of Procurement |
| 1999- 104(24)GA D- 50202010 | | PESO | No | NP-53.9 - Small Value Procurement | October | | | December | | 50,000.00 | 50,000.00 | | Change of Mode of Procurement |
| 1999- 05(24)- | 2 lots – (Lot 1) -1 set 6mmx2 10ms1.95m tinted glass double swing door with lockset & analok framing (includes delivery & installation) and 2 others; (Lot 2) – 5 shts. 10mmx4'x8' marine plywood and 7 others | PESO | No | NP-53.9 - Small Value Procurement | October | | , N/A | December | | 93,169.00 | 93,169.00 | | Change of Mode of Procurement |

| Code (PAP) | Procurement Project | PMO/ End-User | Is this an Early Procurem ent | Mode of Procurement | Schedule | for Each Pro | ocurement | Activity | Source of Funds | Est | imated Budget (| PhP) | Remarks (brief description of Project) |
|--------------------------------------|---|------------------|--|---|----------------------------------|--------------------|-----------|---------------------|-----------------|-------------------------|-------------------------|------|--|
| | | | Activity? (Yes/No) | | Advertisem ent/Posting of IB/REI | | | Contract Signing | | Total | MOOE | СО | |
| 1999- 101(24)GA D- | | 250 | | NP-53.9 - Small Value | | | | | | 400 000 00 | 400 000 00 | | Change of Mode of |
| 1999- 104(24)GA D- 50203010 | 10 ream paper, multicopy, 80 gsm, size: 216mm x 330mm long and 27 | PESO | No No | Procurement Shopping | October October | October October | | December December | | 100,000.00 21,025.00 | 100,000.00 21,025.00 | | Change of Mode of Procurement |
| | 8 piece stand file box, 15x9.5x4.5 inches and 7 others | PESO | No | NP-53.9 - Small Value Procurement | December | December | N/A | December | GoP | 34,061.00 | 34,061.00 | | |
| | 8 piece stand file box, 15 x 9.5 x 4.5 inches and 7 others | PESO | No | NP-53.9 - Small Value Procurement | December | December | N/A | December | GoP | 34,061.00 | 34,061.00 | | |
| 1999- 104(24)GA D- 50202010 | Training | PESO | No | NP-53.9 - Small Value Procurement | December | December | N/A | December | GoP | 75,000.00 | 75,000.00 | | |
| 1999- 79(24)- 50202010 | Training | PESO | No | NP-53.9 - Small Value Procurement | December | | | December | | 110,000.00 | 110,000.00 | | |
| | 2set desktop computer set and 2 unit A4 wifi all-in-one ink tank printer with ADF | PESO | No | NP-53.9 - Small Value Procurement | December | December | N/A | December | GoP | 130,000.00 | 130,000.00 | | |

| Code (PAP) | Procurement Project | PMO/ End-User | Is this an Early Procurem | Mode of Procurement | Schedule | for Each Pro | ocurement | Activity | Source of Funds | Est | imated Budget (| PhP) | Remarks (brief description of Project) |
|------------------------------|--|---|---------------------------------|---|--|--------------|-----------|---------------------|-----------------|---------------|-----------------|------|--|
| | | | ent Activity? (Yes/No) | | Advertisem ent/Posting of IB/REI | | | Contract Signing | | Total | MOOE | со | |
| 1999- 79(24)- 50202010 | Training | PESO | | NP-53.9 - Small Value Procurement | December | December | N/A | December | GoP | 165,000.00 | 165,000.00 | | |
| 1999- 104(24)GA D- | | 1130 | | NP-53.9 - Small Value | December | December | IV/X | December | 001 | 103,000.00 | 103,000.00 | | |
| 50202010 1999- | Training | PESO | No | Procurement | December | December | N/A | December | GoP | 360,000.00 | 360,000.00 | | |
| 104(24)GA D- 50202010 | | PESO | | NP-53.9 - Small Value Procurement | December | December | N/A | December | GoP | 375,000.00 | 375,000.00 | | |
| 3999S- 13(24)- | Purchase of books for Division-wide distribution at the district level and to be used as Learning Support Materials for Grade 4 and Grade 7 Students, Provincial School Board, Office of the Governor, Province of Negros Oriental | PGO-DepEd | | Competitive Bidding | September | September | October | November | | 19,999,998.00 | | | |
| 1999- 89(24)- | | PGO- Environment and Natural Resources | | | | | | | | | | | Change of Mode of |
| 50202010 1999- | Training | Division PGO- Environment and Natural | No | Negotiated (SVP) | July | July | N/A | August | GoP | 147,000.00 | 147,000.00 | | Procurement |
| 85(24)- 50202010 | | Resources Division | No | Negotiated (SVP) | July | July | N/A | August | GoP | 169,500.00 | 169,500.00 | | Change of Mode of Procurement |

| Code (PAP) | Procurement Project | PMO/ End-User | Is this an Early Procurem ent | Mode of Procurement | Schedule | for Each Pro | ocurement | Activity | Source of Funds | Est | imated Budget (| PhP) | Remarks (brief description of Project) |
|---------------|---|------------------|--|---|----------------------------------|--------------|-----------|---------------------|-----------------|--------------|-----------------|--------------|--|
| | | | Activity? (Yes/No) | | Advertisem ent/Posting of IB/REI | | | Contract Signing | | Total | MOOE | со | |
| | | PGO- | | | | | | | | | | | |
| | | Environment | | | | | | | | | | | |
| 1999- | | and Natural | | | | | | | | | | | |
| 86(24)- | | Resources | | | | | | | | | | | Change of Mode of |
| 50202010 | Training | Division | No | Negotiated (SVP) | July | July | N/A | August | GoP | 10,000.00 | 10,000.00 | | Procurement |
| | | PGO- | | | | | | | | | | | |
| | | Environment | | | | | | | | | | | |
| 1999- | | and Natural | | | | | | | | | | | |
| 86(24)- | | Resources | l | | l | l | | . . | 6.5 | 40,000,00 | 40,000,00 | | Change of Mode of |
| 50202010 | Training | Division PGO- | No | Negotiated (SVP) | July | July | N/A | August | GoP | 10,000.00 | 10,000.00 | | Procurement |
| | | Environment | | | | | | | | | | | |
| 1999- | | and Natural | | | | | | | | | | | |
| 86(24)- | | Resources | | | | | | | | | | | Change of Mode of |
| 50202010 | Training | Division | No | Negotiated (SVP) | luly | July | N/A | August | GoP | 30,000.00 | 30,000.00 | | Procurement |
| 30202020 | | PGO- | 1.10 | 110801111111111111111111111111111111111 | J G., 7 | J G., y | , | ruguet | | 20,000.00 | 33,000.00 | | . rodurement |
| | | Environment | | | | | | | | | | | |
| 1999- | | and Natural | | | | | | | | | | | |
| 86(24)- | | Resources | | | | | | | | | | | Change of Mode of |
| 50202010 | Training | Division | No | Negotiated (SVP) | July | July | N/A | August | GoP | 36,000.00 | 36,000.00 | | Procurement |
| | <u> </u> | | | | | | | | | | | | |
| | Purchase of One (1) unit 4x4 Pick- up Vehicle for Administration and Management of ENRD Programs for delivery of field inputs; transportation support to ENRD | | | | | | | | | | | | |
| | staff, management of community- | | | | | | | | | | | | |
| | , · · · · · | PGO- | | | | | | | | | | | |
| | , , , | Environment | | | | | | | | | | | |
| 1999- | monitoring and evaluation of | and Natural | | | | | | | | | | | |
| | environmental programs and | Resources | | Competitive | | | | | | | | | |
| 10706010 | projects | Division | No | Bidding | July | July | August | September | GoP | 1,600,000.00 | | 1,600,000.00 | |

| Code (PAP) | Procurement Project | PMO/ End-User | Is this an Early Procurem | Mode of Procurement | Schedule | for Each Pro | ocurement | Activity | Source of Funds | Est | imated Budget (| (PhP) | Remarks (brief description of Project) |
|---------------|------------------------------|------------------|---------------------------------|------------------------|--------------------------|-------------------|-----------|------------|-----------------|------------|-----------------|-------|--|
| | | | ent Activity? | | Advertisem | Submissio | Notice of | Contract | 1 | | | | - |
| | | | (Yes/No) | | ent/Posting of IB/REI | n/Opening of Bids | Award | Signing | | Total | MOOE | СО | |
| | | PGO- | | | 01.12/11(2.1 | 0. 2.00 | | | | | | | |
| | | Environment | | | | | | | | | | | |
| 1999- | | and Natural | | | | | | | | | | | |
| 86(24)- | | Resources | | | | | | | | | | | Change of Mode of |
| 50202010 | Training | Division | No | Negotiated (SVP) | August | August | N/A | September | GoP | 10,000.00 | 10,000.00 |) | Procurement |
| | | PGO- | | | | | | | | | | | |
| | | Environment | | | | | | | | | | | |
| 1999- | | and Natural | | | | | | | | | | | |
| 86(24)- | | Resources | | | | | | | | | | | Change of Mode of |
| 50202010 | Training | Division | No | Negotiated (SVP) | August | August | N/A | September | GoP | 10,000.00 | 10,000.00 |) | Procurement |
| | | PGO- | | | | | | | | | | | |
| | | Environment | | | | | | | | | | | |
| 1999- | | and Natural | | | | | | | | | | | |
| 87(24)- | | Resources | | | | | | | | | | | Change of Mode of |
| 50203990 | Other Supplies and Materials | Division | No | Negotiated (SVP) | August | August | N/A | September | GoP | 147,500.00 | 147,500.00 | | Procurement |
| | | PGO- | | | | | | | | | | | |
| | | Environment | | | | | | | | | | | |
| 1999- | | and Natural | | | | | | | | | | | |
| 86(24)- | | Resources | | | | | | | | | | | Change of Mode of |
| 50202010 | Training | Division | No | Negotiated (SVP) | August | August | N/A | September | GoP | 160,000.00 | 160,000.00 |) | Procurement |
| | | PGO- | | | | | | | | | | | |
| 1999- | | Environment | | | | | | | | | | | |
| | | and Natural | | | | | | | | | | | Charact Manda of |
| 86(24)- | Tuelinine | Resources | N. | Nonetistad (CVD) | A | A | NI/A | Cambanahan | C - D | 00 000 00 | 90,000,00 | | Change of Mode of |
| 50202010 | rraining | Division PGO- | No | Negotiated (SVP) | August | August | N/A | September | GOP | 80,000.00 | 80,000.00 | / | Procurement |
| | | Environment | | | | | | | | | | | |
| 1999- | | and Natural | | | | | | | | | | | |
| 84(24)- | | Resources | | | | | | | | | | | Change of Mode of |
| 50202010 | Training | Division | No | Negotiated (SVP) | Santamhar | September | N/A | October | GoP | 50,000.00 | 50,000.00 | | Procurement |
| 30202010 | Tranillg | PGO- | INU | ivegotiateu (3VP) | September | Schreitinei | 14/ ^ | OCTOBE | GUF | 30,000.00 | 30,000.00 | | 1 TOCUTETHETIC |
| | | Environment | | | | | | | | | | | |
| 1999- | | and Natural | | | | | | | | | | | |
| 84(24)- | | Resources | | | | | | | | | | | Change of Mode of |
| 50202010 | Training | Division | No | Negotiated (SVP) | September | September | N/A | October | GoP | 126,000.00 | 126,000.00 |) | Procurement |
| 33232310 | 0 | 2.7151011 | 1 | | o opternoer | o opternoon | , , , | 2 310 00. | 100. | 120,000.00 | 120,000.00 | 1 | |

| Code | Procurement | PMO/ | Is this an | Mode of | Schedule | for Each Pro | curement | Activity | Source of | Est | imated Budget (| PhP) | Remarks |
|----------|--|--------------------|--------------|------------------|-------------|--------------|-----------|----------|-----------|--------------|-----------------|--------------|--------------------|
| (PAP) | Project | End-User | Early | Procurement | | | | • | Funds | | | • | (brief description |
| | | | Procurem ent | | | | | | | | | | of Project) |
| | | | Activity? | | Advertisem | Submissio | Notice of | Contract | | | | | |
| | | | (Yes/No) | | ent/Posting | | Award | Signing | | T | N005 | | |
| | | | | | of IB/REI | of Bids | | | | Total | MOOE | CO | |
| | | PGO- | | | | | | | | | | | |
| 1000 | 4550 White for it to / t | Environment | | | | | | | | | | | |
| | 1550 pcs VArious fruit trees (not grafled & atleast 1 ft.) Nangka, | and Natural | | | | | | | | | | | Change of Mode of |
| | | Resources Division | No | Negatioted (CVD) | Contombor | Cantambar | NI/A | Octobor | GoP | 155 000 00 | 155 000 00 | | _ |
| 50203100 | marang, guyabano, avocado | PGO- | No | Negotiated (SVP) | September | September | N/A | October | GOP | 155,000.00 | 155,000.00 | | Procurement |
| | | Environment | | | | | | | | | | | |
| 1999- | | and Natural | | | | | | | | | | | |
| 88(24)- | | Resources | | | | | | | | | | | Change of Mode of |
| | 600 pcs. Jackfruit & 3 others | Division | No | Negotiated (SVP) | September | September | N/A | October | GoP | 300,000.00 | 300,000.00 | | Procurement |
| | p | PGO- | | regeneral (crey | | | . , | | | 222,000.00 | 000,000 | | |
| | | Environment | | | | | | | | | | | |
| 1999- | | and Natural | | | | | | | | | | | |
| 85(24)- | | Resources | | | | | | | | | | | Change of Mode of |
| 50203100 | 650 pcs Durian & 3 others | Division | No | Negotiated (SVP) | September | September | N/A | October | GoP | 399,940.00 | 399,940.00 | | Procurement |
| | | PGO- | | | | | | | | | | | |
| | | Environment | | | | | | | | | | | |
| 1999- | | and Natural | | | | | | | | | | | |
| 88A(23)- | | Resources | | Competitive | | | | | | | | | |
| 10706010 | One (1) unit 4x4 Pick-up Vehicle | Division | No | Bidding | September | September | October | November | GoP | 1,600,000.00 | | 1,600,000.00 | |
| | | PGO- | | | | | | | | | | | |
| | | Environment | | | | | | | | | | | |
| 1999- | | and Natural | | | | | | | | | | | |
| 89(24)- | | Resources | l | | | | | 0 | 0.5 | 200 000 00 | 200 000 00 | | Change of Mode of |
| 50203100 | Agricultural aand Marine Supplies | Division PGO- | No | Negotiated (SVP) | September | September | N/A | October | GoP | 300,000.00 | 300,000.00 | | Procurement |
| | | Environment | | | | | | | | | | | |
| 1999- | 2 boxes Chloride test strips and 4 | and Natural | | NP-53.9 - Small | | | | | | | | | |
| | others (for water quality | Resources | | Value | | | | | | | | | Change of Mode of |
| | monitoring use) | Division | | Procurement | October | October | N/A | December | GoP | 100,000.00 | 100,000.00 | | Procurement |
| 30203930 | moments use; | PGO- | INO | Trocurement | Octobel | Octobel | 13/ 🗥 | December | GUF | 100,000.00 | 100,000.00 | | Trocurement |
| | 1 piece office table with center and | | | | | | | | | | | | |
| | side drawers, good quality and 5 | and Natural | | NP-53.9 - Small | | | | | | | | | |
| | others (for office use and sand and | Resources | | Value | | | | | | | | | Change of Mode of |
| | gravel monitoring) | Division | No | Procurement | October | October | N/A | December | GoP | 113,625.00 | 113,625.00 | | Procurement |
| | <u> </u> | | | | 1 | | | | | -, | -, | 1 | |

| Code | Procurement | PMO/ | Is this an | Mode of | Schedule | for Each Pro | curement | Activity | Source of | Est | imated Budget (| PhP) | Remarks |
|----------|---------------------------------------|------------------|------------------|-----------------|-------------|--------------|---|--------------|-----------|------------|-----------------|------|--------------------|
| (PAP) | Project | End-User | Early | Procurement | | = | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | , 10 ti 1 ti | Funds | | atou Buugot (| , | (brief description |
| | - | | Procurem | | | | | | | | | | of Project) |
| | | | ent Activity? | | Advertisem | Submissio | Notice of | Contract | | | | | |
| | | | (Yes/No) | | ent/Posting | n/Opening | Award | Signing | | | | | |
| | | | (, | | of IB/REI | of Bids | | | | Total | MOOE | CO | |
| | | PGO- | | | | | | | | | | | |
| | | Environment | | | | | | | | | | | |
| 1999- | | and Natural | | NP-53.9 - Small | | | | | | | | | |
| 87(24)- | | Resources | | Value | | | | | | | | | Change of Mode of |
| 50202010 | Training | Division | No | Procurement | October | October | N/A | December | GoP | 136,750.00 | 136,750.00 | | Procurement |
| | | PGO- | | | | | | | | | | | |
| 1000 | | Environment | | ND 50.0 C II | | | | | | | | | |
| 1999- | | and Natural | | NP-53.9 - Small | | | | | | | | | |
| 90(24)- | 41.5. 15.1 | Resources | | Value | 0 | 0 | | | G D | 750 000 00 | 750 000 00 | | Change of Mode of |
| 50203090 | 1 lot Diesel Fuel | Division PGO- | No | Procurement | October | October | N/A | December | GoP | 750,000.00 | 750,000.00 | | Procurement |
| | | Environment | | | | | | | | | | | |
| 1999- | | and Natural | | NP-53.9 - Small | | | | | | | | | |
| | 40 pieces certificate holder, A4 size | | | Value | | | | | | | | | Change of Mode of |
| | | Division | | Procurement | October | October | N/A | December | GoB | 17,000.00 | 17,000.00 | | Procurement |
| 30203330 | and 7 others | PGO- | INO | rioculement | Octobel | Octobei | IN/A | December | GOF | 17,000.00 | 17,000.00 | | Frocurement |
| | | Environment | | | | | | | | | | | |
| 1999- | | and Natural | | NP-53.9 - Small | | | | | | | | | |
| 86(24)- | | Resources | | Value | | | | | | | | | Change of Mode of |
| 50202010 | Training | Division | | Procurement | October | October | N/A | December | GoP | 25,000.00 | 25,000.00 | | Procurement |
| 50202020 | | PGO- | 1.10 | | 000000 | 000000 | , | 2 000 | | 23,000.00 | 23,000.00 | | |
| | | Environment | | | | | | | | | | | |
| 1999- | | and Natural | | NP-53.9 - Small | | | | | | | | | |
| 84(24)- | | Resources | | Value | | | | | | | | | Change of Mode of |
| 50202010 | Training | Division | No | Procurement | October | October | N/A | December | GoP | 27,000.00 | 27,000.00 | | Procurement |
| | | PGO- | | | | | | | | , | · | | |
| | | Environment | | | | | | | | | | | |
| 1999- | | and Natural | | NP-53.9 - Small | | | | | | | | | |
| 84(24)- | | Resources | | Value | | | | | | | | | Change of Mode of |
| 50202010 | Training | Division | No | Procurement | October | October | N/A | December | GoP | 27,000.00 | 27,000.00 | | Procurement |
| | | PGO- | | | | | | | | | | | |
| | | Environment | | | | | | | | | | | |
| 1999- | | and Natural | | NP-53.9 - Small | | | | | | | | | |
| 84(24)- | | Resources | | Value | | | | | | | | | Change of Mode of |
| 50202010 | Training | Division | No | Procurement | October | October | N/A | December | GoP | 27,000.00 | 27,000.00 | | Procurement |

| Code (PAP) | Procurement Project | PMO/ End-User | Is this an Early Procurem ent | Mode of Procurement | Schedule | for Each Pro | ocurement | Activity | Source of Funds | Est | imated Budget (| PhP) | Remarks (brief description of Project) |
|---------------|------------------------|----------------------------|--|------------------------|----------------------------------|-----------------------------------|-----------|---------------------|-----------------|------------|-----------------|------|--|
| | | | Activity? (Yes/No) | | Advertisem ent/Posting of IB/REI | Submissio n/Opening of Bids | | Contract Signing | | Total | MOOE | СО | |
| | | PGO- | | | | | | | | | | | |
| | | Environment | | | | | | | | | | | |
| 1999- | | and Natural | | NP-53.9 - Small | | | | | | | | | |
| 84(24)- | | Resources | | Value | | | | | | | | | Change of Mode of |
| 50202010 | Training | Division | No | Procurement | October | October | N/A | December | GoP | 54,000.00 | 54,000.00 | | Procurement |
| | | PGO- | | | | | | | | | | | |
| | | Environment | | | | | | | | | | | |
| 1999- | | and Natural | | NP-53.9 - Small | | | | | | | | | |
| 86(24)- | | Resources | | Value | | | | | | | | | Change of Mode of |
| 50202010 | Training | Division | No | Procurement | October | October | N/A | December | GoP | 173,000.00 | 173,000.00 | | Procurement |
| | | PGO- | | | | | | | | | | | |
| | | Environment | | | | | | | | | | | |
| 1999- | | and Natural | | NP-53.9 - Small | | | | | | | | | |
| 88(24)- | | Resources | | Value | | | | | | | | | Change of Mode of |
| 50202010 | Training | Division | No | Procurement | October | October | N/A | December | GoP | 198,250.00 | 198,250.00 | | Procurement |
| | | PGO- | | | | | | | | | | | |
| | | Environment | | | | | | | | | | | |
| 1999- | | and Natural | | NP-53.9 - Small | | | | | | | | | |
| 86(24)- | | Resources | | Value | | | | | _ | | | | Change of Mode of |
| 50202010 | Training | Division | No | Procurement | October | October | N/A | December | GoP | 221,000.00 | 221,000.00 | | Procurement |
| | | PGO- | | | | | | | | | | | |
| 4000 | | Environment | | ND 53.0 C II | | | | | | | | | |
| 1999- | | and Natural | | NP-53.9 - Small | | | | | | | | | |
| 89(24)- | | Resources | l | Value | l | | | | | | | | |
| 50202010 | Training | Division PGO- | No | Procurement | November | November | December | December | GoP | 40,000.00 | 40,000.00 | | |
| | | | | | | | | | | | | | |
| 1999- | | Environment and Natural | | NP-53.9 - Small | | | | | | | | | |
| | | | | Value | | | | | | | | | |
| 87(24)- | Training | Resources | No | | Navambar | Navambar | Docombos | Dosombar | Can | 266,000,00 | 266,000,00 | | |
| 50202010 | Fraining | Division | No | Procurement | November | November | December | December | GOP | 266,000.00 | 266,000.00 | | |

| 0 - 1 - | | DMO/ | 1. 45.5 | | | · | | A . 42 . 24 | | I = . | Control Delication | 'DL D' | |
|---------------|--|---------------------|-----------------------|------------------------|-------------|--------------|-----------|-------------|-----------------|------------|--------------------|--------|-------------------------------|
| Code (PAP) | Procurement Project | PMO/ End-User | Is this an Early | Mode of Procurement | Schedule | for Each Pro | ocurement | Activity | Source of Funds | EST | timated Budget (| PnP) | Remarks (brief description |
| (, , , | rioject | Liiu-03ei | Procurem | Trocurement | | | | | i unus | | | | of Project) |
| | | | ent | | Advertisem | Submissio | Notice of | Contract | | | | | o |
| | | | Activity? (Yes/No) | | ent/Posting | n/Opening | Award | Signing | | | | | |
| | | | (163/140) | | of IB/REI | of Bids | 71114114 | 0.99 | | Total | MOOE | CO | |
| | | | | | | | | | | | | | |
| | IEC Campaign materials for | | | | | | | | | | | | |
| | Ordinance No. 28 (Provincial Single- | | | | | | | | | | | | |
| | use Plastic Regulation and | Environment | | | | | | | | | | | |
| | Prohibition Ordinance: 25 sets | and Natural | | NP-53.9 - Small | | | | | | | | | |
| | Tarpaulin with aluminum stand 2.5 | Resources | | Value | | | | L . | | | | | |
| 50299990 | x 5 feet & 11 others | Division | No | Procurement | November | November | December | December | GoP | 629,140.00 | 629,140.00 | | |
| | | PGO- Environment | | | | | | | | | | | |
| 1999- | To furnish labor and materials for | and Natural | | NP-53.9 - Small | | | | | | | | | |
| | the repair of 1 unlit printer, EPSON | Resources | | Value | | | | | | | | | |
| | L3100 of ENRD Office | Division | No | Procurement | December | December | N/A | December | GoP | 2,500.00 | 2,500.00 | | |
| 30213030 | L3100 OF LINED OFFICE | PGO- | INO | Frocurement | December | December | IN/A | December | GUP | 2,300.00 | 2,300.00 | | |
| | | Environment | | | | | | | | | | | |
| 1999- | | and Natural | | NP-53.9 - Small | | | | | | | | | |
| 90(24)- | | Resources | | Value | | | | | | | | | |
| | 16 pieces oil filter | Division | No | Procurement | December | December | N/A | December | GoP | 7,200.00 | 7,200.00 | | |
| | , | | | | | | | | | , | , | | |
| | | | | | | | | | | | | | |
| | 24 pcs. long sleeve protective dri-fit | PGO- | | | | | | | | | | | |
| | shirt with print and 24 pcs. heavy- | Environment | | | | | | | | | | | |
| | | and Natural | | NP-53.9 - Small | | | | | | | | | |
| | latex(Personal Protective | Resources | | Value | | | | | | | | | |
| 50203990 | Equipment for garbage segregators) | | No | Procurement | December | December | N/A | December | GoP | 14,520.00 | 14,520.00 | | |
| | | PGO- | | | | | | | | | | | |
| | | Environment | | | | | | | | | | | |
| 1999- | | and Natural | | NP-53.9 - Small | | | | | | | | | |
| 86(24)- | | Resources | | Value | | | | | | | | | |
| 50202010 | Training | Division | No | Procurement | December | December | N/A | December | GoP | 30,000.00 | 30,000.00 | | |
| | | PGO- | | | | | | | | | | | |
| | | Environment | | ND 53.0. 6. " | | | | | | | | | |
| 7644 | | and Natural | | NP-53.9 - Small | | | | | | | | | |
| 7611- | Tueinine | Resources | N | Value | Danamalaas | Dagan ! :- | N / A | Deserte | C-D | 40,000,00 | 40,000,00 | | |
| 50202010 | rraining | Division | No | Procurement | December | December | N/A | December | GOP | 40,000.00 | 40,000.00 | | |

| Code (PAP) | Procurement Project | PMO/ End-User | Is this an Early Procurem ent | Mode of Procurement | | for Each Pro | | , | Source of Funds | Est | imated Budget (| PhP) | Remarks (brief description of Project) |
|---------------|---------------------------------------|------------------|--|------------------------|--------------------------|-------------------|-------|----------|-----------------|-----------|-----------------|------|--|
| | | | Activity? | | Advertisem | | | | | | | | |
| | | | (Yes/No) | | ent/Posting of IB/REI | n/Opening of Bids | Award | Signing | | Total | MOOE | со | |
| | | PGO- | | | OI IB/REI | OI DIUS | | | | T G CC | | | |
| | | Environment | | | | | | | | | | | |
| 1999- | | and Natural | | NP-53.9 - Small | | | | | | | | | |
| 90(24)- | | Resources | | Value | | | | | | | | | |
| | 120 bottles engine oil, 1 liter | Division | No | Procurement | December | December | N/A | December | GoP | 42,000.00 | 42,000.00 | | |
| | | PGO- | | | | | | | | , | , | | |
| | | Environment | | | | | | | | | | | |
| 1999- | 100 pieces IEC Campaign t-shirt for | and Natural | | NP-53.9 - Small | | | | | | | | | |
| 84(24)- | Coastal Resource Management | Resources | | Value | | | | | | | | | |
| 50203990 | Program, full sublimation with print | | No | Procurement | December | December | N/A | December | GoP | 47,500.00 | 47,500.00 | | |
| | | PGO- | | | | | | | | | | | |
| | | Environment | | | | | | | | | | | |
| 1999- | | and Natural | | NP-53.9 - Small | | | | | | | | | |
| 85(24)- | | Resources | | Value | _ | | | | | | | | |
| 50202010 | | Division PGO- | No | Procurement | December | December | N/A | December | GoP | 67,500.00 | 67,500.00 | | |
| | | Environment | | | | | | | | | | | |
| 1999- | | and Natural | | NP-53.9 - Small | | | | | | | | | |
| | 4 pcs. tire 265/65 R17 for Toyota Hi- | | | Value | | | | | | | | | |
| | | Division | | Procurement | December | December | N/A | December | GoP | 72,000.00 | 72,000.00 | | |
| 30213000 | | PGO- | 110 | riocarement | December | Becember | 14/71 | December | 001 | 72,000.00 | 72,000.00 | | |
| 1999- | | Environment | | | | | | | | | | | |
| 226(24)PO | | and Natural | | NP-53.9 - Small | | | | | | | | | |
| P- | | Resources | | Value | | | | | | | | | |
| 50202010 | Training | Division | No | Procurement | December | December | N/A | December | GoP | 90,000.00 | 90,000.00 | | |
| | | PGO- | | | | | | | | | | | |
| | | Environment | | | | | | | | | | | |
| 1999- | | and Natural | | NP-53.9 - Small | | | | | | | | | |
| 91(24)- | | Resources | | Value | | | | | | | | | |
| 50202010 | Training | Division | No | Procurement | December | December | N/A | December | GoP | 93,000.00 | 93,000.00 | | |

| Code | Dresurement | DMO/ | lo thio on | Mada of | Cabadula | for Each Dra | | Activity | Course of | Fat | imated Budget / | DhD) | Domorko |
|-----------|--|-----------------------|-----------------------|------------------------|-------------|--------------|-----------|-----------|-----------------|--------------|-----------------|--------------|-------------------------------|
| (PAP) | Procurement Project | PMO/ End-User | Is this an Early | Mode of Procurement | Schedule | for Each Pro | curement | Activity | Source of Funds | EST | imated Budget (| PNP) | Remarks (brief description |
| | i Toject | Ena-osci | Procurem | 1 rocarcinent | | | | | i unus | | | | of Project) |
| | | | ent | | Advertisem | Submissio | Notice of | Contract | | | | | , |
| | | | Activity? (Yes/No) | | ent/Posting | | | Signing | | | | | |
| | | | (163/140) | | of IB/REI | of Bids | 7 | 0.99 | | Total | MOOE | CO | |
| | | | | | | | | | | | | | |
| | 50 1 44 : | | | | | | | | | | | | |
| | 50 packs A4 size special paper, | | | | | | | | | | | | |
| | cream or ivory color, 185 GSM (10 sheets/pack) and 110 others (IEC | PGO- | | | | | | | | | | | |
| | campaign materials for Ordinance | | | | | | | | | | | | |
| | | Environment | | NP-53.9 - Small | | | | | | | | | |
| | No. 28 Provincial Single-use Plastic Regulation and Prohibition | and Natural | | Value | | | | | | | | | |
| | Ordinance) | Resources Division | No | | Dagambar | Dogombor | N/A | Dasambar | CoD | 151 050 00 | 151 050 00 | | |
| 50299990 | Ordinance) | PGO- | No | Procurement | December | December | N/A | December | GOP | 151,850.00 | 151,850.00 | | |
| | | Environment | | | | | | | | | | | |
| 1999- | 3 sets scuba equipment (3 pcs. | and Natural | | NP-53.9 - Small | | | | | | | | | |
| 84B(24)- | pocket buoy 152cm x14 cm, pink | Resources | | Value | | | | | | | | | |
| | and 11 others | Division | No | | December | December | N/A | December | GoP | 298,347.00 | | 298,347.00 | |
| 10703330 | and 11 others | 214131011 | 110 | riocarement | Becember | Beceniber | 14// | December | | 230,317.00 | | 230,317.00 | |
| | | | | | | | | | | | | | |
| 1999- | Purchase of 50 set Upgraded | | | | | | | | | | | | |
| 97A(24)G | Chicken Layer @ 48 heads/set for | | | | | | | | | | | | |
| AD- | Livelihood assistance to different | PGO- | | Competitive | | | | | | | | | |
| 10801010 | farmer's association provincewide | Gadlivelihood | No | Bidding | July | July | August | September | GoP | 3,000,000.00 | | 3,000,000.00 | |
| | | | | | | | | | | | | | |
| 1999- | | | | | | | | | | | | | |
| 97(24)GA | | | | | | | | | | | | | |
| D- | | PGO- | | | | | | | | | | | Change of Mode of |
| 50202010 | Training | Gadlivelihood | No | Negotiated (SVP) | September | September | N/A | October | GoP | 69,000.00 | 69,000.00 | | Procurement |
| 1999- | | | | | | | | | | | | | |
| 97(24)GA | | | | | | | | | | | | | |
| D- | | PGO- | | | | | | | | | | | Change of Mode of |
| 50202010 | Training | Gadlivelihood | No | Negotiated (SVP) | Sentember | September | N/A | October | GoP | 35,200.00 | 35,200.00 | | Procurement |
| 30202010 | Training . | Caanvennood | 140 | Bottatea (5VF) | эсрестыст | эсристивст | | 300000 | | 33,200.00 | 33,200.00 | | Jear ement |
| 1999- | | | | | | | | | | | | | |
| 98B(24)GA | | | | | | | | | | | | | |
| D- | | | | | | | | | | | | | Change of Mode of |
| 10705030 | 1 unit printer | PGO-GADRCC | No | Negotiated (SVP) | September | September | N/A | October | GoP | 20,000.00 | | | Procurement |
| | | • | | ` ' / | | | | • | • | , | | | |

| Code (PAP) | Procurement Project | PMO/ End-User | Is this an Early Procurem ent | Mode of Procurement | Schedule | for Each Pro | curement | Activity | Source of Funds | Est | imated Budget (| PhP) | Remarks (brief description of Project) |
|--------------------------------------|--|------------------|--|---|--|--------------|--------------------|---------------------|-----------------|------------|-----------------|-----------|--|
| | | | Activity? (Yes/No) | | Advertisem ent/Posting of IB/REI | | Notice of Award | Contract Signing | | Total | MOOE | со | |
| 1999- 98A(24)G AD- | | | | | | | | | | | | | Change of Mode of |
| | 1 set desktop computer | PGO-GADRCC | No | Negotiated (SVP) | September | September | N/A | October | GoP | 50,000.00 | | 50,000.00 | Procurement |
| 1999- 98C(24)GA D- 10705030 | 1 set projector with screen | PGO-GADRCC | No | Negotiated (SVP) | September | September | N/A | October | GoP | 60,000.00 | | 60,000.00 | Change of Mode of Procurement |
| 1999- 98(24)GA D- 50203090 | 1 lot diesel fuel | PGO-GADRCC | No | Negotiated (SVP) | September | September | N/A | October | GoP | 150,000.00 | 150,000.00 | | Change of Mode of Procurement |
| 1999- 97(24)GA D- 50202010 | Training | PGO-GADRCC | No | NP-53.9 - Small Value Procurement | November | November | December | December | GoP | 10,000.00 | 10,000.00 | | |
| 1999- 98(24)GA D- | 5 bottle dishwashing liquid, 495ml and 11 others | PGO-GADRCC | No | NP-53.9 - Small Value Procurement | November | | | December | | 19,989.20 | 19,989.20 | | |
| 1999- 94(24)GA D- 50202010 | Training | PGO-GADRCC | No | NP-53.9 - Small Value Procurement | November | November | December | December | GoP | 29,999.90 | 29,999.90 | | |
| 1999- (24)GAD- 50202010 | Training | PGO-GADRCC | No | NP-53.9 - Small Value Procurement | November | November | December | December | GoP | 45,000.00 | 45,000.00 | | |

| Code (PAP) | Procurement Project | PMO/ End-User | Is this an Early Procurem ent | Mode of Procurement | | for Each Pro | | | Source of Funds | Est | imated Budget (| PhP) | Remarks (brief description of Project) |
|-------------------------------------|--|--|--|---|--|--------------|----------|---------------------|-----------------|------------|-----------------|------|--|
| | | | Activity? (Yes/No) | | Advertisem ent/Posting of IB/REI | | | Contract Signing | | Total | MOOE | СО | |
| 1999- 93(24)GA D- 50202010 | Training | PGO-GADRCC | | NP-53.9 - Small Value Procurement | November | November | December | December | Gop | 61,000.00 | 61,000.00 | | |
| 1999- 98(24)GA D- | 15 bottle alcohol (ethyl 70% solution) 500ml and 47 others | PGO-GADRCC | | Shopping | November | | December | | | 39,992.05 | 39,992.05 | | |
| 1999- 98(24)GA | To furnish labor and materials for the repairs and maintenance of machinery and equipment of GADRCC (toner TN116 and 6 | PGO-GADRCC | | NP-53.9 - Small Value Procurement | December | | N/A | December | GoP | 42,200.00 | 42,200.00 | | |
| 1999- 98(24)GA D- 50213060 | 2 set brake pad and 3 others | PGO-GADRCC | | NP-53.9 - Small Value Procurement | December | December | N/A | December | GoP | 100,000.00 | 100,000.00 | | |
| | Repairs and Maintenance - Machinery and Equipment | PGO-Local Disaster Risk Reduction and Mangement Division | No | Negotiated (SVP) | July | July | N/A | August | GoP | 10,300.00 | 10,300.00 | | Change of Mode of Procurement |
| 9998- 02(24)- 50202010 | Training | PGO-Local Disaster Risk Reduction and Mangement Division | No | Negotiated (SVP) | July | July | N/A | August | GoP | 19,953.00 | 19,953.00 | | Change of Mode of Procurement |

| Code (PAP) | Procurement Project | PMO/ End-User | Is this an Early Procurem ent | Mode of Procurement | Schedule | for Each Pro | ocurement | Activity | Source of Funds | Est | imated Budget (| PhP) | Remarks (brief description of Project) |
|------------------------------|------------------------|--|--|------------------------|----------------------------------|-----------------------------------|-----------|---------------------|-----------------|-----------|-----------------|------|--|
| | | | Activity? (Yes/No) | | Advertisem ent/Posting of IB/REI | Submissio n/Opening of Bids | | Contract Signing | | Total | MOOE | со | |
| 9998- 02(24)- | | PGO-Local Disaster Risk Reduction and Mangement | | | | | | | | | | | Change of Mode of |
| 50202010 | Training | Division | No | Negotiated (SVP) | July | July | N/A | August | GoP | 20,000.00 | 20,000.00 | | Procurement |
| 9998- 02(24)- 50202010 | Training | PGO-Local Disaster Risk Reduction and Mangement Division | No | Negotiated (SVP) | July | July | N/A | August | GoP | 30,000.00 | 30,000.00 | | Change of Mode of Procurement |
| 9998- 02(24)- 50202010 | Training | PGO-Local Disaster Risk Reduction and Mangement Division | No | Negotiated (SVP) | July | July | N/A | August | GoP | 49,000.00 | 49,000.00 | | Change of Mode of Procurement |
| 9998- 02(24)- 50202010 | Training | PGO-Local Disaster Risk Reduction and Mangement Division | No | Negotiated (SVP) | July | July | N/A | August | GoP | 55,000.00 | 55,000.00 | | Change of Mode of Procurement |
| 9998- 02(24)- 50202010 | Training | PGO-Local Disaster Risk Reduction and Mangement Division | No | Negotiated (SVP) | July | July | N/A | August | GoP | 82,500.00 | 82,500.00 | | Change of Mode of Procurement |

| Code (PAP) | Procurement Project | PMO/ End-User | Is this an Early Procurem ent | Mode of Procurement | Schedule | for Each Pro | ocurement | Activity | Source of Funds | Est | imated Budget (| PhP) | Remarks (brief description of Project) |
|------------------------------|---------------------------------|--|--|------------------------|----------------------------------|--------------|-----------|---------------------|-----------------|------------|-----------------|------|--|
| | | | Activity? (Yes/No) | | Advertisem ent/Posting of IB/REI | | | Contract Signing | | Total | MOOE | со | |
| 9998- 02(24)- 50202010 | Training | PGO-Local Disaster Risk Reduction and Mangement Division | No | Negotiated (SVP) | luk | July | N/A | August | GoP | 20,000.00 | 20,000.00 | | Change of Mode of Procurement |
| 1999- 22(24)- | Hosting and Domain Subscription | PGO-Local Disaster Risk Reduction and Mangement Division | No | Negotiated (SVP) | | July | N/A | | GoP | 36,000.00 | 36,000.00 | | Change of Mode of Procurement |
| 9998- 02(24)- 50202010 | Training | PGO-Local Disaster Risk Reduction and Mangement Division | No | Negotiated (SVP) | July | July | N/A | August | GoP | 55,000.00 | 55,000.00 | | Change of Mode of Procurement |
| 9998- 02(24)- 50202010 | Training | PGO-Local Disaster Risk Reduction and Mangement Division | No | Negotiated (SVP) | July | July | N/A | August | GoP | 122,500.00 | 122,500.00 | | Change of Mode of Procurement |
| 9998- 01(24)- 50203990 | Other Supplies and Materials | PGO-Local Disaster Risk Reduction and Mangement Division | No | Negotiated (SVP) | July | July | N/A | August | GoP | 260,000.00 | 260,000.00 | | Change of Mode of Procurement |

| Code (PAP) | Procurement Project | PMO/ End-User | Is this an Early Procurem ent | Mode of Procurement | Schedule | for Each Pro | ocurement | Activity | Source of Funds | Est | imated Budget (| (PhP) | Remarks (brief description of Project) |
|------------------------------|---|--|--|------------------------|-------------|--------------|-----------|-----------|-----------------|--------------|-----------------|--------------|--|
| | | | Activity? | | Advertisem | | | | | | | | |
| | | | (Yes/No) | | ent/Posting | | Award | Signing | | T | 14005 | | |
| | | | | | of IB/REI | of Bids | | | | Total | MOOE | СО | |
| | Purchase of One (1) Lot | | | | | | | | | | | | |
| | ` ' | PGO-Local | | | | | | | | | | | |
| | · · · · · · · · · · · · · · · · · · · | Disaster Risk | | | | | | | | | | | |
| 9998- | | Reduction and | | | | | | | | | | | |
| 38(23)- | improved, PDRRMC, PGO, Province | | | Competitive | | | | | | | | | |
| | | Division | No | Bidding | July | July | August | September | GoP | 6,000,000.00 | | 6,000,000.00 | |
| 10703030 | or region oriental | 514151011 | 110 | Didding | July | Jany | ragast | September | 30. | 0,000,000.00 | | 0,000,000.00 | |
| 9998- 18(24)- 10705090 | Barangays to mitigate water shortage during emergency situations and disasters, PDRRMC, | PGO-Local Disaster Risk Reduction and Mangement Division | No | Competitive Bidding | July | July | August | September | GoP | 3,600,000.00 | | 3,600,000.00 | |
| | water shortage during emergency situations and disasters and other | PGO-Local Disaster Risk Reduction and Mangement Division | No | Competitive Bidding | July | July | August | September | GoP | 9,000,000.00 | | 9,000,000.00 | |

| Code (PAP) | Procurement Project | PMO/ End-User | Is this an Early Procurem ent | Mode of Procurement | Schedule | for Each Pro | ocurement | Activity | Source of Funds | Est | imated Budget (| PhP) | Remarks (brief description of Project) |
|---------------------------------|--|--|--|------------------------|----------------------------------|--------------|--------------------|---------------------|-----------------|---------------|-----------------|---------------|--|
| | | | Activity? (Yes/No) | | Advertisem ent/Posting of IB/REI | | Notice of Award | Contract Signing | | Total | MOOE | со | |
| 20401020- 2021- 2023(07)2 | | PGO-Local Disaster Risk Reduction and Mangement Division | | Competitive Bidding | July | July | August | September | Trust Fund | 18,000,000.00 | | 18,000,000.00 | |
| | Purchase of Three (3) Units DRRM/CCA Multihazard Emergency Response Vehicle (Patient Transport Vehicle Type) to be used for emergency response, capability enhance, hazard mapping, geotagging, vulnerability and risk assessment as well as other DRRM related activities | PGO-Local Disaster Risk Reduction and Mangement Division | | Competitive Bidding | July | July | August | September | GoP | 9,000,000.00 | | 9,000,000.00 | |
| 9998- 02(24)- 50202010 | Training | PGO-Local Disaster Risk Reduction and Mangement Division | No | Negotiated (SVP) | August | August | N/A | September | GoP | 16,910.00 | 16,910.00 | | Change of Mode of Procurement |
| 9998- 02(24)- 50202010 | Training | PGO-Local Disaster Risk Reduction and Mangement Division | No | Negotiated (SVP) | August | August | N/A | September | GoP | 32,500.00 | 32,500.00 | | Change of Mode of Procurement |

| Code (PAP) | Procurement Project | PMO/ End-User | Is this an Early Procurem ent | Mode of Procurement | Schedule | for Each Pro | ocurement | Activity | Source of Funds | Est | imated Budget (| PhP) | Remarks (brief description of Project) |
|------------------------------|---|--|--|------------------------|----------------------------------|-----------------------------------|-----------|---------------------|-----------------|------------|-----------------|------|--|
| | | | Activity? (Yes/No) | | Advertisem ent/Posting of IB/REI | Submissio n/Opening of Bids | | Contract Signing | | Total | MOOE | со | |
| 9998- 02(24)- 50202010 | Training | PGO-Local Disaster Risk Reduction and Mangement Division | No | Negotiated (SVP) | August | August | N/A | September | GoP | 82,500.00 | 82,500.00 | | Change of Mode of Procurement |
| 9998- 02(24)- 50202010 | | PGO-Local Disaster Risk Reduction and Mangement Division | No | Negotiated (SVP) | | | N/A | September | GoP | 175,000.00 | 175,000.00 | | Change of Mode of Procurement |
| 9998- 02(24)- 50202010 | Training | PGO-Local Disaster Risk Reduction and Mangement Division | No | Negotiated (SVP) | August | August | N/A | September | GoP | 55,000.00 | 55,000.00 | | Change of Mode of Procurement |
| 1999- 22(24)- 50213060 | Repairs and Maintenance - Transportation Equipment | PGO-Local Disaster Risk Reduction and Mangement Division | No | Negotiated (SVP) | August | August | N/A | September | GoP | 69,870.00 | 69,870.00 | | Change of Mode of Procurement |
| 9998- 02(24)- 50202010 | Training | PGO-Local Disaster Risk Reduction and Mangement Division | No | Negotiated (SVP) | August | August | N/A | September | GoP | 82,500.00 | 82,500.00 | | Change of Mode of Procurement |

| Code | Dragurament | DMO/ | lo thio on | Madaaf | Cobodulo | for Each Dro | | A ativity | Course of | Fot | imated Budget / | DPD) | Domorko |
|---------------------|--|----------------------------|------------------|------------------------|-------------|--------------|-----------|-----------|--------------------|---------------|-----------------|---------------|----------------------------------|
| (PAP) | Procurement Project | PMO/ End-User | Is this an Early | Mode of Procurement | Schedule | for Each Pro | curement | Activity | Source of Funds | EST | imated Budget (| PNP) | Remarks (brief description |
| (, | Fioject | Liiu-osei | Procurem | Frocurement | | | | | i unus | | | | of Project) |
| | | | ent | | Advertisem | Cubmissis | Notice of | Contract | | | | <u> </u> | 01110,000, |
| | | | Activity? | | ent/Posting | | | Signing | | | | | |
| | | | (Yes/No) | | of IB/REI | of Bids | Awaiu | Signing | | Total | MOOE | СО | |
| | | | | | OI IB/IKEI | OI DIGS | | | | | | | |
| | | | | | | | | | | | | | |
| | Thirty (30) units DRRM-CCA | | | | | | | | | | | | |
| | Multihazard Response Vehicle to be | PGO-Local | | | | | | | | | | | |
| | used for Emergency Response, | Disaster Risk | | | | | | | | | | | |
| 9998- | Capability Enhance as well as other | Reduction and | | | | | | | | | | | |
| 31(24)- | DRRM related activities, PDRRMC, | Mangement | | Competitive | | | | | | | | | |
| 10705090 | PGO, Province of Negros Oriental | Division | No | Bidding | August | August | N/A | September | Trust Fund | 30,000,000.00 | | 30,000,000.00 | |
| | | | | | | | | | | | | | |
| | (Cir.) County Water Burification | | | | | | | | | | | | |
| | (Six) 6 units Water Purification | | | | | | | | | | | | |
| | Machines to be used in response | PGO-Local | | | | | | | | | | | |
| | | Disaster Risk | | | | | | | | | | | |
| | shortage during emergency situations and disasters and other | Reduction and | | | | | | | | | | | |
| | related activities, PDRRMC, PGO, | Mangement | | Competitive | | | | | | | | | |
| | Province of Negros Oriental | Division | No | | August | August | N/A | September | Truct Fund | 9,000,000.00 | | 9,000,000.00 | |
| | Frovince of Negros Offental | DIVISION | INO | ышші | August | August | IN/A | September | Trust Fullu | 9,000,000.00 | | 9,000,000.00 | |
| | 30 units purchase of handheld radio | PGO-Local | | | | | | | | | | | |
| | for use in DRRM/CCA | Disaster Risk | | | | | | | | | | | |
| 9998- | communication at LDRRMD | Reduction and | | | | | | | | | | | |
| 28(24)- | command center during emergency | Mangement | | | | | | | | | | | Change of Mode of |
| | an disaster response | Division | No | Negotiated (SVP) | September | September | N/A | October | GoP | 600,000.00 | | 600,000.00 | Procurement |
| | | | | | | | | | | | | | |
| | | PGO-Local | | | | | | | | | | | |
| | | Disaster Risk | | | | | | | | | | | |
| 9998- | | Reduction and | | | | | | | | | | | |
| 02(24)- | | Mangement | | | | | | | | | | | Change of Mode of |
| 50299990 | Rent | Division | No | Negotiated (SVP) | September | September | N/A | October | GoP | 20,000.00 | 20,000.00 | | Procurement |
| | | DCO Less | | | | | | | | | | | |
| | | PGO-Local Disaster Risk | | | | | | | | | | | |
| 0000 | | | | | | | | | | | | | |
| 9998- | | Reduction and | | | | | | | | | | | Change of Made of |
| 02(24)- 50202010 | Training | Mangement Division | No | Negotiated (SVP) | Contombor | Contombor | N/A | Octobor | GoP | 30,000.00 | 30,000.00 | | Change of Mode of Procurement |
| 20202010 | ITAIIIIII | ווטוצואוט | INU | ivegotiated (SVP) | september | September | IN/A | October | GUP | 30,000.00 | 30,000.00 | | riocurement |

| Code (PAP) | Procurement Project | PMO/ End-User | Is this an Early Procurem ent | Mode of Procurement | | for Each Pro | | | Source of Funds | Est | imated Budget (| PhP) | Remarks (brief description of Project) |
|---------------|---|---|--|------------------------|------------------------|--------------|-------|---------------------|-----------------|-----------|-----------------|------|--|
| | | | Activity? (Yes/No) | | Advertisem ent/Posting | | | Contract Signing | | | | | |
| | | | (Tes/No) | | of IB/REI | of Bids | Awara | Orgilling | | Total | MOOE | со | |
| | | PGO-Local Disaster Risk | | | | | | | | | | | |
| 9998- | | Reduction and | | | | | | | | | | | |
| 02(24)- | | Mangement | | | | | | | | | | | Change of Mode of |
| 50202010 | Training | Division | No | Negotiated (SVP) | September | September | N/A | October | GoP | 66,000.00 | 66,000.00 | | Procurement |
| 9998- | | PGO-Local Disaster Risk Reduction and | | | | | | | | | | | |
| 02(24)- | | Mangement | | | | | | | | | | | Change of Mode of |
| 50202010 | Training | Division | No | Negotiated (SVP) | September | September | N/A | October | GoP | 82,500.00 | 82,500.00 | | Procurement |
| | prevention and mitigation, preparedness, response and | PGO-Local Disaster Risk Reduction and | | | | | | | | | | | |
| 22(24)- | | Mangement | | | | | | | | | | | Change of Mode of |
| 50213060 | DRRM related activities. | Division | No | Negotiated (SVP) | September | September | N/A | October | GoP | 84,400.00 | 84,400.00 | | Procurement |

| Code (PAP) | Procurement Project | PMO/ End-User | Is this an Early Procurem ent | Mode of Procurement | Schedule | for Each Pro | ocurement | Activity | Source of Funds | Est | imated Budget (| PhP) | Remarks (brief description of Project) |
|-------------------------------|---|--|--|------------------------|----------------------------------|--------------|--------------------|---------------------|-----------------|------------|-----------------|------------|--|
| | | | Activity? (Yes/No) | | Advertisem ent/Posting of IB/REI | | Notice of Award | Contract Signing | | Total | MOOE | СО | |
| 1999- 22(24)- 50213060 | prevention and mitigation, preparedness, response and recovery activities, as well as other | PGO-Local Disaster Risk Reduction and Mangement Division | No | Negotiated (SVP) | September | September | N/A | October | GoP | 129,735.00 | 129,735.00 | | Change of Mode of Procurement |
| 9998- 02(24)- 50202010 | | PGO-Local Disaster Risk Reduction and Mangement Division | No | Negotiated (SVP) | September | September | N/A | October | GoP | 165,000.00 | 165,000.00 | | Change of Mode of Procurement |
| 9998- 24(24)- 10705090 | 1 unit purchase and installation of 1 | PGO-Local Disaster Risk Reduction and Mangement Division | No | Negotiated (SVP) | September | September | N/A | October | GoP | 200,000.00 | | 200,000.00 | Change of Mode of Procurement |
| 9998- 02(24)- 50202010 | | PGO-Local Disaster Risk Reduction and Mangement Division | No | Negotiated (SVP) | September | September | N/A | October | GoP | 570,000.00 | 570,000.00 | | Change of Mode of Procurement |

| Code (PAP) | Procurement Project | PMO/ End-User | Is this an Early Procurem ent | Mode of Procurement | | for Each Pro | | • | Source of Funds | Est | imated Budget (| PhP) | Remarks (brief description of Project) |
|------------------------------|---|--|--|---|----------------------------------|-----------------------------------|--------------------|---------------------|-----------------|--------------|-----------------|--------------|--|
| | | | Activity? (Yes/No) | | Advertisem ent/Posting of IB/REI | Submissio n/Opening of Bids | Notice of Award | Contract Signing | | Total | MOOE | со | |
| 2023(07)3 T- | | PGO-Local Disaster Risk Reduction and Mangement Division | No | Competitive Bidding | September | September | October | November | GoP | 7,500,000.00 | | 7,500,000.00 | |
| 9998- | One (1) unit DRRM/Emergency Response Vehicle (4x4 Close Van Box-Type) w/ Accessories (Brand | PGO-Local Disaster Risk Reduction and Mangement Division | No | Competitive Bidding | September | September | October | November | GoP | 2,500,000.00 | | 2,500,000.00 | |
| 1999- 21(24)- 50203090 | | PGO-Local Disaster Risk Reduction and Mangement Division | | NP-53.9 - Small Value Procurement | October | October | N/A | November | GoP | 200,000.00 | 200,000.00 | | Change of Mode of Procurement |
| 9998- 02(24)- 50202010 | | PGO-Local Disaster Risk Reduction and Mangement Division | No | NP-53.9 - Small Value Procurement | October | October | N/A | December | GoP | 110,000.00 | 110,000.00 | | Change of Mode of Procurement |
| 9998- 02(24)- 50202010 | Training | PGO-Local Disaster Risk Reduction and Mangement Division | | NP-53.9 - Small Value Procurement | October | October | N/A | December | GoP | 165,000.00 | 165,000.00 | | Change of Mode of Procurement |

| Code (PAP) | Procurement Project | PMO/ End-User | Is this an Early Procurem ent | Mode of Procurement | | for Each Pro | | Activity | Source of Funds | Est | imated Budget (| PhP) | Remarks (brief description of Project) |
|------------------------------|---|--|--|---|----------------------------------|--------------|----------|---------------------|-----------------|--------------|-----------------|--------------|--|
| | | | Activity? (Yes/No) | | Advertisem ent/Posting of IB/REI | | | Contract Signing | | Total | MOOE | СО | |
| 9998 02(24)- 50202010 | Training | PGO-Local Disaster Risk Reduction and Mangement Division | No | NP-53.9 - Small Value Procurement | October | October | N/A | December | GoP | 22,500.00 | 22,500.00 | | Change of Mode of Procurement |
| 9998 02(24)- 50202010 | Training | PGO-Local Disaster Risk Reduction and Mangement Division | No | NP-53.9 - Small Value Procurement | October | October | N/A | December | GoP | 55,000.00 | 55,000.00 | | Change of Mode of Procurement |
| 9998 02(24)- 50202010 | Training | PGO-Local Disaster Risk Reduction and Mangement Division | | NP-53.9 - Small Value Procurement | October | October | N/A | December | GoP | 88,000.00 | 88,000.00 | | Change of Mode of Procurement |
| 9998 02(24)- 50202010 | Training | PGO-Local Disaster Risk Reduction and Mangement Division | No | NP-53.9 - Small Value Procurement | October | October | N/A | December | GoP | 99,000.00 | 99,000.00 | | Change of Mode of Procurement |
| 9998- 20(24)- 10705030 | 1 Lot Purchase and installation of radio communications network | PGO-Local Disaster Risk Reduction and Mangement Division | No | Competetive Bidding | November | November | December | December | GoP | 3,000,000.00 | | 3,000,000.00 | |

| Code (PAP) | Procurement Project | PMO/ End-User | Is this an Early Procurem ent | Mode of Procurement | Schedule | for Each Pro | ocurement | Activity | Source of Funds | Est | imated Budget (| PhP) | Remarks (brief description of Project) |
|------------------------------|---|--|--|---|----------|--------------|-----------|---------------------|-----------------|--------------|-----------------|--------------|--|
| | | | Activity? (Yes/No) | | | | | Contract Signing | | Total | MOOE | со | |
| 9998- 14(24)- | Purchase and Installation of Radio Communications Network for use in DRRM/CCA Satellite Response and Emergency Operations Centers in 13 Health Facilities, PDRRMC, PGO, Province of Negros Oriental. | PGO-Local Disaster Risk Reduction and Mangement Division | No | Competetive Bidding | November | November | December | December | GoP | 6,500,000.00 | | 6,500,000.00 | |
| 9998- 02(24)- 50202010 | Training | PGO-Local Disaster Risk Reduction and Mangement Division | No | NP-53.9 - Small Value Procurement | November | November | December | December | GoP | 20,000.00 | 20,000.00 | | |
| 1999- 22(24)- | To furnish labor and materials for the maintenance of DRRM/Emergency Response Vehicle (Mitsubishi Strada) with Plate No. 070101 to be used as a transportation facility for disaster prevention and mitigation, preparedness, response and recovery activities as well as other DRRM related activities | PGO-Local Disaster Risk Reduction and Mangement Division | No | NP-53.9 - Small Value Procurement | November | November | December | December | GoP | 22,060.00 | 22,060.00 | | |
| 9998- 02(24)- 50202010 | Training | PGO-Local Disaster Risk Reduction and Mangement Division | No | NP-53.9 - Small Value Procurement | November | November | December | December | GoP | 45,000.00 | 45,000.00 | | |

| Code | Procurement | PMO/ | Is this an | Mode of | Schodulo | for Each Pro | curomont | Activity | Source of | Ect | imated Budget (| DhD\ | Remarks |
|---------------------|---|----------------------------|-----------------------|--------------------------|-------------|---------------|-----------|----------|-----------|--------------|-----------------|-------|--------------------------------|
| (PAP) | Project | End-User | Early Procurem | Procurement | Scriedule | IOI Eacii Fic | curement | Activity | Funds | ESI | imateu Buuget (| riir) | (brief description of Project) |
| | | | ent | | Advertisem | Submissio | Notice of | Contract | | | | | |
| | | | Activity? (Yes/No) | | ent/Posting | n/Opening | Award | Signing | | | | | |
| | | | (103/110) | | of IB/REI | of Bids | | | | Total | MOOE | СО | |
| | | | | | | | | | | | | | |
| | | PGO-Local | | | | | | | | | | | |
| 0000 | | Disaster Risk | | ND 52.0 Consti | | | | | | | | | |
| | 25 ream long size bond paper (substance 20) good quality and 16 | Reduction and Mangement | | NP-53.9 - Small Value | | | | | | | | | |
| | | Division | No | Procurement | November | November | December | December | GoP | 48,755.00 | 48,755.00 | | |
| 30202010 | others | DIVISION | NO | riocurement | November | November | December | December | GUF | 48,733.00 | 48,733.00 | | |
| | | PGO-Local | | | | | | | | | | | |
| | | Disaster Risk | | | | | | | | | | | |
| 9998- | | Reduction and | | NP-53.9 - Small | | | | | | | | | |
| 02(24)- | | Mangement | | Value | | | | | | | | | |
| 50202010 | Training | Division | No | Procurement | November | November | December | December | GoP | 82,500.00 | 82,500.00 | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | 2 lots – (Lot 1)- To furnish labor and | | | | | | | | | | | | |
| | materials for the repair of | | | | | | | | | | | | |
| | Outboard (40HP Engine) for | | | | | | | | | | | | |
| | disaster prevention and mitigation, | | | | | | | | | | | | |
| | preparedness, response and | | | | | | | | | | | | |
| | recovery activities, as well as other | | | | | | | | | | | | |
| | DRRM related activities; (Lot2)- To | | | | | | | | | | | | |
| | furnish labor and materials for the | | | | | | | | | | | | |
| | repair of Outboard (150HP Engine) | PGO-Local | | | | | | | | | | | |
| | for disaster prevention and | Disaster Risk | | | | | | | | | | | |
| | | Reduction and | | NP-53.9 - Small | | | | | | | | | |
| | and recovery activities, as well as | Mangement | | Value | | | | | | | | | |
| 50213050 | other DRRM related activities | Division | No | Procurement | November | November | December | December | GoP | 264,011.25 | 264,011.25 | | |
| | | DOG 1 1 | | | | | | | | | | | |
| | | PGO-Local | | | | | | | | | | | |
| 0000 | | Disaster Risk | | | | | | | | | | | |
| 9998- | | Reduction and | | NP-53.2 | | | | | | | | | |
| 35(24)- 50203990 | 200 units folding beds | Mangement Division | No | Emergency Cases | December | December | N/A | December | GoP | 1,400,000.00 | 1,400,000.00 | | |
| 30203330 | 200 units folding beds | ווטופועום | NO | Lineigency cases | December | December | IN/A | December | GUF | 1,400,000.00 | 1,400,000.00 | | |

| Code (PAP) | Procurement Project | PMO/ End-User | Is this an Early Procurem ent | Mode of Procurement | Schedule | for Each Pro | ocurement | Activity | Source of Funds | Est | imated Budget (| PhP) | Remarks (brief description of Project) |
|------------------------------|---|--|--|--|----------------------------------|--------------|------------|---------------------|-----------------|-----------|------------------------|------|--|
| | | | Activity? (Yes/No) | | Advertisem ent/Posting of IB/REI | | | Contract Signing | | Total | MOOE | СО | |
| 9998- 02(24)- | | PGO-Local Disaster Risk Reduction and Mangement | | NP-53.9 - Small Value | | | | | | | | | |
| 9998- 02(24)- 50202010 | | PGO-Local Disaster Risk Reduction and Mangement Division | No No | Procurement NP-53.9 - Small Value Procurement | | | N/A N/A | December December | | 30,000.00 | 30,000.00 39,000.00 | | |
| 9998- 02(24)- 50202010 | | PGO-Local Disaster Risk Reduction and Mangement Division | No | NP-53.9 - Small Value Procurement | December | December | N/A | December | GoP | 39,000.00 | 39,000.00 | | |
| 9998- 02(24)- 50202010 | | PGO-Local Disaster Risk Reduction and Mangement Division | No | NP-53.9 - Small Value Procurement | December | December | N/A | December | GoP | 39,000.00 | 39,000.00 | | |
| 1999- 22(24)- | the repair and maintenance of two (2) units drones to be used for DRRM related activities in the office | Reduction and | No | NP-53.9 - Small Value Procurement | December | December | N/A | December | GoP | 44,475.00 | 44,475.00 | | |

| Code (PAP) | Procurement Project | PMO/ End-User | Is this an Early Procurem ent | Mode of Procurement | | for Each Pro | | • | Source of Funds | Est | imated Budget (| PhP) | Remarks (brief description of Project) |
|------------------------------|------------------------|--|--|---|----------------------------------|--------------|-----|---------------------|-----------------|------------|-----------------|------|--|
| | | | Activity? (Yes/No) | | Advertisem ent/Posting of IB/REI | | | Contract Signing | | Total | MOOE | СО | |
| 9998- 02(24)- | | PGO-Local Disaster Risk Reduction and Mangement | | NP-53.9 - Small Value | | | | | | | | | |
| 50202010 | Training | Division | No | Procurement | December | December | N/A | December | GoP | 52,000.00 | 52,000.00 | | |
| 9998- 02(24)- 50202010 | Training | PGO-Local Disaster Risk Reduction and Mangement Division | | NP-53.9 - Small Value Procurement | December | December | N/A | December | GoP | 65,000.00 | 65,000.00 | | |
| 9998- 02(24)- 50202010 | Training | PGO-Local Disaster Risk Reduction and Mangement Division | | NP-53.9 - Small Value Procurement | December | December | N/A | December | GoP | 84,500.00 | 84,500.00 | | |
| 1012- 50203070 | Drugs and Medicines | PGO-Negros Oriental Detention and Rehabilitation Center | No | Negotiated (SVP) | July | July | N/A | August | GoP | 49,574.00 | 49,574.00 | | Change of Mode of Procurement |
| 1012- 50203050 | Food Supplies | PGO-Negros Oriental Detention and Rehabilitation Center | No | Negotiated (SVP) | July | July | N/A | August | GoP | 759,291.00 | 759,291.00 | | Change of Mode of Procurement |

| Code (PAP) | Procurement Project | PMO/ End-User | Is this an Early Procurem ent | Mode of Procurement | | for Each Pro | | _ | Source of Funds | Est | imated Budget (| PhP) | Remarks (brief description of Project) |
|-------------------|--------------------------------|---|--|------------------------|--|--------------|-----|---------------------|-----------------|------------|-----------------|------|--|
| | | | Activity? (Yes/No) | | Advertisem ent/Posting of IB/REI | | | Contract Signing | | Total | MOOE | со | |
| 1012- 50203050 | Food Supplies | PGO-Negros Oriental Detention and Rehabilitation Center | No | Negotiated (SVP) | August | August | N/A | September | GoP | 759,291.00 | 759,291.00 | | Change of Mode of Procurement |
| 1012- 50203050 | Food Supplies | PGO-Negros Oriental Detention and Rehabilitation Center | No | Negotiated (SVP) | August | August | N/A | September | GoP | 821,500.00 | 821,500.00 | | Change of Mode of Procurement |
| | honing, Turbo wash, steam wash | PGO-Negros Oriental Detention and Rehabilitation Center | No | Negotiated (SVP) | September | September | N/A | October | GoP | 68,470.00 | 68,470.00 | | Change of Mode of Procurement |
| 1012- 50203050 | | PGO-Negros Oriental Detention and Rehabilitation Center | No | Negotiated (SVP) | September | September | N/A | October | GoP | 159,291.00 | 159,291.00 | | Change of Mode of Procurement |

| Code (PAP) | Procurement Project | PMO/ End-User | Is this an Early Procurem ent | Mode of Procurement | Schedule | for Each Pro | ocurement | Activity | Source of Funds | Est | imated Budget (| PhP) | Remarks (brief description of Project) |
|---------------|--------------------------------------|------------------------|--|------------------------|------------------------|--------------|--------------------|---------------------|-----------------|------------|-----------------|------|--|
| | | | Activity? (Yes/No) | | Advertisem ent/Posting | | Notice of Award | Contract Signing | | | | |] |
| | | | | | of IB/REI | of Bids | | | | Total | MOOE | CO | |
| | | PGO-Negros | | | | | | | | | | | |
| | | Oriental | | | | | | | | | | | |
| | | Detention and | | NP-53.9 - Small | | | | | | | | | |
| 1012- | | Rehabilitation | | Value | | | | | | | | | Change of Mode of |
| 50202010 | Training | Center | No | Procurement | October | October | N/A | December | GoP | 34,100.00 | 34,100.00 | | Procurement |
| | | | | | | | | | | | | | |
| | | PGO-Negros Oriental | | | | | | | | | | | |
| | | Detention and | | NP-53.9 - Small | | | | | | | | | |
| 1012- | | Rehabilitation | | Value | | | | | | | | | Change of Mode of |
| | 10 others (for use of NODRC) | Center | No | Procurement | October | October | N/A | December | GoP | 49,366.00 | 49,366.00 | | Procurement |
| | , | | | | | | | | | , | , | | |
| | | PGO-Negros | | | | | | | | | | | |
| | | Oriental | | | | | | | | | | | |
| | | Detention and | | NP-53.9 - Small | | | | | | | | | |
| | 1890 kgs. fish and 25 others(for | Rehabilitation | N1 - | Value | Ostalasa | 0-4-1 | N1 / A | D | C - D | 750 204 00 | 750 204 00 | | Change of Mode of |
| 50203050 | inmates of PGO-NODRC) | Center | No | Procurement | October | October | N/A | December | GOP | 759,291.00 | 759,291.00 | | Procurement |
| | | PGO-Negros | | | | | | | | | | | |
| | | Oriental | | | | | | | | | | | |
| | | Detention and | | NP-53.9 - Small | | | | | | | | | |
| 1012- | 310 sacks rice, 50gs. (good quality) | Rehabilitation | | Value | | | | | | | | | Change of Mode of |
| 50203050 | (for inmates of PGO-NODRC) | Center | No | Procurement | October | October | N/A | December | GoP | 821,500.00 | 821,500.00 | | Procurement |
| | | DCO Name | | | | | | | | | | | |
| | | PGO-Negros Oriental | | | | | | | | | | | |
| | | Detention and | | NP-53.9 - Small | | | | | | | | | |
| 1012- | | Rehabilitation | | Value | | | | | | | | | |
| 50203070 | • , | Center | No | Procurement | November | November | December | December | GoP | 49,345.00 | 49,345.00 | | |

| Code | Procurement | PMO/ | Is this an | Mode of | Schodulo | for Each Pro | curomont | Activity | Source of | East | timated Budget (| (DhD) | Remarks |
|----------|------------------------------------|---------------------------------|--------------|---------------------------------------|-------------|---------------|-----------|----------|-----------|------------|-------------------|----------------|--------------------|
| (PAP) | Procurement Project | End-User | Early | Procurement | Scriedule | IUI EAUII PIO | curement | Activity | Funds | ESI | iiiiaieu buuyet (| (F11 F) | (brief description |
| | | | Procurem ent | | | | | | | | | | of Project) |
| | | | Activity? | | Advertisem | | Notice of | | | | | | |
| | | | (Yes/No) | | ent/Posting | | Award | Signing | | . | | 00 | |
| | | | | | of IB/REI | of Bids | | | | Total | MOOE | CO | |
| | | PGO-Negros | | | | | | | | | | | |
| | | Oriental | | | | | | | | | | | |
| | | Detention and | | | | | | | | | | | |
| 1012- | 14 ream paper bond, legal size and | Rehabilitation | | | | | | | | | | | |
| 50203010 | | Center | No | Shopping | November | November | December | December | GoP | 49,939.00 | 49,939.00 | | |
| | | | | 11 0 | | | | | | , | ŕ | | |
| | | PGO-Negros | | | | | | | | | | | |
| | | Oriental | | | | | | | | | | | |
| | | Detention and | | NP-53.9 - Small | | | | | | | | | |
| 1012- | | Rehabilitation | | Value | | | | | | | | | |
| 50203060 | others | Center | No | Procurement | December | December | N/A | December | GoP | 19,619.00 | 19,619.00 | | |
| | | PGO-Negros | | | | | | | | | | | |
| | | Oriental | | | | | | | | | | | |
| | | Detention and | | NP-53.9 - Small | | | | | | | | | |
| 1012- | 62 boxes Cefuroxime 500mg, tab | Rehabilitation | | Value | | | | | | | | | |
| | and 9 others (for use of NODRC) | Center | No | Procurement | December | December | N/A | December | GoP | 49,585.00 | 49,585.00 | | |
| 30203070 | and 5 others (for use of Hobite) | Center | 110 | riocarement | Becember | December | 11,71 | December | 001 | 13,363.66 | 13,303.00 | | |
| | | PGO-Negros | | | | | | | | | | | |
| | | Oriental | | | | | | | | | | | |
| | | Detention and | | NP-53.9 - Small | | | | | | | | | |
| 1012- | 1890 kgs. fish and 25 others (for | Rehabilitation | | Value | | | | | | | | | |
| 50203050 | inmates of NODRC) | Center | No | Procurement | December | December | N/A | December | GoP | 759,291.00 | 759,291.00 | | |
| | | | | | | | | | | | | | |
| | | PGO-Negros | | | | | | | | | | | |
| | | Oriental | | ND F2 O Cosell | | | | | | | | | |
| 1012- | 2,077 kgs. fish and 25 others (for | Detention and Rehabilitation | | NP-53.9 - Small Value | | | | | | | | | |
| | use in inmates at of PGO-NODRC) | Center | No | | December | December | N/A | December | Cop | 849,784.00 | 849,784.00 | | |
| 30203030 | use in initiates at of PGO-NODRC) | PGO-Negros | INU | Procurement | December | December | IV/A | December | GUP | 049,764.00 | 043,764.00 | | |
| | | Oriental | | | | | | | | | | | |
| 1999- | | Invesment | | | | | | | | | | | |
| 26(24)- | | Board and | | | | | | | | | | | Change of Mode of |
| 50202010 | Training | Center | No | Negotiated (SVP) | July | July | N/A | August | GoP | 219,450.00 | 219,450.00 | | Procurement |
| | - | | | · · · · · · · · · · · · · · · · · · · | | | | | | • | • | | • |

| Code (PAP) | Procurement Project | PMO/ End-User | Is this an Early Procurem ent | Mode of Procurement | | for Each Pro | | - | Source of Funds | Est | imated Budget (| (PhP) | Remarks (brief description of Project) |
|-------------------------------|---|--|--|------------------------|----------------------------------|--------------|-----|---------------------|-----------------|------------|-----------------|-------|--|
| | | | Activity? (Yes/No) | | Advertisem ent/Posting of IB/REI | | | Contract Signing | | Total | MOOE | со | |
| 1999- 26(24)- | | PGO-Negros Oriental Invesment Board and | | | | | | | | | | | Change of Mode of |
| 50203990 1999- 26(24)- | Other Supplies and Materials | Center PGO-Negros Oriental Invesment Board and | No | Negotiated (SVP) | July | July | N/A | August | GoP | 149,600.00 | 149,600.00 | | Procurement Change of Mode of |
| | Office Supplies | Center | No | Shopping | July | July | N/A | August | GoP | 99,995.00 | 99,995.00 | | Procurement |
| 1999- 269(24) | 5 piece bulletproof vest-level III-A (large) and 5 piece Kevlar helmet – Level III-A | PGO-Negros Oriental Police Provincial Office | No | Negotiated (SVP) | July | July | N/A | August | GoP | 500,000.00 | 500,000.00 | | Change of Mode of Procurement |
| 1999- 220(24)- 50203990 | 3 piece canopy and 5 piece steel cabinet | PGO-NOPPO | No | Negotiated (SVP) | September | September | N/A | October | GoP | 200,000.00 | 200,000.00 | | Change of Mode of Procurement |
| 3999- 01(24)- 50299050 | Rent | PGO-Nosdep | No | Negotiated (SVP) | July | July | N/A | August | GoP | 150,000.00 | 150,000.00 | | Change of Mode of Procurement |
| 3999- 11(24)- 50299990 | Other Maintenance and Operating | PGO-NOSDEP | No | Negotiated (SVP) | September | September | N/A | October | GoP | 39,450.00 | 39,450.00 | | Change of Mode of Procurement |
| 3999- 11(24)- 50299990 | Other supplies and materials expenses for Negros Oriental SAGAR Sports Duathlon 2024 – Marketing and Advertising | PGO-NOSDEP | No | Negotiated (SVP) | September | September | N/A | October | GoP | 100,000.00 | 100,000.00 | | Change of Mode of Procurement |

| Code (PAP) | Procurement Project | PMO/ End-User | Is this an Early Procurem ent | Mode of Procurement | | for Each Pro | | • | Source of Funds | Est | imated Budget (| PhP) | Remarks (brief description of Project) |
|------------------------------|---|------------------|--|------------------------|----------------------------------|--------------|-----|---------------------|-----------------|------------|-----------------|------|--|
| | | | Activity? (Yes/No) | | Advertisem ent/Posting of IB/REI | | | Contract Signing | | Total | MOOE | со | |
| 3999- 01(24)- 50299010 | 12 pcs, 8ft x 8ft tarpaulin and 4 others | PGO-NOSDEP | No | Negotiated (SVP) | September | September | N/A | October | GoP | 101,080.00 | 101,080.00 | | Change of Mode of Procurement |
| 11(24)- | 81 pieces trophies (for use in Negros Oriental SAGAR Sports Duathlon 2024) | PGO-NOSDEP | No | Negotiated (SVP) | September | September | N/A | October | GoP | 121,500.00 | 121,500.00 | | Change of Mode of Procurement |
| 3999- 14(24)- 50203990 | Other supplies and materials expenses for Governor's Cup Intertown volleyball tournament on Sept to December 2024 medals 45 pcs champion, first, second, third placer | PGO-NOSDEP | No | Negotiated (SVP) | September | September | N/A | October | GoP | 25,500.00 | 25,500.00 | | Change of Mode of Procurement |
| 3999- 14(24)- 50203990 | Other supplies and materials expenses for Governor's cup intertown volleyball tournament on Sept to December 2024 trophies champion, first, second, third place, MVP awards | PGO-NOSDEP | No | Negotiated (SVP) | September | September | N/A | October | GoP | 22,200.00 | 22,200.00 | | Change of Mode of Procurement |
| 3999- 12(24)- 50299050 | Provision of service/ rental sound system, lights, live feed & led wall for the Sagar International Negros Oriental Marathon @ Capitol, Dgte City on Oct. 6, 2024 | PGO-NOSDEP | No | Negotiated (SVP) | September | September | N/A | October | GoP | 260,000.00 | 260,000.00 | | Change of Mode of Procurement |

| Code (PAP) | Procurement Project | PMO/ End-User | Is this an Early Procurem ent | Mode of Procurement | | for Each Pro | | , | Source of Funds | Est | imated Budget (| PhP) | Remarks (brief description of Project) |
|------------------------------|---|------------------|--|---|--|--------------|-----|---------------------|-----------------|------------|-----------------|------|--|
| | | | Activity? (Yes/No) | | Advertisem ent/Posting of IB/REI | | | Contract Signing | | Total | MOOE | со | |
| 3999- 12(24)- 50299990 | Provision of packed meals AM snacks, breakfast & PM snacks "Sagar International Negros Oriental Marathon on Oct 6, 2024 @ Capitol ground | PGO-NOSDEP | No | Negotiated (SVP) | September | September | N/A | October | GoP | 460,684.00 | 460,684.00 | | Change of Mode of Procurement |
| 3999- 12(24)- 50203990 | 150 pcs. t-shirts for Organizers, Nosdep, Road Marshal, Responders, Radio communicators for the International Marathon with Province Logo. (to be used for the SAGAR International Negros Oriental Marathon 2024) | PGO-NOSDEP | No | Negotiated (SVP) | September | September | N/A | October | GoP | 45,000.00 | 45,000.00 | | Change of Mode of Procurement |
| 3999- 12(24)- 50203990 | 1000 pcs. singlet for the International Marathon (to be used for the SAGAR International Negros Oriental Marathon 2024) | PGO-NOSDEP | No | Negotiated (SVP) | September | September | N/A | October | GoP | 48,000.00 | 48,000.00 | | Change of Mode of Procurement |
| 3999- 12(24)- 50203990 | 1000 pieces finisher medals (to be used for the SAGAR International Negros Oriental Marathon 2024) | PGO-NOSDEP | No | Negotiated (SVP) | September | September | N/A | October | GoP | 48,000.00 | 48,000.00 | | Change of Mode of Procurement |
| 3999- 12(24)- 50203990 | Other Supplies and Materials for Sagar International Negros Oriental Marathon 2024 24 pcs trophies & tarpaulins | PGO-NOSDEP | No | NP-53.9 - Small Value Procurement | October | October | N/A | November | GoP | 76,330.00 | 76,330.00 | | Change of Mode of Procurement |
| 3999- 14(24)- 50299990 | Other Maintenance and Operating | PGO-NOSDEP | No | NP-53.9 - Small Value Procurement | October | October | N/A | December | GoP | 12,500.00 | 12,500.00 | | Change of Mode of Procurement |

| Code (PAP) | Procurement Project | PMO/ End-User | Is this an Early Procurem ent | Mode of Procurement | | for Each Pro | | • | Source of Funds | Est | imated Budget (| PhP) | Remarks (brief description of Project) |
|---|--|------------------|--|---|--|--------------|-----|---------------------|-----------------|------------|-----------------|------|--|
| | | | Activity? (Yes/No) | | Advertisem ent/Posting of IB/REI | | | Contract Signing | | Total | MOOE | со | |
| 3999- 14(24)- 50299990 | Other Maintenance and Operating | PGO-NOSDEP | | NP-53.9 - Small Value Procurement | October | October | N/A | December | GoP | 18,700.00 | 18,700.00 | | Change of Mode of Procurement |
| 3999- 02(24)- 50299990 | Other Maintenance and Operating | PGO-NOSDEP | | NP-53.9 - Small Value Procurement | December | December | N/A | December | GoP | 38,750.00 | 38,750.00 | | |
| | 636 pcs. medals customized acrylic medal and 700 pcs medals ordinary medal | PGO-NOSDEP | | NP-53.9 - Small Value Procurement | December | December | N/A | December | GoP | 119,280.00 | 119,280.00 | | |
| 3999- 04(24)- 50203990 | 2 pcs. basketball ball and 5 others | PGO-NOSDEP | | NP-53.9 - Small Value Procurement | December | December | N/A | December | GoP | 119,779.00 | 119,779.00 | | |
| 3999- 02(24) 3999- 04(24)- 50203990 | Other Supplies and Materials | PGO-NOSDEP | | NP-53.9 - Small Value Procurement | December | December | N/A | December | GoP | 151,320.00 | 151,320.00 | | |
| 3999- 01(24) 3999- 03(24)- | Other Supplies and Materials | PGO-NOSDEP | | NP-53.9 - Small Value Procurement | December | December | | December | | 431,030.00 | 431,030.00 | | |
| 3999- 14(24)- | 2 pcs. printer ink T664 (black) compatible for Epson and 11 others | | | Shopping | | | | December | | 9,995.00 | , | | |

| Code (PAP) | Procurement Project | PMO/ End-User | Is this an Early Procurem ent | Mode of Procurement | | for Each Pro | | - | Source of Funds | Est | imated Budget (| PhP) | Remarks (brief description of Project) |
|--------------------------------------|--|------------------|--|---|--|-----------------------------------|-----|---------------------|-----------------|-----------|-----------------|------|--|
| | | | Activity? (Yes/No) | | Advertisem ent/Posting of IB/REI | Submissio n/Opening of Bids | | Contract Signing | | Total | MOOE | со | |
| 1999- 104(24)GA D- | | | | | | | | | | | | | Change of Mode of |
| 50202010 | Training | PGO-PESO | No | Negotiated (SVP) | September | September | N/A | October | GoP | 30,000.00 | 30,000.00 | | Procurement |
| 1999- 248(24)PO P- 50203090 | 1 lot diesel fuel | PGO-PIA | No | NP-53.9 - Small Value Procurement | December | December | N/A | December | GoP | 5,000.00 | 5,000.00 | | |
| 1999- 248(24)PO P- 50203090 | 1 lot diesel fuel | PGO-PIA | No | NP-53.9 - Small Value Procurement | December | December | N/A | December | GoP | 5,000.00 | 5,000.00 | | |
| 1999- 248(24)PO P- 50203010 | 1 piece Epson 003 black ink and 14 | PGO-PIA | No | NP-53.9 - Small Value | | | | December | | 14,994.00 | 14,994.00 | | |
| 1999- 251(24)PO P- 50203010 | 1 piece 704 black HP ink and 14 others | PGO-PIA | No | Shopping | December | December | N/A | December | GoP | 9,999.00 | 9,999.00 | | |
| 1999- 258(24)PO P- | | | | | | | | | | | | | |
| 50203090 | 1 lot diesel fuel | PGO-PIA | No | | December | December | N/A | December | GoP | 10,000.00 | 10,000.00 | | |
| 1999- 248(24)PO P- 50203010 | 1 piece Epson 003black ink and 14 | PGO-PIA | No | Shopping | December | December | N/A | December | GoP | 14,994.00 | 14,994.00 | | |

| Code (PAP) | Procurement Project | PMO/ End-User | Is this an Early Procurem ent | Mode of Procurement | | for Each Pro | | - | Source of Funds | Est | imated Budget (| PhP) | Remarks (brief description of Project) |
|--------------------------------------|--|--|--|---|----------------------------------|--------------|----------|---------------------|-----------------|--------------|-----------------|--------------|--|
| | | | Activity? (Yes/No) | | Advertisem ent/Posting of IB/REI | | | Contract Signing | | Total | MOOE | СО | |
| | 1 piece 704 black HP ink and 16 | | | | | | | | | | | | |
| 50203010 | | PGO-PIA | No | Shopping | December | December | N/A | December | GoP | 29,938.00 | 29,938.00 | | |
| 1011- 09(24)- | Purchase of Four (4) units Mirrorless Camera for Provincial Information Division Office use, Provincial Governor's Office, Province of Negros Oriental | PGO-Provincial Information Office | | Competetive Bidding | October | October | November | December | GoP | 1,014,000.00 | | 1,014,000.00 | |
| | One (1) unit Large Format printer for Tarpaulin 10 ft for Office use | PGO-Provincial Information Office | | Competetive Bidding | November | November | December | December | GoP | 1,025,000.00 | | 1,025,000.00 | |
| 1999- 02(24)- 50202010 | Training | PGO-Provincial Information Office | | NP-53.9 - Small Value Procurement | December | December | N/A | December | GoP | 72,000.00 | 72,000.00 | | |
| 1999- 107(24)GA D- 50202010 | Training | PGO-Provincial Integrated Skills Training Center | No | Negotiated (SVP) | July | July | N/A | August | GoP | 658,380.00 | 658,380.00 | | Change of Mode of Procurement |
| 1999- 107(24)GA D- 50202010 | Training | PGO-Provincial Integrated Skills Training Center | No | Negotiated (SVP) | July | July | N/A | August | GoP | 107,708.50 | 107,708.50 | | Change of Mode of Procurement |

| Code (PAP) | Procurement Project | PMO/ End-User | Is this an Early Procurem ent | Mode of Procurement | | for Each Pro | | • | Source of Funds | Est | imated Budget (| PhP) | Remarks (brief description of Project) |
|--------------------------------------|--|--|--|------------------------|----------------------------------|-----------------------------------|--------------------|---------------------|-----------------|------------|-----------------|------------|--|
| | | | Activity? (Yes/No) | | Advertisem ent/Posting of IB/REI | Submissio n/Opening of Bids | Notice of Award | Contract Signing | | Total | MOOE | СО | |
| 1999- 107(24)GA D- 50203010 | Office Supplies | PGO-Provincial Integrated Skills Training Center | No | Negotiated (SVP) | July | July | N/A | August | GoP | 161,308.32 | 161,308.32 | | Change of Mode of Procurement |
| 1999- 107(24)GA D- 50202010 | Training | PGO-Provincial Integrated Skills Training Center | No | Negotiated (SVP) | July | July | N/A | August | GoP | 167,561.00 | 167,561.00 | | Change of Mode of Procurement |
| 1999- 107(24)GA D- 50202010 | Training | PGO-Provincial Integrated Skills Training Center | No | Negotiated (SVP) | September | September | N/A | October | GoP | 99,196.00 | 99,196.00 | | Change of Mode of Procurement |
| | 1 unit vehicle with manual transmission | PGO-Provincial Integrated Skills Training Center | No | Negotiated (SVP) | September | September | N/A | October | GoP | 600,000.00 | | 600,000.00 | Change of Mode of Procurement |
| | 1 unit vehicle with automatic transmission | PGO-Provincial Integrated Skills Training Center | No | Negotiated (SVP) | September | September | N/A | October | GoP | 600,000.00 | | 600,000.00 | Change of Mode of Procurement |

| Code (PAP) | Procurement Project | PMO/ End-User | Is this an Early Procurem ent | Mode of Procurement | | for Each Pro | | • | Source of Funds | Est | imated Budget (| PhP) | Remarks (brief description of Project) |
|-----------------|------------------------|-------------------|--|------------------------|--|--------------|-----|---------------------|-----------------|------------|-----------------|------|--|
| | | | Activity? (Yes/No) | | Advertisem ent/Posting of IB/REI | | | Contract Signing | | Total | MOOE | СО | |
| | | | | | | | | | | | | | |
| 1999- | | | | | | | | | | | | | |
| 107(24)GA | | PGO-Provincial | | NP-53.9 - Small | | | | | | | | | |
| D- | | Integrated Skills | | Value | _ | | | | | | | | |
| 50202010 | Training | Training Center | No | Procurement | December | December | N/A | December | GoP | 30,000.00 | 30,000.00 | | |
| 1999- | | | | | | | | | | | | | |
| 107(24)GA | | PGO-Provincial | | NP-53.9 - Small | | | | | | | | | |
| D- | | Integrated Skills | | Value | | | | | | | | | |
| 50202010 | Training | Training Center | No | Procurement | December | December | N/A | December | GoP | 52,020.00 | 52,020.00 | | |
| | | | | | | | | | | | | | |
| 1999- | | | | | | | | | | | | | |
| 107(24)GA | | PGO-Provincial | | NP-53.9 - Small | | | | | | | | | |
| D- | | Integrated Skills | | Value | | | | | | | | | |
| 50202010 | Training | Training Center | No | Procurement | December | December | N/A | December | GoP | 91,300.50 | 91,300.50 | | |
| | | | | | | | | | | | | | |
| 1999- | | PGO-Provincial | | NP-53.9 - Small | | | | | | | | | |
| 107(24)GA D- | | Integrated Skills | | Value | | | | | | | | | |
| 50202010 | Training | Training Center | No | | December | December | N/A | December | GoP | 362,366.00 | 362,366.00 | | |
| 55252516 | 0 | aming center | 1,10 | | 2 000111001 | 2 300111001 | ,,, | 2 200111001 | | 302,330.00 | 332,330.00 | | |
| 1999- | | | | | | | | | | | | | |
| 260(24)PO | | PGO-Provincial | | | | | | | | | | | |
| P- | | Peace and Order | | | | | | | | | | | Change of Mode of |
| 50202010 | Training | Council | No | Negotiated (SVP) | July | July | N/A | August | GoP | 3,750.00 | 3,750.00 | | Procurement |
| 1999- | | | | | | | | | | | | | |
| 218(24)PO | | PGO-Provincial | | | | | | | | | | | |
| P- | | Peace and Order | | | | | | | | | | | Change of Mode of |
| 50202010 | Training | Council | No | Negotiated (SVP) | July | July | N/A | August | GoP | 75,000.00 | 75,000.00 | | Procurement |

| Code (PAP) | Procurement Project | PMO/ End-User | Is this an Early Procurem ent | Mode of Procurement | | for Each Pro | | - | Source of Funds | Est | imated Budget (| PhP) | Remarks (brief description of Project) |
|------------------------------|--|--|--|------------------------|--|-----------------------------------|-----|---------------------|-----------------|------------|-----------------|------|--|
| | | | Activity? (Yes/No) | | Advertisem ent/Posting of IB/REI | Submissio n/Opening of Bids | | Contract Signing | | Total | MOOE | СО | |
| 1999- | | | | | | | | | | | | | |
| 218(24)PO P- 50202010 | | PGO-Provincial Peace and Order Council | No | Negotiated (SVP) | July | July | N/A | August | GoP | 55,000.00 | 55,000.00 | | Change of Mode of Procurement |
| 1999- 206(24)PO | | PGO-Provincial | | <u> </u> | , | , | | J | | · | · | | |
| P- 50203010 | Office Supplies | Peace and Order Council | | Shopping | July | July | N/A | August | GoP | 99,900.00 | 99,900.00 | | Change of Mode of Procurement |
| 9998- 02(24)- 50202010 | Training | PGO-Provincial Peace and Order Council | | Negotiated (SVP) | August | August | N/A | September | GoP | 9,000.00 | 9,000.00 | | Change of Mode of Procurement |
| P- | 10 piece plastic folding table (6ft) 180x74x74cm and 170 plastic chairs, monoblock | PGO-Provincial Peace and Order Council | No | Negotiated (SVP) | September | September | N/A | October | GoP | 140,000.00 | 140,000.00 | | Change of Mode of Procurement |
| | 100 sacks rice, good quality, 50 kilos and 4 others | PGO-Provincial Peace and Order Council | | Negotiated (SVP) | September | September | N/A | October | GoP | 340,000.00 | 340,000.00 | | Change of Mode of Procurement |
| | 48 packs Vellum Board (long) 220 gsm and 6 others | PGO-Provincial Peace and Order Council | No | Shopping | September | September | N/A | October | GoP | 49,260.00 | 49,260.00 | | Change of Mode of Procurement |
| | 100 ream bondpaper A4 sub 20 gsm and 5 others | PGO-Provincial Peace and Order Council | | Shopping | September | September | N/A | October | GoP | 98,750.00 | 98,750.00 | | Change of Mode of Procurement |

| Code | Procurement | PMO/ | Is this an | Mode of | Cobodulo | for Each Dro | - alikamant | Activity | Course of | Fo.t | imated Budget / | (DhD) | Remarks |
|------------------------|-----------------------------------|-----------------------------------|------------------|--------------------------|-------------|--------------|-------------|-----------|--------------------|------------|-----------------|--------|--------------------|
| (PAP) | Project | End-User | Early | Procurement | Schedule | for Each Pro | curement | Activity | Source of Funds | ESI | imated Budget (| (PIIP) | (brief description |
| , , | 1 10,000 | Liid Gooi | Procurem | 1 Toodi omone | | | | | l undo | | | | of Project) |
| | | | ent Activity? | | Advertisem | Submissio | Notice of | Contract | | | | | , , |
| | | | (Yes/No) | | ent/Posting | | | Signing | | | | | |
| | | | (1001110) | | of IB/REI | of Bids | | | | Total | MOOE | CO | |
| 1999- | | | | | | | | | | | | | |
| 259(24)PO | | PGO-Provincial | | NP-53.9 - Small | | | | | | | | | |
| P- | | Peace and Order | | Value | | | | | | | | | Change of Mode of |
| 50202010 | Training | Council | No | Procurement | October | October | N/A | December | GoP | 4,500.00 | 4,500.00 | | Procurement |
| | | | | | | | | | | | | | |
| 1999- | | | | | | | | | | | | | |
| 206(24)PO | | PGO-Provincial Peace and Order | | NP-53.9 - Small Value | | | | | | | | | |
| 50203090 | 1 lot diesel fuel | Council | No | Procurement | November | November | December | December | GoP | 10,000.00 | 10,000.00 | | |
| 30203030 | 1 lot dieser raei | Courien | 110 | riocarement | November | November | December | December | GOI | 10,000.00 | 10,000.00 | | |
| 1999- | | | | | | | | | | | | | |
| 210(24)PO | | PGO-Provincial | | NP-53.9 - Small | | | | | | | | | |
| P- | | Peace and Order | | Value | | | | | | | | | |
| 50203090 | 3 brand new printer | Council | No | Procurement | November | November | December | December | GoP | 45,000.00 | 45,000.00 | | |
| 1999- | | | | | | | | | | | | | |
| 254(24)PO | | PGO-Provincial | | NP-53.9 - Small | | | | | | | | | |
| | 12 pcs Dog short leash (5 mtrs) & | Peace and Order | | Value | | | | | | | | | |
| 50203120 | 10 others | Council | No | Procurement | November | November | December | December | GoP | 100,000.00 | 100,000.00 | 1 | |
| 1000 | | | | | | | | | | | | | |
| 1999- 206(24)- | | PGO-Provincial | | NP-53.9 - Small | | | | | | | | | |
| POP- | | Peace and Order | | Value | | | | | | | | | |
| | 3 unit brand new aircon 1.5 HP | Council | No | Procurement | November | November | December | December | GoP | 149,997.00 | 149,997.00 | , | |
| | | | | | | | | | | · | , | | |
| | | | | | | | | | | | | | |
| 1999- | | PGO-Provincial | | NP-53.9 - Small | | | | | | | | | |
| 28(24)POP- 50202010 | Training | Peace and Order Council | No | Value Procurement | November | November | December | December | GoP | 399,000.00 | 399,000.00 | | |
| 30202010 | Truming | Council | 110 | TOCUTETIIETI | MOVELLINEL | INOVEILIBEI | December | December | GUF | 333,000.00 | 399,000.00 | | |
| | | | | | | | | | | | | | |
| 1999- | | PGO-Provincial | | | | | | | | | | | |
| 233(24)- | | Peace and Order | | | | | | <u>.</u> | | | | | Change of Mode of |
| 50203090 | Fuel, Oil and Lubricants | Council Office | No | Negotiated (SVP) | August | August | N/A | September | GoP | 320,000.00 | 320,000.00 | 1 | Procurement |

| Code (PAP) | Procurement Project | PMO/ End-User | Is this an Early Procurem ent | Mode of Procurement | Schedule | for Each Pro | ocurement | Activity | Source of Funds | Est | timated Budget (| PhP) | Remarks (brief description of Project) |
|--------------------|---------------------------------|-----------------------------------|--|------------------------|----------------------------------|--------------|--------------------|---------------------|-----------------|------------|------------------|------------|--|
| | | | Activity? (Yes/No) | | Advertisem ent/Posting of IB/REI | | Notice of Award | Contract Signing | | Total | MOOE | со | |
| 1999- | | | | | | | | | | | | | |
| 256(24)PO | | PGO-Provincial | | NP-53.9 - Small | | | | | | | | | |
| P- , | | Peace and Order | | Value | | | | | | | | | |
| 50203090 | 1 lot diesel fuel | Council Office | No | Procurement | December | December | N/A | December | GoP | 15,000.00 | 15,000.00 | | |
| 1999- | | | | | | | | | | | | | |
| 256(24)PO | | PGO-Provincial | | NP-53.9 - Small | | | | | | | | | |
| P- | | Peace and Order | | Value | | | | | | | | | |
| 50203090 | 1 lot diesel fuel | Council Office | | Procurement | December | December | N/A | December | GoP | 15,000.00 | 15,000.00 | | |
| 1000 | | | | | | | | | | | | | |
| 1999- 259(24)PO | | PGO-Provincial | | NP-53.9 - Small | | | | | | | | | |
| P- | | Peace and Order | | Value | | | | | | | | | |
| l' | 1 lot diesel fuel | Council Office | | Procurement | December | December | N/A | December | GoP | 25,000.00 | 25,000.00 | | |
| | | | | | | | | | | | | | |
| 1999- | | DCC Description | | NP-53.9 - Small | | | | | | | | | |
| 259(24)PO P- | | PGO-Provincial Peace and Order | | Value | | | | | | | | | |
| l' | 1 lot diesel fuel | Council Office | | Procurement | December | December | N/A | December | GoP | 25,000.00 | 25,000.00 | | |
| 30203030 | 1 lot dieser ruer | Courier Office | 110 | rocarement | December | December | 14/74 | December | 001 | 23,000.00 | 23,000.00 | | |
| 1999- | | | | | | | | | | | | | |
| 260(24)PO | | PGO-Provincial | | NP-53.9 - Small | | | | | | | | | |
| P- | | Peace and Order | | Value | | | | | | | | | |
| 50203990 | Other Supplies and Materials | Council Office | No | Procurement | December | December | N/A | December | GoP | 100,000.00 | | 100,000.00 | |
| | Various 003 Epson Ink (41 pcs. | | | | | | | | | | | | |
| | cyan, 41 pcs. magenta, 41 pcs. | | | | | | | | | | | | |
| | yellow, 41 pcs. black) and Bond | PGO-Provincial | | NP-53.9 - Small | | | | | | | | | |
| | Papers (80 reams A4sub 20 gsm, | Peace and Order | | Value | | | | | | | | | |
| 50203010 | and 80 reams long sub 20gsm) | Council Office | No | Procurement | December | December | N/A | December | GoP | 97,200.00 | 97,200.00 | | |

| Code | Procurement | PMO/ | Is this an | Mode of | Cabadula | for Each Pro | | Activity | Source of | E _a | imated Budget (| DPD) | Remarks |
|--------------------|--------------------------------------|-----------------|------------------|--------------------------|-------------|---------------|---|-------------|-----------|----------------|-----------------|------------|--------------------|
| (PAP) | Project | End-User | Early | Procurement | Scriedule | IOI Eacii Pio | Curement | Activity | Funds | ESI | imated budget (| PIIP) | (brief description |
| | | | Procurem | | | | | | | | | | of Project) |
| | | | ent Activity? | | Advertisem | Submissio | Notice of | Contract | | | | | |
| | | | (Yes/No) | | ent/Posting | n/Opening | Award | Signing | | | | | |
| | | | | | of IB/REI | of Bids | | | | Total | MOOE | CO | |
| 1999- | | | | | | | | | | | | | |
| 267(22)PO | | PGO-Provincial | | NP-53.9 - Small | | | | | | | | | |
| P- | Information and Communication | Peace and Order | | Value | | | | | | | | | |
| 10705030 | Technology Equipment | Council Office | No | Procurement | December | December | N/A | December | GoP | 66,900.00 | 66,900.00 | | |
| 4000 | | | | | | | | | | | | | |
| 1999- 267(24)PO | | PGO-Provincial | | NP-53.9 - Small | | | | | | | | | |
| 267(24)PU | 1 unit tablet 11"/wifi 128GB and1 | Peace and Order | | Value | | | | | | | | | |
| 10705030 | unit laptop intel core 8/8GB SSD | Council Office | No | | December | December | N/A | December | GoP | 131,000.00 | | 131,000.00 | |
| | | | | | | | .,, | | | | | | |
| | | | | | | | | | | | | | |
| | | PGO-Provincial | | NP-53.9 - Small | | | | | | | | | |
| | 92 sack rice, good quality, 50 kilos | Peace and Order | | Value | | | | | | | | | |
| 50203090 | and 4 others | Council Office | No | Procurement | December | December | N/A | December | GoP | 349,250.00 | 349,250.00 | | |
| | | | | | | | | | | | | | |
| | Provision of 1 meal and 2 snacks on | | | | | | | | | | | | |
| | October 30, 2024 and 3 meals and | | | | | | | | | | | | |
| | 2 snacks with accommodation on | | | | | | | | | | | | |
| | November 6, 7, 8, 9, 2024 for the | | | NP-53.9 - Small | | | | | | | | | |
| 3999S- | 2024 Young Leaders Capacity | PGO-Provincial | | Value | | | | | | | | | Change of Mode of |
| 08(24) | Building for Future Governance. | School Board | No | Procurement | October | October | N/A | December | GoP | 561,000.00 | 561,000.00 | | Procurement |
| | | | | | | | | | | | | | |
| | Provision of meals and snacks on | | | | | | | | | | | | |
| | November 20, 2024 for Program | | | | | | | | | | | | |
| | Implementation Review of the | | | NP-53.9 - Small | | | | | | | | | |
| 399S-02- | Basic Education Research Agenda at | PGO-Provincial | | Value | | | | | | | | | |
| 24 | Cap[itol Building, Dumaguete City. | School Board | No | Procurement | November | November | December | December | GoP | 25,000.00 | 25,000.00 | | |
| 2005 | | | | ND F2 O Cm-!! | | | | | | | | | |
| 399S- 09(24)- | | PGO-Provincial | | NP-53.9 - Small Value | | | | | | | | | |
| 50202010 | Training | School Board | No | Procurement | November | November | December | December | GoP | 450,000.00 | 450,000.00 | | |
| 55252510 | 0 | 100001 Board | 1 | Jour Cilicit | 1 | | _ = = = = = = = = = = = = = = = = = = = | 1-000111001 | 1001 | .55,550.66 | 130,000.00 | l . | |

| Code (PAP) | Procurement Project | PMO/ End-User | Is this an Early Procurem ent | Mode of Procurement | Schedule | for Each Pro | ocurement | Activity | Source of Funds | Est | imated Budget (| PhP) | Remarks (brief description of Project) |
|-------------------------------|-------------------------------------|----------------------------------|--|--------------------------|--|--------------|-----------|---------------------|-----------------|--------------|-----------------|--------------|--|
| | | | Activity? (Yes/No) | | Advertisem ent/Posting of IB/REI | | | Contract Signing | | Total | MOOE | со | |
| 3999S- 01(24)- | 314 bottle Epson Ink 003, black and | PGO-Provincial | | NP-53.9 - Small Value | | | | | | | | | |
| 50299990 | • | School Board | No | Procurement | November | November | December | December | GoP | 500,000.00 | 500,000.00 | | |
| 39995- | , , | PGO-Provincial School Board | No | Competetive Bidding | November | November | December | December | GoP | 3,400,000.00 | | 3,400,000.00 | |
| 3999S-02- 24- | | PGO-Provincial | | NP-53.9 - Small Value | | | | | | | | | |
| 50202010 | Training | School Board | No | Procurement | December | December | N/A | December | GoP | 75,000.00 | 75,000.00 | | |
| 3392S- 01(25)- 50202010 | Training | PGO-Provincial School Board | No | Competetive Bidding | December | December | January | February | GoP | 1,800,000.00 | 1,800,000.00 | | |
| 1013- 12(24)- | | PGO-Provincial | | No action of (CVD) | I.d. | I.d. | N/A | A | Can | 40 700 00 | 40.700.00 | | Change of Mode of |
| 50203990 | Other Supplies and Materials | Tourism Office | No | Negotiated (SVP) | July | July | N/A | August | GoP | 49,700.00 | 49,700.00 | | Procurement |
| 1013- 50299010 | Advertising | PGO-Provincial Tourism Office | No | Negotiated (SVP) | July | July | N/A | August | GoP | 17,000.00 | 17,000.00 | | Change of Mode of Procurement |
| 1013- 50299010 | Advertising | PGO-Provincial Tourism Office | No | Negotiated (SVP) | July | July | N/A | August | GoP | 62,500.00 | 62,500.00 | | Change of Mode of Procurement |
| 1013- 50299010 | Advertising | PGO-Provincial Tourism Office | No | Negotiated (SVP) | July | July | N/A | August | GoP | 80,000.00 | 80,000.00 | | Change of Mode of Procurement |

| Code (PAP) | Procurement Project | PMO/ End-User | Is this an Early Procurem ent | Mode of Procurement | | for Each Pro | | Activity | Source of Funds | Est | imated Budget (| PhP) | Remarks (brief description of Project) |
|------------------------------|----------------------------------|----------------------------------|--|------------------------|--|-----------------------------------|-----|---------------------|-----------------|------------|-----------------|------|--|
| | | | Activity? (Yes/No) | | Advertisem ent/Posting of IB/REI | Submissio n/Opening of Bids | | Contract Signing | | Total | MOOE | со | |
| 1013- 50299010 | Advertising | PGO-Provincial Tourism Office | No | Negotiated (SVP) | July | July | N/A | August | GoP | 150,000.00 | 150,000.00 | | Change of Mode of Procurement |
| 1013- | Advertising | PGO-Provincial Tourism Office | | Negotiated (SVP) | | July | N/A | J | GoP | 165,000.00 | 165,000.00 | | Change of Mode of Procurement |
| 1013- 50299990 | Other Mainteanance and Operating | PGO-Provincial Tourism Office | No | Negotiated (SVP) | July | July | N/A | August | GoP | 7,500.00 | 7,500.00 | | Change of Mode of Procurement |
| 1013- 50203010 | Office Supplies | PGO-Provincial Tourism Office | No | Shopping | August | August | N/A | September | GoP | 143,586.00 | 143,586.00 | | Change of Mode of Procurement |
| 1013- 23(24)- 50299050 | | PGO-Provincial Tourism Office | No | Negotiated (SVP) | August | August | N/A | September | GoP | 15,000.00 | 15,000.00 | | Change of Mode of Procurement |
| 1013- 23(24)- 50299050 | | PGO-Provincial Tourism Office | No | Negotiated (SVP) | August | August | N/A | September | GoP | 20,000.00 | 20,000.00 | | Change of Mode of Procurement |
| 1013- 23(24)- 50299990 | | PGO-Provincial Tourism Office | No | Negotiated (SVP) | August | August | N/A | September | GoP | 28,000.00 | 28,000.00 | | Change of Mode of Procurement |
| 1013- 23(24)- 50299990 | Other Maintenance and Operating | PGO-Provincial Tourism Office | No | Negotiated (SVP) | August | August | N/A | September | GoP | 28,000.00 | 28,000.00 | | Change of Mode of Procurement |

| Code (PAP) | Procurement Project | PMO/ End-User | Is this an Early Procurem ent | Mode of Procurement | Schedule | for Each Pro | ocurement | Activity | Source of Funds | Est | imated Budget (| PhP) | Remarks (brief description of Project) |
|------------------------------|---------------------------------|----------------------------------|--|------------------------|--|-----------------------------------|-----------|---------------------|-----------------|------------|-----------------|------|--|
| | | | Activity? (Yes/No) | | Advertisem ent/Posting of IB/REI | Submissio n/Opening of Bids | | Contract Signing | | Total | MOOE | со | |
| 1013- 23(24)- 50299990 | Other Maintenance and Operating | PGO-Provincial Tourism Office | No | Negotiated (SVP) | August | August | N/A | September | GoP | 62,500.00 | 62,500.00 | | Change of Mode of Procurement |
| 1013- 23(24)- 50299990 | Other Maintenance and Operating | PGO-Provincial Tourism Office | No | Negotiated (SVP) | August | August | N/A | September | GoP | 62,500.00 | 62,500.00 | | Change of Mode of Procurement |
| 1013- 23(24)- 50299990 | Other Maintenance and Operating | PGO-Provincial Tourism Office | No | Negotiated (SVP) | August | August | N/A | September | GoP | 70,000.00 | 70,000.00 | | Change of Mode of Procurement |
| 1013- 23(24)- 50299010 | Advertising | PGO-Provincial Tourism Office | No | Negotiated (SVP) | August | August | N/A | September | GoP | 70,000.00 | 70,000.00 | | Change of Mode of Procurement |
| 1013- 23(24)- 50299990 | Other Maintenance and Operating | PGO-Provincial Tourism Office | No | Negotiated (SVP) | August | August | N/A | September | GoP | 80,000.00 | 80,000.00 | | Change of Mode of Procurement |
| 1013- 23(24)- 50299050 | Rent | PGO-Provincial Tourism Office | No | Negotiated (SVP) | August | August | N/A | September | GoP | 120,000.00 | 120,000.00 | | Change of Mode of Procurement |
| 1013- 23(24)- 50299050 | Rent | PGO-Provincial Tourism Office | No | Negotiated (SVP) | August | August | N/A | September | GoP | 120,000.00 | 120,000.00 | | Change of Mode of Procurement |
| 1013- 23(24)- 50299990 | Other Maintenance and Operating | PGO-Provincial Tourism Office | No | Negotiated (SVP) | August | August | N/A | September | GoP | 165,000.00 | 165,000.00 | | Change of Mode of Procurement |

| Code (PAP) | Procurement Project | PMO/ End-User | Is this an Early Procurem ent | Mode of Procurement | | for Each Pro | | - | Source of Funds | Est | imated Budget (| (PhP) | Remarks (brief description of Project) |
|------------------------------|---------------------------------|----------------------------------|--|------------------------|--|-----------------------------------|-----|---------------------|-----------------|------------|-----------------|-------|--|
| | | | Activity? (Yes/No) | | Advertisem ent/Posting of IB/REI | Submissio n/Opening of Bids | | Contract Signing | | Total | MOOE | со | |
| 1013- 23(24)- | | PGO-Provincial | | | | | | | | | | | Change of Mode of |
| | Other Maintenance and Operating | Tourism Office | No | Negotiated (SVP) | August | August | N/A | September | GoP | 165,000.00 | 165,000.00 | | Procurement |
| 1013- 23(24)- 50299990 | Other Maintenance and Operating | PGO-Provincial Tourism Office | No | Negotiated (SVP) | August | August | N/A | September | GoP | 28,000.00 | 28,000.00 | | Change of Mode of Procurement |
| 1013- 08(24)- 50202010 | Training | PGO-Provincial Tourism Office | No | Negotiated (SVP) | August | August | N/A | September | GoP | 21,500.00 | 21,500.00 | | Change of Mode of Procurement |
| 1013- 08(24)- 50202010 | Training | PGO-Provincial Tourism Office | No | Negotiated (SVP) | August | August | N/A | September | GoP | 23,000.00 | 23,000.00 | | Change of Mode of Procurement |
| 1013- 23(24)- 50299050 | Rent | PGO-Provincial Tourism Office | No | Negotiated (SVP) | September | September | N/A | October | GoP | 20,000.00 | 20,000.00 | | Change of Mode of Procurement |
| 1013- 23(24)- 50299050 | Rent | PGO-Provincial Tourism Office | No | Negotiated (SVP) | September | September | N/A | October | GoP | 21,000.00 | 21,000.00 | | Change of Mode of Procurement |
| 1013- 23(24)- 50299990 | Other Maintenance and Operating | PGO-Provincial Tourism Office | No | Negotiated (SVP) | September | September | N/A | October | GoP | 28,000.00 | 28,000.00 | | Change of Mode of Procurement |
| 1013- 23(24)- 50299990 | | PGO-Provincial Tourism Office | No | Negotiated (SVP) | September | September | N/A | October | GoP | 28,000.00 | 28,000.00 | | Change of Mode of Procurement |

| Code (PAP) | Procurement Project | PMO/ End-User | Is this an Early Procurem ent | Mode of Procurement | | for Each Pro | | Activity | Source of Funds | Est | imated Budget (| PhP) | Remarks (brief description of Project) |
|------------------|---------------------------------|----------------------------------|--|------------------------|--|-----------------------------------|------|---------------------|-----------------|---|---|------|--|
| | | | Activity? (Yes/No) | | Advertisem ent/Posting of IB/REI | Submissio n/Opening of Bids | | Contract Signing | | Total | MOOE | со | |
| 1013- | | | | | | | | | | | | | |
| 07(24)- | | PGO-Provincial | | | | | | | | | | | Change of Mode of |
| 50202010 | Training | Tourism Office | No | Negotiated (SVP) | September | September | N/A | October | GoP | 37,500.00 | 37,500.00 | | Procurement |
| 1013- | | | | | | | | | | | | | |
| 07(24)- | | PGO-Provincial | | | | | | | | | | | Change of Mode of |
| 50299050 | Rent | Tourism Office | No | Negotiated (SVP) | September | September | N/A | October | GoP | 49,000.00 | 49,000.00 | | Procurement |
| 1013- | | | | | | | | | | | | | |
| 23(24)- | | PGO-Provincial | | | | | | | | | | | Change of Mode of |
| 50299050 | Rent | Tourism Office | No | Negotiated (SVP) | September | September | N/A | October | GoP | 62,500.00 | 62,500.00 | | Procurement |
| | | | | , | | | , | | | , | , | | |
| 1013- | | | | | | | | | | | | | |
| 23(24)- | | PGO-Provincial | | | | | | | | | | | Change of Mode of |
| 50299990 | Other Maintenance and Operating | Tourism Office | No | Negotiated (SVP) | September | September | N/A | October | GoP | 62,500.00 | 62,500.00 | | Procurement |
| 1013- | | | | | | | | | | | | | |
| 23(24)- | | PGO-Provincial | | | | | | | | | | | Change of Mode of |
| | Other Maintenance and Operating | Tourism Office | No | Negotiated (SVP) | September | September | N/A | October | GoP | 62,500.00 | 62,500.00 | | Procurement |
| | | | | | | | | | | | | | |
| 1013- 06(24)- | | DCO Dravinaial | | | | | | | | | | | Change of Made of |
| | Other Supplies and Materials | PGO-Provincial Tourism Office | No | Negotiated (SVP) | Sentember | September | N/A | October | GoP | 109,500.00 | 109,500.00 | | Change of Mode of Procurement |
| 30203990 | Other Supplies and Materials | Tourism office | INO | Negotiated (SVF) | September | Зерсенные | IN/A | Octobel | GOF | 109,300.00 | 109,500.00 | | Frocurement |
| 1013- | | | | | | | | | | | | | |
| 23(24)- | | PGO-Provincial | | | | | | | | | | | Change of Mode of |
| 50299050 | Rent | Tourism Office | No | Negotiated (SVP) | September | September | N/A | October | GoP | 120,000.00 | 120,000.00 | | Procurement |
| 1013- | | | | | | | | | | | | | |
| 23(24)- | | PGO-Provincial | | | | | | | | | | | Change of Mode of |
| 50299050 | Rent | Tourism Office | No | Negotiated (SVP) | September | September | N/A | October | GoP | 120,000.00 | 120,000.00 | | Procurement |

| Code (PAP) | Procurement Project | PMO/ End-User | Is this an Early Procurem | Mode of Procurement | Schedule | for Each Pro | ocurement | Activity | Source of Funds | Est | imated Budget (| PhP) | Remarks (brief description of Project) |
|-------------------------------|---------------------------------|----------------------------------|---------------------------------|---|--|--------------|-----------|---------------------|-----------------|------------|-----------------|------|--|
| | | | ent Activity? (Yes/No) | | Advertisem ent/Posting of IB/REI | | | Contract Signing | | Total | MOOE | со | |
| 1013- 23(24)- 50299990 | Other Maintenance and Operating | PGO-Provincial Tourism Office | No | Negotiated (SVP) | September | September | N/A | October | GoP | 120,000.00 | 120,000.00 | | Change of Mode of Procurement |
| 1013- 07(24)- 50202010 | Training | PGO-Provincial Tourism Office | No | Negotiated (SVP) | September | September | N/A | October | GoP | 150,000.00 | 150,000.00 | | Change of Mode of Procurement |
| 1013- 23(24)- 50299990 | Other Maintenance and Operating | PGO-Provincial Tourism Office | No | Negotiated (SVP) | September | September | N/A | October | GoP | 165,000.00 | 165,000.00 | | Change of Mode of Procurement |
| 1013- 23(24)- 50299990 | Other Maintenance and Operating | PGO-Provincial Tourism Office | No | Negotiated (SVP) | September | September | N/A | October | GoP | 165,000.00 | 165,000.00 | | Change of Mode of Procurement |
| 1013- 23(24)- 50299990 | Other Maintenance and Operating | PGO-Provincial Tourism Office | No | Negotiated (SVP) | September | September | N/A | October | GoP | 165,000.00 | 165,000.00 | | Change of Mode of Procurement |
| 1013- 09A(24)- 50299050 | Rent | PGO-Provincial Tourism Office | No | NP-53.9 - Small Value Procurement | October | October | N/A | November | GoP | 500,000.00 | 500,000.00 | | Change of Mode of Procurement |
| 1013- 09A(24)- 50299050 | Rent | PGO-Provincial Tourism Office | No | NP-53.9 - Small Value Procurement | October | October | N/A | November | GoP | 800,000.00 | 800,000.00 | | Change of Mode of Procurement |
| 1013- 09(24)- 50203990 | Other Supplies and Materials | PGO-Provincial Tourism Office | No | NP-53.9 - Small Value Procurement | October | October | N/A | December | GoP | 418,750.00 | 418,750.00 | | Change of Mode of Procurement |

| Code (PAP) | Procurement Project | PMO/ End-User | Is this an Early Procurem ent | Mode of Procurement | Schedule | for Each Pro | ocurement | Activity | Source of Funds | Est | imated Budget (| PhP) | Remarks (brief description of Project) |
|-------------------------------|---------------------------------|----------------------------------|--|---|--|-----------------------------------|-----------|---------------------|-----------------|------------|-----------------|------|--|
| | | | Activity? (Yes/No) | | Advertisem ent/Posting of IB/REI | Submissio n/Opening of Bids | | Contract Signing | | Total | MOOE | со | |
| 1013- 09A(24)- 50299050 | Rent | PGO-Provincial Tourism Office | No | NP-53.9 - Small Value Procurement | October | October | N/A | December | GoP | 500,000.00 | 500,000.00 | | Change of Mode of Procurement |
| 1013- 084(24)- 50299050 | Rent | PGO-Provincial Tourism Office | No | NP-53.9 - Small Value Procurement | October | October | N/A | December | GoP | 800,000.00 | 800,000.00 | | Change of Mode of Procurement |
| 1013- 09A(24)- 50299990 | Other Maintenance and Operating | PGO-Provincial Tourism Office | No | NP-53.9 - Small Value Procurement | October | October | N/A | December | GoP | 30,000.00 | 30,000.00 | | Change of Mode of Procurement |
| 1013- 09A(24)- 50299990 | Other Maintenance and Operating | PGO-Provincial Tourism Office | No | NP-53.9 - Small Value Procurement | October | October | N/A | December | GoP | 30,000.00 | 30,000.00 | | Change of Mode of Procurement |
| 1013- 09A(24)- 50299990 | Other Maintenance and Operating | PGO-Provincial Tourism Office | No | NP-53.9 - Small Value Procurement | October | October | N/A | December | GoP | 30,000.00 | 30,000.00 | | Change of Mode of Procurement |
| 1013- 09A(24)- 50299990 | | PGO-Provincial Tourism Office | No | NP-53.9 - Small Value Procurement | October | October | N/A | December | GoP | 30,000.00 | 30,000.00 | | Change of Mode of Procurement |
| 1013- 09A(24)- 50299990 | Other Maintenance and Operating | PGO-Provincial Tourism Office | No | NP-53.9 - Small Value Procurement | October | October | N/A | December | GoP | 30,000.00 | 30,000.00 | | Change of Mode of Procurement |
| 1013- 09A(24)- 5029990 | Other Maintenance and Operating | PGO-Provincial Tourism Office | No | NP-53.9 - Small Value Procurement | October | October | N/A | December | GoP | 54,000.00 | 54,000.00 | | Change of Mode of Procurement |

| Code (PAP) | Procurement Project | PMO/ End-User | Is this an Early Procurem ent | Mode of Procurement | Schedule | for Each Pro | ocurement | Activity | Source of Funds | Est | imated Budget (| PhP) | Remarks (brief description of Project) |
|-------------------------------|---------------------------------|----------------------------------|--|---|----------------------------------|-----------------------------------|-----------|---------------------|-----------------|------------|-----------------|------|--|
| | | | Activity? (Yes/No) | | Advertisem ent/Posting of IB/REI | Submissio n/Opening of Bids | | Contract Signing | | Total | MOOE | со | |
| 1013- 09A(24)- 50299990 | Other Maintenance and Operating | PGO-Provincial Tourism Office | No | NP-53.9 - Small Value Procurement | October | October | N/A | December | GoP | 60,000.00 | 60,000.00 | | Change of Mode of Procurement |
| 1013- 09A(24)- 50299990 | Other Maintenance and Operating | PGO-Provincial Tourism Office | No | NP-53.9 - Small Value Procurement | October | October | N/A | December | GoP | 60,000.00 | 60,000.00 | | Change of Mode of Procurement |
| 1013- 08(24)- 50299990 | Other Maintenance and Operating | PGO-Provincial Tourism Office | No | NP-53.9 - Small Value Procurement | October | October | N/A | December | GoP | 60,000.00 | 60,000.00 | | Change of Mode of Procurement |
| 1013- 09A(24)- 50299990 | Other Maintenance and Operating | PGO-Provincial Tourism Office | No | NP-53.9 - Small Value Procurement | October | October | N/A | December | GoP | 60,000.00 | 60,000.00 | | Change of Mode of Procurement |
| 1013- 09A(24)- 50299990 | Other Maintenance and Operating | PGO-Provincial Tourism Office | No | NP-53.9 - Small Value Procurement | October | October | N/A | December | GoP | 80,000.00 | 80,000.00 | | Change of Mode of Procurement |
| 1013- 09A(24)- 5029990 | | PGO-Provincial Tourism Office | No | NP-53.9 - Small Value Procurement | October | October | N/A | December | GoP | 110,000.00 | 110,000.00 | | Change of Mode of Procurement |
| 1013- 09A(24)- 50299990 | Other Maintenance and Operating | PGO-Provincial Tourism Office | No | NP-53.9 - Small Value Procurement | October | October | N/A | December | GoP | 110,600.00 | 110,600.00 | | Change of Mode of Procurement |
| 1013- 09A(24)- 5029990 | Other Maintenance and Operating | PGO-Provincial Tourism Office | No | NP-53.9 - Small Value Procurement | October | October | N/A | December | GoP | 120,000.00 | 120,000.00 | | Change of Mode of Procurement |

| Code (PAP) | Procurement Project | PMO/ End-User | Is this an Early Procurem | Mode of Procurement | Schedule | for Each Pro | ocurement | Activity | Source of Funds | Est | imated Budget (| PhP) | Remarks (brief description of Project) |
|-------------------------------|--|----------------------------------|---------------------------------|---|--|-----------------------------------|--------------------|---------------------|-----------------|------------|-----------------|------|--|
| | | | ent Activity? (Yes/No) | | Advertisem ent/Posting of IB/REI | Submissio n/Opening of Bids | Notice of Award | Contract Signing | | Total | MOOE | со | |
| 1013- 09A(24)- 50299990 | Other Maintenance and Operating | PGO-Provincial Tourism Office | | NP-53.9 - Small Value Procurement | October | October | N/A | December | GoP | 130,000.00 | 130,000.00 | | Change of Mode of Procurement |
| | 30 pieces ghost chairs-41x40x91cm, transparent crystan acrylic clear | PGO-Provincial Tourism Office | | NP-53.9 - Small Value Procurement | October | October | N/A | December | GoP | 150,000.00 | 150,000.00 | | Change of Mode of Procurement |
| 1013- 09A(24)- 50299990 | Other Maintenance and Operating | PGO-Provincial Tourism Office | | NP-53.9 - Small Value Procurement | October | October | N/A | December | GoP | 165,000.00 | 165,000.00 | | Change of Mode of Procurement |
| 1913- 09(24)- 50299990 | Other Maintenance and Operating | PGO-Provincial Tourism Office | | NP-53.9 - Small Value Procurement | October | October | N/A | December | GoP | 170,000.00 | 170,000.00 | | Change of Mode of Procurement |
| 1013- 09A(24)- 50299990 | Other Maintenance and Operating | PGO-Provincial Tourism Office | | NP-53.9 - Small Value Procurement | October | October | N/A | December | GoP | 267,840.00 | 267,840.00 | | Change of Mode of Procurement |
| 1013- | | | | NP-53.9 - Small | | | | | | | | | |
| 09A(24)- 50299990 | Other Maintenance and Operating | PGO-Provincial Tourism Office | | Value Procurement | October | October | N/A | December | GoP | 401,960.00 | 401,960.00 | | Change of Mode of Procurement |
| 1013- 09(24)- 50299990 | Other Maintenance and Operating | PGO-Provincial Tourism Office | | NP-53.9 - Small Value Procurement | October | October | N/A | December | GoP | 450,000.00 | 450,000.00 | | Change of Mode of Procurement |
| 1013- 09(24)- 50299990 | Other Maintenance and Operating | PGO-Provincial Tourism Office | | NP-53.9 - Small Value Procurement | October | October | N/A | December | GoP | 500,000.00 | 500,000.00 | | Change of Mode of Procurement |

| Code (PAP) | Procurement Project | PMO/ End-User | Is this an Early Procurem ent | Mode of Procurement | | for Each Pro | | • | Source of Funds | Est | imated Budget (| PhP) | Remarks (brief description of Project) |
|-------------------------------|--|----------------------------------|--|---|--|--------------|--------------------|---------------------|-----------------|--------------|-----------------|------------|--|
| | | | Activity? (Yes/No) | | Advertisem ent/Posting of IB/REI | | Notice of Award | Contract Signing | | Total | MOOE | со | |
| 1013- 09A(24)- 50299990 | Other Maintenance and Operating | PGO-Provincial Tourism Office | | NP-53.9 - Small Value Procurement | October | October | N/A | December | GoP | 600,000.00 | 600,000.00 | | Change of Mode of Procurement |
| | Labor and materials for the fabrication and installation of various Christmas decorations for the Pasko sa Sidlakang Negros Celebration festivities at the Capitol building and Freedom Park. | PGO-Provincial Tourism Office | | Competetive Bidding | October | October | November | December | GoP | 2,765,000.00 | 2,765,000.00 | | |
| | Labor and materials for the fabrication and installation of various Christmas decorations for the Pasko sa Sidlakang Negros Celebration festivities at the Capitol Building and the Freedom Park, Dumaguete City, Office of the Provincial Tourism, Province of Negros Oriental. | PGO-Provincial Tourism Office | | Competetive Bidding | November | November | December | December | GoP | 2,765,000.00 | 2,765,000.00 | | |
| (24)- | 1 unit graphics design and animation laptop (editing for motion graphics laptop) | PGO-Provincial Tourism Office | | NP-53.9 - Small Value Procurement | November | November | December | December | GoP | 100,000.00 | | 100,000.00 | |
| | 24 cans insecticide, aerosol spray, 500mml and 20 others | PGO-Provincial Tourism Office | | NP-53.9 - Small Value Procurement | November | November | December | December | GoP | 141,700.00 | 141,700.00 | | |
| | 24 cans insecticide,aerosolspray,500mland 20 others | PGO-Provincial Tourism Office | | NP-53.9 - Small Value Procurement | November | November | December | December | GoP | 141,700.00 | 141,700.00 | | |

| Code (PAP) | Procurement Project | PMO/ End-User | Is this an Early Procurem ent | Mode of Procurement | | for Each Pro | | • | Source of Funds | Est | imated Budget (| PhP) | Remarks (brief description of Project) |
|---------------|--|------------------|--|------------------------|--------------------------|--------------|----------|----------|-----------------|------------|-----------------|------------|--|
| | | | Activity? | | Advertisem | | | Contract | | | | | |
| | | | (Yes/No) | | ent/Posting of IB/REI | of Bids | Award | Signing | | Total | MOOE | со | |
| 1013- | | | | NP-53.9 - Small | | | | | | | | | |
| 14(24)- | | PGO-Provincial | | Value | | | | | | | | | |
| | 4 unit photo/video editing laptop | Tourism Office | No | Procurement | November | November | December | December | GoP | 280,000.00 | | 280,000.00 | |
| | | | | | | | | | | | | | |
| | Job services for Tourism | | | NP-53.6 | | | | | | | | | |
| | Promotions through broadcasts in | | | Scientific, | | | | | | | | | |
| | Philippine Cable Television, free-to- | | | Scholarly, Artistic | | | | | | | | | |
| | air digital TV in airports and | | | Work, Exclusive | | | | | | | | | |
| 1013- | seaports nationwide and on-board | PGO-Provincial | | Technology and | | | | | | | | | |
| 50299010 | boasts/vessels. | Tourism Office | No | Media Services | December | December | N/A | December | GoP | 990,000.00 | 990,000.00 | | |
| | | | | NP-53.9 - Small | | | | | | | | | |
| 1013- | | PGO-Provincial | | Value | | | | | | | | | |
| 50202010 | | Tourism Office | No | Procurement | December | December | N/A | December | GoP | 53,000.00 | 53,000.00 | | |
| | | | | | | | | | | | | | |
| | Provision of outdoor pyromusical | | | | | | | | | | | | |
| | display and pyrotechnicians for the New Year's Eve countdown of the | | | | | | | | | | | | |
| | Province of Negros Oriental during | | | | | | | | | | | | |
| | the Pasko sa Negros Oriental | | | | | | | | | | | | |
| | Celebration on December 31, 2024 | | | NP-53.9 - Small | | | | | | | | | |
| | · ' | PGO-Provincial | | Value | | | | | | | | | |
| | Park. | Tourism Office | No | Procurement | December | December | N/A | December | GoP | 70,000.00 | 70,000.00 | | |

| Code (PAP) | Procurement Project | PMO/ End-User | Is this an Early Procurem | Mode of Procurement | Schedule | for Each Pro | ocurement | Activity | Source of Funds | Est | imated Budget (| PhP) | Remarks (brief description of Project) |
|---------------|---|--|---------------------------------|--|--|--------------|-----------|----------------------|-----------------|--------------------------|--------------------------|------|--|
| | | | ent Activity? (Yes/No) | | Advertisem ent/Posting of IB/REI | | | Contract Signing | | Total | MOOE | СО | |
| 1013- | Job services for video and photo documentation with video production featuring the tourism products in the Municipality of | PGO-Provincial Tourism Office PGO-Provincial Tourism Office | No No | NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement | December | December | | December | | 150,000.00 | 150,000.00 | | |
| | Labor and materials for the fabrication and installation of Entrance site Designs of the Freedom Park, Dumaguete City for the Pasko sa Sidlakang Negros Celebration 2024 festivities. 40shts. Marine plywood (1/2) x 4x8 and 36 others | PGO-Provincial Tourism Office PGO-Provincial Tourism Office | No No | NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement | December December | | | December December | | 400,000.00 449,968.20 | 400,000.00 449,968.20 | | |

| Code (PAP) | Procurement Project | PMO/ End-User | Is this an Early Procurem ent | Mode of Procurement | Schedule | for Each Pro | ocurement | Activity | Source of Funds | Est | imated Budget (| (PhP) | Remarks (brief description of Project) |
|--------------------------------------|---|--|--|------------------------|----------------------------------|--------------|--------------------|---------------------|-----------------|------------|-----------------|-------|--|
| | | | Activity? (Yes/No) | | Advertisem ent/Posting of IB/REI | | Notice of Award | Contract Signing | | Total | MOOE | СО | |
| | Labor and materials for the fabrication and installation of Negros Oriental Capitol Bldg. Christmas Decoration 2024 for the Pasko sa Sidlakang Negros Celebration 2024, Office of the Provincial Tourism, Province of Negros Oriental. | PGO-Provincial Tourism Office | | Competetive Bidding | December | December | January | February | GoP | | 965,000.00 | | |
| | Labor and materials for the fabrication and installation of Entrance Site Designs of the Freedom Park, Dumaguete City for the Pasko sa Sidlakang Negros Celebration 2024 festivities, Office of the Provincial Tourism, Province of Negros Oriental | PGO-Provincial Tourism Office | | Competetive Bidding | December | December | January | February | GoP | | 300,000.00 | | |
| | Labor and materials for the fabrication and installation of Negros Oriental Capitol Bldg. Christmas Decoration 2024 for the Pasko sa Sidlakang Negros Celebration 2024, Office of the Provincial Tourism, Province of Negros Oriental. | PGO-Provincial Tourism Office | | Competetive Bidding | December | December | December | December | GoP | | 800,000.00 | | |
| 1999- 108(24)GA D- 50202010 | Training | PGO-Technology and Livelihood Developement Center | | Negotiated (SVP) | July | July | N/A | August | GoP | 144,000.00 | 144,000.00 | | Change of Mode of Procurement |

| Code (PAP) | Procurement Project | PMO/ End-User | Is this an Early Procurem ent | Mode of Procurement | | for Each Pro | | Activity | Source of Funds | Est | imated Budget (| PhP) | Remarks (brief description of Project) |
|--------------------------------------|---|--|--|---|--|-----------------------------------|----------|---------------------|-----------------|------------|-----------------|------|--|
| | | | Activity? (Yes/No) | | Advertisem ent/Posting of IB/REI | Submissio n/Opening of Bids | | Contract Signing | | Total | MOOE | со | |
| 1999- 108(24)GA D- 50202010 | Training | PGO-Technology and Livelihood Developement Center | No | Negotiated (SVP) | July | July | N/A | August | GoP | 237,392.00 | 237,392.00 | | Change of Mode of Procurement |
| 1999- 106(24)GA D- 50213060 | Repairs and Maintenance - Transportation Equipment | PGO-Technology and Livelihood Developement Center | No | Negotiated (SVP) | August | August | N/A | September | GoP | 58,272.00 | 58,272.00 | | Change of Mode of Procurement |
| 1999- 108(24)GA D- 50202010 | Training | PGO-Technology and Livelihood Developement Center | No | Negotiated (SVP) | August | August | N/A | September | GoP | 90,000.00 | 90,000.00 | | Change of Mode of Procurement |
| 1999- 108(24)GA D- 50202010 | Training | PGO-Technology and Livelihood Developement Center | No | Negotiated (SVP) | August | August | N/A | September | GoP | 146,920.00 | 146,920.00 | | Change of Mode of Procurement |
| 1999- 108(24)GA D- 50202010 | Training | PGO-Technology and Livelihood Developement Center | | NP-53.9 - Small Value Procurement | November | November | December | December | GoP | 40,000.00 | 40,000.00 | | |

| 01. | D | DMO/ | la 46' | this an Mode of Schedule for Each Procurement Activity Source of Estimated Budget (PhP) | | | | | | | D | | |
|--------------------|-------------------------------------|----------------------------------|------------------|---|-------------|--------------|-----------|-----------|-----------------|------------|-----------------|------|-------------------------------|
| Code (PAP) | Procurement Project | PMO/ End-User | Early | Mode of Procurement | Schedule | tor Each Pro | ocurement | ACTIVITY | Source of Funds | Est | imated Budget (| PNP) | Remarks (brief description |
| | 110,000 | | Procurem | | | | | | | | | | of Project) |
| | | | ent Activity? | | Advertisem | Submissio | Notice of | Contract | _ | | | | |
| | | | (Yes/No) | | ent/Posting | n/Opening | Award | Signing | | | | | |
| | | | | | of IB/REI | of Bids | | | | Total | MOOE | CO | |
| | | | | | | | | | | | | | |
| 1999- | | PGO-Technology | | | | | | | | | | | |
| 108(24)GA | | and Livelihood | | NP-53.9 - Small | | | | | | | | | |
| D- ` ′ | | Developement | | Value | | | | | | | | | |
| 50202010 | Training | Center | No | Procurement | December | December | N/A | December | GoP | 54,000.00 | 54,000.00 | | |
| | | | | | | | | | | | | | |
| 1999- | | DCO Tachardan | | | | | | | | | | | |
| 1999- 108(24)GA | | PGO-Technology and Livelihood | | NP-53.9 - Small | | | | | | | | | |
| D- | | Developement | | Value | | | | | | | | | |
| 50202010 | Training | Center | No | Procurement | December | December | N/A | December | GoP | 79,579.99 | 79,579.99 | | |
| 50202020 | | | | | 200020. | 2 000 | , | 2 00000. | | 73,073.33 | 70,070.00 | | |
| | | | | | | | | | | | | | |
| 1999- | | PGO-Technology | | | | | | | | | | | |
| 1 | 8 gallons alcohol, isoprophyl, 70% | and Livelihood | | | | | | | | | | | |
| D- | solution, scented, 3.5L/gallon and | Developement | | | | | | | | | | | |
| 50203010 | 19 others | Center | No | Shopping | December | December | N/A | December | GoP | 37,720.00 | 37,720.00 | | |
| 1081- | | Provincial Accountant's | | | | | | | | | | | Change of Mode of |
| | Other Supplies and Materials | Office | No | Negotiated (SVP) | Διισιιςτ | August | N/A | September | GoP | 45,500.00 | 45,500.00 | | Procurement |
| 30203330 | other supplies and Waterials | Provincial | 110 | Negotiated (SVI) | August | August | IN/A | эсрестыст | 001 | 43,300.00 | +3,300.00 | | riocarement |
| 1081- | | Accountant's | | | | | | | | | | | Change of Mode of |
| 50203990 | Other Supplies and Materials | Office | No | Negotiated (SVP) | August | August | N/A | September | GoP | 37,450.00 | 37,450.00 | | Procurement |
| | | Provincial | | | | | | | | | | | |
| 1081- | | Accountant's | | | | | | | | | | | Change of Mode of |
| 50203010 | Office Supplies | Office | No | Shopping | August | August | N/A | September | GoP | 163,000.00 | 163,000.00 | | Procurement |
| | 1000 pieces employees Index Card | Provincial | | | | | | | | | | | |
| | (Salary) and 500 pieces Cash | Accountant's | | | | | | | | | | | Change of Mode of |
| | Advance Index Card | Office | No | Negotiated (SVP) | September | September | N/A | October | GoP | 14,750.00 | 14,750.00 | | Procurement |
| 33203330 | ratance much curu | Provincial | 110 | Trepotition (SVI) | September | September | 11,71 | COLOBE | | 14,750.00 | 14,750.00 | | 1 Todarement |
| 1081- | 1 piece wireless access point and 6 | Accountant's | | | | | | | | | | | Change of Mode of |
| 50203990 | | Office | No | Negotiated (SVP) | September | September | N/A | October | GoP | 27,725.00 | 27,725.00 | | Procurement |

| Code (PAP) | Procurement Project | PMO/ End-User | Is this an Early Procurem ent | Mode of Procurement | | for Each Pro | | Activity | Source of Funds | Est | imated Budget (| PhP) | Remarks (brief description of Project) |
|-------------------------------------|--|---------------------------------------|--|------------------------|----------------------------------|--------------|-----|---------------------|-----------------|------------|-----------------|-----------|--|
| | | | Activity? (Yes/No) | | Advertisem ent/Posting of IB/REI | | | Contract Signing | | Total | MOOE | со | |
| 1081- 50203010 | 100 pieces folder long and 17 | Provincial Accountant's Office | No | Negotiated (SVP) | | September | N/A | October | GoP | 50,995.00 | 50,995.00 | | Change of Mode of Procurement |
| 1081- 03(23)- 10705030 | 1 unit LQ2190 DOT Matrix 24 in wide carriage printer | Provincial Accountant's Office | No | Negotiated (SVP) | September | September | N/A | October | GoP | 70,000.00 | | 70,000.00 | Change of Mode of Procurement |
| 1081- 01(17)- 10705030 | 4 sets computer desktop and 2 unit | Office | No | Negotiated (SVP) | September | September | N/A | October | GoP | 278,000.00 | 278,000.00 | | Change of Mode of Procurement |
| 8711- 50202010 | Training | Provincial Agriculture's Office | No | Negotiated (SVP) | July | July | N/A | August | GoP | 15,600.00 | 15,600.00 | | Change of Mode of Procurement |
| 20201050- 01(32)14T | Rent | Provincial Agriculture's Office | No | Negotiated (SVP) | July | July | N/A | August | Trust Fund | 16,000.00 | 16,000.00 | | Change of Mode of Procurement |
| 8711- 06(24)GA D- 50202010 | Training | Provincial Agriculture's Office | No | Negotiated (SVP) | July | July | N/A | August | GoP | 17,550.00 | 17,550.00 | | Change of Mode of Procurement |
| 20201050- 01(32)14T | | Provincial Agriculture's Office | No | Negotiated (SVP) | | July | N/A | August | Trust Fund | 20,000.00 | 20,000.00 | | Change of Mode of Procurement |
| 20201050- 01(32)14T | Training | Provincial Agriculture's Office | No | Direct | July | July | N/A | August | Trust Fund | 22,400.00 | 22,400.00 | | Change of Mode of Procurement |

| Code (PAP) | Procurement Project | PMO/ End-User | Is this an Early Procurem ent | Mode of Procurement | | for Each Pro | | • | Source of Funds | Est | imated Budget (| PhP) | Remarks (brief description of Project) |
|-------------------------------------|------------------------|--|--|------------------------------------|----------------------------------|--------------|------------|---------------------|-----------------------|------------------------|------------------------|------|--|
| | | | Activity? (Yes/No) | | Advertisem ent/Posting of IB/REI | | | Contract Signing | | Total | MOOE | со | |
| 8711- 06(24)GA D- 50202010 | Training | Provincial Agriculture's Office | No | Negotiated (SVP) | July | July | N/A | August | GoP | 52,500.00 | 52,500.00 | | Change of Mode of Procurement |
| 8711- 06(24)GA D- 50202010 | Training | Provincial Agriculture's Office | No | Negotiated (SVP) | July | July | N/A | August | GoP | 52,500.00 | 52,500.00 | | Change of Mode of Procurement |
| 8711- 06(24)GA D- 50202010 | Training | Provincial Agriculture's Office | No | Negotiated (SVP) | July | July | N/A | August | GoP | 52,500.00 | 52,500.00 | | Change of Mode of Procurement |
| 8711- 06(24)GA D- 50202010 | Training | Provincial Agriculture's Office | No | Negotiated (SVP) | July | July | N/A | August | GoP | 52,500.00 | 52,500.00 | | Change of Mode of Procurement |
| 8711- 06(24)GA D- 50202010 | Training | Provincial Agriculture's Office | No | Negotiated (SVP) | July | July | N/A | August | GoP | 52,500.00 | 52,500.00 | | Change of Mode of Procurement |
| 20201050- 01(32)14T- | | Provincial Agriculture's | Na | Name is and (CVP) | | | N/A | A | Tarak Francis | 70.007.00 | 70.007.00 | | Change of Mode of |
| 20201050- 01(32)14T | | Office Provincial Agriculture's Office | No No | Negotiated (SVP) Negotiated (SVP) | | | N/A N/A | August August | Trust Fund Trust Fund | 79,987.00 60,000.00 | 79,987.00 60,000.00 | | Procurement Change of Mode of Procurement |

| Code (PAP) | Procurement | PMO/ | Is this an | Mode of Procurement Activity Source of Funds Estimated Budget (PhP) | | | | | | | (PhP) | Remarks | |
|---------------|----------------------------------|--------------------------|-------------------|---|---------------------------------------|-----------|-----------|-----------|------------|--------------|--------------|----------|--------------------------------|
| (PAP) | Project | End-User | Early Procurem | Procurement | | | | | Funds | | | | (brief description of Project) |
| | | | ent Activity? | | Advertisem | Submissio | Notice of | Contract | | | | | |
| | | | (Yes/No) | | ent/Posting | n/Opening | Award | Signing | | Total | MOOE | со | |
| | | | | | of IB/REI | of Bids | | | | Total | MOOE | CO | |
| | | Provincial | | | | | | | | | | | |
| 20201050- | | Agriculture's | | | | | | | | | | | Change of Mode of |
| 01(32)14T | Training | Office | No | Negotiated (SVP) | July | July | N/A | August | Trust Fund | 139,851.00 | 139,851.00 | | Procurement |
| , , | 5 | Provincial | | , , | , , , , , , , , , , , , , , , , , , , | , | , | | | , | · | | |
| 8713-02- | | Agriculture's | | | | | | | | | | | Change of Mode of |
| 50203100 | Agricultural and Marine Supplies | Office | No | Negotiated (SVP) | July | July | N/A | August | GoP | 975,000.00 | 975,000.00 | | Procurement |
| | | Provincial | | Negotiated | | | | | | | | | l |
| 8711- | | Agriculture's | | Agency to | . | | | | | | | | Change of Mode of |
| 50203100 | Agricultural and Marine Supplies | Office | No | Agency | August | August | N/A | September | GoP | 2,052,000.00 | 2,052,000.00 | | Procurement |
| 8711- | | | | | | | | | | | | | |
| 06(24)GA | | Provincial | | | | | | | | | | | |
| D- | | Agriculture's | | | | | | | | | | | Change of Mode of |
| 50202010 | Training | Office | No | Negotiated (SVP) | August | August | N/A | September | GoP | 52,500.00 | 52,500.00 | | Procurement |
| | - | | | | | | | | | | | | |
| 8711- | | | | | | | | | | | | | |
| 06(24)GA | | Provincial | | | | | | | | | | | |
| D- | | Agriculture's | | | | | | | | | | | Change of Mode of |
| 50202010 | Training | Office | No | Negotiated (SVP) | August | August | N/A | September | GoP | 92,000.00 | 92,000.00 |) | Procurement |
| 8711- | | Provincial Agriculture's | | | | | | | | | | | Change of Mode of |
| 50202010 | Training | Office | No | Negotiated (SVP) | Sentember | September | N/A | October | GoP | 14,000.00 | 14,000.00 | | Procurement |
| 30202010 | Training | Office | 140 | Negotiatea (SVI) | эсртеньст | эсрестыст | IN/A | October | GOI | 14,000.00 | 14,000.00 | <u>'</u> | rrocurement |
| 8711- | | | | | | | | | | | | | |
| 06(24)GA | | Provincial | | | | | | | | | | | |
| D- | | Agriculture's | | | | | | | | | | | Change of Mode of |
| 50202010 | Training | Office | No | Negotiated (SVP) | September | September | N/A | October | GoP | 21,044.00 | 21,044.00 |) | Procurement |
| | | Provincial | | NP-53.9 - Small | | | | | | | | | |
| 8711- | | Agriculture's | | Value | | | , | | | | | | Change of Mode of |
| 50202010 | Training | Office | No | Procurement | October | October | N/A | December | GoP | 30,000.00 | 30,000.00 | | Procurement |
| 8711- | | Provincial | | | | | | | | | | | |
| 07(24)- | | Agriculture's | | NP-53.5 Agency- | | | | | | | | | |
| 50202010 | Training | Office | No | to-Agency | November | November | December | December | GoP | 22,400.00 | 22,400.00 | | |
| 30202010 | | TOTALICE TOTALICE | .10 | to Agency | | veilibei | December | December | 1001 | 22,400.00 | 22,400.00 | 'I | |

| Code (PAP) | Procurement Project | PMO/ End-User | Is this an Early Procurem ent | Mode of Procurement | | for Each Pro | | • | Source of Funds | Est | imated Budget (| PhP) | Remarks (brief description of Project) |
|-------------------------------------|--|---------------------------------------|--|---|--|--------------|----------|---------------------|-----------------|------------|-----------------|------|--|
| | | | Activity? (Yes/No) | | Advertisem ent/Posting of IB/REI | | | Contract Signing | | Total | MOOE | со | |
| 8711- | To furnish labor for the machinery works for government vehicle KIA SGW 892 of the Office of the Provincial Agriculturist. | Provincial Agriculture's Office | | NP-53.9 - Small Value Procurement | November | November | December | December | GoP | 17,000.00 | 17,000.00 | | |
| 8711- 06(24)GA D- 50202010 | Training | Provincial Agriculture's Office | | NP-53.9 - Small Value Procurement | November | November | December | December | GoP | 30,000.00 | 30,000.00 | | |
| 8711- 06(24)GA D- 50202010 | Training | Provincial Agriculture's Office | | NP-53.9 - Small Value Procurement | November | November | December | December | GoP | 31,500.00 | 31,500.00 | | |
| 8711- 07(24)- 50202010 | | Provincial Agriculture's Office | | NP-53.9 - Small Value Procurement | November | November | December | December | GoP | 42,600.00 | 42,600.00 | | |
| 8711- | Risograph Printing of Office Supplies and Booklets (2 reams Personal Data Sheet, long size, back to back and 11 others) | Provincial Agriculture's Office | | NP-53.9 - Small Value Procurement | November | November | December | December | GoP | 45,820.00 | 45,820.00 | | |
| 8711- 06(24)GA D- 50202010 | Training | Provincial Agriculture's Office | | NP-53.9 - Small Value Procurement | November | November | December | December | GoP | 75,000.00 | 75,000.00 | | |
| 8711- 07(24)- 50202010 | Training | Provincial Agriculture's Office | | NP-53.9 - Small Value Procurement | November | November | December | December | GoP | 108,000.00 | 108,000.00 | | |

| Code (PAP) | Procurement Project | PMO/ End-User | Is this an Early Procurem ent | Mode of Procurement | | for Each Pro | | • | Source of Funds | Est | imated Budget (| PhP) | Remarks (brief description of Project) |
|---------------------------------------|---|---------------------------------------|--|---|----------------------------------|--------------|----------|---------------------|-----------------|--------------|-----------------|--------------|--|
| | | | Activity? (Yes/No) | | Advertisem ent/Posting of IB/REI | | | Contract Signing | | Total | MOOE | со | |
| 8711- 50202010 | Training | Provincial Agriculture's Office | No | NP-53.9 - Small Value Procurement | November | November | December | December | GoP | 150,000.00 | 150,000.00 | | |
| 11101- 02C(24)GA D- 10705010 | 2 set heavy duty canopy/tent with printed office name size 3x4.5M/ 3x6M | Provincial Assessor's Office | No | Negotiated (SVP) | August | August | N/A | September | GoP | 10,189.40 | 10,189.40 | | Change of Mode of Procurement |
| 1101- 50213050 | Repairs and Maintenance - Machinery and Equipment | Provincial Assessor's Office | No | Negotiated (SVP) | August | August | N/A | September | GoP | 45,724.00 | 45,724.00 | | Change of Mode of Procurement |
| 20401010- 02(42)T | Other Supplies and Materials | Provincial Assessor's Office | No | Negotiated (SVP) | August | August | N/A | September | GoP | 30,000.00 | 30,000.00 | | Change of Mode of Procurement |
| 1101- 04(24)- 10705030 | 5 units laptop | Provincial Assessor's Office | No | Negotiated (SVP) | September | September | N/A | October | GoP | 349,000.00 | | 349,000.00 | Change of Mode of Procurement |
| | Sixteen (16) units 125 Dual Sports Motorcycle | Provincial Assessor's Office | No | Competitive Bidding | September | September | October | November | GoP | 1,328,000.00 | | 1,328,000.00 | |
| 1101- 50203010 | 120 pieces white board marker, blue and 14 others | Provincial Assessor's Office | No | NP-53.9 - Small Value Procurement | October | October | N/A | December | GoP | 53,105.00 | 53,105.00 | | Change of Mode of Procurement |
| 1101- 50203990 | 2 pcs. scientific calculator and 13 others | Provincial Assessor's Office | No | NP-53.9 - Small Value Procurement | October | October | N/A | December | GoP | 93,047.00 | 93,047.00 | | Change of Mode of Procurement |
| 1101- 01(24)- 50202010 | Training | Provincial Assessor's Office | No | NP-53.9 - Small Value Procurement | October | October | N/A | December | GoP | 15,000.00 | 15,000.00 | | Change of Mode of Procurement |

| Code | Procurement | PMO/ | Is this an | Mode of | | | | | Source of | Fet | timated Budget (| PhP) | Remarks |
|------------------|--------------------------------------|-------------------|------------------|--------------------------|-------------|---------------|---------------|----------|-----------|-----------|------------------|-----------|--------------------|
| (PAP) | Project | End-User | Early | Procurement | Concadio | ioi Lacii i i | our criticité | Activity | Funds | | imated Badget (| , | (brief description |
| | • | | Procurem | | | | | | | | | | of Project) |
| | | | ent Activity? | | Advertisem | Submissio | Notice of | Contract | | | | | |
| | | | (Yes/No) | | ent/Posting | n/Opening | Award | Signing | | | | | |
| | | | , , | | of IB/REI | of Bids | | | | Total | MOOE | CO | |
| 1101 | | | | ND 53.0 6 11 | | | | | | | | | |
| 1101- 01(24)- | | Provincial | | NP-53.9 - Small Value | | | | | | | | | Change of Mode of |
| 50202010 | Training | Assessor's Office | | Procurement | October | October | N/A | December | GoP | 84,500.00 | 84,500.00 | | Procurement |
| 30202010 | Truming | A33C3301 3 OTTICC | 110 | riocarcinent | October | OCTOBET | NA | December | doi | 04,300.00 | 04,300.00 | | rocurement |
| 1101- | | | | NP-53.9 - Small | | | | | | | | | |
| 02(21)- | | Provincial | | Value | | | | | | | | | |
| 10705990 | 6 unit humidifier heavy duty | Assessor's Office | | Procurement | November | November | December | December | GoP | 13,200.00 | | 13,200.00 | |
| | | | | NP-53.9 - Small | | | | | | | | | |
| | 33 set Kit-Brown envelope, blue | Provincial | | Value | | | | | | | | | |
| 50202010 | pen, red pen and 5 others | Assessor's Office | No | Procurement | November | November | December | December | GoP | 15,000.00 | 15,000.00 | | |
| 1101- | 2 unit electric stand fan heavy duty | | | NP-53.9 - Small | | | | | | | | | |
| | and 1 unit window type 1.0 HP | Provincial | | Value | | | | | | | | | |
| | inverter air condition | Assessor's Office | | Procurement | November | November | December | December | GoP | 28,000.00 | 28,000.00 | | |
| | | | | | | | | | | -, | 2,222 | | |
| 1101- | | | | NP-53.9 - Small | | | | | | | | | |
| | 20 bundle paper for PPC, short, | Provincial | | Value | | | | | | | | | |
| 50203010 | 8.5#x11", 70gsm and 4 others | Assessor's Office | No | Procurement | November | November | December | December | GoP | 41,224.00 | 41,224.00 | | |
| 1101 | | | | ND 53.0 Carell | | | | | | | | | |
| 1101- 01(24)- | | Provincial | | NP-53.9 - Small Value | | | | | | | | | |
| 50202010 | Training | Assessor's Office | | Procurement | November | November | December | December | GoP | 42,250.00 | 42,250.00 | | |
| 1101- | Training | A33C3301 3 OTTICC | | NP-53.9 - Small | November | November | December | December | GOI | 42,230.00 | 42,230.00 | | |
| 02(16)- | | Provincial | | Value | | | | | | | | | |
| | 1 unit desktop computer | Assessor's Office | No | Procurement | November | November | December | December | GoP | 54,000.00 | 54,000.00 | | |
| | | | | | | | | | | | | | |
| | 2 sets sala set compose of one long | | | | | | | | | | | | |
| | couch and 2 single chair with | | | NP-53.9 - Small | | | | | | | | | |
| | pillows, durable and heavy duty | Provincial | | Value | | | | | | | | | |
| 222 | 90X38X34 inches | Assessor's Office | No | Procurement | November | November | December | December | GoP | 58,000.00 | 58,000.00 | | |
| 1101- | | | | NP-53.9 - Small | | | | | | | | | |
| 01(21)- | | Provincial | | Value | | | | | | | | | |
| | 1 unit sheet fed scanner heavy duty | | | Procurement | November | November | December | December | GoP | 62,000.00 | | 62,000.00 | |
| | | | | | | | | | | 1=,::::00 | 1 | | 1 |

| Code (PAP) Project Pro | 70,000.00 | Remarks brief description of Project) |
|--|------------|---|
| Activity? (Yes/No) Advertisem ent/Posting of IB/REI Notice of Award Signing N | 70,000.00 | • , |
| 1101- 01(19)- 1 unit A3 multifunction printer 10705020 copier with feeder NP-53.9 - Small | 70,000.00 | |
| 1101- 01(19)- 1 unit A3 multifunction printer 10705020 copier with feeder NP-53.9 - Small | 70,000.00 | |
| 01(19)- 1 unit A3 multifunction printer provincial Assessor's Office No Procurement November December GoP 70,000.00 NP-53.9 - Small | 70,000.00 | |
| 01(19)- 1 unit A3 multifunction printer provincial Assessor's Office No Procurement November December GoP 70,000.00 NP-53.9 - Small | 70,000.00 | |
| 10705020 copier with feeder Assessor's Office No Procurement November November December GoP 70,000.00 NP-53.9 - Small | 70,000.00 | |
| NP-53.9 - Small | 70,000.00 | |
| | | |
| 1101- Provincial Value | | |
| 50202010 Training Assessor's Office No Procurement November November December GoP 88,000.00 88,000.00 | | |
| | | |
| 1101- 4 unit humidifier tower type for NP-53.9 - Small | | |
| 03(18)- archives, storing books and Provincial Value | | |
| 10705990 documents, heavy duty Assessor's Office No Procurement November November December GoP 96,000.00 | 96,000.00 | |
| | | |
| 1101- 3 unit 32 inches monitor NP-53.9 - Small | | |
| 02(16)- 2560X1440 QHS, VA, 175Hz, free Provincial Value | | |
| 223 sync, HDMI, play port tilt, glossy Assessor's Office No Procurement November November December GoP 99,000.00 99,000.00 | | |
| 1101- 36 pcs. hard hat good quality white Provincial Value | | |
| 50203990 color and 6 others Assessor's Office No Procurement November December December GoP 147,112.00 147,112.00 | | |
| Assessor 3 office No Frocurence November December December 600 147,112.00 | | |
| 1101- NP-53.9 - Small | | |
| 10(21)- Provincial Value | | |
| 10705030 2 unit flatbed scanner – A3 Assessor's Office No Procurement November November December GoP 180,000.00 | 180,000.00 | |
| | | |
| 1101- 20 bundle paper for PPC, short, 8.5" Provincial | | |
| 50203010 x 11" 70gsm and 3 others Assessor's Office No Shopping November November December GoP 19,601.50 19,601.50 | | |
| NP-53.9 - Small | | |
| 1101- Provincial Value Provincial Value | | |
| 50202010 Training Assessor's Office No Procurement December December N/A December GoP 28,000.00 28,000.00 NP-53.9 - Small | | |
| 1101- Provincial Value | | |
| 50202010 Training Assessor's Office No Procurement December December N/A December GoP 112,000.00 112,000.00 | | |
| 7.552501.3 Office 140 11 Total chieft December 147.7 December 1001 112,000.00 112,000.00 | | |
| Job services for (704 pages) book NP-53.9 - Small | | |
| 1071- bindings with hard bound cover in Provincial Value | | |
| 50299020 the Provincial Budget Office. Budget Office No Procurement November November December GoP 1,000.00 1,000.00 | | |

| Code (PAP) | Procurement Project | PMO/ End-User | Is this an Early Procurem ent | Mode of Procurement | Schedule | for Each Pro | ocurement | Activity | Source of Funds | Est | imated Budget (| PhP) | Remarks (brief description of Project) |
|-------------------|---|------------------------------------|--|---|----------------------------------|--------------|-----------|---------------------|-----------------|--------------|-----------------|--------------|--|
| | | | Activity? (Yes/No) | | Advertisem ent/Posting of IB/REI | | | Contract Signing | | Total | MOOE | СО | |
| 1071- 50213050 | 1 bag developer, black | Provincial Budget Office | | NP-53.9 - Small Value Procurement | November | November | December | December | GoP | 4,850.00 | 4,850.00 | | |
| 1071- | 3 can disinfectant spray aerosol 510g and 12 others | Provincial Budget Office | | NP-53.9 - Small Value Procurement | November | November | | December | | 14,549.55 | | | |
| 1071- | 1 unit sheet Fed scanner, 35ppm, 50 sheets, 3.7kg | Provincial Budget Office | | NP-53.9 - Small Value Procurement | November | November | | December | | 49,000.00 | | | |
| | 5 bottle toner 2501(MP2001/2501L/MP2505P) | Provincial Budget Office | No | Shopping | November | November | December | December | GoP | 13,552.00 | 13,552.00 | | |
| 1071- 50203010 | 20 box clip backfold 32mm and 18 others | Provincial Budget Office | No | Shopping | November | November | December | December | GoP | 77,666.85 | 77,666.85 | | |
| 8918- 035(24) | To hire contractor to provide materials, labor and equipment for the "Construction of River Control Dike in Barangay Hibaiyo, Guihulngan City, Negros Oriental | Provincial Engineer's Office | | Competitive Bidding | July | July | August | September | GoP | 4,900,000.00 | | 4,900,000.00 | |
| 8918- | To hire contractor to provide materials, labor and equipment for the "Rehabilitation/Improvement/Upgr ading of San Francisco-Hingles Provincial Road, Santa Catalina, | Provincial Engineer's | | Competitive | | | | | | | | | |
| 037(23) | Negros Oriental | Office | | Bidding | July | July | August | September | GoP | 9,800,000.00 | | 9,800,000.00 | |

| Code (PAP) | Procurement Project | PMO/ End-User | Is this an Early Procurem | Mode of Procurement | Schedule | for Each Pro | ocurement | Activity | Source of Funds | Est | timated Budget | (PhP) | Remarks (brief description of Project) |
|------------------|----------------------------------|------------------------------------|---------------------------------|------------------------|--|--------------|-----------|---------------------|-----------------|---------------|----------------|---------------|--|
| | | | ent Activity? (Yes/No) | | Advertisem ent/Posting of IB/REI | | | Contract Signing | | Total | MOOE | СО | |
| 8918- 014(24) | , , | Provincial Engineer's Office | No | Competitive Bidding | July | July | August | September | GoP | 7,350,000.00 | | 7,350,000.00 | |
| 8918- 040(24) | Municipality of Sibulan, Negros | Provincial Engineer's Office | No | Competitive Bidding | July | July | August | September | GoP | 14,700,000.00 | | 14,700,000.00 | |
| 8918- 063(23) | | Provincial Engineer's Office | No | Competitive Bidding | July | July | August | September | GoP | 2,946,939.23 | | 2,946,939.23 | |
| 8918- 008(24) | Barangay Pinocawan, Municipality | Provincial Engineer's Office | No | Competitive Bidding | July | July | August | September | GoP | 4,900,000.00 | | 4,900,000.00 | |

| Code (PAP) | Procurement Project | PMO/ End-User | Is this an Early Procurem ent | Mode of Procurement | | for Each Pro | | Activity | Source of Funds | Esí | imated Budget (| (PhP) | Remarks (brief description of Project) |
|------------------|---|------------------------------------|--|------------------------|--|-----------------------------------|--------|---------------------|-----------------|--------------|-----------------|--------------|--|
| | | | Activity? (Yes/No) | | Advertisem ent/Posting of IB/REI | Submissio n/Opening of Bids | | Contract Signing | | Total | MOOE | СО | |
| 1918- 011(22) | To hire contractor to provide materials, labor and equipment for the "Construction of Deck Roofing at Municipal Hall Annex Building, Sibulan, Negros Oriental | Provincial Engineer's Office | No | Competitive Bidding | July | July | August | September | GoP | 2,450,000.00 | | 2,450,000.00 | |
| 8918- 019(24) | | Provincial Engineer's Office | No | Competitive Bidding | July | July | August | September | GoP | 3,920,000.00 | | 3,920,000.00 | |
| 8918- 118(22) | | Provincial Engineer's Office | No | Competitive Bidding | July | July | August | September | GoP | 4,900,000.00 | | 4,900,000.00 | |
| 8918- 045(23) | To hire contractor to provide materials, labor and equipment for the "Improvement of Road at Sitio Terong, Barangay Narra, Bayawan City, Negros Oriental | Provincial Engineer's Office | No | Competitive Bidding | July | July | August | September | GoP | 4,900,000.00 | | 4,900,000.00 | |

| Code (PAP) | Procurement Project | PMO/ End-User | Is this an Early Procurem | Mode of Procurement | Schedule | for Each Pro | ocurement | Activity | Source of Funds | Est | imated Budget (| PhP) | Remarks (brief description of Project) |
|---------------|--------------------------------------|------------------|---------------------------------|------------------------|-------------|--------------|-----------|-----------|-----------------|--------------|-----------------|--------------|--|
| | | | ent Activity? | | Advertisem | Submissio | Notice of | Contract | 1 | | | | |
| | | | (Yes/No) | | ent/Posting | n/Opening | | Signing | | | | | |
| | | | (103/110) | | of IB/REI | of Bids | | | | Total | MOOE | CO | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | To hire contractor to provide | | | | | | | | | | | | |
| | materials, labor and equipment for | | | | | | | | | | | | |
| | the "Construction/Improvement of | Provincial | | | | | | | | | | | |
| 9998- | Isolation Facility, Mabinay District | Engineer's | | Competitive | | | | | | | | | |
| 39(22) | Hospital, Mabinay, Negros Oriental | Office | No | Bidding | July | July | August | September | GoP | 3,430,000.00 | | 3,430,000.00 | |
| | | | | _ | | , | - | | | | | | |
| | | | | | | | | | | | | | |
| | To hire contractor to provide | | | | | | | | | | | | |
| | materials, labor and equipment for | | | | | | | | | | | | |
| | the "Construction of Multipurpose | Provincial | | | | | | | | | | | |
| 9998- | Evacuation Center Barangay Salong | Engineer's | | Competitive | | | | | | | | | |
| 22(22) | Bindoy, Negros Oriental | Office | No | Bidding | July | July | August | September | GoP | 3,234,000.00 | | 3,234,000.00 | |
| | | Provincial | | | | | | | | | | | |
| 8751- | 1 lot automotive diesel fuel and 1 | Engineer's | | | | | | | | | | | Change of Mode of |
| 105(22) | lot unleaded fuel | Office | No | Negotiated (SVP) | July | July | N/A | August | GoP | 9,408.00 | 9,408.00 | | Procurement |
| | | Provincial | | | | | | | | | | | |
| 8751- | Repairs and Maintenance - | Engineer's | | | | | | | | | | | Change of Mode of |
| 50213050 | Machinery and Equipment | Office | No | Negotiated (SVP) | July | July | N/A | August | GoP | 12,500.00 | 12,500.00 | | Procurement |
| | | Provincial | | | | | | | | | | | |
| 8751- | Repairs and Maintenance - | Engineer's | | | | | | | | | | | Change of Mode of |
| 50213060 | Transportation Equipment | Office | No | Negotiated (SVP) | July | July | N/A | August | GoP | 21,760.00 | 21,760.00 | | Procurement |
| | | | | | | | | | | | | | |
| | 1 lot automotive diesel fuel and 1 | | | | | | | | | | | | |
| | lot unleaded gasoline for | | | | | | | | | | | | |
| | improvement of perimeter fence at | Provincial | | | | | | | | | | | |
| 3999S- | Sacsac E/S, Manuyod, Manjuyod | Engineer's | | | | | | | | | | | Change of Mode of |
| 02A(22) | Negros Oriental | Office | No | Negotiated (SVP) | July | July | N/A | August | GoP | 59,845.80 | | 59,845.80 | Procurement |
| | | Provincial | | | | | | | | | | | |
| 8751- | Repairs and Maintenance - | Engineer's | | | | | | | | | | | Change of Mode of |
| 50213060 | Transportation Equipment | Office | No | Negotiated (SVP) | July | July | N/A | August | GoP | 85,235.00 | 85,235.00 | | Procurement |
| | | Provincial | | | | | | | | | | | |
| 8751- | | Engineer's | | | | | | | | | | | Change of Mode of |
| 50202010 | Training | Office | No | Negotiated (SVP) | July | July | N/A | August | GoP | 120,000.00 | 120,000.00 | | Procurement |

| Code (PAP) | Procurement Project | PMO/ End-User | Is this an Early Procurem ent | Mode of Procurement | | for Each Pro | | • | Source of Funds | Est | imated Budget (| PhP) | Remarks (brief description of Project) |
|------------------------|---|---|--|------------------------|----------------------------------|-----------------------------------|-----|---------------------|-----------------|------------|-----------------|------------|--|
| | | | Activity? (Yes/No) | | Advertisem ent/Posting of IB/REI | Submissio n/Opening of Bids | | Contract Signing | | Total | MOOE | СО | |
| 8751- | Repairs and Maintenance - | Provincial Engineer's | | | | | | | | | | | Change of Mode of |
| 50213050 | Machinery and Equipment | Office | No | Negotiated (SVP) | July | July | N/A | August | GoP | 186,500.00 | 186,500.00 | ı | Procurement |
| | | Provincial | | | | | | | | | | | |
| 8751- | Repairs and Maintenance - | Engineer's | | | | | | | | | | | Change of Mode of |
| 50213050 | Machinery and Equipment | Office | No | Negotiated (SVP) | July | July | N/A | August | GoP | 263,350.00 | 263,350.00 | | Procurement |
| | 4 lots construction materials for improvement of perimeter fence at Sacsac E/S, Manuyod, Manjuyod | Provincial Engineer's | | | | | | | | | | | Change of Mode of |
| 02A(22) | Negros Oriental | Office | No | Negotiated (SVP) | luly | July | N/A | August | GoP | 326,872.39 | | 326 872 39 | Procurement |
| 8751- | Repairs and Maintenance - | Provincial Engineer's Office Provincial | No | Negotiated (SVP) | · | July | N/A | | GoP | 356,895.00 | 356,895.00 | | Change of Mode of Procurement |
| 8751- 50203090 | Fuel, Oil and Lubricants | Engineer's Office | No | Negotiated (SVP) | July | July | N/A | August | GoP | 450,000.00 | 450,000.00 | | Change of Mode of Procurement |
| 8751- 50203010 | Office Supplies | Provincial Engineer's Office | No | Shopping | July | July | N/A | August | GoP | 71,090.00 | 71,090.00 | | Change of Mode of Procurement |
| 8751- 50203010 | Office Supplies | Provincial Engineer's Office | No | Shopping | July | July | N/A | August | GoP | 451,389.00 | 451,389.00 | | Change of Mode of Procurement |
| 4421-6R- | 1 lot automotive diesel fuel (repair/renovation of CLLMMH delivery room Cong. Lamberto L. | Provincial | | | | | | | | | | | |
| 01(21) | Macias Memorial Hospital, Siaton | Engineer's | | | | | | | | | | | Change of Mode of |
| 003 | Negros Oriental) | Office | No | Negotiated (SVP) | July | July | N/A | August | GoP | 5,650.00 | | 5,650.00 | Procurement |
| 7999- 20(22) 003 | 1 lot automotive diesel fuel | Provincial Engineer's Office | No | Negotiated (SVP) | July | July | N/A | August | GoP | 10,868.00 | | 10,868.00 | Change of Mode of Procurement |

| Code (PAP) | Procurement Project | PMO/ End-User | Is this an Early Procurem ent | Mode of Procurement | Schedule | for Each Pro | ocurement | Activity | Source of Funds | Est | imated Budget (| PhP) | Remarks (brief description of Project) |
|----------------------------------|--|---|--|------------------------|----------------------------------|--------------|-----------|---------------------|-----------------|------------|-----------------|-----------|--|
| | | | Activity? (Yes/No) | | Advertisem ent/Posting of IB/REI | | | Contract Signing | | Total | MOOE | со | |
| 3999S- 02C(22)- 003 | Malongcay Dacu High School, | Provincial Engineer's Office | No | Negotiated (SVP) | July | July | N/A | August | GoP | 12,866.00 | | 12,866.00 | Change of Mode of Procurement |
| 4421-6R- 04(20)GA D 003 | Renovation of NBS Hearing Room Siaton, Negros Oriental) | Provincial Engineer's Office | No | Negotiated (SVP) | July | July | N/A | August | GoP | 13,568.00 | | 13,568.00 | Change of Mode of Procurement |
| 3999S- 02A(23) | 1 lot automotive diesel fuel and 1 lot unleaded gasoline | Provincial Engineer's Office | No | Negotiated (SVP) | July | July | N/A | August | GoP | 23,820.00 | 23,820.00 | | Change of Mode of Procurement |
| 8751- 50213060 | | Provincial Engineer's Office | No | Negotiated (SVP) | July | July | N/A | August | GoP | 30,700.00 | 30,700.00 | | Change of Mode of Procurement |
| 7999- 20(22) 001 | waiting shed for Senior Citizens, Bindoy District Hospital) | Provincial Engineer's Office | No | Negotiated (SVP) | July | July | N/A | August | GoP | 64,698.00 | | 64,698.00 | Change of Mode of Procurement |
| 8751- 50213050 | Repairs and Maintenance - | Provincial Engineer's Office Provincial | No | Negotiated (SVP) | July | July | N/A | August | GoP | 72,500.00 | 72,500.00 | | Change of Mode of Procurement |
| 8751- 50213060 | • | Engineer's Office | No | Negotiated (SVP) | July | July | N/A | August | GoP | 117,175.00 | 117,175.00 | | Change of Mode of Procurement |

| Code (PAP) | Procurement Project | PMO/ End-User | Is this an Early Procurem ent | Mode of Procurement | | for Each Pro | | • | Source of Funds | Est | imated Budget (| PhP) | Remarks (brief description of Project) |
|-------------------|---|------------------------------------|--|------------------------|----------------------------------|-----------------------------------|--------------------|---------------------|-----------------|------------|-----------------|------------|--|
| | | | Activity? (Yes/No) | | Advertisem ent/Posting of IB/REI | Submissio n/Opening of Bids | Notice of Award | Contract Signing | | Total | MOOE | СО | |
| 4421-6R- | 5 lots – various construction materials (for use in the repair\renovation of CLLMMH Delivery Room Cong. Lamberto L. | Provincial | | | | | | | | | | | |
| 01(21)- | Macias Memorial Hospital, Siaton, | Engineer's | | | | | | | | | | | Change of Mode of |
| 001 | Negros Oriental) | Office | No | Negotiated (SVP) | July | July | N/A | August | GoP | 119,840.05 | | 119,840.05 | Procurement |
| 8751- 50213050 | Repairs and Maintenance - Machinery and Equipment | Provincial Engineer's Office | No | Negotiated (SVP) | July | July | N/A | August | GoP | 196,600.00 | 196,600.00 | | Change of Mode of Procurement |
| 8751- 50213050 | Repairs and Maintenance - Machinery and Equipment | Provincial Engineer's Office | No | Negotiated (SVP) | July | July | N/A | August | GoP | 201,415.00 | 201,415.00 | | Change of Mode of Procurement |
| 04(20)GA | 7 lots - various construction materials (for use in implementation of Newborn Screening Program –(GAD) – Renovation of NBS Hearing Room, Siaton, Negros Oriental) | Provincial Engineer's Office | No | Negotiated (SVP) | July | July | N/A | August | GoP | 216,858.45 | | | Change of Mode of Procurement |
| 8751- 50203090 | Fuel, Oil and Lubricants | Provincial Engineer's Office | No | Negotiated (SVP) | July | July | N/A | August | GoP | 393,600.00 | 393,600.00 | | Change of Mode of Procurement |
| | 5 lots - 1 sht. 8'x8' tarpaulin with print & eyelet and others (for construction of school stage at TanJay City Special Science Elementary School, Tanjay City, Negros Oriental) | Provincial Engineer's Office | No | Negotiated (SVP) | luk | July | N/A | August | GoP | 410,521.00 | 410,521.00 | | Change of Mode of Procurement |

| Code | Procurement | PMO/ | Is this an | Mode of | Schedule | for Each Pro | curement | Activity | Source of | Fst | imated Budget (| PhP) | Remarks |
|----------|------------------------------------|------------|-------------------|-------------|-------------|----------------|-------------|-----------|-----------|---------------|-----------------|----------------|--------------------------------|
| (PAP) | Project | End-User | Early Procurem | Procurement | Concaule | ioi Eucii i ic | , curcinent | Activity | Funds | 230 | acca Baager (| · · , | (brief description of Project) |
| | | | ent Activity? | | Advertisem | Submissio | Notice of | Contract | | | | | |
| | | | (Yes/No) | | ent/Posting | n/Opening | Award | Signing | | | | | |
| | | | | | of IB/REI | of Bids | | | | Total | MOOE | CO | |
| | | | | | | | | | | | | | |
| | To hire contractor to provide | | | | | | | | | | | | |
| | materials, labor and equipment for | | | | | | | | | | | | |
| | the "Concreting of Capitan Ponso | | | | | | | | | | | | |
| | and Mabini Municipal Streets with | Provincial | | | | | | | | | | | |
| 8918- | Canal, Municipality of Dauin, | Engineer's | | Competitive | | | | | | | | | |
| 027(24) | Negros Oriental | Office | No | Bidding | July | July | August | September | GoP | 14,700,000.00 | | 14,700,000.00 | |
| | Purchase of One (1) Lot | | | | | | | | | | | | |
| | Airconditioning Units for the | | | | | | | | | | | | |
| | Appropriation for Additional | | | | | | | | | | | | |
| | Airconditioning System for Negros | Provincial | | | | | | | | | | | |
| | Oriental Provincial Hospital, | Engineer's | | Competitive | | | | | | | | | |
| 10705990 | Dumaguete City | Office | No | Bidding | July | July | August | September | GoP | 4,947,000.00 | | 4,947,000.00 | |
| | | | | | | | | | | | | | |
| | To hire contractor to provide | | | | | | | | | | | | |
| | materials, labor and equipment for | | | | | | | | | | | | |
| | the "Construction of Farm-to- | | | | | | | | | | | | |
| | Market Road at So. Bonbon, | Provincial | | | | | | | | | | | |
| 8918- | Barangay Hinakpan, Guihulngan | Engineer's | | Competitive | | | | | | | | | |
| 063(23) | City, Negros Oriental | Office | No | Bidding | July | July | August | September | GoP | 2,946,939.23 | | 2,946,939.23 | |
| | | | | | | , | | | | | | | |
| | | | | | | | | | | | | | |
| | To hire contractor to provide | | | | | | | | | | | | |
| | materials, labor and equipment for | | | | | | | | | | | | |
| | the "Concreting of Road, Barangay | Provincial | | | | | | | | | | | |
| | Dunggo-an, Municipality of | Engineer's | | Competitive | | | | | _ | | | | |
| 014(24) | Manjuyod, Negros Oriental | Office | No | Bidding | July | July | August | September | GoP | 7,350,000.00 | | 7,350,000.00 | |
| | To hire contractor to provide | | | | | | | | | | | | |
| | materials, labor and equipment for | | | | | | | | | | | | |
| 4411R- | | Provincial | | | | | | | | | | | |
| 75(22)GA | Lounge-(GAD), Dumaguete City, | Engineer's | | Competitive | | | | | | | | | |
| D | Negros Oriental | Office | No | Bidding | July | July | August | September | GoP | 1,470,000.00 | | 1,470,000.00 | |
| | | | | - *****0 | <u>r··/</u> | 1 | | | <u> </u> | _,, . 30.00 | | =, :: :,:00:00 | |

| Code (PAP) | Procurement Project | PMO/ End-User | Is this an Early Procurem ent | Mode of Procurement | Schedule | for Each Pro | ocurement | Activity | Source of Funds | Est | imated Budget (| PhP) | Remarks (brief description of Project) |
|---------------------------|---|------------------------------------|--|------------------------|----------------------------------|-----------------------------------|--------------------|---------------------|-----------------|------------|-----------------|------------|--|
| | | | Activity? (Yes/No) | | Advertisem ent/Posting of IB/REI | Submissio n/Opening of Bids | Notice of Award | Contract Signing | | Total | MOOE | со | |
| 8918- 104(22) | Fuel, Oil and Lubricants | Provincial Engineer's Office | No | Negotiated (SVP) | August | August | N/A | September | GoP | 46,690.05 | 46,690.05 | | Change of Mode of Procurement |
| 8751- 50213050 | Repairs and Maintenance - Machinery and Equipment | Provincial Engineer's Office | No | Negotiated (SVP) | August | August | N/A | September | GoP | 277,780.00 | 277,780.00 | | Change of Mode of Procurement |
| 3999S- 02C(22)- 002 | 6 lots various construction materials (for improvemet of School Stage at Malongcay Dacu High School, Dauin, Negros Oriental) | Provincial Engineer's Office | No | Negotiated (SVP) | August | August | N/A | September | GoP | 301,052.00 | | 301,052.00 | Change of Mode of Procurement |
| 3999S- 02A(22) | 4 lots various construction materials(for improvement of perimeter fence at Sacsac E/S, Manjuyod) | Provincial Engineer's Office | No | Negotiated (SVP) | | August | N/A | September | GoP | 326,872.39 | | | Change of Mode of Procurement |
| 8751- 50213050 | Repairs and Maintenance - Machinery and Equipment | Provincial Engineer's Office | No | Negotiated (SVP) | | | N/A | September | GoP | 423,640.00 | 423,640.00 | | Change of Mode of Procurement |
| 8918- 164(28)- 003 | 1 lot automotive diesel fuel and 1 lot unleaded gasoline | Provincial Engineer's Office | No | Negotiated (SVP) | August | August | N/A | September | GoP | 38,518.35 | 38,518.35 | | Change of Mode of Procurement |
| | Repairs and Maintenance - Machinery and Equipment | Provincial Engineer's Office | No | Negotiated (SVP) | August | August | N/A | September | GoP | 568,200.00 | 568,200.00 | | Change of Mode of Procurement |
| 8918- 164(28)- 001 | 4 lots – various construction materials | Provincial Engineer's Office | No | Negotiated (SVP) | August | August | N/A | September | GoP | 644,723.30 | 644,723.30 | | Change of Mode of Procurement |
| 4918- 03(24) | To hire contractor to provide materials, labor and equipment for the "Additional Appropriation for the Completion of NOPH Ramp at the Central Block Building NOPH, Dumaguete City | Provincial Engineer's Office | No | Competitive Bidding | August | August | N/A | September | Con | 735,000.00 | | 735,000.00 | |

| Code (PAP) | Procurement Project | PMO/ End-User | Is this an Early Procurem ent | Mode of Procurement | | for Each Pro | | - | Source of Funds | Est | imated Budget | (PhP) | Remarks (brief description of Project) |
|------------------|---|------------------------------------|--|------------------------|--|--------------|-----|---------------------|-----------------|---------------|---------------|---------------|--|
| | | | Activity? (Yes/No) | | Advertisem ent/Posting of IB/REI | | | Contract Signing | | Total | MOOE | СО | |
| | Waterworks, Amlan, Negros | Provincial Engineer's Office | | Competitive Bidding | August | August | N/A | September | GoP | 14,700,000.00 | | 14,700,000.00 | |
| 8751- 104(22) | To hire contractor to provide materials, labor and equipment for the "Improvement/Repair of Luz-Sikatuna Community Primary Hospital, Guihulngan, Negros Oriental | Provincial Engineer's Office | | Competitive Bidding | August | August | N/A | September | GoP | 5,405,036.14 | | 5,405,036.14 | |
| 1918- 010(24) | To hire contractor to provide materials, labor and equipment for the "Construction of Multipurpose Building Beside the Municipal Hall, Poblacion, Muicipality of Basay, Negros Oriental | Provincial Engineer's Office | | Competitive Bidding | August | August | N/A | September | GoP | 14,700,000.00 | | 14,700,000.00 | |
| 8918- 064(23) | To hire contractor to provide materials, labor and equipment for the "Construction of Farm-to-Market Road at Barangay Aya, La-Libertad, Negros Oriental | Provincial Engineer's Office | | Competitive Bidding | August | August | N/A | September | GoP | 9,800,000.00 | | 9,800,000.00 | |

| Code (PAP) | Procurement Project | PMO/ End-User | Is this an Early Procurem ent | Mode of Procurement | Schedule | for Each Pro | ocurement | Activity | Source of Funds | Est | imated Budget (| (PhP) | Remarks (brief description of Project) |
|------------------|------------------------------------|------------------------------------|--|------------------------|--|--------------|-----------|---------------------|-----------------|---------------|-----------------|---------------|--|
| | | | Activity? (Yes/No) | | Advertisem ent/Posting of IB/REI | | | Contract Signing | | Total | MOOE | со | |
| 8751- 96(22) | Bayawan District Hospital, Bayawan | Provincial Engineer's Office | No | Competitive Bidding | August | August | N/A | September | GoP | 8,951,529.74 | | 8,951,529.74 | |
| 2017- | Namangka Footbridge, Namangka, | Provincial Engineer's Office | No | Competitive Bidding | August | August | N/A | September | GoP | 5,880,000.00 | | 5,880,000.00 | |
| 9998- 24(23) | Culvert at So. Calangag, Barangay | Provincial Engineer's Office | No | Competitive Bidding | August | August | N/A | September | GoP | 14,700,000.00 | | 14,700,000.00 | |
| 8918- 007(24) | Municipality of Tayasan, Negros | Provincial Engineer's Office | No | Competitive Bidding | August | August | N/A | September | GoP | 4,900,000.00 | | 4,900,000.00 | |

| Code (PAP) | Procurement Project | PMO/ End-User | Is this an Early Procurem | Mode of Procurement | Schedule | for Each Pro | ocurement | Activity | Source of Funds | Est | imated Budget (| (PhP) | Remarks (brief description of Project) |
|------------------|-------------------------------------|------------------------------------|---------------------------------|------------------------|--|--------------|-----------|---------------------|-----------------|--------------|-----------------|--------------|--|
| | | | ent Activity? (Yes/No) | | Advertisem ent/Posting of IB/REI | | | Contract Signing | | Total | MOOE | СО | ,,,,, |
| 8918- 004(24) | Tamao Municipality of Jimalalud, | Provincial Engineer's Office | No | Competitive Bidding | August | August | N/A | September | GoP | 4,900,000.00 | | 4,900,000.00 | |
| 8918- 003(24) | Barangay Apanangon Municipality | Provincial Engineer's Office | No | Competitive Bidding | August | August | N/A | September | GoP | 4,900,000.00 | | 4,900,000.00 | |
| 8918- 011(24) | Municipality of Bindoy, Negros | Provincial Engineer's Office | No | Competitive Bidding | August | August | N/A | September | GoP | 4,900,000.00 | | 4,900,000.00 | |
| 8918- 036(24) | Municipality of La-Libertad, Negros | Provincial Engineer's Office | No | Competitive Bidding | August | August | N/A | September | GoP | 4,900,000.00 | | 4,900,000.00 | |

| Code (PAP) | Procurement Project | PMO/ End-User | Is this an Early Procurem ent | Mode of Procurement | | for Each Pro | | Activity | Source of Funds | Est | imated Budget | (PhP) | Remarks (brief description of Project) |
|------------------|---------------------------------|------------------------------------|--|------------------------|--|--------------|-----|---------------------|-----------------|--------------|---------------|--------------|--|
| | | | Activity? (Yes/No) | | Advertisem ent/Posting of IB/REI | | | Contract Signing | | Total | MOOE | СО | |
| | Watcher's of Patients Facility, | Provincial Engineer's Office | EPA | Competitive Bidding | August | August | N/A | September | GoP | 4,900,000.00 | | 4,900,000.00 | |
| 8918- 093(22) | Road Barangay Nangka, Bayawan | Provincial Engineer's Office | No | Competitive Bidding | August | August | N/A | September | GoP | 2,058,000.00 | | 2,058,000.00 | |
| 1918- 007(22) | | Provincial Engineer's Office | No | Competitive Bidding | August | August | N/A | September | GoP | 2,940,000.00 | | 2,940,000.00 | |
| 1918- 024(21) | Barangay IV, Siaton, Negros | Provincial Engineer's Office | No | Competitive Bidding | August | August | N/A | September | GoP | 1,960,000.00 | | 1,960,000.00 | |

| Code (PAP) | Procurement Project | PMO/ End-User | Is this an Early Procurem ent | Mode of Procurement | Schedule | for Each Pro | ocurement | Activity | Source of Funds | Est | imated Budget | (PhP) | Remarks (brief description of Project) |
|------------------|------------------------------------|------------------------------------|--|------------------------|--|--------------|-----------|---------------------|-----------------|--------------|---------------|--------------|--|
| | | | Activity? (Yes/No) | | Advertisem ent/Posting of IB/REI | | | Contract Signing | | Total | MOOE | СО | |
| 8918- 006(24) | Municipality of Tayasan, Negros | Provincial Engineer's Office | No | Competitive Bidding | August | August | N/A | September | GoP | 1,960,000.00 | | 1,960,000.00 | |
| 8918- 020(24) | Bugang, Poblacion, Municipality of | Provincial Engineer's Office | No | Competitive Bidding | August | August | N/A | September | GoP | 3,920,000.00 | | 3,920,000.00 | |
| 8918- 009(24) | Pinalubngan Municipality of | Provincial Engineer's Office | No | Competitive Bidding | August | August | N/A | September | GoP | 2,940,000.00 | | 2,940,000.00 | |
| 1918- 009(24) | Center at Bugay Proper, Bayawan | Provincial Engineer's Office | No | Competitive Bidding | August | August | n/a | September | GoP | 2,940,000.00 | | 2,940,000.00 | |

| Cada | D | DMO/ | la Alaia au | Maria | 0-111- | for Fools Du | | A -4!!4 | 0 | | time at a d Deciderate | (DL-D) | Dama andra |
|------------------|---|----------------------|-----------------------|------------------------|-------------|--------------|-----------|-----------|-----------------|--------------|------------------------|--------------|----------------------------|
| Code (PAP) | Procurement Project | PMO/ End-User | Is this an Early | Mode of Procurement | Schedule | for Each Pro | ocurement | Activity | Source of Funds | ESI | timated Budget | (PNP) | Remarks (brief description |
| (****) | rioject | Liid-03ei | Procurem | Trocurement | | | | | i unus | | | | of Project) |
| | | | ent | | Advertisem | Submissio | Notice of | Contract | | | | | |
| | | | Activity? (Yes/No) | | ent/Posting | n/Opening | Award | Signing | | | | | |
| | | | (103/110) | | of IB/REI | of Bids | | | | Total | MOOE | СО | |
| | | | | | | | | | | | | | |
| | To hire contractor to provide | | | | | | | | | | | | |
| | materials, labor and equipment for | | | | | | | | | | | | |
| | the "Enhancement of NOPH Water | | | | | | | | | | | | |
| | Supply, Drilling of Deepwell and | | | | | | | | | | | | |
| | Installation of Submersible Pump, | Provincial | | | | | | | | | | | |
| 8918- | NOPH, Dumaguete City, Negros | Engineer's | | Competitive | | | | | | | | | |
| 105(22) | | Office | No | Bidding | August | August | N/A | September | GoP | 2,156,000.00 | | 2,156,000.00 | |
| | | | | | | | | | | | | | |
| | To hire contractor to provide | | | | | | | | | | | | |
| | materials, labor and equipment for | | | | | | | | | | | | |
| | the "Rehabilitation of Casalaan | Duna dunatal | | | | | | | | | | | |
| 0010 | Footbridge, Barangay Casalaan, | Provincial | | C + : + : | | | | | | | | | |
| 8918- 030(24) | Municiplaity of Siaton, Negros Oriental | Engineer's Office | No | Competitive | August | August | N/A | September | CoD | 6,860,000.00 | | 6,860,000.00 | |
| 030(24) | Oriental | Office | NO | Bidding | August | August | IN/A | September | GOP | 6,860,000.00 | | 6,860,000.00 | |
| | | | | | | | | | | | | | |
| | To hire contractor to provide | | | | | | | | | | | | |
| | materials, labor and equipment for | | | | | | | | | | | | |
| | the "Additional Appropriation for | | | | | | | | | | | | |
| | the Construction of | | | | | | | | | | | | |
| | Warehouse/Production Facility of | | | | | | | | | | | | |
| | the Negros Oriental Native Chicken | | | | | | | | | | | | |
| 8751- | Production, Canlaon City, Negros | Engineer's | | Competitive | | | | | | | | | |
| 07(23) | Oriental | Office | No | Bidding | August | August | N/A | September | GoP | 1,960,000.00 | | 1,960,000.00 | |
| | | | | | | | | | | | | | |
| | To hire contractor to provide | | | | | | | | | | | | |
| | materials, labor and equipment for | | | | | | | | | | | | |
| | the "Road Improvement of So. | | | | | | | | | | | | |
| | Tampasanun to So. Paginuman | Provincial | | | | | | | | | | | |
| 8918- | | Engineer's | | Competitive | | | | | | | | | |
| 069(22) | Bahian, Tanjay City, Negros Oriental | Office | No | Bidding | August | August | N/A | September | GoP | 2,450,000.00 | | 2,450,000.00 | |

| Code (PAP) | Procurement Project | PMO/ End-User | Is this an Early Procurem | Mode of Procurement | Schedule | for Each Pro | ocurement | Activity | Source of Funds | Est | imated Budget | (PhP) | Remarks (brief description of Project) |
|------------------|------------------------------|------------------------------------|---------------------------------|------------------------|--|--------------|-----------|---------------------|-----------------|--------------|---------------|--------------|--|
| | | | ent Activity? (Yes/No) | | Advertisem ent/Posting of IB/REI | | | Contract Signing | | Total | MOOE | со | |
| 8751- 97(22) | Medicare Memorial Hospital, | Provincial Engineer's Office | No | Competitive Bidding | August | August | N/A | September | GoP | 5,735,940.00 | | 5,735,940.00 | |
| 8918- 104(22) | Bantolinao, Manjuyod, Negros | Provincial Engineer's Office | No | Competitive Bidding | August | August | N/A | September | GoP | 1,481,563.11 | | 1,481,563.11 | |
| 1918- 033(21) | 0 | Provincial Engineer's Office | No | Competitive Bidding | August | August | N/A | September | GoP | 7,840,000.00 | | 7,840,000.00 | |
| | Community Primary Hospital, | Provincial Engineer's Office | EPA | Competitive Bidding | August | August | N/A | September | GoP | 4,410,000.00 | | 4,410,000.00 | |

| Code (PAP) | Procurement Project | PMO/ End-User | Is this an Early Procurem ent | Mode of Procurement | | for Each Pro | | - | Source of Funds | Est | imated Budget | (PhP) | Remarks (brief description of Project) |
|------------------|--|------------------------------------|--|------------------------|--|--------------|-----|---------------------|-----------------|--------------|---------------|--------------|--|
| | | | Activity? (Yes/No) | | Advertisem ent/Posting of IB/REI | | | Contract Signing | | Total | MOOE | СО | |
| | To hire contractor to provide materials, labor and equipment for the "Construction of Doctors and Nurses Dormitory Dawis Community Primary Hospital, Bayawan City, Negros Oriental | Provincial Engineer's Office | | Competitive Bidding | August | August | N/A | September | GoP | 4,410,000.00 | | 4,410,000.00 | |
| 8751- 102(22) | To hire contractor to provide materials, labor and equipment for the "Improvement/Repair of Amio Community Primary Hospital, Sta. Catalina, Negros Oriental | Provincial Engineer's Office | | Competitive Bidding | August | August | N/A | September | GoP | 3,920,000.00 | | 3,920,000.00 | |
| | | Provincial Engineer's Office | | Competitive Bidding | August | August | N/A | September | GoP | 4,410,000.00 | | 4,410,000.00 | |
| 8918- 045(24) | To hire contractor to provide materials, labor and equipment for the "Concreting of Barangay Road, Poblacion, Municipality of Basay, Negros Oriental | Provincial Engineer's Office | | Competitive Bidding | August | August | N/A | September | GoP | 4,900,000.00 | | 4,900,000.00 | |

| Code (PAP) | Procurement Project | PMO/ End-User | Is this an Early Procurem ent | Mode of Procurement | Schedule | for Each Pro | ocurement | Activity | Source of Funds | Est | imated Budget (| (PhP) | Remarks (brief description of Project) |
|------------------|-----------------------------------|------------------------------------|--|------------------------|--|--------------|--------------------|---------------------|-----------------|---------------|-----------------|---------------|--|
| | | | Activity? (Yes/No) | | Advertisem ent/Posting of IB/REI | | Notice of Award | Contract Signing | | Total | MOOE | со | |
| 8918- 034(24) | Water works System Municipality | Provincial Engineer's Office | No | Competitive Bidding | August | August | N/A | September | GoP | 4,900,000.00 | | 4,900,000.00 | |
| 8751- 129(22) | Fixture) Capitol Area, Dumaguete | Provincial Engineer's Office | No | Competitive Bidding | August | August | N/A | September | GoP | 1,470,000.00 | | 1,470,000.00 | |
| 8918-021 (24) | Datagon Municipality of Pamplona, | Provincial Engineer's Office | No | Competitive Bidding | August | August | N/A | September | GoP | 2,940,000.00 | | 2,940,000.00 | |
| | former rebels, Basay, Neg. Or | Provincial Engineer's Office | No | Competitive Bidding | | | N/A | September | GoP | 20,000,000.00 | | 20,000,000.00 | |

| Code (PAP) | Procurement Project | PMO/ End-User | Is this an Early Procurem | Mode of Procurement | Schedule | for Each Pro | ocurement | Activity | Source of Funds | Est | imated Budget | (PhP) | Remarks (brief description of Project) |
|------------------|---|------------------------------------|---------------------------------|------------------------|--|--------------|-----------|---------------------|-----------------|---------------|---------------|---------------|--|
| | | | ent Activity? (Yes/No) | | Advertisem ent/Posting of IB/REI | | | Contract Signing | | Total | MOOE | СО | , , , |
| | To hire contractor to provide materials, labor and equipment for the Housing Program Phase 1 for former rebels, Basay, Neg. Or (Design and Build) | Provincial Engineer's Office | | Competitive Bidding | August | August | N/A | September | GoP | 20,000,000.00 | | 20,000,000.00 | |
| 8918- 005(24) | To hire contractor to provide labor, materials and equipment for the Concreting of access road to Barangay Talamban to Barangay Aglaahug, Municipallity of Jimalalud, Neg. Or | Provincial Engineer's Office | | Competitive Bidding | September | September | October | November | GoP | 4,900,000.00 | | 4,900,000.00 | |
| 8918- 109(22) | To hire contractor to provide labor, materials and equipment for the Construction of Panayawan Spillway - 2 Barangay Bago, Tayasan, Neg. Or | Provincial Engineer's Office | | Competitive Bidding | September | September | October | November | GoP | 1,960,000.00 | | 1,960,000.00 | |
| 8751- 99(22) | To hire contractor to provide materials, labor and equipment for the Improvement/ repair of Dawis Communicty Primaary Hospital Bayawan City, Neg. Or | Provincial Engineer's Office | | Competitive Bidding | September | September | October | November | GoP | 4,900,000.00 | | 4,900,000.00 | |

| Code (PAP) | Procurement Project | PMO/ End-User | Is this an Early Procurem ent | Mode of Procurement | | for Each Pro | | • | Source of Funds | Est | imated Budget (| PhP) | Remarks (brief description of Project) |
|-------------------|--------------------------------------|-------------------|--|------------------------|-----------|--------------|---------|----------|-----------------|---------------|-----------------|---------------|--|
| | | | Activity? | | | Submissio | | | | | | | |
| | | | (Yes/No) | | _ | | Award | Signing | | T | моог | | |
| | | | | | of IB/REI | of Bids | | | | Total | MOOE | CO | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | To hire contractor to provide labor, | | | | | | | | | | | | |
| | materials and equipment for the | | | | | | | | | | | | |
| | Rehaabilitation/ Improvement/ | | | | | | | | | | | | |
| | Upgrading of Paniabonan-Luyang- | | | | | | | | | | | | |
| | Panciao-Cabcaban-Nalundan- | | | | | | | | | | | | |
| | Nabilog-Tambulan-Pinalubngan- | | | | | | | | | | | | |
| | Guincalaban-Eli-Owacan-Guihob (H- | Provincial | | | | | | | | | | | |
| 8918- | 2000) Provincial Roaad, Mabinay-La | Engineer's | | Competitive | | | | | | | | | |
| 042(22) | Libertad, Neg, Or | Office | No | Bidding | September | September | October | November | GoP | 15,680,000.00 | | 15,680,000.00 | |
| | | | | | | | | | | | | | |
| | To hire contractor to provide | | | | | | | | | | | | |
| | materials, labor and equipment for | | | | | | | | | | | | |
| | | Provincial | | | | | | | | | | | |
| | | Engineer's | | Competitive | | | | | | | | | |
| 041(24) | ,, ,, | Office | No | Bidding | September | September | October | November | GoP | 9,800,000.00 | | 9,800,000.00 | |
| 4421-1R- | | Provincial | | | | | | | | | | | Chanas af Marila af |
| 05(23)GA D-003 | | Engineer's Office | No | Negatioted (CVD) | Contombor | Cantambar | N/A | October | GoP | 9 204 20 | | 9 204 20 | Change of Mode of Procurement |
| D-003 | | Provincial | INO | Negotiated (SVP) | September | September | IN/A | October | GOP | 8,294.39 | | 8,294.39 | Procurement |
| 8751- | | Engineer's | | | | | | | | | | | Change of Mode of |
| | | Office | No | Negotiated (SVP) | Sentember | September | N/A | October | GoP | 25,000.00 | 25,000.00 | | Procurement |
| 30203330 | | Provincial | 110 | regoriated (5V1) | эсртенные | September | IV/A | October | 001 | 25,000.00 | 25,000.00 | | riocarcinent |
| 8918- | | Engineer's | | | | | | | | | | | Change of Mode of |
| 103(23) | | Office | No | Negotiated (SVP) | September | September | N/A | October | GoP | 26,119.52 | | 26,119.52 | Procurement |
| 4421-5R- | | Provincial | | 3 | , | | | | | 1, 10102 | | 1, 20.0 | |
| 02(23)GA | 1 lot automotive diesel fuel and 1 | Engineer's | | | | | | | | | | | Change of Mode of |
| D-003 | lot unleaded gasoline | Office | No | Negotiated (SVP) | September | September | N/A | October | GoP | 28,896.00 | | 28,896.00 | Procurement |

| Code (PAP) | Procurement Project | PMO/ End-User | Is this an Early | Mode of Procurement | Schedule | for Each Pro | ocurement | Activity | Source of Funds | Est | imated Budget (| PhP) | Remarks (brief description |
|---------------|--|-------------------|---------------------|------------------------|--------------------------|-------------------|-----------|----------|-----------------|------------------|-----------------|------------------|-------------------------------|
| | - | | Procurem ent | | | | | | | | | | of Project) |
| | | | Activity? | | Advertisem | | | Contract | | | | | |
| | | | (Yes/No) | | ent/Posting of IB/REI | n/Opening of Bids | Award | Signing | | Total | MOOE | со | |
| | | | | | OI ID/KEI | OI BIUS | | | | | | | |
| | To furnish labor & materials for the | | | | | | | | | | | | |
| | making of 38 pieces Safety Vest | | | | | | | | | | | | |
| | with namecloth and for making of | Provincial | | | | | | | | | | | |
| 8751- | 49 pieces Safety Vest without | Engineer's | | | | | | | | | | | Change of Mode of |
| 50203990 | namecloth | Office | No | Negotiated (SVP) | September | September | N/A | October | GoP | 42,275.00 | 42,275.00 | | Procurement |
| 8751- | | Provincial | | | | | | | | | | | |
| 28(22)- | | Engineer's | | | | | | | | | | | Change of Mode of |
| 003 | 1 lot automotive diesel fuel | Office | No | Negotiated (SVP) | September | September | N/A | October | GoP | 43,672.00 | | 43,672.00 | Procurement |
| | | Provincial | | | | | | | | | | | |
| 8751- | | Engineer's | | | | | | | | | | | Change of Mode of |
| | 20 ps. Hacksaw blade and 6 others | Office | No | Negotiated (SVP) | September | September | N/A | October | GoP | 110,200.00 | 110,200.00 | | Procurement |
| | 4 pcs, outer casing tubeless | Provincial | | | | | | | | | | | |
| | #265/65 R17 all terrain and 3 | Engineer's | | | | | | | | | | | Change of Mode of |
| 50213060 | others | Office | No | Negotiated (SVP) | September | September | N/A | October | GoP | 177,600.00 | 177,600.00 | | Procurement |
| | 2 lata - Wasiawa a antonotia | | | | | | | | | | | | |
| | 3 lots - Various construction | | | | | | | | | | | | |
| | materials (for additional appropriation for the const. of one | | | | | | | | | | | | |
| | | Drovincial | | | | | | | | | | | |
| | (1) unit breastfeeding room at Hospital, Canlaon District Hospital, | Provincial | | | | | | | | | | | Change of Mode of |
| | | Engineer's Office | No | Negatioted (C)(D) | Contombor | Cantambar | NI/A | Octobor | GoP | 233,472.00 | | 222 472 00 | Procurement |
| | Canlaon City, Negros Oriental) 4 lots – Various construction | Опісе | No | Negotiated (SVP) | September | September | N/A | October | GOP | 233,472.00 | | 233,472.00 | Procurement |
| | materials (for construction of one | | | | | | | | | | | | |
| 4421-5R- | (1) unit waiting area, Bais District | Provincial | | | | | | | | | | | |
| | Hospital (GAD), Bais City, Negros | Engineer's | | | | | | | | | | | Change of Mode of |
| | Oriental | Office | No | Negotiated (SVP) | Sentember | September | N/A | October | GoP | 296,897.55 | | 296 897 55 | Procurement |
| D 001 | Official | Office | INO | regoriated (3VI) | эсрестыст | Бертепівеі | IN/A | Octobei | 001 | 250,057.55 | | 250,057.55 | rrocurement |
| | To hire contractor to provide | | | | | | | | | | | | |
| | materials, labor and equipment for | | | | | | | | | | | | |
| | the "Design & Build for the | | | | | | | | | | | | |
| | Construction of the Negros Oriental | Provincial | | | | | | | | | | | |
| | Medical City, Dumaguete City, | Engineer's | | Competitive | | | | | borrowing/ | | | | |
| | Negros Oriental | Office | | Bidding | September | September | October | November | Loan | 3,300,000,000.00 | | 3,300,000,000.00 | |

| Code (PAP) | Procurement Project | PMO/ End-User | Is this an Early Procurem ent | Mode of Procurement | | for Each Pro | | • | Source of Funds | Est | imated Budget (| (PhP) | Remarks (brief description of Project) |
|------------------|--|------------------------------------|--|------------------------|----------------------------------|--------------|---------|---------------------|-----------------|--------------|-----------------|--------------|--|
| | | | Activity? (Yes/No) | | Advertisem ent/Posting of IB/REI | | | Contract Signing | | Total | MOOE | СО | |
| 8918- 103(22) | 2 Lots Construction Materials for the Improvement of Manjuyod Water Works System, Manjuyod, Negros Oriental. | Provincial Engineer's Office | | Competitive Bidding | September | September | October | November | GoP | 2,545,662.00 | | 2,545,662.00 | |
| 8918- 005(24) | To hire contractor to provide materials, labor and equipment for the "Concreting of Access Road at Barangay Talamban to Barangay Aglahug, Municipality of Jimalalud, Negros Oriental | Provincial Engineer's Office | | Competitive Bidding | September | September | October | November | GoP | 4,900,000.00 | | 4,900,000.00 | |
| 8918- 109(22) | To hire contractor to provide materials, labor and equipment for the "Construction of Panayawan Spillway-2 Barangay Bago, Tayasan, Negros Oriental | Provincial Engineer's Office | | Competitive Bidding | September | September | October | November | GoP | 1,960,000.00 | | 1,960,000.00 | |
| 8751- 99(22) | To hire contractor to provide materials, labor and equipment for the "Improvement/Repair of Dawis Community Primary Hospital Bayawan City, Negros Oriental | Provincial Engineer's Office | | Competitive Bidding | September | September | October | November | GoP | 4,900,000.00 | | 4,900,000.00 | |

| Code (PAP) | Procurement Project | PMO/ End-User | Is this an Early Procurem ent | Mode of Procurement | Schedule | for Each Pro | ocurement | Activity | Source of Funds | Est | imated Budget (| (PhP) | Remarks (brief description of Project) |
|------------------|--|------------------------------------|--|------------------------|----------------------------------|--------------|--------------------|---------------------|-----------------|---------------|-----------------|---------------|--|
| | | | Activity? (Yes/No) | | Advertisem ent/Posting of IB/REI | | Notice of Award | Contract Signing | | Total | MOOE | СО | |
| 8918- 042(22) | To hire contractor to provide materials, labor and equipment for the "Rehabilitation/Improvement/Upgr ading of Paniabonan-Luyang-Panciao-Cabcaban-Nalundan-Nabilog-Tambulan-Pinalubngan-Guincalaban-Eli-Owacan- Guihob (H. 2000) Provincial Road, Mabinay-La-Libertad, Negros Oriental | Provincial Engineer's Office | | Competitive Bidding | September | September | October | November | GoP | 15,680,000.00 | | 15,680,000.00 | |
| 8918- 041(24) | To hire contractor to provide materials, labor and equipment for the "Construction of River Control-Sitio Talay, Barangay San Isidro, Tanjay City, Negros Oriental | | | Competitive Bidding | | | | November | | 9,800,000.00 | | 9,800,000.00 | |
| 8918- 061(22) | To hire contractor to provide materials, labor and equipment for the "Rehabilitation & Improvement of Crossing Datagon-Sta. Agueda-Magsusunog- Enrique Villanueva-Dobdob- Tamlang- Talalak-Nagbagang Provincial Road, Pamplona-Santa Catalina, Negros Oriental | Provincial Engineer's Office | | Competitive Bidding | September | September | October | November | GoP | 10,094,000.00 | | 10,094,000.00 | |

| Code (PAP) | Procurement Project | PMO/ End-User | Is this an Early Procurem ent | Mode of Procurement | | for Each Pro | | | Source of Funds | Est | imated Budget (| (PhP) | Remarks (brief description of Project) |
|-----------------|---|------------------------------------|--|------------------------|--|--------------|---------|---------------------|-----------------|--------------|-----------------|--------------|--|
| | | | Activity? (Yes/No) | | Advertisem ent/Posting of IB/REI | | | Contract Signing | | Total | MOOE | СО | |
| | To hire contractor to provide materials, labor and equipment for the "Construction/Upgrading/Expansion/Repair and Renovation of Canlaon District Hospital Canlaon City, Negros Oriental | Provincial Engineer's Office | | Competitive Bidding | September | September | October | November | GoP | 3,366,000.00 | | 3,366,000.00 | |
| 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 | | Competitive Bidding | September | September | October | November | GoP | 2,940,000.00 | | 2,940,000.00 | |
| 8751- 28(22) | One (1) Lot Various Construction Materials for Expansion of Waterworks System Bacong, Negros Oriental. | Provincial Engineer's Office | | Competitive Bidding | September | September | October | November | GoP | 4,446,800.00 | | 4,446,800.00 | |
| 6918- 07(22) | To hire contractor to provide materials, labor and equipment for the "Installation of Streetlighting System from Sitio Napit-an to Bayawan City Waste Management & Ecology Center (BCWMEC), Bayawan City, Negros Oriental | Provincial Engineer's Office | | Competitive Bidding | September | September | October | November | GoP | 4,900,000.00 | | 4,900,000.00 | |

| Code (PAP) | Procurement Project | PMO/ End-User | Is this an Early Procurem ent | Mode of Procurement | | for Each Pro | | , | Source of Funds | Est | imated Budget (| (PhP) | Remarks (brief description of Project) |
|------------------|---|------------------------------------|--|------------------------|----------------------------------|--------------|----------|---------------------|-----------------|---------------|-----------------|---------------|--|
| | | | Activity? (Yes/No) | | Advertisem ent/Posting of IB/REI | | | Contract Signing | | Total | MOOE | со | |
| | | Provincial Engineer's Office | EPA | Competitive Bidding | September | September | October | November | GoP | 4,655,000.00 | | 4,655,000.00 | |
| 8918- 107(22) | Waterworks System (Phase 2), | Provincial Engineer's Office | No | Competitive Bidding | September | September | October | November | GoP | 14,700,000.00 | | 14,700,000.00 | |
| 1918- 033(21) | Barangay Datagon, Pamplona, | Provincial Engineer's Office | No | Competitive Bidding | September | September | October | November | GoP | 7,840,000.00 | | 7,840,000.00 | |
| 8918- 044(23) | To hire contractor to provide materials, labor and equipment for the Improvement of road at Lower Pusi-on, Brgy. Maninihon, Bayawan City, Neg. Or | | No | Competetive Bidding | October | October | November | December | GoP | 4,900,000.00 | | 4,900,000.00 | |

| Code (PAP) | Procurement Project | PMO/ End-User | Is this an Early Procurem ent | Mode of Procurement | Schedule | for Each Pro | ocurement | Activity | Source of Funds | Est | imated Budget (| PhP) | Remarks (brief description of Project) |
|---------------|-------------------------------------|------------------|--|------------------------|-------------|--------------|-----------|----------|--|--------------|-----------------|--------------|--|
| | | | Activity? | | Advertisem | Submissio | Notice of | Contract | 1 | | | | |
| | | | (Yes/No) | | ent/Posting | n/Opening | Award | Signing | | | | | |
| | | | (103/110) | | of IB/REI | of Bids | | 33 | | Total | MOOE | CO | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | Į. |
| | To hire contractor to provide | | | | | | | | | | | | |
| | materials, labor and equipment fot | | | | | | | | | | | | |
| | the Rehabilitation/ improvement/ | | | | | | | | | | | | |
| | upgrading of Bunsod - Amio | Provincial | | | | | | | | | | | |
| 8918- | Provincial Road, Santa Catalina, | Engineer's | | Competetive | | | | | | | | | |
| 065(22) | Neg. Or | Office | No | Bidding | October | October | November | December | GoP | 7,840,000.00 | | 7,840,000.00 | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | To hire contractor to provide | | | | | | | | | | | | |
| | materials, labor and equipment for | Provincial | | | | | | | | | | | |
| 8918- | the Flood prevention program of | Engineer's | | Competetive | | | | | | | | | |
| 110(22) | Tanjay River, Tanjay City, Neg. Or | Office | No | | October | October | November | December | GoP | 9,800,000.00 | | 9,800,000.00 | |
| | | Provincial | | NP-53.9 - Small | | | | | | | | | |
| 8751- | 1 set outer casing with inner tube | Engineer's | | Value | | | | | | | | | Change of Mode of |
| 50213060 | 110/90-17, rear and 13 others | Office | No | Procurement | October | October | N/A | December | GoP | 39,360.00 | 39,360.00 | | Procurement |
| | | Provincial | | NP-53.9 - Small | | | | | | | | | |
| 8751- | 2 pieces AC magnetic contactor and | Engineer's | | Value | | | | | | | | | Change of Mode of |
| 50213050 | 14 others | Office | No | Procurement | October | October | N/A | December | GoP | 179,580.00 | 179,580.00 | | Procurement |
| | | | | | | | | | | | | | |
| | 10 meters airhose – compressor | | | | | | | | | | | | |
| | #5/6" and 3 others (for use of | Provincial | | NP-53.9 - Small | | | | | | | | | |
| 8751- | various equipment in the | Engineer's | | Value | | | | | | | | | Change of Mode of |
| 50213050 | equipment pool of PEO) | Office | No | Procurement | October | October | N/A | December | GoP | 15,780.00 | 15,780.00 | | Procurement |
| l | | Provincial | | NP-53.9 - Small | | | | | | | | | |
| 8751- | 1 unit DSLR Camera (for office use | Engineer's | | Value | | | | | | | | | Change of Mode of |
| 50203990 | and field inspection) | Office | No | Procurement | October | October | N/A | December | GoP | 42,373.00 | 42,373.00 | | Procurement |
| | | Provincial | | NP-53.9 - Small | | | | | | | | | |
| 1918- | 1 lot automotive diesel fuel and 1 | Engineer's | | Value | | | | | | | | | Change of Mode of |
| 023(18) | lot unleaded gasoline | Office | No | Procurement | October | October | N/A | December | GoP | 55,300.00 | 55,300.00 | | Procurement |
| i | | L | | | | | | | | | | | |
| 1_ | 8 pcs. leaf spring – bushing and 12 | Provincial | | NP-53.9 - Small | | | | | | | | | |
| 8751- | others (for use of various service | Engineer's | | Value | L | | | | <u> </u> | | | | Change of Mode of |
| 50213060 | vehicle assigned in PEO) | Office | No | Procurement | October | October | N/A | December | GoP | 64,310.00 | 64,310.00 | | Procurement |

| Code (PAP) | Procurement Project | PMO/ End-User | Is this an Early Procurem ent | Mode of Procurement | Schedule | for Each Pro | ocurement | Activity | Source of Funds | Est | imated Budget (| PhP) | Remarks (brief description of Project) |
|------------------------------|---|--|--|---|--|-----------------------------------|--------------------|---------------------|-----------------|------------|-----------------|------|--|
| | | | Activity? (Yes/No) | | Advertisem ent/Posting of IB/REI | Submissio n/Opening of Bids | Notice of Award | Contract Signing | | Total | MOOE | со | |
| 8751- 50213050 | 1 piece chain block 1.5 tons and 3 others (for use of various equipment in the equipment pool) | Provincial Engineer's Office | No | NP-53.9 - Small Value Procurement | October | October | N/A | December | GoP | 103,200.00 | 103,200.00 | | Change of Mode of Procurement |
| 8751- 50213050 | of various equipment in the equipment pool) | Provincial Engineer's Office | No | NP-53.9 - Small Value Procurement | October | October | N/A | December | GoP | 215,800.00 | 215,800.00 | | Change of Mode of Procurement |
| 8751- 50203060 | | Provincial Engineer's Office | No | NP-53.9 - Small Value Procurement | October | October | N/A | December | GoP | 301,800.00 | 301,800.00 | | Change of Mode of Procurement |
| 8751- | • | Provincial Engineer's Office | No | NP-53.9 - Small Value Procurement | October | October | N/A | December | GoP | 349,400.00 | 349,400.00 | | Change of Mode of Procurement |
| 8751- | 2 groups – (group 1) - 8 pieces chain #3/8 (6 mtrs. Each) with hook at both ends and 5 others; (group 2) -2 pcs. drill bit #3/4" and 7 others (for use of various equipment in the equipment pool of PEO) | Engineer's Office | No | NP-53.9 - Small Value Procurement | October | October | N/A | December | GoP | 366,300.00 | 366,300.00 | | Change of Mode of Procurement |
| 8751- 50213090 | 1 lot diesel fuel | Provincial Engineer's Office | No | NP-53.9 - Small Value Procurement | October | October | N/A | December | GoP | 600,000.00 | 600,000.00 | | Change of Mode of Procurement |
| 8751- 01(24)- 50203090 | 1 Lot Automotive diesel fuel | Provincial Engineer's Office Provincial | No | NP-53.9 - Small Value Procurement | October | October | N/A | December | GoP | 900,000.00 | 900,000.00 | | Change of Mode of Procurement |
| 8751- 50203010 | | Engineer's Office | No | Shopping | October | October | N/A | December | GoP | 372,688.00 | 372,688.00 | | Change of Mode of Procurement |

| Code (PAP) | Procurement Project | PMO/ End-User | Is this an Early Procurem ent | Mode of Procurement | Schedule | for Each Pro | ocurement | Activity | Source of Funds | Est | imated Budget (| PhP) | Remarks (brief description of Project) |
|------------------------------|---|------------------------------------|--|---|--|--------------|--------------------|---------------------|-----------------|---------------|-----------------|---------------|--|
| | | | Activity? (Yes/No) | | Advertisem ent/Posting of IB/REI | | Notice of Award | Contract Signing | | Total | MOOE | со | |
| 8751- 08(24)- 50203090 | | Provincial Engineer's Office | No | NP-53.9 - Small Value Procurement | October | October | N/A | December | GoP | 100,000.00 | 100,000.00 | | Change of Mode of Procurement |
| 8751- 08(24)- 50213030 | Roads & Bridges) / (Including | Provincial Engineer's Office | No | Competetive Bidding | October | October | November | December | GoP | 1,995,000.00 | 1,995,000.00 | | |
| 8751- 08(24)- 50203090 | Roads & Bridges) / (Including | Provincial Engineer's Office | No | Competetive Bidding | October | October | November | December | GoP | 2,000,000.00 | 2,000,000.00 | | |
| 8918- 042(22) | Rehabilitation/Improvement/Upgra ding of Paniabonan-Luyang-Panciao- Cabcaban-Nalundan-Nabilog- Tambulan-Pinalubngan- Guincalaban-Eli-Owacan- Guihob (H- 2000) Provincial Road, Mabinay-La- Libertad, Negros Oriental" | | No | Competetive Bidding | October | October | November | December | GoP | 15,680,000.00 | | 15,680,000.00 | |
| 8918- 041(24) | To hire contractor to provide materials, labor and equipment for the "Construction of River Control-Sitio Talay, Barangay San Isidro, | Provincial Engineer's Office | No | Competetive Bidding | October | October | November | December | GoP | 9,800,000.00 | | 9,800,000.00 | |

| Code (PAP) | Procurement Project | PMO/ End-User | Is this an Early Procurem ent | Mode of Procurement | | for Each Pro | | , | Source of Funds | Est | imated Budget (| PhP) | Remarks (brief description of Project) |
|------------------|---|------------------------------------|--|------------------------|----------------------------------|--------------|----------|---------------------|-----------------|--------------|-----------------|--------------|--|
| | | | Activity? (Yes/No) | | Advertisem ent/Posting of IB/REI | | | Contract Signing | | Total | MOOE | со | |
| | To hire contractor to provide materials, labor and equipment for the "Construction of Multipurpose Hall/Evacuation Center, Brgy. Maloh, Siaton, Negros Oriental | Provincial Engineer's Office | | Competetive Bidding | October | October | November | December | GoP | 5,809,768.52 | | 5,809,768.52 | |
| | , | Provincial Engineer's Office | | Competetive Bidding | October | October | November | December | GoP | 1,750,000.00 | 1,750,000.00 | | |
| 8918- 082(22) | To hire contractor to provide materials, labor and equipment for the "Construction/Improvement of Roads Mother Rita Housing Project Barangay Candau-ay, Dumaguete City, Negros Oriental | Provincial Engineer's Office | | Competetive Bidding | October | October | November | December | GoP | 2,058,000.00 | | 2,058,000.00 | |
| 9998- 27(24) | To hire contractor to provide materials, labor and equipment for the "Construction of Footbridge in Barangay Nagbalaye, Sta. Catalina, Negros Oriental | Provincial Engineer's Office | | Competetive Bidding | October | October | November | December | GoP | 3,920,000.00 | | 3,920,000.00 | |

| Code | Procurement | PMO/ | Is this an | Mode of | Schedule | for Each Pro | ocurement | Activity | Source of | Est | imated Budget | (PhP) | Remarks |
|------------------|--|------------------------------------|-------------------|------------------------|-------------|--------------|-----------|----------|-----------|---------------|---------------|---------------|--------------------------------|
| (PAP) | Project | End-User | Early Procurem | Procurement | | | | | Funds | | | | (brief description of Project) |
| | | | ent Activity? | | Advertisem | | | Contract | | | | | |
| | | | (Yes/No) | | ent/Posting | | Award | Signing | | Total | MOOE | СО | |
| | | | | | of IB/REI | of Bids | | | | Total | WOOL | | |
| 8918- 075(23) | To hire contractor to provide materials, labor and equipment for the "Construction of River Control at Barangay 3, Canaway River, Siaton, Negros Oriental | Provincial Engineer's Office | | Competetive Bidding | October | October | November | December | GoP | 14,700,000.00 | | 14,700,000.00 | |
| | To hire contractor to provide materials, labor and equipment for the "Construction of Multi-purpose Hall/Evacuation Center, Barangay San Francisco, Santa Catalina, Negros Oriental | Provincial Engineer's Office | | Competetive Bidding | October | October | November | December | GoP | 5,809,770.48 | | 5,809,770.48 | |
| 8918- 028(24) | To hire contractor to provide materials, labor and equipment for the "Concreting of Municipal Streets, Poblacion, Municipality of Zamboanguita, Negros Oriental | Provincial Engineer's Office | | Competetive Bidding | October | October | November | December | GoP | 14,700,000.00 | | 14,700,000.00 | |
| 8918- 033(23) | To hire contractor to provide materials, labor and equipment for the "Construction of Box Culvert at Bangculutan River at Purok 4 connecting upper Maglinte-So. Arabi, Barangay Mayabon, Zamboanguita, Negros Oriental | Provincial Engineer's Office | | Competetive Bidding | October | October | November | December | GoP | 9,800,000.00 | | 9,800,000.00 | |

| Code | Procurement | PMO/ | Is this an | Mode of | Schedule | for Each Pro | ocurement | Activity | Source of | Est | imated Budget (| PhP) | Remarks |
|----------|-------------------------------------|------------|------------------|-------------|-------------|--------------|-----------|----------|-----------|---------------|-----------------|---|--------------------------------|
| (PAP) | Project | End-User | Early Procurem | Procurement | | | | | Funds | | | | (brief description of Project) |
| | | | ent Activity? | | Advertisem | Submissio | Notice of | Contract | • | | | | or roject) |
| | | | (Yes/No) | | ent/Posting | | | Signing | | | | | |
| | | | (103/110) | | of IB/REI | of Bids | | - 3 3 | | Total | MOOE | CO | |
| | | | | | | | | | | | | | |
| | To hire contractor to provide | | | | | | | | | | | | |
| | materials, labor and equipment for | | | | | | | | | | | | |
| | the "Waterworks Project, Mabinay | Provincial | | | | | | | | | | | |
| | Central Business District, Mabinay, | Engineer's | | Competetive | | | | | | | | | |
| 80(22) | Negros Oriental | Office | No | Bidding | October | October | November | December | GoP | 8,305,720.50 | | 8,305,720.50 | |
| | | | | | | | | | | | | | |
| | To hire contractor to provide | | | | | | | | | | | | |
| | materials, labor and equipment for | | | | | | | | | | | | |
| | the "Renovation and Expansion of | Provincial | | | | | | | | | | | |
| 4411R- | NOPH Laboratory (NOPHO), | Engineer's | | Competetive | | | | | | | | | |
| 55(22) | Dumaguete City, Negros Oriental | Office | No | Bidding | October | October | November | December | GoP | 1,176,000.00 | | 1,176,000.00 | |
| | | | | | | | | | | | | | |
| | To hire contractor to provide | | | | | | | | | | | | |
| | materials, labor and equipment for | | | | | | | | | | | | |
| | the "Construction/ Improvement of | | | | | | | | | | | | |
| | Interior Roads, (Intermittent | Provincial | | | | | | | | | | | |
| | Sections), Brgy. Looc, Dumaguete | Engineer's | | Competetive | | | | | | | | | |
| | City, Negros Oriental | Office | | Bidding | October | October | November | December | GoP | 2,009,000.00 | | 2,009,000.00 | |
| | Purchase of Polyethylene Pipes | Provincial | | | | | | | | _, | | _,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | |
| 338(24)- | (Various Sizes), Province of Negros | Engineer's | | Competetive | | | | | | | | | |
| 001 | Oriental | Office | No | Bidding | October | October | November | December | GoP | 30,000,000.00 | | 30,000,000.00 | |
| | | | | | | | | | | | | | |
| | One (1) Lot Automotive Diesel Fuel | | | | | | | | | | | | |
| | for the Repair and Maintenance- | | | | | | | | | | | | |
| | Infrastructure Assets (Provincial | Provincial | | | | | | | | | | | |
| | Roads & Bridges) / (Including | Engineer's | | Competetive | | | | | | | | | |
| | Work/Other Work or Expenses). | Office | | Bidding | October | October | November | December | GoP | 1,755,000.00 | 1,755,000.00 | | |

| Code (PAP) | Procurement Project | PMO/ End-User | Is this an Early | Mode of Procurement | Schedule | for Each Pro | curement | Activity | Source of Funds | Est | imated Budget (| PhP) | Remarks (brief description |
|--------------------|--|------------------|---------------------|------------------------|-----------------------|-------------------|----------|----------|-----------------|---------------|-----------------|---------------|-------------------------------|
| (****) | Troject | Liiu-03ei | Procurem ent | Trocurement | | | | | i unus | | | | of Project) |
| | | | Activity? | | Advertisem | | | | | | | | |
| | | | (Yes/No) | | ent/Posting of IB/REI | n/Opening of Bids | Award | Signing | | Total | MOOE | со | |
| | | | | | | | | | | | | | |
| | To hire contractor to provide | | | | | | | | | | | | |
| | materials, labor and equipment for | | | | | | | | | | | | |
| | the Deped Negros Oreintal | Provincial | | | | | | | | | | | |
| | improvement of school facilities | Engineer's | | Competetive | | | | | | | | | |
| 1010 | project for Public Schools | Office | No | Bidding | October | October | November | December | GoP | 58,800,000.00 | | 58,800,000.00 | |
| 1918- 032(21)/1 | | | | | | | | | | | | | |
| | 3 Lots To hire contractor to provide | | | | | | | | | | | | |
| | materials, labor and equipment for | Provincial | | | | | | | | | | | |
| 912- | the Construction of dormitory type | Engineer's | | Competetive | | | | | | | | | |
| 02(24) | building, Mabinay, Neg. Or | Office | No | Bidding | November | November | December | December | GoP | 19,600,000.00 | | 19,600,000.00 | |
| | | | | | | | | | | | | | |
| | Seven (7) Lots. Const. Materials for | | | | | | | | | | | | |
| | Construction of Male and Female | Duranta stat | | | | | | | | | | | |
| 1918- | Comfort Room at Proposed Market Building, Pamplona, Negros | Engineer's | | Compotativo | | | | | | | | | |
| 023(18) | Oriental | Office | No | Competetive Bidding | November | November | December | December | GoP | 1,295,736.50 | | 1,295,736.50 | |
| 023(10) | Official | Office | 110 | Didding | November | November | December | December | GOI | 1,233,730.30 | | 1,233,730.30 | |
| | | | | | | | | | | | | | |
| | To hire contractor to provide | | | | | | | | | | | | |
| | materials, labor and equipment for | | | | | | | | | | | | |
| | the "Housing Program Phase 1 for | | | | | | | | | | | | |
| | Former Rebels, Basay, Negros Oriental (Design & Build)"/ To hire | | | | | | | | | | | | |
| 1999- | contractor to provide materials, | | | | | | | | | | | | |
| | labor and equipment for the | | | | | | | | | | | | |
| 999- | "Housing Program Phase 2 for | Provincial | | | | | | | | | | | |
| | | Engineer's | | Competetive | | | | | | | | | |
| Р | Orienta (Design & Build)" | Office | No | Bidding | November | November | December | December | GoP | 20,000,000.00 | | 20,000,000.00 | |
| | | Provincial | | NP-53.9 - Small | | | | | | | | | |
| 8751- | 1 meter sand paper #120 and 18 | Engineer's | | Value | | | | | | | | | |
| 50213060 | others | Office | No | Procurement | November | November | December | December | GoP | 104,430.00 | 104,430.00 | | |

| Code (PAP) | Procurement Project | PMO/ End-User | Is this an Early Procurem ent | Mode of Procurement | | for Each Pr | | Activity | Source of Funds | Esi | timated Budget (| PhP) | Remarks (brief description of Project) |
|--------------------------|--|------------------------------------|--|---|--|-----------------------------------|----------|---------------------|-----------------|---------------|------------------|---------------|--|
| | | | Activity? (Yes/No) | | Advertisem ent/Posting of IB/REI | Submissio n/Opening of Bids | | Contract Signing | | Total | MOOE | со | |
| 8751- 50213050 | 10 pcs. headlight bulb H1 100 watts 24V and 7 others (for use of various equipment in the equipment pool of PEO) | Provincial Engineer's Office | | NP-53.9 - Small Value Procurement | November | November | December | December | GoP | 181,850.00 | 181,850.00 | | |
| 3999S- 01A(22) | 6 lots – construction materials (additional appropriation for the construction of 1 unit 1CL School Building at Lanot E/S Brgy. Pantao, Mabinay, Neg. Or.) | Provincial Engineer's Office | No | NP-53.9 - Small Value Procurement | November | November | December | December | GoP | 261,093.20 | 261,093.20 | | |
| | 2 packs plastic tie and 17 others | Provincial Engineer's Office | | NP-53.9 - Small Value Procurement | November | November | December | December | GoP | 369,660.00 | 369,660.00 | | |
| 1999- 338(24)- 001 | Polyethylene Pipes (Various Sizes), Province of Negros Oriental | Provincial Engineer's Office | | Competetive Bidding | November | November | December | December | GoP | 30,000,000.00 | | 30,000,000.00 | |
| 4421-13- 01(24) | To hire contractor to provide materials, labor and equipment for the "Construction of Doctors and Nurses Dormitory Pacuan Community Primary Hospital, La Libertad, Negros Oriental | Provincial Engineer's Office | | Competetive Bidding | November | November | December | December | GoP | 3,430,000.00 | | 3,430,000.00 | |
| 4421-9- 01(24) | To hire contractor to provide materials, labor and equipment for the "Construction of Doctors and Nurses Dormitory, Kalumboyan Community Primary Hospital, Bayawan City, Negros Oriental | Provincial Engineer's Office | | Competetive Bidding | November | November | December | December | GoP | 3,430,000.00 | | 3,430,000.00 | |

| Code (PAP) | Procurement Project | PMO/ End-User | Is this an Early Procurem | Mode of Procurement | Schedule | for Each Pro | ocurement | Activity | Source of Funds | Est | imated Budget (| PhP) | Remarks (brief description of Project) |
|--------------------|--|------------------------------------|---------------------------------|------------------------|--|--------------|-----------|---------------------|-----------------|--------------|-----------------|--------------|--|
| | | | ent Activity? (Yes/No) | | Advertisem ent/Posting of IB/REI | | | Contract Signing | | Total | MOOE | со | |
| 8918- 042(24) | To hire Contractor to provide materials, labor and equipment for the "Construction of River Control at Sitio Sto. Niño, Barangay San Pedro, Municipality of Santa Catalina, Negros Oriental | Provincial Engineer's Office | | Competetive Bidding | November | November | December | December | GoP | 4,900,000.00 | | 4,900,000.00 | |
| 9998- 021(20) | To hire contractor to provide materials, labor and equipment for the "Construction of River Control Along Kamandayon River Brgy. Kamandayon, Jimalalud, Negros Orienta | Provincial Engineer's Office | | Competetive Bidding | November | November | December | December | GoP | 1,960,000.00 | | 1,960,000.00 | |
| 4421-12- 01(24) | To hire contractor to provide materials, labor and equipment for the "Construction of Doctors and Nurses Dormitory Nabilog Community Primary Hospital, Tayasan, Negros Oriental | Provincial Engineer's Office | | Competetive Bidding | November | November | December | December | GoP | 4,410,000.00 | | 4,410,000.00 | |
| | Labor and materials for the fabrication and installation of various Christmas decorations for the Pasko sa Sidlakang Negros Celebration festivities at the Capitol Building and the Freedom Park, Dumaguete City, Office of the Provincial Tourism, Province of Negros Oriental. | Provincial Engineer's Office | | Competetive Bidding | November | November | December | December | GoP | 1,500,000.00 | 1,500,000.00 | | |

| Code (PAP) | Procurement Project | PMO/ End-User | Is this an Early Procurem | Mode of Procurement | Schedule | for Each Pro | ocurement | Activity | Source of Funds | Est | imated Budget (| PhP) | Remarks (brief description of Project) |
|---------------------|---|------------------------------------|---------------------------------|---|----------------------------------|--------------|-----------|---------------------|-----------------|--------------|-----------------|--------------|--|
| | | | ent Activity? (Yes/No) | | Advertisem ent/Posting of IB/REI | | | Contract Signing | | Total | MOOE | со | |
| | To hire contractor to provide | | | | | | | | | | | | |
| | materials, labor and equipment for the "Construction in Progress- | | | | | | | | | | | | |
| | Parking Area for Ambulance, Mabinay, Negros Oriental"; To hire contractor to provide materials, | | | | | | | | | | | | |
| | Labor and equipment for the "Construction of Doctor's Quaters | | | | | | | | | | | | |
| | with Own CR, Mabinay, Negros Oriental"; To hire contractor to | | | | | | | | | | | | |
| | provide materials, labor and equipment for the "Covered Pathways-New OPD to ER/Main | | | | | | | | | | | | |
| | Building, Mabinay, Negros Oriental"; To hire contractor to | | | | | | | | | | | | |
| 21-3R- 02(22)/44 | provide materials, labor and equipment for the | | | | | | | | | | | | |
| | 1 | Provincial | | | | | | | | | | | |
| | Room and Central Supply Room, Mabinay, Neg.or. | Engineer's Office | | Competetive Bidding | November | November | December | December | GoP | 5,292,000.00 | | 5,292,000.00 | |
| 8751- | 2 bottle toner BP-FT20BA and 3 | Provincial Engineer's | | Direct | Dagonska | Desember | N1/0 | Dagaret | Cap | CO 250 00 | CO 250 00 | | |
| 50203010 3999S- | otners | Office Provincial Engineer's | | Contracting NP-53.9 - Small Value | December | December | N/A | December | GOP | 60,250.00 | 60,250.00 | | |
| | 1 lot automotive diesel fuel | Office | | Procurement | December | December | N/A | December | GoP | 8,400.00 | 8,400.00 | | |

| Code | Procurement | PMO/ | Is this an | Mode of | Cobodulo | for Each Pro | | A otivity | Source of | Eat | imated Budget (| DhD) | Remarks |
|----------|--------------------------------------|------------|-----------------------|-----------------|-------------|--------------|-----------|-----------|-----------|------------|-----------------|-----------|--------------------|
| (PAP) | Procurement | End-User | Early | Procurement | Scriedule | ior Each Pro | curement | Activity | Funds | ESI | imated budget (| PNP) | (brief description |
| | 1 10,000 | Liiu 000i | Procurem | 1 Toodi omone | | | | | - unao | | | | of Project) |
| | | | ent | | Advertisem | Submissio | Notice of | Contract | | | | | |
| | | | Activity? (Yes/No) | | ent/Posting | | | Signing | | | | | |
| | | | (163/140) | | of IB/REI | of Bids | 7111414 | 0.99 | | Total | MOOE | CO | |
| | 45 pcs cutting disc #105 x 1.0 | | | | | | | | | | | | |
| | x16mm and 2 others (for use of | Provincial | | NP-53.9 - Small | | | | | | | | | |
| 8751- | various equipment in the | Engineer's | | Value | | | | | | | | | |
| 50203050 | equipment pool of PEO) | Office | | Procurement | December | December | N/A | December | GoP | 31,700.00 | 31,700.00 | | |
| | | Provincial | | NP-53.9 - Small | | | | | | | | | |
| 8918- | | Engineer's | | Value | | | | | | | | | |
| 035(23) | 1 lot unleaded gasoline | Office | No | Procurement | December | December | N/A | December | GoP | 47,041.40 | | 47,041.40 | |
| | | | | | | | | | | | | | |
| | 2 pcs. shock absorber –rear and 4 | Provincial | | NP-53.9 - Small | | | | | | | | | |
| | others (for use of various service | Engineer's | | Value | L . | | | | | | | | |
| 50213060 | vehicles assigned in PEO) | Office | No | Procurement | December | December | N/A | December | GoP | 65,000.00 | 65,000.00 | | |
| 8751- | | Provincial | | NP-53.9 - Small | | | | | | | | | |
| 06(24)- | | Engineer's | | Value | | | | | | | | | |
| | 1 unit laptop core i7 | Office | | Procurement | December | December | N/A | December | Cop | 80,000.00 | | 80,000.00 | |
| 10/05030 | 1 unit laptop core i/ | Office | INO | Procurement | December | December | N/A | December | GOP | 80,000.00 | | 80,000.00 | |
| | 1 piece fan belt #SPK-1500 and 30 | Provincial | | NP-53.9 - Small | | | | | | | | | |
| | others (for use of various service | Engineer's | | Value | | | | | | | | | |
| | vehicle assigned in PEO) | Office | | Procurement | December | December | N/A | December | GoP | 87,650.00 | 87,650.00 | | |
| | | | | | | | .,, | | | 01,000100 | 21,000100 | | |
| 8751- | 1 lot gasoline (for repair & | Provincial | | NP-53.9 - Small | | | | | | | | | |
| 08(24)- | maintenance – infrastructure assets | Engineer's | | Value | | | | | | | | | |
| | (Provincial Roads & Bridges) | Office | No | Procurement | December | December | N/A | December | GoP | 90,670.00 | 90,670.00 | | |
| | | Provincial | | NP-53.9 - Small | | | | | | | | | |
| 8751- | 1 lot diesel fuel (for use in the | Engineer's | | Value | | | | | | | | | |
| 50203090 | equipment pool of PEO) | Office | No | Procurement | December | December | N/A | December | GoP | 150,000.00 | 150,000.00 | | |
| | 4 sets tire, tubeless #265/70 R16, | | | | | | | | | | | | |
| | all terrain and 2 others (for use of | Provincial | | NP-53.9 - Small | | | | | | | | | |
| 8751- | various service vehicles assigned in | Engineer's | | Value | | | | | | | | | |
| 50203060 | PEO) | Office | | Procurement | December | December | N/A | December | GoP | 150,400.00 | 150,400.00 | | |
| | | Provincial | | NP-53.9 - Small | | | | | | | | | |
| 8918- | | Engineer's | | Value | | | | | | | | | |
| 035(23) | 1 lot automotive diesel fuel | Office | No | Procurement | December | December | N/A | December | GoP | 178,120.87 | 178,120.87 | | |

| Code | Procurement | PMO/ | Is this an | Mode of | Cobodulo | for Each Pro | | A athritu | Source of | Fat | imated Budget (| DhD\ | Remarks |
|----------|--|------------|------------------|-----------------|-------------|--------------|-----------|-------------|-----------|------------|-----------------|------------|--------------------|
| (PAP) | Procurement | End-User | Early | Procurement | Scriedule | ior Each Pro | curement | Activity | Funds | ESI | imated budget (| PNP) | (brief description |
| | 1.0,000 | | Procurem | | | | | | 1 0 | | | | of Project) |
| | | | ent Activity? | | Advertisem | Submissio | Notice of | Contract | | | | 1 | • • |
| | | | (Yes/No) | | ent/Posting | n/Opening | | Signing | | | | | |
| | | | (, | | of IB/REI | of Bids | | | | Total | MOOE | CO | |
| | 2 sets leaf spring assy (leaf and | | | | | | | | | | | | |
| | right) and 7 others (for use of | Provincial | | NP-53.9 - Small | | | | | | | | | |
| | 9 | Engineer's | | Value | | | | | | | | | |
| 50213060 | PEO) | Office | No | Procurement | December | December | N/A | December | GoP | 211,900.00 | 211,900.00 | | |
| 0754 | | Provincial | | NP-53.9 - Small | | | | | | | | | |
| 8751- | 1 length G.I.pipe #3 ½ schedule 20 | Engineer's | l | Value | | | | | 6.5 | 200 400 00 | 200 400 00 | | |
| 50213050 | and16 others | Office | No | Procurement | December | December | N/A | December | GoP | 290,400.00 | 290,400.00 | | |
| | To furnish labor and materials for | | | | | | | | | | | | |
| | the repainting of the Capitol | | | | | | | | | | | | |
| | Building's East Façade, the main | Provincial | | NP-53.9 - Small | | | | | | | | | |
| | walls of the North and South | Engineer's | | Value | | | | | | | | | |
| 11(24) | façade. | Office | No | Procurement | December | December | N/A | December | GoP | 300,000.00 | | 300,000.00 | |
| (- : / | i di | 060 | 1.10 | | 2 000 | 2 000111001 | .,,, | 2 00000. | | 200,000.00 | | 300,000.00 | |
| | 2 Groups- (Group 1) - 3 sets tie rod | | | | | | | | | | | | |
| | end #SE-7841 and 23 others; | | | | | | | | | | | | |
| | (Group 2) – 2 sets Cetrix bolt with | | | | | | | | | | | | |
| | nut, suspension lower and 10 | Provincial | | NP-53.9 - Small | | | | | | | | | |
| 8751- | others (for use of various service | Engineer's | | Value | | | | | | | | | |
| 50213060 | vehicle of PEO) | Office | No | Procurement | December | December | N/A | December | GoP | 386,574.00 | 386,574.00 | | |
| | | | | | | | | | | | | | |
| | 2 Groups – () -1 piece mechanism | | | | | | | | | | | | |
| | switch- power window (double | | | | | | | | | | | | |
| | switch) and 7 others; (Group 2) - | | | | | | | | | | | | |
| | 40ft.hydraulic hose 4wire #5/8" and | | | ND 53.0. Carall | | | | | | | | | |
| | 13 others (for use of various | Provincial | | NP-53.9 - Small | | | | | | | | | |
| | equipment in the equipment pool | Engineer's | N. | Value | Dagarahan | Daaamahan | NI /A | Daaamahan | C-D | F70 010 00 | F70 010 00 | | |
| 50203050 | 1 lot automotive diesel fuel (for | Office | No | Procurement | December | December | N/A | December | GOP | 578,910.00 | 578,910.00 | | |
| 8751- | repair & maintenance – | Provincial | | NP-53.9 - Small | | | | | | | | | |
| | infrastructure assets (Provincial | Engineer's | | Value | | | | | | | | | |
| | Roads & Bridges) | Office | No | Procurement | December | December | N/A | December | GoP | 600,000.00 | 600,000.00 | | |
| 33203030 | One (1) lot various oils, lubricants & | Provincial | 140 | NP-53.9 - Small | December | Becenibel | ,,, | D CCCITIBET | 331 | 000,000.00 | 000,000.00 | | |
| 8751- | fluids (3drums ISO HM 68 and 5 | Engineer's | | Value | | | | | | | | | |
| 50203090 | | Office | No | Procurement | December | December | N/A | December | GoP | 695,200.00 | 695,200.00 | | |
| | <u>'</u> | ı | 1 | | L | | . · | | L | , | , | 1 | |

| Code (PAP) | Procurement Project | PMO/ End-User | Is this an Early Procurem ent | Mode of Procurement | Schedule | for Each Pro | ocurement | Activity | Source of Funds | Est | imated Budget (| PhP) | Remarks (brief description of Project) |
|------------------------------|--|------------------------------------|--|---|--|--------------|-----------|---------------------|-----------------|--------------|-----------------|--------------|--|
| | | | Activity? (Yes/No) | | Advertisem ent/Posting of IB/REI | | | Contract Signing | | Total | MOOE | со | |
| 8751- 50213060 | Terrain and 2 others (for use of various service vehicle of PEO) | Provincial Engineer's Office | No | NP-53.9 - Small Value Procurement | December | December | N/A | December | GoP | 792,000.00 | 792,000.00 | | |
| 8751- 08(24)- 50213030 | infrastructure assets (Provincial | Provincial Engineer's Office | No | NP-53.9 - Small Value Procurement | December | December | N/A | December | GoP | 809,330.00 | 809,330.00 | | |
| | • | Provincial Engineer's Office | | NP-53.9 - Small Value Procurement | December | December | N/A | December | GoP | 954,000.00 | 954,000.00 | | |
| 8918- 022(24) | To hire contractor to provide materials, labor and equipment for the "Concreting of Road leading to Swine Multiplier and Techno Demo Farm at Tambojangin, Municipality of Amlan, Negros Oriental | | No | Competetive Bidding | December | December | January | February | GoP | 5,880,000.00 | | 5,880,000.00 | |
| | | Provincial Engineer's Office | No | Competetive Bidding | December | December | January | February | GoP | 1,784,362.00 | | 1,784,362.00 | |

| Code | Procurement | PMO/ | Is this an | Mode of | Sobodulo | for Each Pro | | A ofivity | Source of | Ent | imated Budget (| (DhD) | Remarks |
|-----------|------------------------------------|----------------------|------------------|-------------|-------------|---------------|-----------|-----------|-----------|---------------|-----------------|---------------|--------------------|
| (PAP) | Project | End-User | Early | Procurement | Scriedule | IOI Eacii Pic | Curement | Activity | Funds | E51 | imated budget (| (FIIF) | (brief description |
| | ., | | Procurem | | | | | | | | | | of Project) |
| | | | ent Activity? | | Advertisem | Submissio | Notice of | Contract | | | | | |
| | | | (Yes/No) | | ent/Posting | n/Opening | Award | Signing | | | | | |
| | | | | | of IB/REI | of Bids | | | | Total | MOOE | СО | |
| | | | | | | | | | | | | | |
| | To hire contractor to provide | | | | | | | | | | | | |
| | materials, labor and equipment for | | | | | | | | | | | | |
| | the "Housing Program Phase 1 for | | | | | | | | | | | | |
| | Former Rebels, Basay, Negros | | | | | | | | | | | | |
| | Oriental" (Design and Build) / | | | | | | | | | | | | |
| 270(24) | "Housing Program Phase 1 for | Provincial | | | | | | | | | | | |
| | | Engineer's Office | No | Competetive | December | Dagambar | lanuari | Fobruary. | GoP | 40,000,000.00 | | 40,000,000.00 | |
| 259(23) | Oriental"(Design and Build) | Office | No | Bidding | December | December | January | February | GOP | 40,000,000.00 | | 40,000,000.00 | |
| | | | | | | | | | | | | | |
| | To hire contractor to provide | | | | | | | | | | | | |
| | materials, labor and equipment for | | | | | | | | | | | | |
| | the "Concreting/Improvement of | | | | | | | | | | | | |
| | Barangay Pinucauan Proper Farm- | Provincial | | | | | | | | | | | |
| 8918- | | Engineer's | | Competetive | | | | | | | | | |
| 046(24) | Negros Oriental | Office | No | Bidding | December | December | January | February | GoP | 4,900,000.00 | | 4,900,000.00 | |
| | To hire contractor to provide | | | | | | | | | | | | |
| | materials, labor and equipment for | | | | | | | | | | | | |
| | the "Road Concreting of Proper | Provincial | | | | | | | | | | | |
| 1999- | Brgy. Sta. Agueda, Pamplona, | Engineer's | | Competetive | | | | | | | | | |
| 204(24)EG | Negros Oriental | Office | No | Bidding | December | December | January | February | GoP | 980,000.00 | | 980,000.00 | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | To hire contractor to provide | | | | | | | | | | | | |
| | materials, labor and equipment for | | | | | | | | | | | | |
| | the "Improvement of Waterworks | | | | | | | | | | | | |
| | System for Omanod Small Farmer's | | | | | | | | | | | | |
| | Association (OSFA) at So. | Provincial | | | | | | | | | | | |
| 8918- | | Engineer's | | Competetive | | | | | | | | | |
| 054(23) | Catalina, Negros Oriental | Office | No | Bidding | December | December | January | February | GoP | 1,960,000.00 | | 1,960,000.00 | |

| Code (PAP) | Procurement Project | PMO/ End-User | Is this an Early Procurem ent | Mode of Procurement | | for Each Pro | | • | Source of Funds | Est | imated Budget | (PhP) | Remarks (brief description of Project) |
|------------------|-------------------------------------|------------------------------------|--|------------------------|--|--------------|---------|---------------------|-----------------|---------------|---------------|---------------|--|
| | | | Activity? (Yes/No) | | Advertisem ent/Posting of IB/REI | | | Contract Signing | | Total | MOOE | со | |
| 8918- 002(24) | Municipality of La-Libertad, Negros | Provincial Engineer's Office | No | Competetive Bidding | December | December | January | February | GoP | 14,700,000.00 | | 14,700,000.00 | |
| 8918- 050(23) | · · | Provincial Engineer's Office | No | Competetive Bidding | December | December | January | February | GoP | 7,840,000.00 | | 7,840,000.00 | |
| 8918- 051(23) | · · | Provincial Engineer's Office | No | Competetive Bidding | December | December | January | February | GoP | 9,404,763.06 | | 9,404,763.06 | |
| 8751- 96(22) | | Provincial Engineer's Office | No | Competetive Bidding | December | December | January | February | GoP | 8,951,529.74 | | 8,951,529.74 | |

| Code | Procurement | PMO/ | Is this an | Mode of | Schedule | for Each Pro | curement | Activity | Source of | Est | imated Budget (| (PhP) | Remarks |
|---------|--|------------|-------------------|-------------|------------------------|--------------|--------------------|---------------------|-----------|---------------|-----------------|---------------|--------------------|
| (PAP) | Project | End-User | Early Procurem | Procurement | | | | • | Funds | | | | (brief description |
| | | | ent | | | | ls | | | | | | of Project) |
| | | | Activity? | | Advertisem ent/Posting | | Notice of Award | Contract Signing | | | | | |
| | | | (Yes/No) | | of IB/REI | of Bids | Awaiu | Signing | | Total | MOOE | со | |
| | | | | | | | | | | | | | |
| | T- bin | | | | | | | | | | | | |
| | To hire contractor to provide materials, labor and equipment for | | | | | | | | | | | | |
| | the "Construction of Box Culvert at | Provincial | | | | | | | | | | | |
| | | | | Competetive | | | | | | | | | |
| | of Jimalalud, Negros Oriental | Office | | | December | December | January | February | GoP | 9,800,000.00 | | 9,800,000.00 | |
| , , | . 5 | | | | | | , | , | | , | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | To bine control to an analida | | | | | | | | | | | | |
| | To hire contractor to provide materials, labor and equipment for | | | | | | | | | | | | |
| | the "Additional Appropriation for | | | | | | | | | | | | |
| | the Construction of Multipurpose | | | | | | | | | | | | |
| | Building, La-Playa Poblacion, | | | | | | | | | | | | |
| | Vallehermoso, Negros Oriental"/ To | | | | | | | | | | | | |
| | hire contractor to provide | | | | | | | | | | | | |
| 1918- | materials, Labor and equipment for | | | | | | | | | | | | |
| | the "Improvement of La-Playa Multi- | Provincial | | | | | | | | | | | |
| | Purpose Building, at Poblacion, | Engineer's | | Competetive | | | | | | | | | |
| 013(23) | Vallehermoso, Negros Oriental" | Office | No | Bidding | December | December | January | February | GoP | 12,740,000.00 | | 12,740,000.00 | |
| | | | | | | | | | | | | | |
| | To hire contractor to provide | | | | | | | | | | | | |
| | materials, labor and equipment for | | | | | | | | | | | | |
| | the "Completion of Covered Court, | Provincial | | | | | | | | | | | |
| | Barangay Apo Island, Municipality | Engineer's | | Competetive | | | | | | | | | |
| | of Dauin, Negros Oriental | Office | | Bidding | December | December | January | February | GoP | 4,900,000.00 | | 4,900,000.00 | |
| | | | | - | | | | | | | | | |
| | To hire contractor to provide | | | | | | | | | | | | |
| | materials, labor and equipment for | | | | | | | | | | | | |
| | the "Purchase and Installation of | Provincial | | | | | | | | | | | |
| | Elevator for Hall of Justice, | Engineer's | | Competetive | D | D ' | | E - la | C-D | 0.000.704.04 | | 0.000 704 64 | |
| 365(24) | Dumaguete City | Office | No | Bidding | December | December | January | February | GoP | 9,800,701.81 | | 9,800,701.81 | |

| Code (PAP) | Procurement Project | PMO/ End-User | Is this an Early Procurem ent | Mode of Procurement | Schedule | for Each Pro | ocurement | Activity | Source of Funds | Est | imated Budget (| PhP) | Remarks (brief description of Project) |
|--------------------------|--|--------------------------|--|------------------------|----------------------------------|--------------|-----------|---------------------|-----------------|------------|-----------------|------------|--|
| | | | Activity? (Yes/No) | | Advertisem ent/Posting of IB/REI | | | Contract Signing | | Total | MOOE | со | |
| 1999- 109(24)GA | One (1) Lot Purchase of Jetmatic Hand Pumps with Complete Accessories for Water Supply Distribution Project-Purchase of Hand Pumps with Complete Accessories and PE Pipes with | Provincial Engineer's | | Competetive | | | | | | | | | |
| 50203990 | Fittings | Office | | Bidding | December | December | December | December | GoP | 488,000.00 | 488,000.00 | | |
| 1999- 109(24)GA | One (1) Lot Purchase of PE Pipes with Fittings for Water Supply Distribution Project-Purchase of Hand Pumps with Complete Accessories and PE Pipes with | Provincial Engineer's | | Competetive | | | | | | | | | |
| 50203990 | Fittings | Office | No | Bidding | December | December | December | December | GoP | 924,000.00 | 924,000.00 | | |
| 1999- 109(24)GA | One (1) Lot Purchase of PE Pipes with Fittings for Water Supply Distribution Project-Purchase of Hand Pumps with Complete | Provincial | | | | | | | | | | | |
| D- 50203990 | Accessories and PE Pipes with | Engineer's Office | | Competetive Bidding | December | December | December | December | GoP | 693,000.00 | 693,000.00 | | |
| 1999- 109(24)GA D- | One (1) Lot Purchase of PE Pipes with Fittings for Water Supply Distribution Project-Purchase of Hand Pumps with Complete Accessories and PE Pipes with | Provincial Engineer's | | Competetive | | | | | | · | , | | |
| | To hire contractor to provide materials, labor and equipment for the "Road Concreting of Proper | Provincial | | Bidding | December | December | December | December | GOP | 869,050.00 | 869,050.00 | | |
| | Brgy. Sta. Agueda, Pamplona, Negros Oriental | Engineer's Office | | Competetive Bidding | December | December | January | February | GoP | 980,000.00 | | 980,000.00 | |

| Code | Procurement | PMO/ | Is this an | Mode of | Schedule | for Each Pro | ocurement | Activity | Source of | Fst | imated Budget (| PhP) | Remarks |
|----------|------------------------------------|----------------------|------------------|---|-------------|--------------|-----------|-------------|-----------|--------------|-----------------|--------------|----------------------|
| (PAP) | Project | End-User | Early | Procurement | Ochedule | TOT EUCHT IN | Jearement | Activity | Funds | | matea Baaget (| , | (brief description |
| | | | Procurem | | | | | | | | | | of Project) |
| | | | ent Activity? | | Advertisem | Submissio | Notice of | Contract | | | | | |
| | | | (Yes/No) | | ent/Posting | n/Opening | Award | Signing | | | | | |
| | | | | | of IB/REI | of Bids | | | | Total | MOOE | CO | |
| | To hire contractor to provide | | | | | | | | | | | | |
| | materials, labor and equipment for | | | | | | | | | | | | |
| | the "Safe Closure and | | | | | | | | | | | | |
| | Rehabilitation of Municipal | Provincial | | | | | | | | | | | |
| 1918- | Dumpsite at Jugno, Mun. of Amlan, | Engineer's | | Competetive | | | | | | | | | |
| 002(24) | Negros Oriental | Office | No | • | December | December | January | February | GoP | 3,920,000.00 | | 3,920,000.00 | |
| 002(24) | Negros Oriental | Provincial | INU | Diddilig | December | Decembel | Januar y | i ebi uai y | GUF | 3,320,000.00 | | 3,320,000.00 | |
| 1061- | | General Service | | | | | | | | | | | Change of Mode of |
| | Other Supplies and Materials | Office | No | Negotiated (SVP) | luly | July | N/A | August | GoP | 57,240.00 | 57,240.00 | | Procurement |
| 5020000 | o the supplies and materials | 000 | | 110801111111111111111111111111111111111 | · · · · · · | <i>-</i> | , | 7.466401 | | 37,2 :0:00 | 37,210.00 | | |
| 1061- | | Provincial | | | | | | | | | | | |
| 01(24)- | | General Service | | | | | | | | | | | Change of Mode of |
| | Fuel, Oil and Lubricants | Office | No | Negotiated (SVP) | July | July | N/A | August | GoP | 632,000.00 | 632,000.00 | | Procurement |
| | | | | | | | | | | | | | |
| 1061- | | Provincial | | | | | | | | | | | |
| 01(24)- | | General Service | | | | | | | | | | | Change of Mode of |
| 50203090 | Fuel, Oil and Lubricants | Office | No | Negotiated (SVP) | July | July | N/A | August | GoP | 647,400.00 | 647,400.00 | | Procurement |
| | | Provincial | | | | | | | | | | | |
| 1061- | | General Service | | | | | | | | | | | Change of Mode of |
| 50213040 | Buildings and Other Structures | Office | No | Negotiated (SVP) | July | July | N/A | August | GoP | 651,531.06 | 651,531.06 | | Procurement |
| 1001 | Danaina and Maintanana | Provincial | | | | | | | | | | | Characa af Nasala af |
| 1061- | Repairs and Maintenance - | General Service | N1 - | N +: - + (C)(D) | t. d. | 1 | N. / A | | C - D | 47.540.00 | 47.540.00 | | Change of Mode of |
| 50213050 | Machinery and Equipment | Office Provincial | No | Negotiated (SVP) | July | July | N/A | August | GoP | 17,540.00 | 17,540.00 | | Procurement |
| 1061- | Repairs and Maintenance - | General Service | | | | | | | | | | | Change of Mode of |
| | Transportation Equipment | Office | No | Negotiated (SVP) | luly | July | N/A | August | GoP | 54,860.00 | 54,860.00 | | Procurement |
| 20212000 | manaportation Equipment | Provincial | INO | ivegotiateu (3VP) | July | July | IN/ PA | August | UUF | 34,600.00 | 34,000.00 | | riocurement |
| 1061- | Repairs and Maintenance - | General Service | | | | | | | | | | | Change of Mode of |
| | Transportation Equipment | Office | No | Negotiated (SVP) | lulv | July | N/A | August | GoP | 56,100.00 | 56,100.00 | | Procurement |
| 55215550 | | Provincial | 110 | | | · · · · · · | ,,,, | | | 30,100.00 | 30,100.00 | | |
| 1061- | | General Service | | Competitive | | | | | | | | | |
| | Janitorial Services | Office | No | • | July | July | August | September | GoP | 4,981,918.50 | 4,981,918.50 | | |
| | | 1 | 1 | | | | | | 1 | , , | , , | | <u> </u> |

| Code (PAP) | Procurement Project | PMO/ End-User | Is this an Early Procurem ent | Mode of Procurement | Schedule | for Each Pro | ocurement | Activity | Source of Funds | Est | imated Budget (| PhP) | Remarks (brief description of Project) |
|---------------|------------------------------------|-----------------------------|--|------------------------|--|-----------------------------------|--------------------|---------------------|-----------------|---------------|-----------------|------|--|
| | | | Activity? (Yes/No) | | Advertisem ent/Posting of IB/REI | Submissio n/Opening of Bids | Notice of Award | Contract Signing | | Total | MOOE | СО | |
| | | | | | | | | | | | | | |
| | Repair and Maintenance of Two (2) | | | | | | | | | | | | |
| 1061- | units Passenger Elevator at the | Provincial | | | | | | | | | | | |
| 03(24)- | Negros Oriental Convention Center, | | | Competitive | | | | | | | | | |
| 50213040 | Dumaguete City, Negros Oriental | Office Provincial | No | Bidding | July | July | August | September | GoP | 1,970,000.00 | 1,970,000.00 | | |
| 1061- | | General Service | | Competitive | | | | | | | | | |
| | Security Services | Office | No | Bidding | July | July | August | September | GoP | 16,860,627.26 | 16,860,627.26 | | |
| 30212030 | security services | Provincial | 110 | Didding | July | July | ragast | September | 001 | 10,000,027.20 | 10,000,027.20 | | |
| 1061- | 30 pails Calcium Hypochlorite 70% | General Service | | | | | | | | | | | Change of Mode of |
| 50213040 | (40kgs/pail) | Office | No | Negotiated (SVP) | September | September | N/A | October | GoP | 300,000.00 | 300,000.00 | | Procurement |
| | | | | | | | | | | | | | |
| | | Provincial | | | | | | | | | | | |
| | Repairs and Maintenance - | General Services | | N + : - + /C\ /D\ | | A | N1 / A | C t l | C - D | 40 226 00 | 40.226.00 | | Change of Mode of |
| 50213060 | Transportation Equipment | Office | No | Negotiated (SVP) | August | August | N/A | September | GOP | 10,326.80 | 10,326.80 | | Procurement |
| | | Provincial | | | | | | | | | | | |
| 1061- | Repairs and Maintenance - | General Services | | | | | | | | | | | Change of Mode of |
| | Machinery and Equipment | Office | | Negotiated (SVP) | August | August | N/A | September | GoP | 330,205.00 | 330,205.00 | | Procurement |
| | , | | | , , | | | | ' | | , | , | | |
| | | Provincial | | | | | | | | | | | |
| 1061- | Repairs and Maintenance - | General Services | | | | | | | | | | | Change of Mode of |
| 50213040 | Buildings and Other Structures | Office | No | Negotiated (SVP) | August | August | N/A | September | GoP | 661,988.80 | 661,988.80 | | Procurement |
| | | Descripsial | | | | | | | | | | | |
| 1061- | Repairs and Maintenance - | Provincial General Services | | | | | | | | | | | Change of Mode of |
| | Transportation Equipment | Office | No | Negotiated (SVP) | August | August | N/A | September | GoP | 128,850.00 | 128,850.00 | | Procurement |
| 30213000 | Transportation Equipment | Office | INO | ivegotiated (SVF) | August | August | 14/ 🔼 | Schreitinei | GOF | 120,030.00 | 120,030.00 | | Tocurement |
| | One (1) Lot Diesel Fuel for use in | | | | | | | | | | | | |
| 1061- | various government equipment, | Provincial | | | | | | | | | | | |
| 01(24)- | vehicles and generators, PGSO, | General Services | | Competitive | | | | | | | | | |
| 50203090 | Province of Negros Oriental | Office | No | Bidding | August | August | N/A | September | GoP | 4,650,806.00 | 4,650,806.00 | | |

| Code (PAP) | Procurement Project | PMO/ End-User | Is this an Early Procurem ent | Mode of Procurement | Schedule | for Each Pro | ocurement | Activity | Source of Funds | Est | imated Budget (| PhP) | Remarks (brief description of Project) |
|---------------|---------------------------------------|------------------|--|------------------------|-----------------------|-------------------|-----------|----------|-----------------|------------|-----------------|------------|--|
| | | | Activity? | | Advertisem | | Notice of | | | | | | |
| | | | (Yes/No) | | ent/Posting of IB/REI | n/Opening of Bids | Award | Signing | | Total | MOOE | со | |
| | | | | | OI ID/REI | OI BIUS | | | | - Otal | | | |
| | | Provincial | | | | | | | | | | | |
| | 1 box Category 6 / CAT 6 cable | General Services | | | | | | | | | | | Change of Mode of |
| 50213060 | (305mtrs/box) and 2 others | Office | No | Negotiated (SVP) | September | September | N/A | October | GoP | 19,620.00 | 19,620.00 | | Procurement |
| | To furnish labor and materials for | | | | | | | | | | | | |
| | the fabrication and machining | | | | | | | | | | | | |
| | works of 1 piece cylinder block | Provincial | | | | | | | | | | | |
| | sleeve back to standard (Pajero SKZ- | General Services | | | | | | | | | | | Change of Mode of |
| 50213060 | 226) and 8 others. | Office | No | Negotiated (SVP) | September | September | N/A | October | GoP | 24,390.00 | 24,390.00 | | Procurement |
| | | | | | | | | | | | | | |
| | | Provincial | | | | | | | | | | | |
| | 1 piece air cleaner hose (Pajero | General Services | | | | | | | | 00.075.00 | | | Change of Mode of |
| 50213060 | #SHC 827) and 20 others | Office | No | Negotiated (SVP) | September | September | N/A | October | GoP | 90,976.00 | 90,976.00 | | Procurement |
| 1061- | | Provincial | | | | | | | | | | | |
| 01(24)- | | General Services | | | | | | | | | | | Change of Mode of |
| | 1 lot Unleaded Gasoline | Office | | Negotiated (SVP) | September | September | N/A | October | GoP | 200,000.00 | 200,000.00 | | Procurement |
| | | | | | | | | | | | | | |
| | | Provincial | | | | | | | | | | | |
| | 14 rolls Carpet, DK Grey (2yrds x | General Services | | | | | | | | | | | Change of Mode of |
| 50213040 | 35m/roll) | Office | No | Negotiated (SVP) | September | September | N/A | October | GoP | 508,200.00 | 508,200.00 | | Procurement |
| | | Provincial | | | | | | | | | | | |
| 1061- | 12 pcs. air fresh cool, orange 60g | General Services | | | | | | | | | | | Change of Mode of |
| | and 93 others | Office | | Negotiated (SVP) | September | September | N/A | October | GoP | 671,723.00 | 671,723.00 | | Procurement |
| | | | | , | | | , | | | , | , | | |
| | 5 pcs. tire outer casing tubeless 195 | Provincial | | | | | | | | | | | |
| | R14 8PR (L300 SFK 248) and 15 | General Services | | | | | | | | | | | Change of Mode of |
| 50213060 | others | Office | No | Negotiated (SVP) | September | September | N/A | October | GoP | 776,860.00 | 776,860.00 | | Procurement |
| 1061- | | Provincial | | NP-53.9 - Small | | | | | | | | | |
| 01(21)- | | General Services | | Value | | | | | | | | | Change of Mode of |
| | 5 units desktop computer | Office | | Procurement | October | October | N/A | December | GoP | 200,000.00 | | 200 000 00 | Procurement |
| 10/03030 | 5 dilits desktop computer | Office | INO | 1 Tocurcincin | CCLODE | CCCODC | 14/15 | December | 301 | 200,000.00 | | 200,000.00 | Tocarcincii |

| Code (PAP) | Procurement Project | PMO/ End-User | Is this an Early Procurem ent | Mode of Procurement | Schedule | for Each Pro | ocurement | Activity | Source of Funds | Est | imated Budget (| PhP) | Remarks (brief description of Project) |
|------------------------------|---|--|--|---|--|--------------|-----------|---------------------|-----------------|--------------|-----------------|------|--|
| | | | Activity? (Yes/No) | | Advertisem ent/Posting of IB/REI | | | Contract Signing | | Total | MOOE | СО | |
| 1061- 50203090 | | Provincial General Services Office | No | NP-53.9 - Small Value Procurement | October | October | N/A | December | GoP | 200,000.00 | 200,000.00 | | Change of Mode of Procurement |
| 1061- 01(24)- 50203090 | 5 liter 2T power and 13 others | Provincial General Services Office | No | NP-53.9 - Small Value Procurement | October | October | N/A | December | GoP | 550,200.00 | 550,200.00 | | Change of Mode of Procurement |
| 1061- 50213040 | 30 pieces all around sealant | Provincial General Services Office | No | NP-53.9 - Small Value Procurement | October | October | N/A | December | GoP | 625,898.00 | 625,898.00 | | Change of Mode of Procurement |
| 1061- 50213060 | 3pcs/mechanic's creeper with caster wheels and 8 others | Provincial General Services Office | No | NP-53.9 - Small Value Procurement | October | October | N/A | December | GoP | 33,872.00 | 33,872.00 | | Change of Mode of Procurement |
| | | Provincial General Services Office | No | NP-53.9 - Small Value Procurement | October | October | N/A | December | GoP | 61,282.50 | 61,282.50 | | Change of Mode of Procurement |
| 1061- 50203990 | 1unit sanitary horizontal septic tank | Provincial General Services Office | No | NP-53.9 - Small Value Procurement | October | October | N/A | December | GoP | 112,895.00 | 112,895.00 | | Change of Mode of Procurement |
| 1061- 50213010 | 7 cans air freshener, aerosol, 500ml and 65 others | Provincial General Services Office | | Shopping | October | October | N/A | December | GoP | 166,950.00 | 166,950.00 | | Change of Mode of Procurement |
| 1061- 50203090 | Fuel, Oil and Lubricants | Provincial General Services Office | | Competetive Bidding | October | October | November | December | GoP | 2,800,000.00 | 2,800,000.00 | | |

| Code (PAP) | Procurement Project | PMO/ End-User | Is this an Early Procurem ent | Mode of Procurement | Schedule | for Each Pro | ocurement | Activity | Source of Funds | Est | imated Budget (| PhP) | Remarks (brief description of Project) |
|------------------------------|---|--|--|---|--|--------------|-----------|---------------------|-----------------|---------------|-----------------|------------|--|
| | | | Activity? (Yes/No) | | Advertisem ent/Posting of IB/REI | | | Contract Signing | | Total | MOOE | со | |
| | Purchase of Two (2) units 18' Diameter Magnesium Alloy Blades High Volume Low Speed Fan for Amlan Gymnasium Evacuation Center, PGSO, Province of Negros Oriental. | Provincial General Services Office | | Competetive Bidding | October | October | November | December | GoP | 950,000.00 | | 950,000.00 | |
| | Security Services | Provincial General Services Office | | Competetive Bidding | November | November | December | December | GoP | 18,216,065.62 | 18,216,065.62 | | |
| | Janitorial Services | Provincial General Services Office | | Competetive Bidding | November | November | December | December | GoP | 4,756,845.60 | 4,756,845.60 | | |
| 1061- 06(24)- 10705990 | Purchase of Two (2) units 18' Diameter Magnesium Alloy Blades High Volume Low Speed Fan for Amlan Gymnasium Evacuation Center, PGSO, Province of Negros Oriental | Provincial General Services Office | | Competetive Bidding | November | November | December | December | GoP | 950,000.00 | | 950,000.00 | |
| 1061- 50213050 | 4 pcs. fan belt 3570n(fountain motor- Freedom Partkand 4 pcs. fan belt 3560, (fountain motor – Freedom Park) | Provincial General Services Office | No | | November | November | December | December | GoP | 11,280.00 | 11,280.00 | | |
| 1061- 50203990 | 20 can air freshener,320ml and 12 others | Provincial General Services Office | | NP-53.9 - Small Value Procurement | November | November | December | December | GoP | 28,440.00 | 28,440.00 | | |

| Code | Procurement | PMO/ | Is this an | Mode of | Schodulo | for Each Pro | curomont | Activity | Source of | Eet | timated Budget (| /DhD\ | Remarks |
|----------|--|-----------------------------|-------------------|--------------------------|-------------|---------------|------------|-------------|-----------|------------|------------------|-------|--------------------------------|
| (PAP) | Project | End-User | Early Procurem | Procurement | Scriedule | IOI Eacii Fic | curement | Activity | Funds | Est | imated budget (| riir) | (brief description of Project) |
| | | | ent Activity? | | Advertisem | Submissio | Notice of | Contract | | | | | - |
| | | | (Yes/No) | | ent/Posting | n/Opening | | Signing | | | | | |
| | | | (, | | of IB/REI | of Bids | | | | Total | MOOE | CO | |
| | | | | | | | | | | | | | |
| | 1 Lot To furnish labor and materials for the Calibration and Machining | | | | | | | | | | | | |
| | works of the following "Injection | | | | | | | | | | | | |
| | main pump and setting for spare | Provincial | | NP-53.9 - Small | | | | | | | | | |
| 1061- | and supply for Mitsubishi, L-300 | General Services | | Value | | | | | | | | | |
| 50213060 | (SFK 248) | Office | No | Procurement | November | November | December | December | GoP | 32,000.00 | 32,000.00 | , | |
| | , | | | | | | | | | , | , | | |
| | | Provincial | | NP-53.9 - Small | | | | | | | | | |
| | 8 pcs Rocker arm adjuster, (Pajero | General Services | | Value | | | | | | | | | |
| 50213060 | SHC-827) & 3 others | Office | No | Procurement | November | November | December | December | GoP | 56,750.00 | 56,750.00 | | |
| | | Provincial | | NP-53.9 - Small | | | | | | | | | |
| 1061- | | General Services | | Value | | | | | | | | | |
| | 5-gals Algaecide (Gal) & 107 others | Office | No | Procurement | November | November | December | December | GoP | 985,700.80 | 985,700.80 | | |
| 30223010 | o gaile / inguiente (ear) et 20/ et ile. | 060 | | | | | 2000111201 | 2 000111001 | | 363,766.66 | 303,700.00 | | |
| | | Provincial | | NP-53.9 - Small | | | | | | | | | |
| 1061- | | General Services | | Value | | | | | | | | | |
| 50213040 | 5 gals Algaecide (Gel)and 7 others | Office | No | Procurement | November | November | December | December | GoP | 985,700.80 | 985,700.80 | | |
| | | Dura da stat | | ND 53.0. Carell | | | | | | | | | |
| 1061- | 1 roll automotive wire 18 (for | Provincial General Services | | NP-53.9 - Small Value | | | | | | | | | |
| | motor pool use) and 25 others | Office | No | Procurement | December | December | N/A | December | GoP | 18,920.00 | 18,920.00 | | |
| 30213000 | motor poor use, and 25 others | Office | INO | riocarement | December | December | N/A | December | GOF | 18,920.00 | 18,920.00 | | |
| | | Provincial | | NP-53.9 - Small | | | | | | | | | |
| 1061- | 1roll automotive wire 18 (for motor | General Services | | Value | | | | | | | | | |
| 50213060 | pool use) and 25 others | Office | No | Procurement | December | December | N/A | December | GoP | 18,920.00 | 18,920.00 | | |
| | | | | | | | | | | | | | |
| | 5 sets hammer drill HP1630K and | Provincial | | NP-53.9 - Small | | | | | | | | | |
| 1061- | 10 kgs. welding rod#6013 | General Services | | Value | | | /. | | C D | 22 222 22 | 22 202 00 | | |
| 50203990 | 2.5mm(3/32) | Office | No | Procurement | December | December | N/A | December | GOP | 32,382.00 | 32,382.00 | 1 | |
| | | Provincial | | NP-53.9 - Small | | | | | | | | | |
| 1061- | 25 length cable duct, PVC | General Services | | Value | | | | | | | | | |
| | (2'x6ft/lght) and 3 others | Office | No | Procurement | December | December | N/A | December | GoP | 68,700.00 | 68,700.00 | | |
| | | | • | | | | | | | , | , | | |

| Code (PAP) | Procurement Project | PMO/ End-User | Is this an Early Procurem ent | Mode of Procurement | Schedule | for Each Pro | ocurement | Activity | Source of Funds | Est | imated Budget (| (PhP) | Remarks (brief description of Project) |
|---------------|--|--|--|---|----------------------------------|--------------|-----------|---------------------|-----------------|------------|-----------------|-------|--|
| | | | Activity? (Yes/No) | | Advertisem ent/Posting of IB/REI | | | Contract Signing | | Total | MOOE | со | |
| | 25 length cable duct PVC(2"x6ft./lght) and 3 others | Provincial General Services Office | | NP-53.9 - Small Value Procurement | December | December | N/A | December | GoP | 68,700.00 | 68,700.00 | | |
| | 1 set overhauling gasket 4D56V-T (L200 SKK-509) and 15 others | Provincial General Services Office | | NP-53.9 - Small Value Procurement | December | December | N/A | December | GoP | 102,000.00 | 102,000.00 | | |
| | 25 pieces aircon outlet 20A, 1-G and 21 others | Provincial General Services Office | | NP-53.9 - Small Value Procurement | December | December | N/A | December | GoP | 177,669.60 | 177,669.60 | | |
| | To furnish labor and materials for the landscaping of the Capitol Building specifically the forecourt areas and to the left and right sides of the Capitol Building steps, the rotunda, the northwest side (from Capitol Building to Legislative Building/NOHS), the flagpole area, the frontage area, the frontage of the L>M> Macias Sports and Cultural Center. | Provincial General Services Office | | NP-53.9 - Small Value Procurement | December | December | N/A | December | GoP | 200,000.00 | 200,000.00 | | |
| | 15 lghts angle bar 5mm x 25mm x 25mmand 5 others | Provincial General Services Office | | NP-53.9 - Small Value Procurement | December | December | N/A | December | GoP | 364,759.00 | 364,759.00 | | |
| | 1 piece accelerator cable scrum.(Multicab 090801) and 81 others | Provincial General Services Office | | NP-53.9 - Small Value Procurement | December | December | N/A | December | GoP | 402,650.00 | 402,650.00 | | |

| Code (PAP) | Procurement Project | PMO/ End-User | Is this an Early Procurem | Mode of Procurement | Schedule | for Each Pro | ocurement | Activity | Source of Funds | Est | imated Budget (| PhP) | Remarks (brief description of Project) |
|---------------------------------|---|--|---------------------------------|---|----------------------------------|-----------------------------------|-----------|---------------------|-----------------|--------------|-----------------|------|--|
| | | | ent Activity? (Yes/No) | | Advertisem ent/Posting of IB/REI | Submissio n/Opening of Bids | | Contract Signing | | Total | MOOE | СО | |
| | 30 pieces access valve and 35 others (for the repair and maintenance of various | Provincial | | NP-53.9 - Small | | | | | | | | | |
| 1061- 50213050 | government machineries and equipment) | General Services Office | No | Value Procurement | December | December | N/A | December | GoP | 512,610.00 | 512,610.00 | | |
| 3361-04- | 96 pcs. cut-off wheel 4" superthin | Provincial General Services Office | No | NP-53.9 - Small Value Procurement | December | December | N/A | December | GoP | 733,978.00 | 733,978.00 | | |
| 1061- | maintenance of government | Provincial General Services Office | No | NP-53.9 - Small Value Procurement | December | December | N/A | December | GoP | 880,216.30 | 880,216.30 | | |
| | 500 units black plastic chairs and 18 others | Provincial General Services Office | No | NP-53.9 - Small Value Procurement | December | December | N/A | December | GoP | 948,841.00 | 948,841.00 | | |
| 4999- 10(24)- 50203070 | Drugs and Medicines | Provincial Governor's Office | No | Competitive Bidding | July | July | August | September | GoP | 3,740,881.60 | 3,740,881.60 | | |
| 1999- 252(24)- 50202010 | Training | Provincial Governor's Office | No | Negotiated (SVP) | July | July | N/A | August | GoP | 4,500.00 | 4,500.00 | | Change of Mode of Procurement |
| 1999- 194(24)EG- 50203990 | Other Supplies and Materials | Provincial Governor's Office | No | Negotiated (SVP) | July | July | N/A | August | GoP | 25,000.00 | 25,000.00 | | Change of Mode of Procurement |
| 1011- 50203990 | | Provincial Governor's Office | No | Negotiated (SVP) | July | July | N/A | August | GoP | 26,625.00 | 26,625.00 | | Change of Mode of Procurement |

| Code (PAP) | Procurement Project | PMO/ End-User | Is this an Early Procurem ent | Mode of Procurement | | for Each Pro | | - | Source of Funds | Est | imated Budget (| PhP) | Remarks (brief description of Project) |
|-------------------------------|---|------------------------------------|--|------------------------|----------------------------------|--------------|--------------------|---------------------|-----------------|------------|-----------------|------------|--|
| | | | Activity? (Yes/No) | | Advertisem ent/Posting of IB/REI | | Notice of Award | Contract Signing | | Total | MOOE | со | |
| 1011- 50203990 | Other Supplies and Materials | Provincial Governor's Office | No | Negotiated (SVP) | July | July | N/A | August | GoP | 68,325.00 | 68,325.00 | | Change of Mode of Procurement |
| 1999- 222(24)- 50202010 | Training | Provincial Governor's Office | No | Negotiated (SVP) | July | July | N/A | August | GoP | 100,000.00 | 100,000.00 | | Change of Mode of Procurement |
| 1011- 50213060 | Repairs and Maintenance - Transportation Equipment | Provincial Governor's Office | No | Negotiated (SVP) | July | July | N/A | August | GoP | 175,515.00 | 175,515.00 | | Change of Mode of Procurement |
| 1011- 50210030 | Extraordinary and Miscellaaneous | Provincial Governor's Office | No | Negotiated (SVP) | July | July | N/A | August | GoP | 23,750.00 | 23,750.00 | | Change of Mode of Procurement |
| 1999- 221(24)- 50202010 | Training | Provincial Governor's Office | No | Negotiated (SVP) | July | July | N/A | August | GoP | 250,000.00 | 250,000.00 | | Change of Mode of Procurement |
| 4999- 10(24)- 50203080 | Medical, Dental and Laboratory Supplies | Provincial Governor's Office | No | Negotiated (SVP) | July | July | N/A | August | GoP | 353,636.00 | 353,636.00 | | Change of Mode of Procurement |
| 1011- | Repairs and Maintenance - Transportation Equipment | Provincial Governor's Office | No | Negotiated (SVP) | | July | N/A | August | GoP | 377,000.00 | 377,000.00 | | Change of Mode of Procurement |
| 1011- 22(22)- 10705990 | Other Machinery aand Equipment | Provincial Governor's Office | No | Negotiated (SVP) | July | July | N/A | August | GoP | 487,000.00 | | | Change of Mode of Procurement |
| 1999- 294(24)EG- | | Provincial Governor's Office | | Negotiated (SVP) | | July | N/A | August | GoP | 943,400.00 | | 943,400.00 | Change of Mode of Procurement |

| Code (PAP) | Procurement Project | PMO/ End-User | Is this an Early Procurem ent | Mode of Procurement | | for Each Pro | | • | Source of Funds | Est | imated Budget (| PhP) | Remarks (brief description of Project) |
|---------------|----------------------------------|----------------------|--|------------------------|--|-----------------------------------|--------------------|---------------------|-----------------|------------|-----------------|------|--|
| | | | Activity? (Yes/No) | | Advertisem ent/Posting of IB/REI | Submissio n/Opening of Bids | Notice of Award | Contract Signing | | Total | MOOE | со | |
| 4044 | | Provincial | | | | | | | | | | | |
| 1011- | | Governor's Office | No | Nogotisted (SVD) | luk | luke | N/A | August | CoD | 1 500 00 | 1 500 00 | | Change of Mode of |
| 50210030 | • | Provincial | No | Negotiated (SVP) | July | July | N/A | August | GoP | 1,500.00 | 1,500.00 | | Procurement |
| 1011- | | Governor's | | | | | | | | | | | Change of Mode of |
| | | Office | No | Negotiated (SVP) | lulv | July | N/A | August | GoP | 7,497.50 | 7,497.50 | | Procurement |
| 30210030 | | Provincial | 110 | regoriated (5V1) | July | July | 11,77 | riagast | 001 | 7,137.30 | 7,137.30 | | Trocurement |
| 1011- | | Governor's | | | | | | | | | | | Change of Mode of |
| 50210030 | | Office | No | Negotiated (SVP) | July | July | N/A | August | GoP | 10,500.00 | 10,500.00 | | Procurement |
| | , | Provincial | | , , | , , , , , , , , , , , , , , , , , , , | ĺ | | | | , | , | | |
| 1011- | | Governor's | | | | | | | | | | | Change of Mode of |
| 50210030 | , | Office | No | Negotiated (SVP) | July | July | N/A | August | GoP | 12,900.00 | 12,900.00 | | Procurement |
| | | Provincial | | | | | | | | | | | |
| 1011- | | Governor's | | | | | | | | | | | Change of Mode of |
| 50299990 | Other Mainteanance and Operating | Office | No | Negotiated (SVP) | July | July | N/A | August | GoP | 17,000.00 | 17,000.00 | | Procurement |
| 4000 | | | | | | | | | | | | | |
| 1999- | | Donat de atal | | | | | | | | | | | |
| 214(24)PO | | Provincial | | | | | | | | | | | Change of Made of |
| F0202010 | Office Supplies | Governor's Office | No | Negatioted (CVD) | Luke | le de | N/A | August | CoD | F0 000 00 | E0 000 00 | | Change of Mode of |
| 50203010 | | Provincial | No | Negotiated (SVP) | July | July | N/A | August | GoP | 50,000.00 | 50,000.00 | | Procurement |
| 1011- | | Governor's | | | | | | | | | | | Change of Mode of |
| | Other Mainteanance and Operating | | No | Negotiated (SVP) | luly | July | N/A | August | GoP | 105,000.00 | 105,000.00 | | Procurement |
| 30233330 | Other Mainteanance and Operating | Office | 140 | Negotiatea (5VI) | July | July | IN/A | August | 001 | 103,000.00 | 103,000.00 | | Trocurement |
| 1999- | | | | | | | | | | | | | |
| 111(24)EG | | Provincial | | | | | | | | | | | |
| 07- | | Governor's | | | | | | | | | | | Change of Mode of |
| 50203090 | Fuel, Oil and Lubricants | Office | No | Negotiated (SVP) | July | July | N/A | August | GoP | 199,920.00 | 199,920.00 | | Procurement |
| | | | | | | | | | | | | | |
| 1999- | | Provincial | | | | | | | | | | | |
| 214(24)- | | Governor's | | | | | | | | | | | Change of Mode of |
| 50203090 | Fuel, Oil and Lubricants | Office | No | Negotiated (SVP) | July | July | N/A | August | GoP | 200,000.00 | 200,000.00 | | Procurement |

| Code (PAP) | Procurement Project | PMO/ End-User | Is this an Early Procurem ent | Mode of Procurement | | for Each Pro | | , | Source of Funds | Est | imated Budget (| PhP) | Remarks (brief description of Project) |
|--------------------------|---|------------------------------------|--|------------------------|------|-----------------------------------|--------------------|---------------------|-----------------|--------------|-----------------|------|--|
| | | | Activity? (Yes/No) | | | Submissio n/Opening of Bids | Notice of Award | Contract Signing | | Total | MOOE | со | |
| 1999- | | | | | | | | | | | | | |
| 104(24)GA | | Provincial | | | | | | | | | | | |
| D- | | Governor's | | | | | | | | | | | Change of Mode of |
| 50202010 | Training | Office | No | Negotiated (SVP) | July | July | N/A | August | GoP | 202,500.00 | 202,500.00 | | Procurement |
| | | Provincial | | | | | | | | | | | |
| 1011- | | Governor's | | | | | | | | | | | Change of Mode of |
| 50299990 | Other Mainteanance and Operating | | No | Negotiated (SVP) | July | July | N/A | August | GoP | 221,050.00 | 221,050.00 | | Procurement |
| 1011- | | Provincial | | | | | | | | | | | Change of Made of |
| 50202010 | | Governor's Office | No | Negotiated (SVP) | luk | July | N/A | August | GoP | 265,500.00 | 265,500.00 | | Change of Mode of Procurement |
| 30202010 | Trailing | Office | INO | Negotiated (3VF) | July | July | IN/A | August | GUF | 203,300.00 | 203,300.00 | | Frocurement |
| | Information and Communication | Provincial Governor's Office | No | Negotiated (SVP) | July | July | N/A | August | GoP | 700,000.00 | | | Change of Mode of Procurement |
| 1999- | | Provincial | | | | | | | | | | | |
| 331(24)EG- | | Governor's | | | l | | | | 0.5 | 200 000 00 | 202 202 20 | | Change of Mode of |
| 50203990 | | Office Provincial | No | Negotiated (SVP) | July | July | N/A | August | GoP | 800,000.00 | 800,000.00 | | Procurement |
| 1011- | | Governor's | | | | | | | | | | | Change of Mode of |
| 50202010 | | Office | No | Negotiated (SVP) | July | July | N/A | August | GoP | 995,000.00 | 995,000.00 | | Procurement |
| 1999- 240(24) POP- | 2,757 sacks of 25 kilos per sack of Good Quality Rice for Rice Subsidy for CAFGU Active Auxiliary-II (CAA- II), Office of the Governor, Province | Provincial | | Competitive Bidding | | August | September | Ü | GoP | 3,721,950.00 | 3,721,950.00 | | |

| Code (PAP) | Procurement Project | PMO/ End-User | Is this an Early Procurem ent | Mode of Procurement | Schedule | for Each Pro | ocurement | Activity | Source of Funds | Est | imated Budget (| PhP) | Remarks (brief description of Project) |
|--------------------------|--|------------------------------------|--|------------------------|--|--------------|-----------|---------------------|-----------------|---------------|-----------------|--------------|--|
| | | | Activity? (Yes/No) | | Advertisem ent/Posting of IB/REI | | | Contract Signing | | Total | MOOE | со | |
| | Office of the Governor, Province of | Provincial Governor's Office | No | Competitive Bidding | August | August | N/A | September | GoP | 29,998,000.00 | 29,998,000.00 | | |
| 1999- 240(24)PO P- | 847 sacks of 50 kilos per sack of Good Quality Rice for Rice Subsidy for CAFGU Active Auxiliary-II (CAA- II), Office of the Governor, Province of Negros Oriental | Provincial Governor's Office | No | Competitive Bidding | August | August | N/A | September | GoP | 2,244,550.00 | 2,244,550.00 | | |
| 1011- 26(24) | , | Provincial Governor's Office | No | Competitive Bidding | August | August | N/A | September | GoP | 6,000,000.00 | 6,000,000.00 | | |
| 1011- 27(24) | , | Provincial Governor's Office | No | Competitive Bidding | August | August | N/A | September | GoP | 4,000,000.00 | 4,000,000.00 | | |
| 03(24)- | Twenty-Five (25) units Laptop Core i5 with Printer 3 in 1 with built-in CISS for the use in the Office of the Governor/To be distributed to the different LGU's of the Province of Negros Oriental | Provincial Governor's Office | No | Competitive Bidding | August | August | N/A | September | GoP | 1,587,475.00 | | 1,587,475.00 | |

| Code (PAP) | Procurement Project | PMO/ End-User | Is this an Early Procurem ent | Mode of Procurement | Schedule | for Each Pro | ocurement | Activity | Source of Funds | Est | imated Budget (| PhP) | Remarks (brief description of Project) |
|------------------------------|---------------------------------|---|--|------------------------|----------------------------------|--------------|-----------|---------------------|-----------------|-----------|-----------------|------|--|
| | | | Activity? (Yes/No) | | Advertisem ent/Posting of IB/REI | | | Contract Signing | | Total | MOOE | СО | |
| 1011- 23(24)- 50203990 | Other Supplies and Materials | Provincial Governor's Office | No | Negotiated (SVP) | August | August | N/A | September | GoP | 5,000.00 | 5,000.00 | | Change of Mode of Procurement |
| 1011- 14(24)- 50203990 | Other Supplies and Materials | Provincial Governor's Office | No | Negotiated (SVP) | August | August | N/A | September | GoP | 5,000.00 | 5,000.00 | | Change of Mode of Procurement |
| 1011- 25(24)- 50203990 | Other Supplies and Materials | Provincial Governor's Office | No | Negotiated (SVP) | August | August | N/A | September | GoP | 8,000.00 | 8,000.00 | | Change of Mode of Procurement |
| 1011- 22(24)- 50203990 | Other Supplies and Materials | Provincial Governor's Office | No | Negotiated (SVP) | August | August | N/A | September | GoP | 10,000.00 | 10,000.00 | | Change of Mode of Procurement |
| 1011- 13(24)- 50203990 | Other Supplies and Materials | Provincial Governor's Office | No | Negotiated (SVP) | August | August | N/A | September | GoP | 16,000.00 | 16,000.00 | | Change of Mode of Procurement |
| 1011- 50202010 | Training | Provincial Governor's Office Provincial | No | Negotiated (SVP) | August | August | N/A | September | GoP | 16,000.00 | 16,000.00 | | Change of Mode of Procurement |
| 1011- 50210030 | Extraordinary and Miscellaneous | Governor's Office | No | Negotiated (SVP) | August | August | N/A | September | GoP | 8,500.00 | 8,500.00 | | Change of Mode of Procurement |
| 1011- 17(24)- 50203990 | Other Supplies and Materials | Provincial Governor's Office | No | Negotiated (SVP) | August | August | N/A | September | GoP | 20,000.00 | 20,000.00 | | Change of Mode of Procurement |
| 1999- 02(24)- 50202010 | Training | Provincial Governor's Office | No | Negotiated (SVP) | August | August | N/A | September | GoP | 38,500.00 | 38,500.00 | | Change of Mode of Procurement |

| Cada | D | DMO/ | la Alaia au | Madad | 0.1 | for Fool Du | | A =41: -14: - | 0 | F-4 | larata d Dividarat (| 'DLD\ | Damada |
|------------------|-------------------------------|--------------------------|-----------------------|------------------------|-------------|--------------|-----------|---------------|-----------------|-----------|----------------------|-----------|----------------------------------|
| Code (PAP) | Procurement Project | PMO/ End-User | Is this an Early | Mode of Procurement | Schedule | for Each Pro | ocurement | Activity | Source of Funds | EST | imated Budget (| PnP) | Remarks (brief description |
| (, | Froject | Liiu-Osei | Procurem | Frocurement | | | | | i unus | | | | of Project) |
| | | | ent | | Advertisem | Submissio | Notice of | Contract | - | | | I | 0.1.10,000, |
| | | | Activity? (Yes/No) | | ent/Posting | | | Signing | | | | | |
| | | | (Tes/No) | | of IB/REI | of Bids | Awara | Oigiiiig | | Total | MOOE | СО | |
| | | | | | <u> </u> | 0. 2.00 | | | | | | | |
| 1999- | | Provincial | | | | | | | | | | | |
| 02(24)- | | Governor's | | | | | | | | | | | Change of Mode of |
| 50202010 | Training | Office | No | Negotiated (SVP) | August | August | N/A | September | GoP | 21,000.00 | 21,000.00 | | Procurement |
| | | | | | | | | | | | | | |
| 1011- | | Provincial | | | | | | | | | | | |
| 11(24)- | Other Counties and Markeviale | Governor's | N1 - | N +: - + (C) (D) | A | A | N1 / A | C t l | C-D | 40,000,00 | 40,000,00 | | Change of Mode of |
| 50203990 | Other Supplies and Materials | Office | No | Negotiated (SVP) | August | August | N/A | September | GOP | 48,000.00 | 48,000.00 | | Procurement |
| | | | | | | | | | | | | | |
| 1999- | | Provincial | | | | | | | | | | | |
| 111(24)EG- | | Governor's | | | | | | | | | | | Change of Mode of |
| | Fuel, Oil and Lubricants | Office | No | Negotiated (SVP) | August | August | N/A | September | GoP | 48,000.00 | 48,000.00 | | Procurement |
| | | | | | | | | | | | | | |
| 1999- | | Provincial | | | | | | | | | | | |
| 214(24)- | | Governor's | | | | | | | | | | | Change of Mode of |
| 50202010 | Training | Office | No | Negotiated (SVP) | August | August | N/A | September | GoP | 50,000.00 | 50,000.00 | | Procurement |
| 1011 | | Burning to I | | | | | | | | | | | |
| 1011- 16(24)- | | Provincial Governor's | | | | | | | | | | | Change of Made of |
| | Other Supplies and Materials | Office | No | Negotiated (SVP) | August | August | N/A | September | GoP | 50,000.00 | 50,000.00 | | Change of Mode of Procurement |
| 30203990 | Other Supplies and Materials | Office | INO | Negotiated (3VP) | August | August | IN/A | September | GOP | 30,000.00 | 30,000.00 | | Procurement |
| 1011- | | Provincial | | | | | | | | | | | |
| 06(24)- | | Governor's | | | | | | | | | | | Change of Mode of |
| | Other Supplies and Materials | Office | No | Negotiated (SVP) | August | August | N/A | September | GoP | 60,000.00 | 60,000.00 | | Procurement |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| 1999- | | Provincial | | | | | | | | | | | |
| | Information and Communication | Governor's | | | | | | | | | | | Change of Mode of |
| 10705030 | Technology Equipment | Office | No | Negotiated (SVP) | August | August | N/A | September | GoP | 70,000.00 | | 70,000.00 | Procurement |
| 1999- | | | | | | | | | | | | | |
| 317(24)EG | | Provincial | | | | | | | | | | | |
| 07- | | Governor's | | | | | | | | | | | Change of Mode of |
| _ | Other Supplies and Materials | Office | No | Negotiated (SVP) | August | August | N/A | September | GoP | 99,990.00 | 99,990.00 | | Procurement |
| 3020000 | 1 cappiles and materials | 1 | .,0 | | | | | | 1-0. | 33,330.00 | 33,330.00 | 1 | |

| Code (PAP) | Procurement Project | PMO/ End-User | Is this an Early Procurem ent | Mode of Procurement | Schedule | for Each Pro | ocurement | Activity | Source of Funds | Est | timated Budget (| (PhP) | Remarks (brief description of Project) |
|--------------------------------------|---|---|--|------------------------|--|--------------|-----------|---------------------|-----------------|------------|------------------|-------|--|
| | | | Activity? (Yes/No) | | Advertisem ent/Posting of IB/REI | | | Contract Signing | | Total | MOOE | со | |
| 1011- 15(24)- 50203990 | Other Supplies and Materials | Provincial Governor's Office | No | Negotiated (SVP) | August | August | N/A | September | GoP | 100,000.00 | 100,000.00 | | Change of Mode of Procurement |
| 1011- 50202010 | Training | Provincial Governor's Office | No | Negotiated (SVP) | August | August | N/A | September | GoP | 105,020.00 | 105,020.00 | | Change of Mode of Procurement |
| 1011- 12(24)- 50203990 | Other Supplies and Materials | Provincial Governor's Office | No | Negotiated (SVP) | August | August | N/A | September | GoP | 120,000.00 | 120,000.00 | | Change of Mode of Procurement |
| 50202010 | Training | Provincial Governor's Office Provincial | No | Negotiated (SVP) | August | August | N/A | September | GoP | 134,000.00 | 134,000.00 | | Change of Mode of Procurement |
| | Repairs and Maintenance - Transportation Equipment | Governor's Office | No | Negotiated (SVP) | August | August | N/A | September | GoP | 139,490.00 | 139,490.00 | | Change of Mode of Procurement |
| 1011- 19(24)- 50203990 | Other Supplies and Materials | Provincial Governor's Office | No | Negotiated (SVP) | August | August | N/A | September | GoP | 140,000.00 | 140,000.00 | | Change of Mode of Procurement |
| 1999- 231(24)PO P- 50203010 | Office Supplies | Provincial Governor's Office | No | Shopping | August | August | N/A | September | GoP | 150,000.00 | 150,000.00 | | Change of Mode of Procurement |
| 1011- 21(24)- | Other Machinery and Equipment | Provincial Governor's Office | | Negotiated (SVP) | | | | September | | 150,000.00 | | | Change of Mode of Procurement |
| 1999- 02(24)- 50202010 | Training | Provincial Governor's Office | No | Negotiated (SVP) | August | August | N/A | September | GoP | 152,400.00 | 152,400.00 | | Change of Mode of Procurement |

| Code (PAP) | Procurement Project | PMO/ End-User | Is this an Early Procurem ent | Mode of Procurement | Schedule | for Each Pro | ocurement | Activity | Source of Funds | Est | imated Budget (| PhP) | Remarks (brief description of Project) |
|---------------|-------------------------------|--------------------------|--|------------------------|--|--------------|-----------|---------------------|-----------------|------------|-----------------|------------|--|
| | | | Activity? (Yes/No) | | Advertisem ent/Posting of IB/REI | | | Contract Signing | | Total | MOOE | со | |
| 1999- | | | | | | | | | | | | | |
| 340(24)EG | | Provincial | | | | | | | | | | | |
| 07- | | Governor's | | | | | | | | | | | Change of Mode of |
| 50203990 | Other Supplies and Materials | Office | No | Negotiated (SVP) | August | August | N/A | September | GoP | 166,430.00 | 166,430.00 | | Procurement |
| | | Provincial | | | | | | | | | | | |
| 1011- | Repairs and Maintenance - | Governor's | N.a | N = ==+:=+= = | A | A | NI/A | Cambanahan | C-D | 176 500 00 | 176 580 00 | | Change of Mode of |
| 50213060 | Transportation Equipment | Office | No | Negotiated (SVP) | August | August | N/A | September | GOP | 176,580.00 | 176,580.00 | | Procurement |
| 1999- | | Provincial | | | | | | | | | | | |
| 165(24)EG- | | Governor's | | | | | | | | | | | Change of Mode of |
| 50203090 | Fuel, Oil and Lubricants | Office | No | Negotiated (SVP) | August | August | N/A | September | GoP | 199,500.00 | 199,500.00 | | Procurement |
| 1011- | | Provincial | | | | | | | | | | | |
| 18(24)- | Information and Communication | Governor's | | | | | | | | | | | Change of Mode of |
| 10705030 | Technology Equipment | Office | No | Negotiated (SVP) | August | August | N/A | September | GoP | 260,000.00 | 260,000.00 | | Procurement |
| 1011- | | Provincial Governor's | | | | | | | | | | | Change of Made of |
| _ | Other Supplies and Materials | Office | No | Negotiated (SVP) | Διισιιςτ | August | N/A | September | GoP | 284,428.50 | 284,428.50 | | Change of Mode of Procurement |
| 30203990 | Other Supplies and Materials | Office | INO | Negotiated (SVF) | August | August | NA | Зертепівеї | GOF | 204,420.30 | 204,428.30 | | Procurement |
| 1999- | | Provincial | | | | | | | | | | | |
| 320(24)EG- | | Governor's | | | | | | | | | | | Change of Mode of |
| 50203990 | Other Supplies and Materials | Office | No | Negotiated (SVP) | August | August | N/A | September | GoP | 299,298.00 | 299,298.00 | | Procurement |
| 1000 | | Duranto stal | | | | | | | | | | | |
| 1999- | Information and Communication | Provincial Governor's | | | | | | | | | | | Change of Mode of |
| | Technology Equipment | Office | No | Negotiated (SVP) | August | August | N/A | September | GoP | 350,000.00 | | 350,000,00 | Procurement |
| 10/03030 | recimology Equipment | Office | INO | INCEDITATED (SVF) | August | August | 14/ 🔼 | ochteninei | GOF | 330,000.00 | | 330,000.00 | Tocurement |
| 1011- | | Provincial | | | | | | | | | | | |
| 10(24)- | Other Marchine and 15 | Governor's | | No setted 1/0/25 | | | N. / A | Carata | C - D | 270 000 00 | | 270 000 00 | Change of Mode of |
| 10/05990 | Other Machinery and Equipment | Office | No | Negotiated (SVP) | August | August | N/A | September | GOP | 370,000.00 | | 3/0,000.00 | Procurement |

| Code | Procurement | PMO/ | Is this an | Mode of | Schodulo | for Each Pro | curomont | Activity | Source of | Ect | imated Budget (| DhD) | Remarks |
|---------------------------------|--|------------------------------------|-------------------|------------------|--------------------------|-------------------|-----------|-----------|-----------|------------|-----------------|------------|----------------------------------|
| (PAP) | Project | End-User | Early Procurem | Procurement | Schedule | ior Each Pro | curement | Activity | Funds | Est | imated Budget (| PIIP) | (brief description of Project) |
| | | | ent Activity? | | Advertisem | Submissio | Notice of | Contract | | | | | |
| | | | (Yes/No) | | ent/Posting of IB/REI | n/Opening of Bids | Award | Signing | | Total | MOOE | со | |
| 1011- | | Provincial Governor's | | | | | | | | | | | Change of Mode of |
| 50203990 | Other Supplies and Materials | Office | No | Negotiated (SVP) | August | August | N/A | September | GoP | 399,050.00 | 399,050.00 | | Procurement |
| 1011- 05(24)- | Information and Communication | Provincial Governor's | | | | | | | | | | | Change of Mode of |
| | | Office | No | Negotiated (SVP) | August | August | N/A | September | GoP | 480,000.00 | | | Procurement |
| 1999- 189(24)EG- | | Provincial Governor's Office | No | Negotiated (SVP) | August | August | N/A | September | Gop | 498,200.00 | 498,200.00 | | Change of Mode of Procurement |
| 30203990 | Other Supplies and Materials | Office | INO | Negotiated (3VF) | August | August | IN/A | September | GUP | 498,200.00 | 498,200.00 | | riocurement |
| 1999-269- | 5 piece bullet proof vest level III-A (large) and5 piece Kevlar helmet- | Provincial | | | | | | | | | | | |
| | level III-A, weight- 1.40, fit 54-60cm circumference | Governor's Office | No | Negotiated (SVP) | August | August | N/A | September | CoD | 500,000.00 | | | Change of Mode of Procurement |
| 10703100 | circumerence | Office | INO | Negotiated (SVP) | August | August | IN/A | September | GOP | 300,000.00 | | 300,000.00 | Procurement |
| ` ' | Information and Communication Technology Equipment | Provincial Governor's Office | No | Negotiated (SVP) | August | August | N/A | September | GoP | 760,000.00 | | | Change of Mode of Procurement |
| 1999- 265L(23)- | | Provincial Governor's | | | | | 21/2 | | | 005 050 00 | | | Change of Mode of |
| 10706010 | Motor Vehicle | Office | No | Negotiated (SVP) | August | August | N/A | September | GOP | 886,950.00 | | 886,950.00 | Procurement |
| 1999- 320(24)EG- 50203010 | Office Supplies | Provincial Governor's Office | No | Shopping | August | August | N/A | September | GoP | 90,000.00 | 90,000.00 | | Change of Mode of Procurement |
| 1999- 320(24)EG- 50203010 | Office Supplies | Provincial Governor's Office | No | Shopping | August | August | N/A | September | GoP | 199,300.00 | 199,300.00 | | Change of Mode of Procurement |

| Code (PAP) | Procurement Project | PMO/ End-User | Is this an Early Procurem ent | Mode of Procurement | | for Each Pro | | • | Source of Funds | Est | imated Budget (| PhP) | Remarks (brief description of Project) |
|--------------------------------------|---------------------------------|--|--|------------------------|--|--------------|-----|---------------------|-----------------|------------|-----------------|------|--|
| | | | Activity? (Yes/No) | | Advertisem ent/Posting of IB/REI | | | Contract Signing | | Total | MOOE | СО | |
| 1999- 111(24)EG- 50203010 | Office Supplies | Provincial Governor's Office | No | Shopping | August | August | N/A | September | GoP | 249,900.00 | 249,900.00 | | Change of Mode of Procurement |
| 1999- 231(24)PO P- | Other Supplies and Materials | Provincial Governor's Office | No | Negotiated (SVP) | | August | N/A | September | | 350,000.00 | 350,000.00 | | Change of Mode of Procurement |
| 1011- 50299990 | Other Maintenance and Operating | Provincial Governor's Office Provincial | No | Negotiated (SVP) | August | August | N/A | September | GoP | 8,050.00 | 8,050.00 | | Change of Mode of Procurement |
| 1011- 50202010 | Training | Governor's Office | No | Negotiated (SVP) | August | August | N/A | September | GoP | 16,000.00 | 16,000.00 | | Change of Mode of Procurement |
| 1999- 248(24)PO P- 50202010 | Training | Provincial Governor's Office | No | Negotiated (SVP) | August | August | N/A | September | GoP | 30,000.00 | 30,000.00 | | Change of Mode of Procurement |
| 1999- 251(24)PO P- 50202010 | Training | Provincial Governor's Office | No | Negotiated (SVP) | August | August | N/A | September | GoP | 34,650.00 | 34,650.00 | | Change of Mode of Procurement |
| 1999- 11(24)- 50299050 | Rent | Provincial Governor's Office Provincial | No | Negotiated (SVP) | August | August | N/A | September | GoP | 38,720.00 | 38,720.00 | | Change of Mode of Procurement |
| 1011- 50202010 | Training | Governor's Office | No | Negotiated (SVP) | August | August | N/A | September | GoP | 60,000.00 | 60,000.00 | | Change of Mode of Procurement |

| Code (PAP) | Procurement Project | PMO/ End-User | Is this an Early Procurem ent | Mode of Procurement | Schedule | for Each Pro | ocurement | Activity | Source of Funds | Est | imated Budget (| PhP) | Remarks (brief description of Project) |
|---------------|---|----------------------|--|------------------------|----------------------------------|-----------------------------------|--------------------|---------------------|-----------------|------------|-----------------|------|--|
| | | | Activity? (Yes/No) | | Advertisem ent/Posting of IB/REI | Submissio n/Opening of Bids | Notice of Award | Contract Signing | | Total | MOOE | со | |
| | | Provincial | | | | | | | | | | | |
| 1011- | | Governor's | | | | | | | | | | | Change of Mode of |
| 50202010 | Training | Office | No | Negotiated (SVP) | August | August | N/A | September | GoP | 98,000.00 | 98,000.00 | | Procurement |
| 1011- | | Provincial | | | | | | | | | | | Change of Made of |
| _ | Training | Governor's Office | No | Negatioted (CVD) | August | August | N/A | Contombor | CoD | 105 020 00 | 105 020 00 | | Change of Mode of |
| 50202010 | Training | Опісе | No | Negotiated (SVP) | August | August | N/A | September | GOP | 105,020.00 | 105,020.00 | | Procurement |
| 1999- | | Provincial | | | | | | | | | | | |
| 362(24)EG- | | Governor's | | | | | | | | | | | Change of Mode of |
| 50203990 | Other Supplies and Materials | Office | No | Negotiated (SVP) | August | August | N/A | September | GoP | 280,000.00 | 280,000.00 | | Procurement |
| 1999- | | Provincial | | | | | | | | | | | |
| 111(24)EG- | | Governor's | | | | | | | | | | | Change of Mode of |
| | Fuel, Oil and Lubricants | Office | No | Negotiated (SVP) | August | August | N/A | September | GoP | 299,999.00 | 299,999.00 | | Procurement |
| 30203030 | raci, on and Eastreams | Office | 110 | regonatea (511) | riagast | riagast | 1477 | эсреспис | | 233,333.00 | 233,333.00 | | rodurement |
| 1999- | | Provincial | | | | | | | | | | | |
| 360(24)EG- | | Governor's | | | | | | | | | | | Change of Mode of |
| 50203990 | Other Supplies and Materials | Office | No | Negotiated (SVP) | August | August | N/A | September | GoP | 400,000.00 | 400,000.00 | | Procurement |
| 1011 | Danaira and Maintenana | Provincial | | | | | | | | | | | Change of Made of |
| | Repairs and Maintenance - Transportation Equipment | Governor's Office | No | Negotiated (SVP) | August | August | N/A | September | GoP | 402,334.00 | 402,334.00 | | Change of Mode of Procurement |
| 30213000 | Transportation Equipment | Office | INO | Negotiateu (SVF) | August | August | IN/A | September | GOF | 402,334.00 | 402,334.00 | | riocurement |
| 1999- | | Provincial | | | | | | | | | | | |
| 282(24)EG- | | Governor's | | | | | | | | | | | Change of Mode of |
| 50203990 | Other Supplies and Materials | Office | No | Negotiated (SVP) | August | August | N/A | September | GoP | 502,200.00 | 502,200.00 | | Procurement |
| 1999- | | Provincial | | | | | | | | | | | |
| 361(24)EG- | | Governor's | | | | | | | | | | | Change of Mode of |
| | Other Supplies and Materials | Office | No | Negotiated (SVP) | August | August | N/A | September | GoP | 900,000.00 | 900,000.00 | | Procurement |
| 30203330 | other supplies and Materials | Jinec | 110 | TOBOLIATED (SVF) | , lagast | , .ugust | 1.4/1. | September | 501 | 300,000.00 | 200,000.00 | | 1. Tocarement |

| Code (PAP) | Procurement Project | PMO/ End-User | Is this an Early Procurem ent | Mode of Procurement | | for Each Pro | | , | Source of Funds | Est | imated Budget (| PhP) | Remarks (brief description of Project) |
|-------------------------------|---|------------------------------------|--|------------------------|----------------------------------|--------------|-----|---------------------|-----------------|----------|-----------------|------|--|
| | | | Activity? (Yes/No) | | Advertisem ent/Posting of IB/REI | | | Contract Signing | | Total | MOOE | со | |
| 1011- | Provision of labor and materials of 2 pcs. tarpaulin 3ft X4ft to be used in the Provincial Government of Negros Oriental Scholarship Grants and Other Students Assistance | Provincial Governor's | | | | | | | | | | | Change of Mode of |
| 50299990 | | Office | No | Negotiated (SVP) | September | September | N/A | October | GoP | 780.00 | 780.00 | | Procurement |
| 1011-14- (24)- 50203990 | 1 unit Manual Flash for DSLR+ | Provincial Governor's Office | No | Negotiated (SVP) | | | N/A | October | GoP | 4,400.00 | 4,400.00 | | Change of Mode of Procurement |
| | Governor, Capitol Building, | Provincial Governor's Office | No | Negotiated (SVP) | September | September | N/A | October | GoP | 5,000.00 | 5,000.00 | | Change of Mode of Procurement |
| 1011- 23(24)- | 1 unit wifi router | Provincial Governor's Office | No | Negotiated (SVP) | | · | N/A | | GoP | 5,000.00 | 5,000.00 | | Change of Mode of Procurement |
| 1011- 22(24)- 50203990 | 1 unit drone batetry | Provincial Governor's Office | No | Negotiated (SVP) | September | September | N/A | October | GoP | 7,800.00 | 7,800.00 | | Change of Mode of Procurement |
| 1011- 25(24)- 50203990 | 1 unit solid full motion TV wall bracket for 43"-90" | Provincial Governor's Office | No | Negotiated (SVP) | September | September | N/A | October | GoP | 8,000.00 | 8,000.00 | | Change of Mode of Procurement |

| Code (PAP) | Procurement Project | PMO/ End-User | Is this an Early Procurem ent | Mode of Procurement | | for Each Pro | | • | Source of Funds | Est | imated Budget (| PhP) | Remarks (brief description of Project) |
|-------------------------------|---|--|--|------------------------|----------------------------------|-----------------------------------|-----|---------------------|-----------------|-----------|-----------------|------|--|
| | | | Activity? (Yes/No) | | Advertisem ent/Posting of IB/REI | Submissio n/Opening of Bids | | Contract Signing | | Total | MOOE | со | |
| 1011- 13(24)- 50203990 | 4 unit 128GB Extreme Pro MicroSD Card | Provincial Governor's Office | No | Negotiated (SVP) | September | September | N/A | October | GoP | 10,000.00 | 10,000.00 | | Change of Mode of Procurement |
| 1011-17- (24)- 50203990 | 4 unit large camera backpack | Provincial Governor's Office Provincial | No | Negotiated (SVP) | September | September | N/A | October | GoP | 20,000.00 | 20,000.00 | | Change of Mode of Procurement |
| 1011- 50203990 | 1 unit Professional microphone dual channel, HD sound | Governor's Office | No | Negotiated (SVP) | September | September | N/A | October | GoP | 20,150.00 | 20,150.00 | | Change of Mode of Procurement |
| | Legislative Building, Capitol Area, | Provincial Governor's Office | No | Negotiated (SVP) | September | September | N/A | October | GoP | 30,600.00 | 30,600.00 | | Change of Mode of Procurement |
| 1999- 02(24)- 50202010 | Training | Provincial Governor's Office | No | Negotiated (SVP) | September | September | N/A | October | GoP | 33,600.00 | 33,600.00 | | Change of Mode of Procurement |
| 1999- 02(24)- 50202010 | Training | Provincial Governor's Office | No | Negotiated (SVP) | September | September | N/A | October | GoP | 35,000.00 | 35,000.00 | | Change of Mode of Procurement |
| 1999- 23(24)- 50202010 | Training | Provincial Governor's Office | No | Negotiated (SVP) | September | September | N/A | October | GoP | 40,625.00 | 40,625.00 | | Change of Mode of Procurement |
| 1011- 11(24)- 50203990 | 2 unit battery and charger kit and 2 unit battery charger and battery FW type | | No | Negotiated (SVP) | September | September | N/A | October | GoP | 41,600.00 | 41,600.00 | | Change of Mode of Procurement |

| Code | Procurement | PMO/ | Is this an | Mode of | Cobodula | for Each De | 20118022224 | A officity: | Course of | Fat | imated Budget / | DhD\ | Remarks |
|------------------|---------------------------------------|----------------------|-----------------------|----------------------|-------------|--------------|-------------|-------------|-----------------|-----------|-----------------|--------------|--------------------|
| (PAP) | Procurement Project | End-User | Early | Procurement | Scriedule | for Each Pro | curement | Activity | Source of Funds | EST | imated Budget (| ru r) | (brief description |
| | 1.0,001 | a 000. | Procurem | - roodromone | | | | | - unus | | | | of Project) |
| | | | ent Activity 2 | | Advertisem | Submissio | Notice of | Contract | 1 | | | | • • • |
| | | | Activity? (Yes/No) | | ent/Posting | | | Signing | | | | | |
| | | | (100/110) | | of IB/REI | of Bids | | | | Total | MOOE | CO | |
| | | | | | | | | | | | | | |
| 1011- 16(24)- | 1ni+ 2000 Lman CCA DLD | Provincial | | | | | | | | | | | Change of Mode of |
| 50203990 | 1 unit 3800-Lumen SGA DLP | Governor's Office | No | Nogotisted (SVD) | Contombor | Contombor | NI / A | Octobor | CoD | 45 000 00 | 4E 000 00 | | _ |
| 50203990 | Projector | Office | INO | Negotiated (SVP) | September | September | N/A | October | GoP | 45,000.00 | 45,000.00 | | Procurement |
| | | | | | | | | | | | | | |
| | Provision of services/rental of 3 LED | | | | | | | | | | | | |
| | wall, lights and sounds to be used | | | | | | | | | | | | |
| | for the Nationwide Distribution of | | | | | | | | | | | | |
| | Comprehensive Government | | | | | | | | | | | | |
| | Assistance on September 13,2024 | | | | | | | | | | | | |
| | to be held at Lamberto L. Macias | Provincial | | | | | | | | | | | |
| 1011- | Sports and Cultural Center, Capitol | Governor's | | | | | | | | | | | Change of Mode of |
| 50299990 | Area, Dumaguete City. | Office | No | Negotiated (SVP) | September | September | N/A | October | GoP | 49,000.00 | 49,000.00 | | Procurement |
| 1999- | | Provincial | | | | | | | | | | | |
| | 1 unit DSLR Camera (for PAFES – | Governor's | | | | | | | | | | | Change of Mode of |
| | NOAFEC Office use) | Office | No | Negotiated (SVP) | September | September | N/A | October | GoP | 60,000.00 | | | Procurement |
| | | | | roge and a (cr.) | | | ., | | | 53,000.00 | | | |
| 1011-12- | | Provincial | | | | | | | | | | | |
| (24)- | 4 unit TRIPOD with padded carrying | Governor's | | | | | | | | | | | Change of Mode of |
| 50203990 | case | Office | No | Negotiated (SVP) | September | September | N/A | October | GoP | 60,000.00 | 60,000.00 | | Procurement |
| | | | | | | | | | | | | | |
| 1011- | | Provincial | | | | | | | | | | | |
| 06(24)- | 3 unit 4 TB Portable SSD v2 | Governor's Office | N | N + : - + - + (C)(D) | Cambanahan | Combonalan | N/A | Oataban | GoP | 60,000.00 | 60,000.00 | | Change of Mode of |
| 50203990 | 3 unit 4 TB Portable SSD V2 | Опісе | No | Negotiated (SVP) | September | September | N/A | October | GOP | 60,000.00 | 60,000.00 | | Procurement |
| | 2 unit desktop computer (for | | | | | | | | | | | | |
| | donation to Barangay Bonawon, | Provincial | | | | | | | | | | | |
| | Siaton and Barangay Cawitan, Sta. | Governor's | | | | | | | | | | | Change of Mode of |
| 10705030 | | Office | No | Negotiated (SVP) | September | September | N/A | October | GoP | 85,000.00 | | | Procurement |
| | | | | , , | | | | | | | | , | |
| 1999- | | Provincial | | | | | | | | | | | |
| 04(24)- | | Governor's | | | | | | | | | | | Change of Mode of |
| 50203990 | 30 pcs Abaniko & 24 others | Office | No | Negotiated (SVP) | September | September | N/A | October | GoP | 88,290.00 | 88,290.00 | | Procurement |

| Code (PAP) | Procurement Project | PMO/ End-User | Is this an Early Procurem ent | Mode of Procurement | Schedule | for Each Pro | ocurement | Activity | Source of Funds | Est | imated Budget (| PhP) | Remarks (brief description of Project) |
|-------------------------------|--|---|--|------------------------|--|--------------|-----------|---------------------|-----------------|------------|-----------------|------|--|
| | | | Activity? (Yes/No) | | Advertisem ent/Posting of IB/REI | | | Contract Signing | | Total | MOOE | со | |
| 1011-15- (24)- 50203990 | 2 unit Gimbal Stabilizer | Provincial Governor's Office | No | Negotiated (SVP) | September | September | N/A | October | GoP | 100,000.00 | 100,000.00 | | Change of Mode of Procurement |
| 1011- 21(24)- 10705990 | | Provincial Governor's Office | No | Negotiated (SVP) | September | September | N/A | October | GoP | 110,000.00 | | | Change of Mode of Procurement |
| | quality(for distribution in the 3rd | Provincial Governor's Office | No | Negotiated (SVP) | September | September | N/A | October | GoP | 125,000.00 | 125,000.00 | | Change of Mode of Procurement |
| 1999- 03(24)- 50203010 | 25 reams bond paper, long subs. 20 and 16 others | Office | No | Negotiated (SVP) | September | September | N/A | October | GoP | 149,850.00 | 149,850.00 | | Change of Mode of Procurement |
| 1011- 50213060 | 5 pcs Tire 265/ 65R17 radar RT- Toyota Hilux S4x577 & 1 other | Provincial Governor's Office Provincial | No | Negotiated (SVP) | September | September | N/A | October | GoP | 157,500.00 | 157,500.00 | | Change of Mode of Procurement |
| 1011- 50202010 | | Governor's Office | No | Negotiated (SVP) | September | September | N/A | October | GoP | 159,250.00 | 159,250.00 | | Change of Mode of Procurement |
| | 1 unit water dispenser and 6 others (for distribution to different barangay of the 1st District) | Provincial Governor's Office | No | Negotiated (SVP) | September | September | N/A | October | GoP | 174,000.00 | 174,000.00 | | Change of Mode of Procurement |
| 1999- 02(24)- 50202010 | | Provincial Governor's Office | No | Negotiated (SVP) | September | September | N/A | October | GoP | 199,200.00 | 199,200.00 | | Change of Mode of Procurement |

| Code (PAP) | Procurement Project | PMO/ End-User | Is this an Early Procurem ent | Mode of Procurement | | for Each Pro | | • | Source of Funds | Est | imated Budget (| PhP) | Remarks (brief description of Project) |
|------------------------------|--|------------------------------------|--|------------------------|----------------------------------|--------------|-----|---------------------|-----------------|------------|-----------------|------|--|
| | | | Activity? (Yes/No) | | Advertisem ent/Posting of IB/REI | | | Contract Signing | | Total | MOOE | СО | |
| 121(24)EG- | 12 roll service drop wire #6 (500m/roll) (for distribution to different brgys. in the 3rd district of Negros Or.) | Provincial Governor's Office | No | Negotiated (SVP) | September | September | N/A | October | GoP | 199,999.99 | 199,999.99 | | Change of Mode of Procurement |
| | ' ' ' ' | Provincial Governor's Office | No | Negotiated (SVP) | September | September | N/A | October | GoP | 200,000.00 | 200,000.00 | | Change of Mode of Procurement |
| 1011- 50299990 | Other Maintenance and Operating | Provincial Governor's Office | No | Negotiated (SVP) | September | September | N/A | October | GoP | 221,050.00 | 221,050.00 | | Change of Mode of Procurement |
| 1013- 07(24)- 50299990 | | Provincial Governor's Office | No | Negotiated (SVP) | September | September | N/A | October | GoP | 225,000.00 | 225,000.00 | | Change of Mode of Procurement |
| | 45 pieces Solar Lights (for distribution in the 3rd district) | Provincial Governor's Office | No | Negotiated (SVP) | September | September | N/A | October | GoP | 225,000.00 | 225,000.00 | | Change of Mode of Procurement |
| (24)- | 2 unit A3 wi-fi duplex all-in-one ink tank printer and 2 unit A3+ wi-fi duplex wide-format all-in-one ink | Provincial Governor's Office | No | Negotiated (SVP) | September | September | N/A | October | GoP | 230,000.00 | 230,000.00 | | Change of Mode of Procurement |
| | • | Provincial Governor's Office | No | Negotiated (SVP) | September | September | N/A | October | GoP | 233,000.00 | 233,000.00 | | Change of Mode of Procurement |

| Code (PAP) | Procurement Project | PMO/ End-User | Is this an Early Procurem ent | Mode of Procurement | | for Each Pro | | • | Source of Funds | Est | imated Budget (| PhP) | Remarks (brief description of Project) |
|---|--|------------------------------------|--|------------------------|--|--------------|-----|---------------------|-----------------|------------|-----------------|------------|--|
| | | | Activity? (Yes/No) | | Advertisem ent/Posting of IB/REI | | | Contract Signing | | Total | MOOE | со | |
| 1999- 343(24)EG- | 113 sack regular milled rice (50kg) (for subsidy to the marginalized sector of the community in different brgy. of the 1st District of Negros Oriental) | Provincial Governor's Office | No | Negotiated (SVP) | September | September | N/A | October | GoP | 299,450.00 | 299,450.00 | | Change of Mode of Procurement |
| 1999- 229(24)PO P- 50203090 | 1 lot gasoline and 1 lot diesel | Provincial Governor's Office | No | Negotiated (SVP) | September | September | N/A | October | GoP | 300,000.00 | 300,000.00 | | Change of Mode of Procurement |
| 1001- 10(24)- 10705990 | 4 units camera lens | Provincial Governor's Office | No | Negotiated (SVP) | September | September | N/A | October | GoP | 344,500.00 | | | Change of Mode of Procurement |
| 325(24)EG- | 50 rolls PE pipes 1/2" / 300mtrs per roll PNS ISO 4427 2002 (for distribution in the 3rd district) | Provincial Governor's Office | No | Negotiated (SVP) | September | September | N/A | October | GoP | 400,000.00 | 400,000.00 | | Change of Mode of Procurement |
| 1999- 164(24)EG / 1999- 323(24)EG- | 2 lots – (Lot 1)- 25 roll Polyethylene pipe ½" (300m/roll) PNS ISO 4427 2002; (Lot 2)- 29 roll Polyethylene pipe ½" (300m/roll) PNS ISO 4427 2002 (to be distributed to different Brgys. of the 3rd District) | Provincial Governor's Office | No | Negotiated (SVP) | September | September | N/A | October | GoP | 432,000.00 | 432,000.00 | | Change of Mode of Procurement |
| | 3 unit cellphone and 3 unit Smartphone Gimbal Stabilizer | Provincial Governor's Office | No | Negotiated (SVP) | September | September | N/A | October | GoP | 443,700.00 | | 443,700.00 | Change of Mode of Procurement |

| Code (PAP) | Procurement Project | PMO/ End-User | Is this an Early Procurem ent | Mode of Procurement | | for Each Pro | | _ | Source of Funds | Est | imated Budget (| PhP) | Remarks (brief description of Project) |
|-------------------------------|--|------------------------------------|--|------------------------|----------------------------------|--------------|-----|---------------------|-----------------|------------|-----------------|------------|--|
| | | | Activity? (Yes/No) | | Advertisem ent/Posting of IB/REI | | | Contract Signing | | Total | MOOE | со | |
| | Provision of one (1) buffet meal and two (2) snacks (am and pm) to | | | | | | | | | | | | |
| 1999- 04(24)- | be served for Seminar-Workshop | Provincial Governor's | | | | | | | | | | | Change of Mode of |
| | October 3, 2024 at Dumaguete City. | Office | No | Negotiated (SVP) | September | September | N/A | October | GoP | 490,000.00 | 490,000.00 | | Procurement |
| 1999- 02(24)- 50201010 | Provision of one (1) buffet meals and two (2) am± snacks to be served for Personality Development Training for Public Servants on October 4, 2024 at Dumaguete City. | Governor's | No | Negotiated (SVP) | September | September | N/A | October | GoP | 490,000.00 | 490,000.00 | | Change of Mode of Procurement |
| 1 | W30"xH28" and 530 unit | Provincial Governor's Office | No | Negotiated (SVP) | September | September | N/A | October | GoP | 499,500.00 | 499,500.00 | | Change of Mode of Procurement |
| 1999- 363(24)- 50203100 | | Provincial Governor's Office | No | Negotiated (SVP) | September | September | N/A | October | GoP | 500,000.00 | 500,000.00 | | Change of Mode of Procurement |
| | | Provincial Governor's Office | No | Negotiated (SVP) | September | September | N/A | October | GoP | 598,950.00 | | 598,950.00 | Change of Mode of Procurement |
| 1011- 07(24)- 10705030 | 4 units laptop | Provincial Governor's Office | No | Negotiated (SVP) | September | September | N/A | October | GoP | 719,000.00 | | 719,000.00 | Change of Mode of Procurement |

| Code (PAP) | Procurement Project | PMO/ End-User | Is this an Early Procurem ent | Mode of Procurement | Schedule | for Each Pro | ocurement | Activity | Source of Funds | Est | imated Budget (| PhP) | Remarks (brief description of Project) |
|-------------------------------|--|------------------------------------|--|------------------------|--|-----------------------------------|--------------------|---------------------|-----------------|---------------|-----------------|---------------|--|
| | | | Activity? (Yes/No) | | Advertisem ent/Posting of IB/REI | Submissio n/Opening of Bids | Notice of Award | Contract Signing | | Total | MOOE | со | |
| 1011- 08(24)- 10705990 | 3 unit video camera | Provincial Governor's Office | No | Negotiated (SVP) | September | September | N/A | October | GoP | 975,000.00 | | | Change of Mode of Procurement |
| 1011- 50203010 | 12 pieces Toner TN116 | Provincial Governor's Office | No | Shopping | September | September | N/A | October | GoP | 41,250.00 | 41,250.00 | | Change of Mode of Procurement |
| 1999- 363(24)- 50203010 | 15 rms. Bond paper long, 70 gsm, sub 20 and 26 others | Provincial Governor's Office | No | Shopping | September | September | N/A | October | GoP | 100,000.00 | 100,000.00 | | Change of Mode of Procurement |
| 1999- 06(24)- 50203010 | 9 gallon 70% Alcohol anti-bacterial solution 1 gallon and 36 others | Provincial Governor's Office | No | Shopping | September | September | N/A | October | GoP | 135,000.00 | 135,000.00 | | Change of Mode of Procurement |
| 1011- | 120 piece ballpen, assorted, 0.5mm and 50 others | Provincial | No | | September | | , N/A | | GoP | 647,938.25 | 647,938.25 | | Change of Mode of Procurement |
| 1011- 20(24)- 10705030 | , | Provincial Governor's Office | No | Competitive Bidding | September | September | October | November | GoP | 1,025,000.00 | | 1,025,000.00 | |
| 1011- 09(24)- 10705990 | Four (4) units Mirrorless Camera for Provincial Information Division Office use, Provincial Governor's Office, Province of Negros Oriental. | Provincial Governor's Office | No | Competitive Bidding | September | September | October | November | GoP | 1,014,000.00 | | 1,014,000.00 | |
| | Fifteen (15) units Mini Dump Trucks for various use in the different LGU's in the Province, PEO, Province of Negros Oriental | Provincial Governor's Office | EPA | Competitive Bidding | September | September | October | November | GoP | 33,750,000.00 | | 33,750,000.00 | |

| Code (PAP) | Procurement Project | PMO/ End-User | Is this an Early Procurem ent | Mode of Procurement | | for Each Pro | | • | Source of Funds | Est | imated Budget (| PhP) | Remarks (brief description of Project) |
|---------------------------------|---|------------------------------------|--|---|--|--------------|-----|---------------------|-----------------|-----------|-----------------|-----------|--|
| | | | Activity? (Yes/No) | | Advertisem ent/Posting of IB/REI | | | Contract Signing | | Total | MOOE | со | |
| | 25 reams Bondpaper long, subs 20 195 & 5 others | Provincial Governor's Office | No | Shopping | September | September | N/A | October | GoP | 60,000.00 | 60,000.00 | | Change of Mode of Procurement |
| 1999- 265B(23)- 10705030 | 1 Unit Laptop | Provincial Governor's Office | No | Negotiated (SVP) | September | September | N/A | October | GoP | 50,000.00 | | 50,000.00 | Change of Mode of Procurement |
| 1999- 111(24)EG- 50213060 | 1 Unit Laptop | Provincial Governor's Office | No | Negotiated (SVP) | September | September | N/A | October | GoP | 96,000.00 | 96,000.00 | | Change of Mode of Procurement |
| 1011- | Provision of four (4) packed dinner good for 20 pax/ day "preparation & installation of the carpet at plenary hall, convention center in connection with the upcoming Buglasan activities celebration on Sept 23-26, 2024 | Provincial Governor's Office | No | Negotiated (SVP) | September | September | N/A | November | GoP | 12,000.00 | 12,000.00 | | Change of Mode of Procurement |
| 1011- | Provision of one (1) pica-pica (buffet) good for 50 pax Governor's meeting of NIR & RIRR" at Gov's Office, capitol Bldg, Dgte City on Oct. 1, 2024 | Provincial Governor's Office | | Negotiated (SVP) | | September | | December | | 10,000.00 | 10,000.00 | | Change of Mode of Procurement |
| 1999- 02(24)- 50202010 | Training | Provincial Governor's Office | | NP-53.9 - Small Value Procurement | October | October | N/A | November | GoP | 49,000.00 | 49,000.00 | | Change of Mode of Procurement |

| Code (PAP) | Procurement Project | PMO/ End-User | Is this an Early Procurem ent | Mode of Procurement | | for Each Pro | | , | Source of Funds | Est | imated Budget (| PhP) | Remarks (brief description of Project) |
|---|---|--------------------------------------|--|---|----------------------------------|-----------------------------------|--------------------|---------------------|-----------------|----------------------------|-----------------|------|---|
| | | | Activity? (Yes/No) | | Advertisem ent/Posting of IB/REI | Submissio n/Opening of Bids | Notice of Award | Contract Signing | | Total | MOOE | со | |
| 1999- 111(24)EG- | | Provincial Governor's | | NP-53.9 - Small Value | | | | | | | | | Change of Mode of |
| 4999- 01(24)- | 20 boxes Lidocaine carpule + | Office Provincial Governor's | | Procurement NP-53.9 - Small Value | | October | N/A | November | | 199,920.00 | 199,920.00 | | Change of Mode of |
| 1999- | | Office Provincial Governor's | No | Procurement NP-53.9 - Small Value | October | October | N/A | November | GOP | 205,560.00 | 205,560.00 | | Procurement Change of Mode of |
| 50203990 1999- 354(24)- 10706010 | | Office Provincial Governor's Office | | Procurement Competetive Bidding | | October October | N/A November | November December | | 519,170.00 2,350,500.00 | 519,170.00 | | Two (2) units Van/Utility 4x2 manual Transmission |
| 1999- 20(24)- | Provision of one (1) PM snacks good for 50 pax "Press conference for the Cooperative month celebration & induction of PCDC Officers" on Oct 11, 2024 at Capitol | Provincial Governor's Office | | NP-53.9 - Small Value Procurement | | October | | December | | 5,000.00 | 5,000.00 | | Change of Mode of Procurement |
| 1999- 243(24)- 50202010 | | Provincial Governor's Office | No | NP-53.9 - Small Value Procurement | October | October | N/A | December | GoP | 66,000.00 | 66,000.00 | | Change of Mode of Procurement |

| Code (PAP) | Procurement Project | PMO/ End-User | Is this an Early Procurem ent | Mode of Procurement | Schedule | for Each Pro | ocurement | Activity | Source of Funds | Est | imated Budget (| PhP) | Remarks (brief description of Project) |
|--------------------------------------|-----------------------------------|------------------------------------|--|---|----------------------------------|--------------|-----------|---------------------|-----------------|------------|-----------------|------|--|
| | | | Activity? (Yes/No) | | Advertisem ent/Posting of IB/REI | | | Contract Signing | | Total | MOOE | СО | |
| 20(24)- | Dumaguete City on October 12, | Provincial Governor's | | NP-53.9 - Small Value | | | | | | | | | Change of Mode of |
| 50299990 | 2024. | Office | No | Procurement | October | October | N/A | December | GoP | 75,000.00 | 75,000.00 | | Procurement |
| 1999- 265H(23)- 10705030 | 2 units laptop | Provincial Governor's Office | No | NP-53.9 - Small Value Procurement | October | October | N/A | December | GoP | 130,000.00 | | | Change of Mode of Procurement |
| 1999- 271(24)PO P- 10705100 | | Provincial Governor's Office | No | NP-53.9 - Small Value Procurement | October | October | N/A | December | GoP | 500,000.00 | | | Change of Mode of Procurement |
| | 35 ream Bondpaper long, subs | Provincial Governor's Office | No | Shopping | October | October | N/A | December | GoP | 60,000.00 | 60,000.00 | | Change of Mode of Procurement |
| 1999- 02(24)- 50202010 | | Provincial Governor's Office | No | NP-53.9 - Small Value Procurement | October | October | N/A | December | GoP | 32,900.00 | 32,900.00 | | Change of Mode of Procurement |
| 05(22)- | mounted, 2.0HP, Xpower Gold 3 hi- | Provincial Governor's Office | No | NP-53.9 - Small Value Procurement | October | October | N/A | December | GoP | 59,690.00 | | | Change of Mode of Procurement |

| Code (PAP) | Procurement Project | PMO/ End-User | Is this an Early Procurem ent | Mode of Procurement | | for Each Pro | | • | Source of Funds | Est | imated Budget (| PhP) | Remarks (brief description of Project) |
|---------------|--|----------------------|--|--------------------------------|----------------------------------|--------------|--------|---------------------|-----------------|------------|-----------------|------------|--|
| | | | Activity? (Yes/No) | | Advertisem ent/Posting of IB/REI | | | Contract Signing | | Total | MOOE | со | |
| | | | | | | | | | | | | | |
| 1999- | | Provincial | | NP-53.9 - Small | | | | | | | | | |
| | 86 bottles oil5W-40-synthetic oil | Governor's | | Value | | | | | | | | | Change of Mode of |
| | and 14 pieces oil filter | Office | | Procurement | October | October | N/A | December | GoP | 100,000.00 | 100,000.00 | | Procurement |
| | , , , , , , , , , , , , , , , , , , , | | | | | | , | | | , | | | |
| 1999- | | Provincial | | NP-53.9 - Small | | | | | | | | | |
| 02(24)- | | Governor's | | Value | | | | | | | | | Change of Mode of |
| 50202010 | Training | Office | No | Procurement | October | October | N/A | December | GoP | 105,000.00 | 105,000.00 | | Procurement |
| | | | | | | | | | | | | | |
| 1999- | | | | | | | | | | | | | |
| 243(24)PO | | Provincial | | NP-53.9 - Small | | | | | | | | | |
| P- | The to to a | Governor's | | Value | O a track a m | 0-1-1 | A1 / A | D | C - D | 420 000 00 | 120 000 00 | | Change of Mode of |
| 50202010 | Training | Office Provincial | | Procurement NP-53.9 - Small | October | October | N/A | December | GOP | 120,000.00 | 120,000.00 | | Procurement |
| 1011- | | Governor's | | Value | | | | | | | | | Change of Mode of |
| 50202010 | Training | Office | | Procurement | October | October | N/A | December | GoP | 155,250.00 | 155,250.00 | | Procurement |
| 30202010 | Training | Office | 110 | riocarcinent | October | October | IV/A | December | GOI | 133,230.00 | 133,230.00 | | rocarcinent |
| 1999- | | | | | | | | | | | | | |
| 119(24)EG | | Provincial | | NP-53.9 - Small | | | | | | | | | |
| | 281 piece chairs, monoblock w/o | Governor's | | Value | | | | | | | | | Change of Mode of |
| 50203990 | armrest, color: white | Office | No | Procurement | October | October | N/A | December | GoP | 199,510.00 | 199,510.00 | | Procurement |
| | | | | | | | | | | | | | |
| 1999- | | Provincial | | NP-53.9 - Small | | | | | | | | | |
| | 2 pieces Cellphone (smartphone) | Governor's | | Value | | | | | | | | | Change of Mode of |
| 10705030 | (referred to IT) CANCELLED | Office | No | Procurement | October | October | N/A | December | GoP | 219,980.00 | | 219,980.00 | Procurement |
| | | | | | | | | | | | | | |
| 1000 | 40 pieces beskethall ball (-: | Provincial | | ND F2 O C" | | | | | | | | | |
| | 40 pieces basketball ball (size7) Youth Pu material (good quality) | | | NP-53.9 - Small Value | | | | | | | | | Change of Mode of |
| 1 | GG7X and 3 others | Governor's Office | | Value Procurement | October | October | N/A | December | GoD | 249,500.00 | 249,500.00 | | Change of Mode of Procurement |
| 30203990 | GG/A and 5 others | Office | INO | riocurement | octobel | octobei | IN/A | peceniber | GUP | 249,500.00 | 249,500.00 | | riocurement |

| Code (PAP) | Procurement Project | PMO/ End-User | Is this an Early Procurem ent | Mode of Procurement | | for Each Pro | | Activity | Source of Funds | Est | imated Budget (| PhP) | Remarks (brief description of Project) |
|---------------------------------------|---|------------------------------------|--|---|----------------------------------|--------------|-----|---------------------|-----------------|------------|-----------------|------------|--|
| | | | Activity? (Yes/No) | | Advertisem ent/Posting of IB/REI | | | Contract Signing | | Total | MOOE | СО | |
| 1999- 111(24)EG 50213060 | | Provincial Governor's Office | No | NP-53.9 - Small Value Procurement | October | October | N/A | December | GoP | 399,999.95 | 399,999.95 | | Change of Mode of Procurement |
| | 20 set/piece canopies (plain white): (10x10x10 FT) | Provincial Governor's Office | No | NP-53.9 - Small Value Procurement | October | October | N/A | December | GoP | 400,000.00 | 400,000.00 | | Change of Mode of Procurement |
| 1999- 119(24)EG 07- 50203990 | 77 rolls polyethylene (PE) pipes, | Provincial Governor's Office | No | NP-53.9 - Small Value Procurement | October | October | N/A | December | GoP | 446,600.00 | 446,600.00 | | Change of Mode of Procurement |
| | 5 unit laptop- processor AMD Ryzer7 7000 series | Provincial Governor's Office | No | NP-53.9 - Small Value Procurement | October | October | N/A | December | GoP | 450,000.00 | | 450,000.00 | Change of Mode of Procurement |
| 1999- 348(24)EG 1999- | quality (for distribution in the 3rd | Provincial Governor's Office | No | NP-53.9 - Small Value Procurement | October | October | N/A | December | GoP | 500,000.00 | 500,000.00 | | Change of Mode of Procurement |

| Code | Procurement | PMO/ | Is this an | Mode of | Schedule | for Each Pro | curement | Activity | Source of | Est | imated Budget (| (PhP) | Remarks |
|----------|--|----------------------|-------------------|--------------------------------|-------------|--------------|-----------|----------|-----------|------------|-----------------|------------|--------------------------------|
| (PAP) | Project | End-User | Early Procurem | Procurement | | | | | Funds | | | | (brief description of Project) |
| | | | ent Activity? | | Advertisem | Submissio | Notice of | Contract | | | | | |
| | | | (Yes/No) | | ent/Posting | n/Opening | | Signing | | | | | |
| | | | (100/110) | | of IB/REI | of Bids | | | | Total | MOOE | CO | |
| | | | | | | | | | | | | | |
| | 2 | | | | | | | | | | | | |
| | 2 lots – (Lot 1) -20 rolls | | | | | | | | | | | | |
| | polyethylene (PE) pipes - PNS ISO | | | | | | | | | | | | |
| | 4427 2002, 3/4 inch diameter, color | | | | | | | | | | | | |
| | black, 150 mtrs/roll; (Lot 2) 45 rolls | | | | | | | | | | | | |
| | polyethylene (PE) pipes –PNS ISO | | | ND 53.0 6 H | | | | | | | | | |
| | 4427 2002, 1/2 inch diameter, color | | | NP-53.9 - Small | | | | | | | | | Cl (14.1 (|
| | black, 300 mtrs/roll (for distribution | | | Value | 0 | 0 | | | | 540,000,00 | 540,000,00 | | Change of Mode of |
| 50203990 | in the 3rd district) | Office Provincial | No | Procurement NP-53.9 - Small | October | October | N/A | December | GoP | 510,000.00 | 510,000.00 | | Procurement |
| 1011 | | | | | | | | | | | | | Change of Marks of |
| 1011- | | Governor's | | Value | 0 | 0 | | | | 540 500 00 | 540 500 00 | | Change of Mode of |
| 50202010 | Training | Office | No | Procurement | October | October | N/A | December | GoP | 510,580.00 | 510,580.00 | | Procurement |
| | 222 sacks, 50 kilos per sack of good | | | | | | | | | | | | |
| | quality rice (to help alleviate to | Provincial | | NP-53.9 - Small | | | | | | | | | |
| | food insecurity faced by man | | | | | | | | | | | | Change of Made of |
| | | Governor's | NI- | Value | 0 -1 - 1 | 0-4-1 | N1 / A | D | C - D | 500 400 00 | 500 400 00 | | Change of Mode of |
| 50203990 | families in the province) | Office | No | Procurement | October | October | N/A | December | GOP | 599,400.00 | 599,400.00 | 1 | Procurement |
| 1999- | | Provincial | | NP-53.9 - Small | | | | | | | | | |
| | 11 unit laptop processor, AM | Governor's | | Value | | | | | | | | | Change of Mode of |
| | Ryzen7 7000 series | Office | No | | Octobor | Octobor | N/A | December | CoD | 990,000.00 | | | Procurement |
| 10/05030 | Ryzen7 7000 series | Office | No | Procurement | October | October | N/A | December | GOP | 990,000.00 | | 990,000.00 | Procurement |
| | | | | | | | | | | | | | |
| 1999- | | Provincial | | | | | | | | | | | |
| | 50 ream bond paper long, 70gsm, | Governor's | | | | | | | | | | | Change of Mode of |
| | | Office | No | Shopping | October | October | N/A | December | GoP | 100,000.00 | 100,000.00 | | Procurement |
| 30203010 | 428 bags Portland Cement and 458 | Provincial | INU | NP-53.9 - Small | CCLOBEI | OCTOBE | 13/ 🗥 | December | GOF | 100,000.00 | 100,000.00 | | Tocarement |
| | kgs. steel bar 10mm grade:3/8" | Governor's | | Value | | | | | | | | | Change of Mode of |
| | diameter | Office | No | Procurement | October | October | N/A | December | GoP | 199,990.00 | 199,990.00 | | Procurement |
| | dameter | Office | 140 | rocarcinent | CCCODC | October | 14/ 🔼 | December | 001 | 155,550.00 | 155,550.00 | | 1 Tocarcincii |
| | | | | | | | | | | | | | |
| 1999- | 2 pcs. cellphone (smartphone) - | Provincial | | NP-53.9 - Small | | | | | | | | | |
| | | Governor's | | Value | | | | | | | | | Change of Mode of |
| | tougher drop and scratch resistance | | No | Procurement | October | October | N/A | December | GoP | 219,980.00 | | | Procurement |
| | 1 | <u> </u> | | | 1 | | 9 | | 1 | | I . | 220,000.00 | |

| Code (PAP) | Procurement Project | PMO/ End-User | Is this an Early Procurem ent | Mode of Procurement | Schedule | for Each Pro | ocurement | Activity | Source of Funds | Est | imated Budget (| PhP) | Remarks (brief description of Project) |
|-------------------------------|--------------------------------------|------------------------------------|--|--|--|--------------|-----------|---------------------|-----------------|--------------|-----------------|--------------|--|
| | | | Activity? (Yes/No) | | Advertisem ent/Posting of IB/REI | | | Contract Signing | | Total | MOOE | СО | |
| 1999- 319(24)- 50202010 | | Provincial Governor's Office | | NP-53.9 - Small Value Procurement | October | October | N/A | December | GoP | 764,750.00 | 764,750.00 | | Change of Mode of Procurement |
| | 4 units floor mounted split type air | Provincial Governor's Office | No | NP-53.9 - Small Value Procurement | October | October | N/A | December | GoP | 944,625.00 | 944,625.00 | | Change of Mode of Procurement |
| 26(24)- | - | Provincial Governor's Office | No | Competetive Bidding | October | October | November | December | GoP | 6,000,000.00 | 6,000,000.00 | | |
| 1011- 27(24) | Governor, Province of Negros | Provincial Governor's Office | No | Competetive Bidding | October | October | November | December | GoP | 3,999,750.00 | | 3,999,750.00 | |
| 1011- 50299010 | 2024 to December 2024 for 3 | Provincial Governor's Office | No | NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services | | November | December | December | GoP | 261,338.00 | 261,338.00 | | |

| Code (PAP) | Procurement Project | PMO/ End-User | Is this an Early | Mode of Procurement | Schedule | for Each Pro | curement | Activity | Source of Funds | Est | imated Budget (| PhP) | Remarks (brief description |
|-----------------|---------------------------------------|--------------------------|---------------------|--------------------------|-------------|--------------|-----------|----------|-----------------|-----------|-----------------|------|-------------------------------|
| , , | | 000. | Procurem | | | | | | . undo | | | | of Project) |
| | | | ent Activity? | | Advertisem | Submissio | Notice of | Contract | | | | | 1 |
| | | | (Yes/No) | | ent/Posting | n/Opening | Award | Signing | | | | | |
| | | | ` ′ | | of IB/REI | of Bids | | | | Total | MOOE | CO | |
| | | | | | | | | | | | | | |
| | Provision of one(1) unit LED wall | | | | | | | | | | | | |
| | rental to be used for the search for | | | | | | | | | | | | |
| | the 2024 Timbayayong Award for | | | | | | | | | | | | |
| | Outstanding LGU and NGO/PO | | | | | | | | | | | | |
| 1999- | Partnership" at Plenary Hall, Capitol | Provincial | | NP-53.9 - Small | | | | | | | | | |
| 07(24)- | Building,Dumaguete City on | Governor's | | Value | | | | | | | | | |
| 50299050 | December 18, 2024. | Office | No | Procurement | November | November | December | December | GoP | 25,000.00 | 25,000.00 | | |
| | | | | | | | | | | | | | |
| 1999- | | Described at all | | ND 53.0 Carell | | | | | | | | | |
| 258(24)PO P- | | Provincial Governor's | | NP-53.9 - Small Value | | | | | | | | | |
| 50202010 | Training | Office | | Procurement | November | November | Docombor | December | GoD | 27,000.00 | 27,000.00 | | |
| 30202010 | Trailing | Office | INO | riocarement | November | November | December | December | dor | 27,000.00 | 27,000.00 | | |
| 1999- | | | | | | | | | | | | | |
| 258(24)PO | | Provincial | | NP-53.9 - Small | | | | | | | | | |
| P- | | Governor's | | Value | | | | | | | | | |
| 50202010 | Training | Office | No | Procurement | November | November | December | December | GoP | 33,000.00 | 33,000.00 | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | Provision of Video Production of | | | | | | | | | | | | |
| | Timbayayong finalist Inclusive of | | | | | | | | | | | | |
| | script writing footage gathering and | | | | | | | | | | | | |
| | Actual Production and Recording | | | | | | | | | | | | |
| | used for the search for the 2024 | | | | | | | | | | | | |
| | Timbayayong Award for | | | | | | | | | | | | |
| | Outstanding LGU and NGO/PO | | | | | | | | | | | | |
| 1999- | Partnership to be held at Plenary | Provincial | | NP-53.9 - Small | | | | | | | | | |
| | Hall, Capitol Building, Dumaguete | Governor's | | Value | | | | | | | | | |
| 50299990 | City on December 18, 2024. | Office | No | Procurement | November | November | December | December | GoP | 45,000.00 | 45,000.00 | | |

| Cada | D | DMO/ | la Alaia au | Maria of | 0-1 | fan Faal Du | | A -4!!4 | 0 | F-4 | larata d Dividarat (| DLD) | Damanta |
|---------------|---------------------------------------|--------------------------|------------------|--------------------------------|-------------|--------------|-----------|----------|-----------------|-----------|----------------------|------|----------------------------|
| Code (PAP) | Procurement Project | PMO/ End-User | Is this an Early | Mode of Procurement | Schedule | for Each Pro | curement | Activity | Source of Funds | EST | imated Budget (| PNP) | Remarks (brief description |
| (, | Froject | Liiu-osei | Procurem | Frocurement | | | | | i unus | | | | of Project) |
| | | | ent | | Advertisem | Cubmicoio | Notice of | Contract | - | | | I | 01110,000, |
| | | | Activity? | | ent/Posting | | | Signing | | | | | |
| | | | (Yes/No) | | of IB/REI | of Bids | Awaiu | Signing | | Total | MOOE | со | |
| | | | | | OI ID/IKEI | Of Blus | | | | | | | |
| 1999- | | Provincial | | NP-53.9 - Small | | | | | | | | | |
| 07(24)- | 2 piece plaque (14"x9.9") and 4 | Governor's | | Value | | | | | | | | | |
| 50203990 | others | Office | No | Procurement | November | November | December | December | GoP | 59,215.00 | 59,215.00 | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | To furnish labor and materials for | | | | | | | | | | | | |
| | 12 pcs. plaques, acrylic glass size | | | | | | | | | | | | |
| | 8.5x13 inches, 12 pcs. acrylic glass | | | | | | | | | | | | |
| | size 210x297 inches, 12 pcs. | | | | | | | | | | | | |
| | 148x210 inches and 35 pcs. acrylic | | | | | | | | | | | | |
| | glass size 105x148 inches use for | | | | | | | | | | | | |
| | the awarding under Capability | | | | | | | | | | | | |
| | Building for Barangay Anti-Drug | | | | | | | | | | | | |
| | Abuse Councils (BADACs) and | | | | | | | | | | | | |
| | including the Provision of incentives | | | | | | | | | | | | |
| | and Awards to Component ADACs, | | | | | | | | | | | | |
| | Capability Building Program | | | | | | | | | | | | |
| | through the conduct of search for | | | | | | | | | | | | |
| | Outstanding Barangay Peace and | | | | | | | | | | | | |
| | Other Committees (BPOC) and | | | | | | | | | | | | |
| | Outstanding Barangay Tanod Team | | | | | | | | | | | | |
| | including the Provision of OFM | | | | | | | | | | | | |
| | Incentives and Capability | | | | | | | | | | | | |
| | Development Lupong | | | | | | | | | | | | |
| | Tagapamayapa and Granting | | | | | | | | | | | | |
| | Incentive Awards to be held at | Provincial | | NP-53.9 - Small | | | | | | | | | |
| | | Governor's | | Value | NI I | N | D | D | C - D | 64.074.00 | 64.074.00 | | |
| ۲ | December 4, 2024. | Office Provincial | No | Procurement NP-53.9 - Small | November | November | December | December | GOP | 64,974.00 | 64,974.00 | | |
| 1011- | 20 bottle alcohol, 500 70% (pump) | Provincial Governor's | | NP-53.9 - Small Value | | | | | | | | | |
| | | Office | No | Procurement | November | November | December | December | GoP | 74,726.25 | 74,726.25 | | |
| 30203330 | and 13 Others | Office | INU | i rocurement | INOVEILIBEI | INOVEILIBEI | December | December | GUF | 74,720.23 | 74,720.23 | | l |

| Code | Procurement | PMO/ | Is this an | Mode of | Schedule | for Each Pro | curement | Activity | Source of | Est | imated Budget (| PhP) | Remarks |
|-----------|--------------------------------------|------------|----------------|-----------------|-----------------------|--------------|----------|----------|-----------|------------|-----------------|------------|--------------------|
| (PAP) | Project | End-User | Early Procurem | Procurement | | | | - | Funds | | | , | (brief description |
| | | | ent | | | T | T | | | | | | of Project) |
| | | | Activity? | | | Submissio | | Contract | | | | | |
| | | | (Yes/No) | | ent/Posting of IB/REI | of Bids | Award | Signing | | Total | MOOE | со | |
| | | Provincial | | NP-53.9 - Small | | | | | | | | | |
| 1011- | | Governor's | | Value | | | | | | | | | |
| 50202010 | Training | Office | No | Procurement | November | November | December | December | GoP | 90,000.00 | 90,000.00 | | |
| | 1 unit customized high quality | | | | | | | | | | | | |
| | | Provincial | | NP-53.9 - Small | | | | | | | | | |
| | 18x26) with 30 holes for nylon rope | | | Value | | | | | | | | | |
| | and 2 others | Office | | Procurement | November | November | December | December | GoP | 110,340.00 | 110,340.00 | | |
| 30203330 | and 2 others | Office | 110 | riocarcinent | November | November | December | December | GOI | 110,540.00 | 110,540.00 | | |
| | | | | | | | | | | | | | |
| | 1 unit LED Android TV 32"with WIFI | | | | | | | | | | | | |
| 1999- | ready with satellite disk and | Provincial | | NP-53.9 - Small | | | | | | | | | |
| 81(24)- | installation and 1 unit 1HP inverter | Governor's | | Value | | | | | | | | | |
| 10705990 | aircon with installation. | Office | No | Procurement | November | November | December | December | GoP | 120,963.75 | | 120,963.75 | |
| 1999- | 2 unit laptop core I9 13900 H (for | | | | | | | | | | | | |
| | use in the Preration of the | Provincial | | NP-53.9 - Small | | | | | | | | | |
| | Provincial Drug Abuse Prevention | Governor's | | Value | | | | | | | | | |
| 10705030 | | Office | | Procurement | November | November | December | December | GoP | 121,100.00 | | 121,100.00 | |
| 10703030 | Councily | Provincial | | NP-53.9 - Small | rtovember | November | December | December | 001 | 121,100.00 | | 121,100.00 | |
| 1011- | | Governor's | | Value | | | | | | | | | |
| 50202010 | Training | Office | | Procurement | November | November | December | December | GoP | 125,000.00 | 125,000.00 | | |
| | | | | | | | | | | | | | |
| 1999- | | | | | | | | | | | | | |
| 223(24)PO | | Provincial | | NP-53.9 - Small | | | | | | | | | |
| P- | | Governor's | | Value | | | | | | | | | |
| 50202010 | I raining | Office | No | Procurement | November | November | December | December | GoP | 125,000.00 | 125,000.00 | | |
| 1999- | | | | | | | | | | | | | |
| 216(24)PO | | Provincial | | NP-53.9 - Small | | | | | | | | | |
| P- | | Governor's | | Value | | | | | | | | | |
| 50202010 | Training | Office | | Procurement | November | November | December | December | GoP | 132,000.00 | 132,000.00 | | |

| Code (PAP) | Procurement Project | PMO/ End-User | Is this an Early Procurem ent | Mode of Procurement | | for Each Pro | | , | Source of Funds | Est | imated Budget (| PhP) | Remarks (brief description of Project) |
|--------------------------------------|--|------------------------------------|--|---|----------------------------------|--------------|----------|---------------------|-----------------|------------|-----------------|------------|--|
| | | | Activity? (Yes/No) | | Advertisem ent/Posting of IB/REI | | | Contract Signing | | Total | MOOE | со | |
| | | | | | | | | | | | | | |
| 1999- 341(24)EG- | | Provincial Governor's | | NP-53.9 - Small Value | | | | | | | | | |
| 50203990 | 30 pieces Jetmatic pumps | Office | No | Procurement | November | November | December | December | GoP | 150,000.00 | 150,000.00 | | |
| 353(24)EG- | 30 rolls jetmatic pumps (to be distributed to different barangays in the 3rd district) | Provincial Governor's Office | | NP-53.9 - Small Value Procurement | November | November | December | December | GoP | 150,000.00 | 150,000.00 | | |
| 1999- 252(24)- 50202010 | Training | Provincial Governor's Office | | NP-53.9 - Small Value Procurement | November | November | December | December | GoP | 200,000.00 | 200,000.00 | | |
| 1999- 111(24)EG- 50203990 | 30 sets trophies and 2 others | Provincial Governor's Office | | NP-53.9 - Small Value Procurement | November | November | December | December | GoP | 200,000.00 | 200,000.00 | | |
| 1999- 263(24)PO P- 10705100 | 12 heads dog (Belgian) | Provincial Governor's Office | | NP-53.9 - Small Value Procurement | November | November | December | December | GoP | 300,000.00 | | 300,000.00 | |
| 1999- 226(24)PO P- | 3,412 piece drug testing kits (for use in the strengthening of Provincial Anti-Drug Abuse Council) | Provincial Governor's Office | | NP-53.9 - Small Value Procurement | | | December | December | GoP | 309,980.20 | 309,980.20 | | |

| Code (PAP) | Procurement Project | PMO/ End-User | Is this an Early | Mode of Procurement | Schedule | for Each Pro | ocurement | Activity | Source of Funds | Est | imated Budget (| PhP) | Remarks (brief description |
|---------------|---|------------------|---------------------|------------------------|-------------|----------------|-----------|----------|-----------------|------------|-----------------|------------|-------------------------------|
| | | | Procurem | | | | | | | | | | of Project) |
| | | | ent Activity? | | Advertisem | Submissio | Notice of | Contract | | | | | |
| | | | (Yes/No) | | ent/Posting | n/Opening | Award | Signing | | | | | |
| | | | ` ′ | | of IB/REI | of Bids | | | | Total | MOOE | CO | |
| | | | | | | | | | | | | | |
| | Provisio of two (2) snacks (AM/PM) | | | | | | | | | | | | |
| | and one (1) buffet lunch to be | | | | | | | | | | | | |
| | served for the "Recognition and | | | | | | | | | | | | |
| | Awarding Ceremony for 2024 | | | | | | | | | | | | |
| | Timbayayong Award for | | | | | | | | | | | | |
| | Outstanding LGU and NGO/PO | | | | | | | | | | | | |
| | Partnership" at Plenary Hall, Negros | | | | | | | | | | | | |
| | Oriental Convention Center, Capitol | Provincial | | NP-53.9 - Small | | | | | | | | | |
| | - | | | Value | | | | | | | | | |
| 50299990 | | Office | | Procurement | November | November | December | December | GoP | 375,000.00 | 375,000.00 | | |
| 30233330 | 10, 202 1. | Provincial | | NP-53.9 - Small | 110 Tember | 110 TETTIBET | December | Becember | | 373,000.00 | 373,000.00 | | |
| 1011- | 143 sack purchase of 50 kilos per | Governor's | | Value | | | | | | | | | |
| | | Office | | Procurement | November | November | December | December | GoP | 378,950.00 | 378,950.00 | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| 1999- | | Provincial | | NP-53.9 - Small | | | | | | | | | |
| 342(24)EG- | 50 rolls Polyethylene pipe | Governor's | | Value | | | | | | | | | |
| 50203990 | 1/2"(300m/roll) PNS ISO 4427 2002 | Office | No | Procurement | November | November | December | December | GoP | 400,000.00 | 400,000.00 | | |
| | | Provincial | | NP-53.9 - Small | | | | | | | | | |
| | | Governor's | | Value | | | | | | | | | |
| 50203990 | 3,500 pack Sando bag (medium) | Office | No | Procurement | November | November | December | December | GoP | 437,350.00 | 437,350.00 | | |
| | | | | | | | | | | | | | |
| 1999- | | Provincial | | NP-53.9 - Small | | | | | | | | | |
| | 10 piece bulletproof vest –level III-A | | | Value | | | | | | | | | |
| 10705100 | large and 10 piece Kevlar helmet | Office | No | Procurement | November | November | December | December | GoP | 500,000.00 | | 500,000.00 | |
| | 1000 | | | | | | | | | | | | |
| | 1000 pcs. monobloc chairs- without | | | ND 53.0 6 " | | | | | | | | | |
| | , | Provincial | | NP-53.9 - Small | | | | | | | | | |
| | | Governor's | | Value | N | Ni a cara da a | D | Danasala | C - D | 600 000 00 | 500,000,00 | | |
| 50203990 | Barangay and LGUs in the Province) | UTTICE | No | Procurement | November | November | December | December | GOP | 600,000.00 | 600,000.00 | | |

| Code (PAP) | Procurement Project | PMO/ End-User | Is this an Early Procurem ent | Mode of Procurement | Schedule | for Each Pro | ocurement | Activity | Source of Funds | Est | imated Budget (| PhP) | Remarks (brief description of Project) |
|-------------------------------|--|--------------------------------------|--|---|----------------------------------|----------------------|-------------------|---------------------|-----------------|-------------------------|-------------------------|------|--|
| | | | Activity? (Yes/No) | | Advertisem ent/Posting of IB/REI | | | Contract Signing | | Total | MOOE | со | |
| 1999- 253(24)- 50202010 | Training | Provincial Governor's Office | | NP-53.9 - Small Value Procurement | November | November | December | December | GoP | 699,600.00 | 699,600.00 | | |
| 1999- 252(24)- | | Provincial Governor's | | NP-53.9 - Small Value | | | | | | | | | |
| 1999- 252(24)- | , and the second | Office Provincial Governor's | | Procurement NP-53.9 - Small Value | November | | December | | | 804,000.00 | · | | |
| 1999- 252(24)- | | Office Provincial Governor's | | Procurement NP-53.9 - Small Value | November | November | December | | GoP | 855,000.00 | 855,000.00 | | |
| 252(24)- | 35,040 rounds ammunition (9mm) and 800 rounds blank ammunition | Office Provincial Governor's | | Procurement NP-53.9 - Small Value | November | | December | | | 855,000.00 | 855,000.00 | | |
| | 35 packs special paper, long and 20 | Office Provincial Governor's Office | | Procurement Shopping | November November | November November | December December | | GoP GoP | 892,000.00 43,755.60 | 892,000.00 43,755.60 | | |
| 1999- 22(24)POP- | 82 ream bondpaper subs 20, short, | Provincial Governor's | | | | November | December | becember | GOF | | | | |
| 1999- 23(24)- 50202010 | good quality and 12 others Training | Office Provincial Governor's Office | | Shopping Shopping | November November | November November | December December | | | 67,577.00 78,619.00 | 67,577.00 78,619.00 | | |

| Cada | D | DMO/ | la Maia an | Maria of | 0-1 | for Fool Do | | A -4!!4 | 0 | l F.4 | larata d Dividarat (| DLD) | Damanta |
|---------------|---|----------------------|-----------------------|------------------------|---------------|--------------|-----------|----------|-----------------|--------------|----------------------|------|----------------------------|
| Code (PAP) | Procurement Project | PMO/ End-User | Is this an Early | Mode of Procurement | Schedule | for Each Pro | ocurement | Activity | Source of Funds | EST | imated Budget (| PnP) | Remarks (brief description |
| | i i ojeći | End-03ci | Procurem | 1 rocarcinent | | | | | i unus | | | | of Project) |
| | | | ent | | Advertisem | Submissio | Notice of | Contract | | | | | |
| | | | Activity? (Yes/No) | | ent/Posting | n/Opening | | Signing | | | | | |
| | | | (100/110) | | of IB/REI | of Bids | | | | Total | MOOE | CO | |
| | | Provincial | | | | | | | | | | | |
| | | Governor's | | | | | | | | | | | |
| 50203010 | 5 pcs Stamp pads No. 2 & 51 others | | No | Shopping | November | November | December | December | GoP | 296,647.00 | 296,647.00 | | |
| 100(01) | | Provincial | | | | | | | | | | | |
| | 5 pieces stamp pads no.2 and 51 | Governor's | l | | | l | | | 6.5 | 222 222 22 | 222 222 22 | | |
| 50203010 | others | Office Provincial | No | Shopping | November | November | December | December | GOP | 333,322.00 | 333,322.00 | | |
| 1011- | 50 piece ballpen, assorted, good | Governor's | | | | | | | | | | | |
| | quality, 0.7mm and 44 others | Office | No | Shopping | November | November | December | December | GoP | 595,800.00 | 595,800.00 | | |
| 30203010 | quanty, c.7 mm and 11 centers | Office | 110 | энорринд | - Troveringer | Hovember | December | December | | 333,000.00 | 333,000.00 | | |
| | 1,059 sacks of 50 kilos per sack of | | | | | | | | | | | | |
| 1999- | Good Quality Rice for Rice Subsidy | | | | | | | | | | | | |
| 246(24)PO | for Bantay Gubat, Office of the | Provincial | | | | | | | | | | | |
| | Governor, Province of Negros | Governor's | | Competetive | | | | | | | | | |
| 50203990 | Oriental | Office | No | Bidding | November | November | December | December | GoP | 2,806,350.00 | 2,806,350.00 | | |
| | 1 041 | | | | | | | | | | | | |
| | 1,041 sacks of 50 kilos per sack of Good Quality Rice for Operational | | | | | | | | | | | | |
| | Support for the Procurement of | | | | | | | | | | | | |
| | Rice for CAFGU Active Auxiliary-I | | | | | | | | | | | | |
| | (CAA-I), CAFGU Active Auxiliary-II | | | | | | | | | | | | |
| P- | (CAA-II) Rice, Office of the | Provincial | | | | | | | | | | | |
| 50299990- | Governor, Province of Negros | Governor's | | Competetive | | | | | | | | | |
| 34 | Oriental | Office | No | Bidding | November | November | December | December | GoP | 2,758,650.00 | 2,758,650.00 | | |
| | | | | | | | | | | | | | |
| 399990- | | | | | | | | | | | | | |
| 07(24)GA | | Provincial | | NP-53.9 - Small | | | | | | | | | |
| D- | | Governor's | | Value | | | l . | | _ | | | | |
| 50203990 | 1 unit cellular phone (android) | Office | No | Procurement | December | December | N/A | December | GoP | 10,000.00 | 10,000.00 | | |
| | | | | | | | | | | | | | |
| 1999- | | Provincial | | NP-53.9 - Small | | | | | | | | | |
| 187(24)EG- | | Governor's | | Value | | | | | | | | | |
| | 5 pcs. electric fans (stand fan) | Office | No | Procurement | December | December | N/A | December | GoP | 19,998.75 | 19,998.75 | | |

| Code | Procurement | PMO/ | Is this an | Mode of | Schodulo | for Each Pro | ocuromont | Activity | Source of | Eet | imated Budget (| /DhD\ | Remarks |
|------------|--------------------------------------|------------|-------------------|-----------------|-------------|---------------|-----------|----------|-----------|-----------|-----------------|----------|--------------------------------|
| (PAP) | Project | End-User | Early Procurem | Procurement | Scriedule | IOI Eacii Fic | curement | Activity | Funds | Est | imateu buuget (| riir) | (brief description of Project) |
| | | | ent Activity? | | Advertisem | Submissio | Notice of | Contract | 1 | | | | |
| | | | (Yes/No) | | ent/Posting | n/Opening | | Signing | | | | | |
| | | | | | of IB/REI | of Bids | | | | Total | MOOE | СО | |
| | Provision of labor and materials for | | | | | | | | | | | | |
| | repair and repaint of one (1) unit | | | | | | | | | | | | |
| | Terra Vehicle with Plate No. | Provincial | | NP-53.9 - Small | | | | | | | | | |
| 1011- | SGA1173 to be used in the Office of | | | Value | | | | | | | | | |
| | the Governor. | Office | No | Procurement | December | December | N/A | December | GoP | 24,000.00 | 24,000.00 | , | |
| | | | | | | | | | | | | | |
| 1999- | | Provincial | | NP-53.9 - Small | | | | | | | | | |
| | 2 unit printer 3in1 with built –in | Governor's | | Value | | | | | | | | | |
| 50203990 | CISS | Office | No | Procurement | December | December | N/A | December | GoP | 25,000.00 | 25,000.00 | | |
| 1999- | | Provincial | | NP-53.9 - Small | | | | | | | | | |
| 03(34)- | | Governor's | | Value | | | | | | | | | |
| 50202010 | Training | Office | No | Procurement | December | December | N/A | December | GoP | 28,000.00 | 28,000.00 | | |
| 30202010 | Trailing | Office | INO | riocarement | December | December | IN/A | December | GOF | 28,000.00 | 28,000.00 | <u>'</u> | |
| 1999- | | Provincial | | NP-53.9 - Small | | | | | | | | | |
| 226(24)- | 4 bottle alcohol, 70%, 3.7L and 3 | Governor's | | Value | | | | | | | | | |
| 50203990 | others | Office | No | Procurement | December | December | N/A | December | GoP | 35,000.00 | 35,000.00 | | |
| | | Provincial | | NP-53.9 - Small | | | | | | | | | |
| 1011- | 20 bag top breedadult,18% CP | Governor's | | Value | | | | | | | | | |
| 50299990 | (20kg/bag) | Office | No | Procurement | December | December | N/A | December | GoP | 44,000.00 | 44,000.00 | | |
| | | | | | | | | | | | | | |
| 1999- | | Provincial | | NP-53.9 - Small | | | | | | | | | |
| 182(24)EG- | | Governor's | | Value | | | | | | | | | |
| | 13 sacks barley seeds | Office | No | Procurement | December | December | N/A | December | GoP | 48,262.50 | 48,262.50 | , | |
| 30203330 | 13 Suchs buriey seeds | Office | 110 | riocarement | Becember | December | 14// | December | 001 | 10,202.30 | 10,202.30 | | |
| 1999- | | Provincial | | NP-53.9 - Small | | | | | | | | | |
| 376(24)- | | Governor's | | Value | | | | | | | | | |
| 50202010 | Training | Office | No | Procurement | December | December | N/A | December | GoP | 49,000.00 | 49,000.00 | | |
| | | | | | | | | | | | | | |
| 1999- | 526 packs HVCC- good quality high | Provincial | | NP-53.9 - Small | | | | | | | | | |
| | value commercial crops such as | Governor's | | Value | | | | | | | | | |
| | leafy and fruit vegetable (SEEDS) | Office | No | Procurement | December | December | N/A | December | GoP | 49,970.00 | 49,970.00 | | |
| 30203330 | icary and mait vegetable (SEEDS) | Office | 140 | 1 Tocurcincin | December | December | 14/ 🖰 | December | 1001 | 75,570.00 | +3,370.00 | 1 | |

| Code (PAP) | Procurement Project | PMO/ End-User | Is this an Early Procurem | Mode of Procurement | Schedule | for Each Pro | ocurement | Activity | Source of Funds | Est | imated Budget (| PhP) | Remarks (brief description of Project) |
|---------------|------------------------------------|------------------|---------------------------------|------------------------|--------------------------|-------------------|-----------|----------|-----------------|-----------|-----------------|-----------|--|
| | | | ent Activity? | | Advertisem | | | | 1 | | | | |
| | | | (Yes/No) | | ent/Posting of IB/REI | n/Opening of Bids | Award | Signing | | Total | MOOE | СО | |
| 1999- | | Provincial | | NP-53.9 - Small | | | | | | | | | |
| 20(24)- | | Governor's | | Value | | | | | | | | | |
| 50202010 | Training | Office | No | Procurement | December | December | N/A | December | GoP | 50,000.00 | 50,000.00 | | |
| | | | | | | | | | | | | | |
| 1999- | | Provincial | | NP-53.9 - Small | | | | | | | | | |
| 11C(24)EG- | 1 set computer desktop PC with | Governor's | | Value | | | | | | | | | |
| 10705030 | printer | Office | No | Procurement | December | December | N/A | December | GoP | 50,000.00 | | 50,000.00 | |
| 1999- | | | | | | | | | | | | | |
| 111B(24)E | | Provincial | | NP-53.9 - Small | | | | | | | | | |
| G- | | Governor's | | Value | | | | | | | | | |
| 10705030 | 1 unit laptop PC | Office | No | Procurement | December | December | N/A | December | GoP | 50,000.00 | | 50,000.00 | |
| | | | | | | | | | | | | | |
| 1999- | | Provincial | | NP-53.9 - Small | | | | | | | | | |
| | 100 pcs. monoblock chairs- without | | | Value | | | | | | | | | |
| 50203990 | · | Office | No | Procurement | December | December | N/A | December | GoP | 50,000.00 | 50,000.00 | | |
| 1999- | | | | | | | | | | | | | |
| 379B(24)E | | Provincial | | NP-53.9 - Small | | | | | | | | | |
| G- ` ´ | | Governor's | | Value | | | | | | | | | |
| 10705030 | 1 unit LCD projector | Office | No | Procurement | December | December | N/A | December | GoP | 51,523.00 | | 51,523.00 | |
| | | | | | | | | | | | | | |
| 1999- | | Provincial | | NP-53.9 - Small | | | | | | | | | |
| | | Governor's | | Value | | | | | | | | | |
| | | Office | No | Procurement | December | December | N/A | December | GoP | 87,500.00 | 87,500.00 | | |
| | | | | | | | | | | | | | |
| 1999- | | Provincial | | NP-53.9 - Small | | | | | | | | | |
| 111(24)EG- | 44 liters oil – 15W40 (synthetic) | Governor's | | Value | | | | | | | | | |
| 50213060 | and 5 others | Office | No | Procurement | December | December | N/A | December | GoP | 89,920.00 | 89,920.00 | | |

| Code (PAP) | Procurement Project | PMO/ End-User | Is this an Early | Mode of Procurement | Schedule | for Each Pro | ocurement | Activity | Source of Funds | Est | imated Budget (| PhP) | Remarks (brief description |
|----------------|--|--------------------------|---------------------|--------------------------|-----------------------|-------------------|------------|----------|-----------------|------------|-----------------|-----------|-------------------------------|
| , , | Tiojout | Liiu-030i | Procurem | 1 Tocurcincin | | | | | i unus | | | | of Project) |
| | | | ent Activity? | | Advertisem | | | | | | | | |
| | | | (Yes/No) | | ent/Posting of IB/REI | n/Opening of Bids | Award | Signing | | Total | MOOE | со | |
| | | | | | OI IB/REI | OI BIUS | | | | | | | |
| 1999- | | | | | | | | | | | | | |
| 111G(24)E | | Provincial | | NP-53.9 - Small | | | | | | | | | |
| | 2 pcs. high end quality digital | Governor's | | Value | | | | | | 04 400 00 | | 04 400 00 | |
| 10705990 | camera | Office | No | Procurement | December | December | N/A | December | GOP | 91,198.00 | | 91,198.00 | |
| | | | | | | | | | | | | | |
| 1999- | To purchase installation of2 units | Provincial | | NP-53.9 - Small | | | | | | | | | |
| 183(24)EG- | wifi signal setat Brgy. Sto. Niño and | Governor's | | Value | | | | | | | | | |
| 50299990 | Brgy. Pal-ew, Tamjay. | Office | No | Procurement | December | December | N/A | December | GoP | 92,400.00 | 92,400.00 | | |
| | | | | | | | | | | | | | |
| | 12 roll Polyethylene pipe | Descripsial | | ND F2 O Corell | | | | | | | | | |
| | ½(300m/roll) (for distribution to different barangays in the 3rd | Provincial Governor's | | NP-53.9 - Small Value | | | | | | | | | |
| 50203990 | | Office | | Procurement | December | December | N/A | December | GoP | 96,000.00 | 96,000.00 | | |
| 30203330 | Districty | Provincial | | NP-53.9 - Small | December | December | 13/71 | December | 001 | 30,000.00 | 30,000.00 | | |
| 1011- | 7 box category6 Non Plenum UTP | Governor's | | Value | | | | | | | | | |
| 50213050 | Cable and 3 others | Office | No | Procurement | December | December | N/A | December | GoP | 96,300.00 | 96,300.00 | | |
| | | | | | | | | | | | | | |
| 399990- | | Donat de atal | | ND 53.0. Carell | | | | | | | | | |
| 07(24)GA D- | 10 piece sign pen black 0.E and 22 | Provincial | | NP-53.9 - Small Value | | | | | | | | | |
| 50203990 | 10 piece sign pen, black, 0.5 and 32 | Office | | Procurement | December | December | N/A | December | GoP | 99,897.60 | 99,897.60 | | |
| 30203990 | others | Office | INO | riocarement | December | December | IN/A | December | dor | 33,837.00 | 33,837.00 | | |
| | | | | | | | | | | | | | |
| 1999- | | Provincial | | NP-53.9 - Small | | | | | | | | | |
| | 20 pcs. basketball ball – good | Governor's | | Value | | | | | | | | | |
| 50203990 | quality and 2 others | Office | No | Procurement | December | December | N/A | December | GoP | 99,998.80 | 99,998.80 | | |
| | | | | | | | | | | | | | |
| 1999- | | Provincial | | NP-53.9 - Small | | | | | | | | | |
| 111(24)EG- | | Governor's | | Value | | | | | | | | | |
| | 2 liters engine oil and 2 others | Office | | Procurement | December | December | N/A | December | GoP | 100,000.00 | 100,000.00 | | |
| | <u> </u> | | | | | 1 | . <i>.</i> | | 1 | , | | 1 | |

| Code | Procurement | PMO/ | Is this an | Mode of | Cobodulo | for Each Pro | | A ativity | Source of | l Fot | imated Budget (| DhD) | Remarks |
|----------------------|-------------------------------------|--------------------------|------------------|--------------------------|-------------|--------------|-----------|-----------|-----------|------------|-----------------|------------|--------------------|
| (PAP) | Procurement | End-User | Early | Procurement | Scriedule | ior Each Pro | curement | Activity | Funds | ESI | imated budget (| PNP) | (brief description |
| | 110,000 | | Procurem | | | | | | | | | | of Project) |
| | | | ent Activity? | | Advertisem | Submissio | Notice of | Contract | 1 | | | | • • |
| | | | (Yes/No) | | ent/Posting | n/Opening | Award | Signing | | | | | |
| | | | ` , | | of IB/REI | of Bids | | | | Total | MOOE | CO | |
| | | | | | | | | | | | | | |
| 1999- | | Provincial | | NP-53.9 - Small | | | | | | | | | |
| 111(24)EG- | | Governor's | | Value | | | | | | | | | |
| | | Office | No | Procurement | December | December | N/A | December | GoP | 100,000.00 | 100,000.00 | | |
| | | | | | | | | | | | | | |
| 1999- | | | | | | | | | | | | | |
| 266(24)PO | | Provincial Governor's | | NP-53.9 - Small Value | | | | | | | | | |
| 10705030 | 2 unit laptop corei7 | Office | No | | December | December | N/A | December | GoP | 101,300.00 | | 101,300.00 | |
| | 3 customized high quality | Office | 140 | rocarcinent | December | December | NA | December | GOI | 101,300.00 | | 101,300.00 | |
| | waterproof heavy duty trapal (size | Provincial | | NP-53.9 - Small | | | | | | | | | |
| 1011- | 18x26) with 30 holes for nylon rope | Governor's | | Value | | | | | | | | | |
| 50203990 | and 2 others | Office | No | | December | December | N/A | December | GoP | 110,340.00 | 110,340.00 | | |
| | | Provincial | | NP-53.9 - Small | | | | | | | | | |
| 1011- | | Governor's | l | Value | | | | | | | | | |
| 50202010 | Training | Office | No | Procurement | December | December | N/A | December | GoP | 119,000.00 | 119,000.00 | | |
| 1999- | | Provincial | | NP-53.9 - Small | | | | | | | | | |
| 260(24)- | | Governor's | | Value | | | | | | | | | |
| 50202010 | Training | Office | No | Procurement | December | December | N/A | December | GoP | 122,500.00 | 122,500.00 | | |
| | | | | | | | | | | | | | |
| 1999- | | Provincial | | NP-53.9 - Small | | | | | | | | | |
| 260(24)- 50202010 | Training | Governor's Office | No | Value | December | December | N/A | December | CoD | 122,500.00 | 122,500.00 | | |
| 50202010 | Training | Office | INO | Procurement | December | December | N/A | December | GOP | 122,500.00 | 122,500.00 | | |
| 399990- | | | | | | | | | | | | | |
| 07(24)GA | | Provincial | | NP-53.9 - Small | | | | | | | | | |
| D- | 2 unit printer L3210 and 1unit | Governor's | | Value | | | | | | | | | |
| 50203990 | copier machine | Office | No | Procurement | December | December | N/A | December | GoP | 124,000.00 | 124,000.00 | | |
| 1000 | | Door do stat | | ND FO C Cor !! | | | | | | | | | |
| 1999- 82(24)- | 3 units laptop core i5 and 1 unit | Provincial | | NP-53.9 - Small Value | | | | | | | | | |
| | | Governor's Office | No | Procurement | December | December | N/A | December | GoP | 135,812.50 | | 135,812.50 | |
| 10/03030 | printer 3 in 1 with built-in Cl33 | Office | INU | FIOCUIEIIIEIIL | December | Decembel | IN/A | pecember | GUF | 133,012.30 | | 133,612.30 | |

| Code (PAP) | Procurement Project | PMO/ End-User | Is this an Early Procurem ent | Mode of Procurement | | for Each Pro | | • | Source of Funds | Est | imated Budget (| PhP) | Remarks (brief description of Project) |
|-------------------------------------|--|------------------------------------|--|---|----------------------------------|--------------|-----|---------------------|-----------------|------------|-----------------|------------|--|
| | | | Activity? (Yes/No) | | Advertisem ent/Posting of IB/REI | | | Contract Signing | | Total | MOOE | со | |
| 1999- 82(24)- | | Provincial Governor's | | NP-53.9 - Small Value | | | | | | | | | |
| | | | No | Procurement | December | December | N/A | December | GoP | 145,000.00 | | 145,000.00 | |
| 1999- 201(24)EG- 10705990 | | Provincial Governor's Office | No | NP-53.9 - Small Value Procurement | December | December | N/A | December | GoP | 150,000.00 | | 150,000.00 | |
| 1999- 06(24)- 50299020 | Provision of printing of 1,000 pcs.IEC materials for the promotion of accurate dissemination of Information about Negros Oriental's projects and activities for CY 2024. | Provincial Governor's Office | No | NP-53.9 - Small Value Procurement | December | December | N/A | December | GoP | 150,000.00 | 150,000.00 | | |
| 1999- 01(24)- 50203990 | coated plaque laser engraved, 6x8 | Provincial Governor's Office | No | NP-53.9 - Small Value Procurement | December | December | N/A | December | GoP | 177,600.00 | 177,600.00 | | |
| 1999- 93(24)GA D- 50202010 | | Provincial Governor's Office | No | NP-53.9 - Small Value Procurement | December | December | N/A | December | GoP | 189,000.00 | 189,000.00 | | |
| 1999- 368(24)EG- 50203990 | | Provincial Governor's Office | No | NP-53.9 - Small Value Procurement | December | December | N/A | December | GoP | 197,100.00 | 197,100.00 | | |

| Code (PAP) | Procurement Project | PMO/ End-User | Is this an Early Procurem | Mode of Procurement | Schedule | for Each Pro | ocurement | Activity | Source of Funds | Est | imated Budget (| PhP) | Remarks (brief description of Project) |
|--------------------------------------|--|------------------------------------|---------------------------------|---|--|--------------|-----------|---------------------|-----------------|------------|-----------------|------------|--|
| | | | ent Activity? (Yes/No) | | Advertisem ent/Posting of IB/REI | | | Contract Signing | | Total | MOOE | со | |
| 1999- 374(24)EG- 50203990 | 75 bags rice (good quality) | Provincial Governor's Office | No | NP-53.9 - Small Value Procurement | December | December | N/A | December | GoP | 198,750.00 | 198,750.00 | | |
| 1999- | 12 roll service drop wire #16 (5000m/roll) for distribution to different barangays in the 3rd District) | Provincial Governor's Office | No | NP-53.9 - Small Value Procurement | December | December | N/A | December | GoP | 199,999.92 | 199,999.92 | | |
| 1999- 111(24)EG- 50203090 | 1 lot diesel fuel | Provincial Governor's Office | No | NP-53.9 - Small Value Procurement | December | December | N/A | December | GoP | 200,000.00 | 200,000.00 | | |
| 369(24)EG- | 40 roll jetmatic pumps – (for distribution to different barangays in the 3rd District) | Provincial Governor's Office | No | NP-53.9 - Small Value Procurement | December | December | N/A | December | GoP | 200,000.00 | 200,000.00 | | |
| 3999- 07(24)GA D- 50202010 | Training | Provincial Governor's Office | No | NP-53.9 - Small Value Procurement | December | December | N/A | December | GoP | 200,000.00 | 200,000.00 | | |
| 111(24)EG- | 208 pcs. round neck jersey t-shirt – free size and 2 others (for selected Brgys and Schools in the Province) | Provincial Governor's Office | No | NP-53.9 - Small Value Procurement | December | December | N/A | December | GoP | 200,000.00 | 200,000.00 | | |
| 1999- 379A(24)E G- 10705030 | 1 unit Multifunction printer | Provincial Governor's Office | No | NP-53.9 - Small Value Procurement | December | December | N/A | December | GoP | 215,000.00 | | 215,000.00 | |

| Code (PAP) | Procurement Project | PMO/ End-User | Is this an Early Procurem | Mode of Procurement | Schedule | for Each Pro | ocurement | Activity | Source of Funds | Est | imated Budget (| PhP) | Remarks (brief description of Project) |
|--------------------|---|------------------------------------|---------------------------------|---|--|--------------|-----------|---------------------|-----------------|------------|-----------------|------------|--|
| | | | ent Activity? (Yes/No) | | Advertisem ent/Posting of IB/REI | | | Contract Signing | | Total | MOOE | со | |
| 1011- | 1 unit for renewal of existing Sophos Unified threat Management Appliance- 1 year to be used in the Office of the Governor, Sophos SG330 full Guard Bundle subscription – Renewal 1 Year. | Provincial Governor's Office | | NP-53.9 - Small Value Procurement | December | December | N/A | December | GoP | 215,000.00 | 215,000.00 | | |
| 1999- 265K(23)- | 2 piece cellphone | Provincial Governor's Office | | NP-53.9 - Small Value Procurement | | | | December | | 219,980.00 | 2-0,000 | 219,980.00 | |
| | 100 bottle alcohol with moisturizer 500ml and 17 others | Provincial Governor's Office | | NP-53.9 - Small Value Procurement | December | December | N/A | December | GoP | 234,560.00 | 234,560.00 | | |
| | 37 rolls PE pipes 1/2 inch by 300 meters –PNS ISO 4427 2002 | Provincial Governor's Office | | NP-53.9 - Small Value Procurement | December | December | N/A | December | GoP | 295,981.50 | 295,981.50 | | |
| 357(24)EG- | 37 rolls PNS ISO4427 2002 Polyethylene (PE) pipes ½ inch by 300 meters | Provincial Governor's Office | | NP-53.9 - Small Value Procurement | December | December | N/A | December | GoP | 295,981.50 | 295,981.50 | | |
| | 4 pcs. 265x70x17 BF Goodrich AT (G28356) and 8 others | Provincial Governor's Office | | NP-53.9 - Small Value Procurement | December | December | N/A | December | GoP | 298,115.00 | 298,115.00 | | |

| Code | Procurement | PMO/ | Is this an | Mode of | Schedule | for Each Pro | ocurement | Activity | Source of | Est | imated Budget (| PhP) | Remarks |
|---------------------|--|----------------------|--------------|-----------------|-----------------------|----------------------|-----------|----------|-----------|------------|-----------------|------|--------------------|
| (PAP) | Project | End-User | Early | Procurement | | | | • | Funds | | | , | (brief description |
| | | | Procurem ent | | | | | _ | | | | | of Project) |
| | | | Activity? | | | Submissio | | | | | | | |
| | | | (Yes/No) | | ent/Posting of IB/REI | n/Opening of Bids | Award | Signing | | Total | MOOE | со | |
| | | | | | OI IB/KEI | OI Blus | | | | | | | |
| | | | | | | | | | | | | | |
| 1999- | | Provincial | | NP-53.9 - Small | | | | | | | | | |
| | 20 pcs. masking tape 2" and 59 | Governor's | | Value | | | | | | | | | |
| 50203010 | others | Office | | Procurement | December | December | N/A | December | GoP | 300,000.00 | 300,000.00 | | |
| 1011 | | Provincial | | NP-53.9 - Small | | | | | | | | | |
| 1011- | 1 piece tire 265/60R18 110H | Governor's Office | | Value | Docombor | December | N/A | December | CoD | 300,000.00 | 300,000.00 | | |
| 50213060 | 1 piece tire 265/60K18 110H | Office | INO | Procurement | December | December | IN/A | December | GOP | 300,000.00 | 300,000.00 | | |
| | | | | | | | | | | | | | |
| 1999- | | Provincial | | NP-53.9 - Small | | | | | | | | | |
| 336(24)EG- | | Governor's | | Value | | | | | | | | | |
| 50203990 | 10 pieces canopy tent | Office | No | Procurement | December | December | N/A | December | GoP | 350,000.00 | 350,000.00 | | |
| | | | | | | | | | | | | | |
| 1999- | | Provincial | | NP-53.9 - Small | | | | | | | | | |
| 79(24)- 50202010 | Training | Governor's Office | | Value | Docombor | December | N/A | December | CoD | 375 000 00 | 375,000.00 | | |
| 50202010 | Training | Office | No | Procurement | December | December | IN/A | December | GOP | 375,000.00 | 375,000.00 | | |
| | | | | | | | | | | | | | |
| 1999- | | Provincial | | NP-53.9 - Small | | | | | | | | | |
| 188(24)EG- | 450 bags organic fertilizers (for | Governor's | | Value | | | | | | | | | |
| 50203100 | livelihood) | Office | No | Procurement | December | December | N/A | December | GoP | 391,500.00 | 391,500.00 | | |
| | | | | | | | | | | | | | |
| 1999- | | Provincial | | NP-53.9 - Small | | | | | | | | | |
| | 2900 liters fuel (diesel) and 200 | Governor's | | Value | | | | | | | | | |
| | bottle fully synthetic engine oil | Office | | Procurement | December | December | N/A | December | GoP | 396,500.00 | 396,500.00 | | |
| 2 3 2 3 2 3 3 3 | 22.2.2.2.1.0,0,0.0.0.0.0.0.0.0.0.0.0.0.0.0.0.0.0 | | | | | | , | _ 500001 | | 223,230.00 | 223,230.00 | | |
| | | | | | | | | | | | | | |
| 1999- | | Provincial | | NP-53.9 - Small | | | | | | | | | |
| | 94 pcs. purchased of good quality | Governor's | | Value | | | | | | | | | |
| 50203990 | plastic rakes for various LGU's | Office | No | Procurement | December | December | N/A | December | GoP | 399,503.00 | 399,503.00 | | |

| Code (PAP) | Procurement Project | PMO/ End-User | Is this an Early Procurem ent | Mode of Procurement | Schedule | for Each Pro | ocurement | Activity | Source of Funds | Est | imated Budget (| PhP) | Remarks (brief description of Project) |
|---|---|------------------------------------|--|---|----------------------------------|--------------|-----------|---------------------|-----------------|------------|-----------------|------|--|
| | | | Activity? (Yes/No) | | Advertisem ent/Posting of IB/REI | | | Contract Signing | | Total | MOOE | со | |
| 1999- 227(24)PO | 1 unit heavy duty paper shredder, 12 sheet cross cut shredder, security level P3, dual paper entry slot, 16 liter pull out waste bin, shreds CDs & credit cards, 4x25mm | Provincial Governor's | | NP-53.9 - Small Value | | | | | | | | | |
| | shred size and 13 others | Office | | Procurement | December | December | N/A | December | GoP | 400,000.00 | 400,000.00 | | |
| 1011- | 1 lot (2 pcs. air filter 17801 0L040 and 51 others) | Provincial Governor's Office | | NP-53.9 - Small Value Procurement | December | | | December | | 401,061.00 | | | |
| 1999- 256(24) 1999- 259(24) 1999- 207(24)- 50202010 | Training | Provincial Governor's Office | | NP-53.9 - Small Value Procurement | December | December | N/A | December | GoP | 434,700.00 | 434,700.00 | | |
| 1999- 318(24)- 50202010 | Training | Provincial Governor's Office | | NP-53.9 - Small Value Procurement | December | December | N/A | December | GoP | 500,000.00 | 500,000.00 | | |
| 1999- 145(24)EG- 50203990 | 20 unit chainsaw | Provincial Governor's Office | | NP-53.9 - Small Value Procurement | December | December | N/A | December | GoP | 500,000.00 | 500,000.00 | | |
| 372(24)EG- 50203990 | | Provincial Governor's Office | | NP-53.9 - Small Value Procurement | December | December | N/A | December | GoP | 599,400.00 | 599,400.00 | | |

| Code (PAP) | Procurement Project | PMO/ End-User | Is this an Early Procurem ent | Mode of Procurement | Schedule | for Each Pro | ocurement | Activity | Source of Funds | Est | imated Budget (| PhP) | Remarks (brief description of Project) |
|---------------------|---|------------------|--|------------------------|--|--------------|-----------|---------------------|-----------------|------------|-----------------|------|--|
| | | | Activity? (Yes/No) | | Advertisem ent/Posting of IB/REI | | | Contract Signing | | Total | MOOE | со | |
| | 603 piece plastic chairs with back | | | | | | | | | | | | |
| 1999- | support without armrest, good | Provincial | | NP-53.9 - Small | | | | | | | | | |
| 71(24)- | quality, H37.6cm, W37.5cm and 5 | Governor's | | Value | | | | | | | | | |
| 50203990 | others | Office | No | Procurement | December | December | N/A | December | GoP | 611,947.50 | 611,947.50 | | |
| 1999- | | Provincial | | NP-53.9 - Small | | | | | | | | | |
| 02(24)- | | Governor's | | Value | | | | | | | | | |
| 50202010 | Training | Office | No | Procurement | December | December | N/A | December | GoP | 661,050.00 | 661,050.00 | | |
| | OFOO been Blanking weeks deleter | | | | | | | | | | | | |
| 1999- | 9500 bags Planting materials for Pamplona – 1999-372(23) – Banana | Drovincial | | NP-53.9 - Small | | | | | | | | | |
| | seedlings(high breed Lacatan Tissue | | | Value | | | | | | | | | |
| | Culture 4-5 Leaves) | Office | No | Procurement | December | December | N/A | December | GoP | 855,000.00 | 855,000.00 | | |
| 30203330 | 1 lot various spare parts (1 piece | Provincial | 110 | NP-53.9 - Small | December | December | IV/A | December | 001 | 855,000.00 | 833,000.00 | | |
| 1011- | 185R14C 8ply Prinx HVI tire | Governor's | | Value | | | | | | | | | |
| 50213060 | (Thailand) and 63 others | Office | No | Procurement | December | December | N/A | December | GoP | 893,523.00 | 893,523.00 | | |
| | 88 pcs. rock plaque direct print and | | | | | | | | | | | | |
| 1999- | 3 others (for service excellence | Provincial | | NP-53.9 - Small | | | | | | | | | |
| 01(24)- | awardee/for 30 years in service and | | | Value | | | | | | | | | |
| | retirees) | Office | No | Procurement | December | December | N/A | December | GoP | 967,200.00 | 967,200.00 | | |
| | | | | | | | | | | , | , | | |
| | 9 pieces customized ring, 8.5grms | | | | | | | | | | | | |
| | 14k for men and 16 pcs. customized | | | | | | | | | | | | |
| 1999- | ring, 7.5grms 14k for ladies (for | Provincial | | NP-53.9 - Small | | | | | | | | | |
| 01(24)- 50203990 | service excellence awardee for 30 | Governor's | N | Value | Dagarahan | Daganahan | NI /A | December | C - D | 989.300.00 | 000 200 00 | | |
| 50203990 | years in service an retirees) | Office | No | Procurement | December | December | N/A | December | GOP | 989,300.00 | 989,300.00 | | |
| | 250 pcs. volleyball, size 5 | | | | | | | | | | | | |
| | spherical/synthetic/leather(good | | | | | | | | | | | | |
| 1999- | quality) and 2 others. (for different | Provincial | | NP-53.9 - Small | | | | | | | | | |
| 318(24)- | youth organizations in the | Governor's | | Value | | | | | | | | | |
| 50299990 | province) | Office | No | Procurement | December | December | N/A | December | GoP | 999,125.00 | 999,125.00 | | |

| Code | Procurement | PMO/ | Is this an | Mode of | Schodulo | for Each Pro | ocuromont | Activity | Source of | Eef | timated Budget (| DhD\ | Remarks |
|-----------------|--|--------------------------|--------------|-----------------|-------------|---------------|-----------|----------|-----------|------------|-------------------|-------|--------------------|
| (PAP) | Procurement | End-User | Early | Procurement | Scriedule | IOI EACII Pro | Jourement | Activity | Funds | ESI | iiiialeu buugel (| FIIF) | (brief description |
| | | | Procurem ent | | | | | | | | | | of Project) |
| | | | Activity? | | Advertisem | Submissio | Notice of | | 1 | | | | |
| | | | (Yes/No) | | ent/Posting | n/Opening | Award | Signing | | Tatal | МООБ | 00 | |
| | | | | | of IB/REI | of Bids | | | | Total | MOOE | СО | |
| 1999- | | Provincial | | NP-53.9 - Small | | | | | | | | | |
| 376(24)- | | Governor's | | Value | | | | | | | | | |
| 50202010 | Training | Office | No | Procurement | December | December | N/A | December | GoP | 999,600.00 | 999,600.00 | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| 1999- | 20 | Provincial | | | | | | | | | | | |
| | 30 reams bond paper(legal size) sub 20 and 12 others | Office | No | Shopping | December | December | N/A | December | GoP | 50,000.00 | 50,000.00 | | |
| 30203010 | 20 and 12 others | Office | NO | Shopping | December | December | IN/A | December | GUP | 30,000.00 | 30,000.00 | | |
| | | | | | | | | | | | | | |
| 1999- | | Provincial | | | | | | | | | | | |
| 367(24)EG- | | Governor's | | | | | | | | | | | |
| 50203010 | 2 bottles alcohol I(1 gallon) | Office | No | Shopping | December | December | N/A | December | GoP | 68,900.00 | 68,900.00 | | |
| | | | | | | | | | | | | | |
| 1999- | | Provincial | | | | | | | | | | | |
| | 15 ream A3 bond paper and 34 | Governor's | | | | | | | | | | | |
| 50203010 | | Office | No | Shopping | December | December | N/A | December | GoP | 130,135.00 | 130,135.00 | | |
| | | | | 11 5 | | | , | | | , | · | | |
| 1999- | | | | | | | | | | | | | |
| 216(24)PO | | Provincial | | | | | | | | | | | |
| P- | | Governor's | l | | | | | | | | | | |
| 50202010 | Training | Office | No | Shopping | December | December | N/A | December | GoP | 144,000.00 | 144,000.00 | | |
| 1999- | | | | | | | | | | | | | |
| 223(24)PO | | Provincial | | | | | | | | | | | |
| P- | 300 piece binder clip 19mm ¾" and | Governor's | | | | | | | | | | | |
| 50203010 | 37 others | Office | No | Shopping | December | December | N/A | December | GoP | 158,283.00 | 158,283.00 | | |
| 1000 | | | | | | | | | | | | | |
| 1999- | | Drovincial | | | | | | | | | | | |
| 227(24)PO P- | 20 bottle 003 black refill-ink, comp | Provincial Governor's | | | | | | | | | | | |
| | | Office | No | Shopping | December | December | N/A | December | GoP | 200,000.00 | 200,000.00 | | |
| 30203010 | 10 Lp3011, L 3110 dilu 32 0011613 | Office | NO | SHOPPINE | December | December | 11/7 | December | 301 | 200,000.00 | 200,000.00 | 1 | |

| Code (PAP) | Procurement Project | PMO/ End-User | Is this an Early Procurem ent | Mode of Procurement | Schedule | for Each Pro | ocurement | Activity | Source of Funds | Est | imated Budget (| PhP) | Remarks (brief description of Project) |
|---------------------------------|---|--|--|---|----------------------------------|-----------------------------------|--------------------|---------------------|-----------------|--------------|-----------------|--------------|--|
| | | | Activity? (Yes/No) | | Advertisem ent/Posting of IB/REI | Submissio n/Opening of Bids | Notice of Award | Contract Signing | | Total | MOOE | со | |
| 1999- 111(24)EG- 50203010 | 200 reams bond paper70 gsm short subs 20 and others | Provincial Governor's Office | No | Shopping | December | December | N/A | December | GoP | 350,000.00 | 350,000.00 | | |
| | Purchase of 7,333 sacks of 25 kilos per sack of Good Quality Rice for Program Alleviation Program of the Governor's Office, Province of Negros Oriental | Governor's Office | EPA | Competetive Bidding | December | December | December | December | GoP | 9,899,550.00 | | 9,899,550.00 | |
| 1121- 50203990 | Other Supplies and Materials | Provincial Internal Audit Office | No | Negotiated (SVP) | August | August | N/A | September | GoP | 2,700.00 | 2,700.00 | | Change of Mode of Procurement |
| 1121- | To furnish labor for the repair of Central Processing Unit (CPU) to be used in Provincial Internal Audit Service Office (PIASO). | Provincial Internal Audit Office | No | Negotiated (SVP) | September | September | N/A | October | GoP | 2,300.00 | 2,300.00 | | Change of Mode of Procurement |
| 1121- 01(24)- 10705990 | 1 unit 4HP floor standing split type air conditioning unit, inverter | Provincial Internal Audit Office | No | Negotiated (SVP) | September | September | N/A | October | GoP | 132,000.00 | | | Change of Mode of Procurement |
| | 6 units liquid hand soap, 750ml, bottle and 7 others | Provincial Internal Audit Service Office | No | NP-53.9 - Small Value Procurement | October | October | N/A | November | GoP | 9,220.00 | 9,220.00 | | Change of Mode of Procurement |
| 1131- 05(24)- 50203990 | Other Supplies and Materials | Provincial Legal Office | No | Negotiated (SVP) | August | August | N/A | September | GoP | 15,000.00 | 15,000.00 | | Change of Mode of Procurement |
| 1131- 03(24)- 50203990 | Other Supplies and Materials | Provincial Legal Office | No | Negotiated (SVP) | August | August | N/A | September | GoP | 17,192.00 | 17,192.00 | | Change of Mode of Procurement |

| Code (PAP) | Procurement Project | PMO/ End-User | Is this an Early Procurem ent | Mode of Procurement | | for Each Pro | | • | Source of Funds | Est | imated Budget (| PhP) | Remarks (brief description of Project) |
|------------------------------|---|----------------------------|--|------------------------|--|--------------|-----|---------------------|-----------------|-----------|-----------------|-----------|--|
| | | | Activity? (Yes/No) | | Advertisem ent/Posting of IB/REI | | | Contract Signing | | Total | MOOE | СО | |
| 1131- 11(24)- 50203990 | Other Supplies and Materials | Provincial Legal Office | No | Negotiated (SVP) | August | August | N/A | September | GoP | 21,000.00 | 21,000.00 | | Change of Mode of Procurement |
| 1131- | Other Supplies and Materials | Provincial Legal Office | | Negotiated (SVP) | | August | N/A | September | GoP | 28,423.60 | 28,423.60 | | Change of Mode of Procurement |
| 1131- 07(24)- 50203990 | Other Supplies and Materials | Provincial Legal Office | No | Negotiated (SVP) | August | August | N/A | September | GoP | 41,800.00 | 41,800.00 | | Change of Mode of Procurement |
| 1131- 04(24)- 50203990 | Other Supplies and Materials | Provincial Legal Office | No | Negotiated (SVP) | August | August | N/A | September | GoP | 50,000.00 | 50,000.00 | | Change of Mode of Procurement |
| 1131- 12(24)- 10705990 | Other Machinery and Equipment | Provincial Legal Office | No | Negotiated (SVP) | August | August | N/A | September | GoP | 60,000.00 | | 60,000.00 | Change of Mode of Procurement |
| 1131- 09(24)- 10705990 | Other Machinery and Equipment | Provincial Legal Office | No | Negotiated (SVP) | August | August | N/A | September | GoP | 79,739.65 | | 79,739.65 | Change of Mode of Procurement |
| 1131- 50203010 | Office Supplies | Provincial Legal Office | No | Shopping | August | August | N/A | September | GoP | 63,869.46 | 63,869.46 | | Change of Mode of Procurement |
| 1131- 08(24)- 50203990 | 1 piece Single Door Refrigerator | Provincial Legal Office | No | Negotiated (SVP) | September | September | N/A | October | GoP | 20,000.00 | 20,000.00 | | Change of Mode of Procurement |
| | 1 piece Smart TV 55" with wall mount and installation | Provincial Legal Office | No | Negotiated (SVP) | September | September | N/A | October | GoP | 30,000.00 | 30,000.00 | | Change of Mode of Procurement |

| Code (PAP) | Procurement Project | PMO/ End-User | Is this an Early Procurem ent | Mode of Procurement | | for Each Pro | | • | Source of Funds | Est | imated Budget (| PhP) | Remarks (brief description of Project) |
|------------------------------|---|---|--|---|--|--------------|----------|---------------------|-----------------|------------|-----------------|------|--|
| | | | Activity? (Yes/No) | | Advertisem ent/Posting of IB/REI | | | Contract Signing | | Total | MOOE | со | |
| 1131- 15(24)- 50203990 | 1 unit printer | Provincial Legal Office | | NP-53.9 - Small Value Procurement | October | October | N/A | December | GoP | 10,480.00 | 10,480.00 | | Change of Mode of Procurement |
| ` ' | 4 unit LED monitor with monitor desk mount stand | Provincial Legal Office | | NP-53.9 - Small Value Procurement | October | October | N/A | December | GoP | 56,000.00 | 56,000.00 | | Change of Mode of Procurement |
| 1131- 14(24)- 50203990 | 2 unit laptop | Provincial Legal Office | | NP-53.9 - Small Value Procurement | October | October | N/A | December | GoP | 97,600.00 | 97,600.00 | | Change of Mode of Procurement |
| 1131- 10(24) | To furnish materials and miscellaneous & contingencies for 1 lot window blinds (8 units) with installation for the Office of Provincial Legal Office. | Provincial Legal's Office | | NP-53.9 - Small Value Procurement | November | November | December | December | GoP | 81,950.00 | 81,950.00 | | |
| 1131- | 4 cart MP 2014 HS toner | Provincial Legal's Office | | Shopping | November | | December | | | 14,800.00 | 14,800.00 | | |
| | 8 ream A4 size, 210x297mm, bond paper, subs 20 and45 others | Provincial Legal's Office | No | Shopping | November | November | December | December | GoP | 47,996.83 | 47,996.83 | | |
| 1041- 01(24)- 50202010 | Training | Provincial Planning and Development | No | Negotiated (SVP) | September | September | N/A | October | GoP | 137,500.00 | 137,500.00 | | Change of Mode of Procurement |
| 1041- 05(24)- 50202010 | Training | Provincial Planning and Development | | NP-53.9 - Small Value Procurement | October | October | N/A | December | GoP | 6,000.00 | 6,000.00 | | Change of Mode of Procurement |

| Code (PAP) | Procurement Project | PMO/ End-User | Is this an Early Procurem ent | Mode of Procurement | Schedule | for Each Pro | ocurement | Activity | Source of Funds | Est | imated Budget (| (PhP) | Remarks (brief description of Project) |
|------------------------------|------------------------|---|--|---|--|--------------|-----------|---------------------|-----------------|------------|-----------------|-------|--|
| | | | Activity? (Yes/No) | | Advertisem ent/Posting of IB/REI | | | Contract Signing | | Total | MOOE | со | |
| 1041- 01(24)- 50202010 | Training | Provincial Planning and Development | | NP-53.9 - Small Value Procurement | October | October | N/A | December | GoP | 12,250.00 | 12,250.00 | | Change of Mode of Procurement |
| 1041- 01(24)- 50202010 | Training | Provincial Planning and Development | | NP-53.9 - Small Value Procurement | November | November | December | December | GoP | 12,250.00 | 12,250.00 | | |
| 1041- 06(24)- 50202010 | Training | Provincial Planning and Development | | NP-53.9 - Small Value Procurement | November | November | December | December | GoP | 16,500.00 | 16,500.00 | | |
| 1041- 02(24)- 50202010 | Training | Provincial Planning and Development | | NP-53.9 - Small Value Procurement | November | November | December | December | GoP | 19,250.00 | 19,250.00 | | |
| 1041- 07(24)- 50202010 | Training | Provincial Planning and Development | | NP-53.9 - Small Value Procurement | November | November | December | December | GoP | 19,250.00 | 19,250.00 | | |
| 1041- 05(24)- 50202010 | Training | Provincial Planning and Development | | NP-53.9 - Small Value Procurement | November | November | December | December | GoP | 74,250.00 | 74,250.00 | | |
| 1999- 79(24)- 50202010 | Training | Provincial Planning and Development | | NP-53.9 - Small Value Procurement | November | November | December | December | GoP | 110,000.00 | 110,000.00 | | |
| 1041- 04(24)- 50202010 | Training | Provincial Planning and Development | | NP-53.9 - Small Value Procurement | November | November | December | December | GoP | 208,000.00 | 208,000.00 | | |

| Code (PAP) | Procurement Project | PMO/ End-User | Is this an Early Procurem ent | Mode of Procurement | Schedule | for Each Pro | ocurement | Activity | Source of Funds | Est | imated Budget (| PhP) | Remarks (brief description of Project) |
|------------------------------|---|--|--|---|--|-----------------------------------|-----------|---------------------|-----------------|-----------|-----------------|------|--|
| | | | Activity? (Yes/No) | | Advertisem ent/Posting of IB/REI | Submissio n/Opening of Bids | | Contract Signing | | Total | MOOE | со | |
| 1041- 01(24)- 50202010 | Training | Provincial Planning and Development | No | NP-53.9 - Small Value Procurement | December | December | N/A | December | GoP | 12,250.00 | 12,250.00 | | |
| 1041-(23)- 50202010 | | Provincial Planning and Development | No | NP-53.9 - Small Value Procurement | | December | N/A | December | | 21,400.00 | 21,400.00 | | |
| 1999- 29(24)- 50202010 | Training | Provincial Planning and Development Provincial | No | NP-53.9 - Small Value Procurement | December | December | N/A | December | GoP | 78,100.00 | 78,100.00 | | |
| 8751- 50202010 | Training | Planning and Development Office Provincial | No | Negotiated (SVP) | July | July | N/A | August | GoP | 12,250.00 | 12,250.00 | | Change of Mode of Procurement |
| 1041- 50202010 | Training | Planning and Development Office | No | Negotiated (SVP) | July | July | N/A | August | GoP | 13,750.00 | 13,750.00 | | Change of Mode of Procurement |
| 1041- 50213060 | Repairs and Maintenance - Transportation Equipment | Provincial Planning and Development Office | No | Negotiated (SVP) | July | July | N/A | August | GoP | 37,620.00 | 37,620.00 | | Change of Mode of Procurement |
| 1041- 01(24)- 50202010 | Training | Provincial Planning and Development Office | No | Negotiated (SVP) | August | August | N/A | September | GoP | 3,500.00 | 3,500.00 | | Change of Mode of Procurement |
| 1041- 01(24)- 50202010 | Training | Provincial Planning and Development Office | No | Negotiated (SVP) | August | August | N/A | September | GoP | 12,250.00 | 12,250.00 | | Change of Mode of Procurement |

| Code | Procurement | PMO/ | Is this an | Mode of | Sahadula | for Each Pro | | A ofivity | Source of | l Eat | imated Budget (| (DhD) | Remarks |
|----------|--|-----------------------|-----------------------|------------------|-------------|---------------|-----------|-----------|-----------|------------|-------------------|------------|-------------------------------|
| (PAP) | Project | End-User | Early | Procurement | Scriedule | IOI Eacii Fic | Curement | Activity | Funds | | illiated Budget (| (FIIF) | (brief description |
| | 1.0,000 | | Procurem | - room onto | | | | | l unus | | | | of Project) |
| | | | ent | | Advertisem | Submissio | Notice of | Contract | | | | 1 | , , |
| | | | Activity? (Yes/No) | | ent/Posting | | | Signing | | | | | |
| | | | (Tes/No) | | of IB/REI | of Bids | 7111414 | 0.99 | | Total | MOOE | СО | |
| | | Provincial | | | | | | | | | | | |
| 1041- | | Planning and | | | | | | | | | | | |
| 01(24)- | | Development | | | | | | | | | | | Change of Mode of |
| 50202010 | Training | Office | No | Negotiated (SVP) | August | August | N/A | September | GoP | 22,500.00 | 22,500.00 |) | Procurement |
| | | Provincial | | | | | | | | | | | |
| 1041- | | Planning and | | | | | | | | | | | |
| 01(24)- | | Development | | | | | | | | | | | Change of Mode of |
| 50202010 | Training | Office | No | Negotiated (SVP) | August | August | N/A | September | GoP | 1,500.00 | 1,500.00 | | Procurement |
| | | Provincial | | | | | | | | | | | |
| 1041- | | Planning and | | | | | | | | | | | |
| 01(24)- | | Development | | | | | | | | | | | Change of Mode of |
| 50202010 | Training | Office | No | Negotiated (SVP) | August | August | N/A | September | GoP | 2,500.00 | 2,500.00 |) | Procurement |
| | | Provincial | | | | | | | | | | | |
| | | Planning and | | | | | | | | | | | |
| | Repairs and Maintenance - | Development | | | | | | | | | | | Change of Mode of |
| 50213050 | Machinery and Equipment | Office | No | Negotiated (SVP) | August | August | N/A | September | GoP | 8,800.00 | 8,800.00 |) | Procurement |
| | | Provincial | | | | | | | | | | | |
| 1041- | | Planning and | | | | | | | | | | | |
| 01(24)- | | Development | | | | | | | | | | | Change of Mode of |
| 50202010 | Training | Office | No | Negotiated (SVP) | August | August | N/A | September | GoP | 15,750.00 | 15,750.00 | | Procurement |
| | | Provincial | | | | | | | | | | | |
| | | Planning and | | | | | | | | | | | |
| 1041- | | Development | | | | | | | | | | | Change of Mode of |
| 50202010 | Training | Office | No | Negotiated (SVP) | August | August | N/A | September | GoP | 20,250.00 | 20,250.00 |) | Procurement |
| | | Provincial | | | | | | | | | | | |
| 4044 | | Planning and | | | | | | | | | | | |
| | Repairs and Maintenance - | Development | l | | l | | | | | 22 000 00 | 22 222 22 | | Change of Mode of |
| 50213060 | Transportation Equipment | Office | No | Negotiated (SVP) | August | August | N/A | September | GOP | 22,000.00 | 22,000.00 | | Procurement |
| 1141- | | Provincial | | | | | | | | | | | Change of Made of |
| | Office Supplies | Prosecution Office | No | Channing | August | August | N/A | September | CoD | 162,650.00 | 162,650.00 | | Change of Mode of Procurement |
| 30203010 | Office Supplies | Office | INO | Shopping | August | August | N/A | september | GUP | 102,030.00 | 102,030.00 | <u>'</u> | riocurement |
| 1141- | | Provincial | | NP-53.9 - Small | | | | | | | | | |
| | 1 unit inverter air conditioning unit, | | | Value | | | | | | | | | |
| | 5 tonners, floor standing | Office | No | Procurement | December | December | N/A | December | GoP | 180,000.00 | | 180,000.00 | |
| 10/03330 | 5 torniers, noor standing | Office | 140 | 1 Tocurcincin | December | December | 11/7 | December | 1001 | 100,000.00 | | 100,000.00 | <u> </u> |

| Codo | Dree ours and | PMO/ | lo this ar- | Madaaf | Cob a dud - | for Each D | | A ativita - | Course of | F-4 | imated Dudast (| DhD) | Domonto |
|---------------|------------------------------|-------------------------------|-----------------------|------------------------|-------------|--------------|-----------|-------------|-----------------|------------|-------------------|------|----------------------------|
| Code (PAP) | Procurement Project | End-User | Is this an Early | Mode of Procurement | Schedule | for Each Pro | curement | Activity | Source of Funds | EST | imated Budget (| PNP) | Remarks (brief description |
| (****) | Troject | Lilu-03ei | Procurem | Trocurement | | | | | i unus | | | | of Project) |
| | | | ent | | Advertisem | Submissio | Notice of | Contract | | | | | - |
| | | | Activity? (Yes/No) | | ent/Posting | | | Signing | | | | | |
| | | | (163/140) | | of IB/REI | of Bids | 7 | 0.99 | | Total | MOOE | СО | |
| | | | | | | | | | | | | | |
| | | Provincial Social | | | | | | | | | | | |
| 7999- | | Welfare and | | | | | | | | | | | |
| 12(24)- | | Development | | | | | | | | 252 222 22 | | | Change of Mode of |
| 50202010 | Training | Office | No | Negotiated (SVP) | July | July | N/A | August | GoP | 360,000.00 | 360,000.00 | | Procurement |
| | | Provincial Social | | | | | | | | | | | |
| | | Welfare and | | | | | | | | | | | |
| 7611- | | Development | | | | | | | | | | | Change of Mode of |
| 50203990 | Other Supplies and Materials | Office | No | Negotiated (SVP) | July | July | N/A | August | GoP | 12,500.00 | 12,500.00 | | Procurement |
| | | | | | | | | | | | · | | |
| | | Provincial Social | | | | | | | | | | | |
| 7999- | | Welfare and | | | | | | | | | | | |
| 07(24)- | | Development | | | | | | | | | | | Change of Mode of |
| 50203990 | Other Supplies and Materials | Office | No | Negotiated (SVP) | July | July | N/A | August | GoP | 102,000.00 | 102,000.00 | | Procurement |
| 7999- | | Dues in siel Ce siel | | | | | | | | | | | |
| 36(24)GA | | Provincial Social Welfare and | | | | | | | | | | | |
| D- | | Development | | | | | | | | | | | Change of Mode of |
| 50202010 | Training | Office | No | Negotiated (SVP) | luly | July | N/A | August | GoP | 126,000.00 | 126,000.00 | | Procurement |
| 30202010 | Truming | Office | 110 | regoriated (5V1) | July | July | 14/71 | riagast | GOI | 120,000.00 | 120,000.00 | | rocurement |
| | | Provincial Social | | | | | | | | | | | |
| 7999- | | Welfare and | | | | | | | | | | | |
| 15(24)- | | Development | | | | | | | | | | | Change of Mode of |
| 50203990 | Other Supplies and Materials | Office | No | Negotiated (SVP) | July | July | N/A | August | GoP | 160,000.00 | 160,000.00 | | Procurement |
| | | | | | | | | | | | | | |
| | | Provincial Social | | | | | | | | | | | |
| 7999- | | Welfare and | | | | | | | | | | | |
| 41(24)- | | Development | | | | l | | | | | | | Change of Mode of |
| 50202010 | Iraining | Office | No | Negotiated (SVP) | July | July | N/A | August | GoP | 192,000.00 | 192,000.00 | | Procurement |
| | | Provincial Social | | | | | | | | | | | |
| | | Welfare and | | | | | | | | | | | |
| 7611- | | Development | | | | | | | | | | | Change of Mode of |
| - | Office Supplies | Office | No | Negotiated (SVP) | July | July | N/A | August | GoP | 198,991.40 | 198,991.40 | | Procurement |
| | e e e principie e e | 1 | | <u> </u> | <u>'</u> | <i>'</i> | | - 0 | | , -, · • | 3 - 7 - 2 - 1 1 0 | 1 | 1 |

| Code (PAP) | Procurement Project | PMO/ End-User | Is this an Early Procurem | Mode of Procurement | Schedule | for Each Pro | ocurement | Activity | Source of Funds | Est | imated Budget (| (PhP) | Remarks (brief description of Project) |
|------------------------------|----------------------------------|---|---------------------------------|------------------------|--|--------------|-----------|---------------------|-----------------|------------|-----------------|-------|--|
| | | | ent Activity? (Yes/No) | | Advertisem ent/Posting of IB/REI | | | Contract Signing | - | Total | MOOE | СО | |
| 7999- 12(24)- 5029990 | Other Mainteanance and Operating | Provincial Social Welfare and Development Office | No | Negotiated (SVP) | July | July | N/A | August | GoP | 204,675.00 | 204,675.00 |) | Change of Mode of Procurement |
| 7999- 07(24)- 50203090 | Fuel, Oil and Lubricants | Provincial Social Welfare and Development Office | No | Negotiated (SVP) | July | July | N/A | August | GoP | 300,000.00 | 300,000.00 | | Change of Mode of Procurement |
| 7999- 42(24)- 50202010 | Training | Provincial Social Welfare and Development Office | No | Negotiated (SVP) | July | July | N/A | August | GoP | 50,050.00 | 50,050.00 | | Change of Mode of Procurement |
| 7999- 27(24)- 50202010 | Training | Provincial Social Welfare and Development Office | No | Negotiated (SVP) | July | July | N/A | August | GoP | 240,000.00 | 240,000.00 | | Change of Mode of Procurement |
| 7999- 27(24)- 50202010 | Training | Provincial Social Welfare and Development Office | No | Negotiated (SVP) | July | July | N/A | August | GoP | 240,000.00 | 240,000.00 | | Change of Mode of Procurement |
| 7999- 42(24)- 50203010 | Office Supplies | Provincial Social Welfare and Development Office | No | Shopping | July | July | N/A | August | GoP | 97,565.00 | 97,565.00 | | Change of Mode of Procurement |
| 7999- 26(24)- 50202010 | Training | Provincial Social Welfare and Development Office | No | Negotiated (SVP) | August | August | N/A | September | GoP | 17,600.00 | 17,600.00 | | Change of Mode of Procurement |

| Code | Procurement | PMO/ | Is this an | Mode of | Cobodula | for Each De | | Activity | Course of | F-4 | imated Dudget / | (DhD) | Remarks |
|---------------------|---|-------------------------------|-----------------------|--------------------|-------------|--------------|-----------|-----------|-----------------|------------|-----------------|-------|----------------------------------|
| (PAP) | Procurement Project | End-User | Early | Procurement | Schedule | for Each Pro | curement | Activity | Source of Funds | EST | imated Budget (| (PNP) | (brief description |
| (* * * * / | Troject | Lilu-03ei | Procurem | 1 localement | | | | | i unus | | | | of Project) |
| | | | ent | | Advertisem | Submissio | Notice of | Contract | | | | | |
| | | | Activity? (Yes/No) | | ent/Posting | | | Signing | | | | | |
| | | | (163/140) | | of IB/REI | of Bids | 7 | 0.99 | | Total | MOOE | CO | |
| | | | | | | | | | | | | | |
| | | Provincial Social | | | | | | | | | | | |
| 7999- | | Welfare and | | | | | | | | | | | 6.4 |
| 26(24)- | Other Counties and Markenials | Development | N1 - | N +: - + (C) (D) | | A | N1 / A | C 1 1 | C - D | 47.600.00 | 47.600.00 | | Change of Mode of |
| 50203990 | Other Supplies and Materials | Office | No | Negotiated (SVP) | August | August | N/A | September | GOP | 47,600.00 | 47,600.00 | ' | Procurement |
| | | Provincial Social | | | | | | | | | | | |
| 7999- | | Welfare and | | | | | | | | | | | |
| 07(24)- | | Development | | | | | | | | | | | Change of Mode of |
| 50202010 | Training | Office | No | Negotiated (SVP) | August | August | N/A | September | GoP | 59,950.00 | 59,950.00 | | Procurement |
| | | | | | | | | | | | | | |
| | | Provincial Social | | | | | | | | | | | |
| 7999- | | Welfare and | | | | | | | | | | | Character of Manda of |
| 07(24)- 50202010 | Training | Development Office | No | Negotiated (SVP) | August | August | N/A | September | CoD | 210,000.00 | 210,000.00 | | Change of Mode of Procurement |
| 30202010 | Training | Office | INO | Negotiated (3VP) | August | August | IN/A | September | GOP | 210,000.00 | 210,000.00 | | Procurement |
| | | Provincial Social | | | | | | | | | | | |
| 7999- | | Welfare and | | | | | | | | | | | |
| 24(24)- | | Development | | | | | | | | | | | Change of Mode of |
| 50202010 | Training | Office | No | Negotiated (SVP) | August | August | N/A | September | GoP | 248,050.00 | 248,050.00 | | Procurement |
| | | L | | | | | | | | | | | |
| 7999- | | Provincial Social Welfare and | | | | | | | | | | | |
| 7999- 27(24)- | | Development | | | | | | | | | | | Change of Mode of |
| | Other Supplies and Materials | Office | No | Negotiated (SVP) | August | August | N/A | September | GoP | 252,000.00 | 252,000.00 | | Procurement |
| 30203330 | other supplies and Materials | Office | 110 | regoriated (5V1) | rugust | rugust | 14/71 | эсрествет | GOI | 232,000.00 | 232,000.00 | | rocarement |
| | | Provincial Social | | | | | | | | | | | |
| 7999- | | Welfare and | | | | | | | | | | | |
| 26(24)- | | Development | | | | | | | | | | | Change of Mode of |
| 50203010 | Office Supplies | Office | No | Shopping | August | August | N/A | September | GoP | 50,000.00 | 50,000.00 | | Procurement |
| | | Drovincial Costal | | | | | | | | | | | |
| 7999- | | Provincial Social Welfare and | | | | | | | | | | | |
| 7999- 41(24)- | | Development | | | | | | | | | | | Change of Mode of |
| 50202010 | Training | Office | No | Negotiated (SVP) | August | August | N/A | September | GoP | 60,000.00 | 60,000.00 | | Procurement |
| 30202010 | · · - · · · · · · · · · · · · · · · · | | | | | | , | | 1 | 30,000.00 | 30,000.00 | 1 | |

| Code | Procurement | PMO/ | Is this an | Mode of | Cobodula | for Each De | NOLLKOW OF 4 | A ofinitie | Course of | F-4 | imated Budget (| DhD\ | Remarks |
|------------------|-------------------------------------|-------------------------------|-----------------------|---|---|--------------|--------------|------------|-----------------|------------|-----------------|------|--------------------|
| (PAP) | Procurement Project | End-User | Early | Procurement | Schedule | for Each Pro | curement | Activity | Source of Funds | EST | imated Budget (| PNP) | (brief description |
| | i Toject | | Procurem | 1 rocarcinent | | | | | i unus | | | | of Project) |
| | | | ent | | Advertisem | Submissio | Notice of | Contract | | | | | |
| | | | Activity? (Yes/No) | | ent/Posting | | | Signing | | | | | |
| | | | (100/110) | | of IB/REI | of Bids | | | | Total | MOOE | СО | |
| | | | | | | | | | | | | | |
| 7000 | | Provincial Social | | | | | | | | | | | |
| 7999- 39(24)- | | Welfare and Development | | | | | | | | | | | Change of Mode of |
| 50202010 | Training | Office | No | Negotiated (SVP) | August | August | N/A | September | GoP | 625,900.00 | 625,900.00 | | Procurement |
| 30202010 | Training | Office | INO | Negotiated (3VF) | August | August | N/A | September | GUP | 023,900.00 | 023,900.00 | | Frocurement |
| | | Provincial Social | | | | | | | | | | | |
| 1041- | | Welfare and | | | | | | | | | | | |
| 01(24)- | | Development | | | | | | | | | | | Change of Mode of |
| 50202010 | Training | Office | No | Negotiated (SVP) | September | September | N/A | October | GoP | 2,500.00 | 2,500.00 | | Procurement |
| | | | | | | | | | | | | | |
| 7999- | | Provincial Social Welfare and | | | | | | | | | | | |
| 12(24)- | | Development | | | | | | | | | | | Change of Mode of |
| 50202010 | Training | Office | No | Negotiated (SVP) | Sentember | September | N/A | October | GoP | 17,150.00 | 17,150.00 | | Procurement |
| 30202020 | | | | 110801111111111111111111111111111111111 | 000000000000000000000000000000000000000 | осресные. | .,,,, | | | 17,100.00 | 27,200.00 | | |
| 7999- | | Provincial Social | | | | | | | | | | | |
| 34(24)GA | | Welfare and | | | | | | | | | | | |
| D- | | Development | | | | | | | | | | | Change of Mode of |
| 50202010 | Training | Office | No | Negotiated (SVP) | September | September | N/A | October | GoP | 30,000.00 | 30,000.00 | | Procurement |
| | | Provincial Social | | | | | | | | | | | |
| 7999- | | Welfare and | | | | | | | | | | | |
| 12(24)- | | Development | | | | | | | | | | | Change of Mode of |
| 50202010 | Training | Office | No | Negotiated (SVP) | September | September | N/A | October | GoP | 90,000.00 | 90,000.00 | | Procurement |
| | 5 | | | , | <u> </u> | | | | | , | , | | |
| | | Provincial Social | | | | | | | | | | | |
| 7999- | | Welfare and | | | | | | | | | | | |
| 40(24)- | | Development | | | | | | | | | | | Change of Mode of |
| 50202010 | Training | Office | No | Negotiated (SVP) | September | September | N/A | October | GoP | 99,000.00 | 99,000.00 | | Procurement |
| | | Provincial Social | | | | | | | | | | | |
| | | Welfare and | | | | | | | | | | | |
| 7611- | 27 pcs. alcohol (500ml),ethyul, 68% | | | | | | | | | | | | Change of Mode of |
| | | Office | No | Shopping | September | September | N/A | October | GoP | 198,789.05 | 198,789.05 | | Procurement |
| | | | | - 1-1- 0 | | -1 | | | | 32,122.00 | 32,. 22.00 | 1 | |

| Code (PAP) | Procurement Project | PMO/ End-User | Is this an Early Procurem ent | Mode of Procurement | | for Each Pro | | , | Source of Funds | Est | imated Budget (| PhP) | Remarks (brief description of Project) |
|--------------------------------------|--|---|--|---|----------------------------------|--------------|----------|---------------------|-----------------|------------|-----------------|------|--|
| | | | Activity? (Yes/No) | | Advertisem ent/Posting of IB/REI | | | Contract Signing | | Total | MOOE | СО | |
| 7999- 34(24)GA D- 50202010 | | Provincial Social Welfare and Development Office | No | Negotiated (SVP) | September | September | N/A | October | GoP | 15,000.00 | 15,000.00 | | Change of Mode of Procurement |
| 7999- 25A(23)- 10705030 | | Provincial Social Welfare and Development Office | No | Negotiated (SVP) | September | September | N/A | October | GoP | 75,000.00 | | | Change of Mode of Procurement |
| 1999- 242(24)PO P- 50203010 | 13 bos Alcohol (500 ml), 70% & 31 | Provincial Social Welfare and Development Office | No | NP-53.9 - Small Value Procurement | October | October | N/A | November | GoP | 99,996.00 | 99,996.00 | | Change of Mode of Procurement |
| 1999- 319(24)- 50202010 | | Provincial Social Welfare and Development Office | No | NP-53.9 - Small Value Procurement | October | October | N/A | November | GoP | 201,600.00 | 201,600.00 | | Change of Mode of Procurement |
| 7999- 27(24)- | 60 pcs. plastic tables,6sitters-white, green, brown 30X40 inches and 360 pcs. plastic chairs with arm – white, green, brown – for children | Welfare and | No | NP-53.9 - Small Value Procurement | October | October | N/A | December | GoP | 468,000.00 | 468,000.00 | | Change of Mode of Procurement |
| 7999- 34(24)GA D- 50202010 | | Provincial Social Welfare and Development Office | No | NP-53.9 - Small Value Procurement | November | November | December | December | GoP | 9,000.00 | 9,000.00 | | |

| Cada | D | DMO | l la Alaia au | Mada 4 | 0-11-1- | f F l. D | | A -4!!4 | 0 | F-4 | in at al Declarat (| 'DI-D\ | Danis andra |
|----------------|--------------------------------|-------------------------------|------------------|--------------------------|-------------|--------------|-----------|----------|-----------------|-----------|---------------------|--------|----------------------------|
| Code (PAP) | Procurement Project | PMO/ End-User | Is this an Early | Mode of Procurement | Schedule | for Each Pro | ocurement | Activity | Source of Funds | EST | imated Budget (| PnP) | Remarks (brief description |
| (, , , , | Froject | Eliu-Osei | Procurem | Procurement | | | | | Fullus | | | | of Project) |
| | | | ent | | Advertisem | Submissio | Notice of | Contract | | | | I | or roject, |
| | | | Activity? | | ent/Posting | | | Signing | | | | | |
| | | | (Yes/No) | | of IB/REI | of Bids | Awaiu | Signing | | Total | MOOE | со | |
| | | | | | 01.12/1(2. | 0. 2.00 | | | | | | | |
| | | Provincial Social | | | | | | | | | | | |
| 7999- | | Welfare and | | NP-53.9 - Small | | | | | | | | | |
| 23(24)- | | Development | | Value | | | | | | | | | |
| 50202010 | Training | Office | No | Procurement | November | November | December | December | GoP | 10,000.00 | 10,000.00 | | |
| | | Dura dia dia liGa adal | | | | | | | | | | | |
| 1041- | | Provincial Social Welfare and | | NP-53.9 - Small | | | | | | | | | |
| 01(24)- | | Development | | Value | | | | | | | | | |
| 50202010 | Training | Office | No | Procurement | November | November | December | December | GoP | 12,250.00 | 12,250.00 | | |
| 30202010 | Training | Office | INO | Frocurement | November | November | December | December | GOF | 12,230.00 | 12,230.00 | | |
| 7999- | | Provincial Social | | | | | | | | | | | |
| 34(24)GA | | Welfare and | | NP-53.9 - Small | | | | | | | | | |
| D- | | Development | | Value | | | | | | | | | |
| 50202010 | Training | Office | No | Procurement | November | November | December | December | GoP | 13,500.00 | 13,500.00 | | |
| | | | | | | | | | | | | | |
| | | Provincial Social | | | | | | | | | | | |
| 7999- | | Welfare and | | NP-53.9 - Small | | | | | | | | | |
| 26(24)- | | Development | | Value | l | l | | | | 46 500 00 | 46.500.00 | | |
| 50202010 | Training | Office | No | Procurement | November | November | December | December | GoP | 16,500.00 | 16,500.00 | | |
| | | Provincial Social | | | | | | | | | | | |
| 7999- | | Welfare and | | NP-53.9 - Small | | | | | | | | | |
| 07(24)- | | Development | | Value | | | | | | | | | |
| 50202010 | Training | Office | No | Procurement | November | November | December | December | GoP | 55,000.00 | 55,000.00 | | |
| | 3 | | | | | | | | | · | , | | |
| | | Provincial Social | | | | | | | | | | | |
| | 15 pieces Plaque of | Welfare and | | NP-53.9 - Small | | | | | | | | | |
| | Appreciation/Recognition and 2 | Development | | Value | | | | | | | | | |
| 50203990 | others | Office | No | Procurement | November | November | December | December | GoP | 70,000.00 | 70,000.00 | | |
| 7000 | | Drovingial Casial | | | | | | | | | | | |
| 7999- | | Provincial Social | | ND E2 O Cmall | | | | | | | | | |
| 36(24)GA D- | | Welfare and Development | | NP-53.9 - Small Value | | | | | | | | | |
| 50202010 | Training | Office | No | Procurement | November | November | December | December | GoP | 90,000.00 | 90,000.00 | | |
| 30202010 | Trailing | Office | INU | rocurement | November | INOVEITIBEI | December | December | GUF | 90,000.00 | 30,000.00 | 1 | |

| Code (PAP) | Procurement Project | PMO/ End-User | Is this an Early Procurem | Mode of Procurement | Schedule | for Each Pro | ocurement | Activity | Source of Funds | Est | imated Budget (| PhP) | Remarks (brief description of Project) |
|---------------------|------------------------------------|-------------------|---------------------------------|------------------------|-----------------------|-------------------|-----------|----------|-----------------|------------|-----------------|------|--|
| | | | ent Activity? | | | | | | | | | | 1 |
| | | | (Yes/No) | | ent/Posting of IB/REI | n/Opening of Bids | Award | Signing | | Total | MOOE | со | |
| | | Provincial Social | | | | | | | | | | | |
| 7999- | | Welfare and | | NP-53.9 - Small | | | | | | | | | |
| | 200 pcs. dry fit (sublimation) | Development | | Value | | | | | | | | | |
| | Advocacy t-shirt | Office | No | Procurement | November | November | December | December | GoP | 100,000.00 | 100,000.00 | | |
| | | Provincial Social | | | | | | | | | | | |
| 7999- | | Welfare and | | NP-53.9 - Small | | | | | | | | | |
| 43(24)- | | Development | | Value | | | | | | | | | |
| 50202010 | Training | Office | No | Procurement | November | November | December | December | GoP | 200,000.00 | 200,000.00 | | |
| | | Provincial Social | | | | | | | | | | | |
| 1061- | | Welfare and | | NP-53.9 - Small | | | | | | | | | |
| 01(24)- | | Development | | Value | | | | | | | | | |
| | 1 lot diesel fuel | Office | No | Procurement | November | November | December | December | GoP | 200,000.00 | 200,000.00 | | |
| | | | | | | | | | | | | | |
| | | Provincial Social | | | | | | | | | | | |
| 7999- | | Welfare and | | NP-53.9 - Small | | | | | | | | | |
| 27(24)- 50202010 | Training | Development | No | Value | November | November | Docombor | Dasambar | CoD | 241 000 00 | 241 000 00 | | |
| 50202010 | Training | Office | No | Procurement | November | November | December | December | GoP | 341,000.00 | 341,000.00 | | |
| | | Provincial Social | | | | | | | | | | | |
| | 35 pieces good quality plastic big | Welfare and | | NP-53.9 - Small | | | | | | | | | |
| ` ' | box with 6 wheels – 130L and 7 | Development | | Value | | | | | | | | | |
| 50203990 | others | Office | No | Procurement | November | November | December | December | GoP | 382,326.00 | 382,326.00 | | |
| | | Provincial Social | | | | | | | | | | | |
| 7999- | | Welfare and | | NP-53.9 - Small | | | | | | | | | |
| 27(24)- | | Development | | Value | | | | | | | | | |
| 50202010 | Training | Office | No | Procurement | November | November | December | December | GoP | 422,400.00 | 422,400.00 | | |
| | | Provincial Social | | | | | | | | | | | |
| 1999- | | Welfare and | | NP-53.9 - Small | | | | | | | | | |
| 319(24)- | | Development | | Value | | | | | | | | | |
| 50202010 | Training | Office | No | Procurement | November | November | December | December | GoP | 756,000.00 | 756,000.00 | | |

| Cada | D | DMO/ | la Alaia au | Mada 4 | 0-1 | for Fools Dur | | A = 41: -14: - | 0 | F-4 | landa da Dandara 4 / | 'DLD\ | Damania |
|---------------------|-----------------------------------|-------------------------------|------------------|--------------------------|-------------|---------------|-----------|----------------|--------------------|-----------|----------------------|----------|----------------------------|
| Code (PAP) | Procurement Project | PMO/ End-User | Is this an Early | Mode of Procurement | Schedule | for Each Pro | ocurement | Activity | Source of Funds | EST | imated Budget (| PnP) | Remarks (brief description |
| (, , , , | Project | Eliu-Osei | Procurem | Procurement | | | | | Fullus | | | | of Project) |
| | | | ent | | Advertisem | Submissio | Notice of | Contract | | | | I | or roject, |
| | | | Activity? | | ent/Posting | | | Signing | | | | | |
| | | | (Yes/No) | | of IB/REI | of Bids | Awaiu | Signing | | Total | MOOE | со | |
| | | | | | 01.12/1(2.1 | 0. 2.00 | | | | | | | |
| | | Provincial Social | | | | | | | | | | | |
| 7999- | | Welfare and | | NP-53.9 - Small | | | | | | | | | |
| 12(24)- | | Development | | Value | | | | | | | | | |
| 50202010 | Training | Office | No | Procurement | December | December | N/A | December | GoP | 17,150.00 | 17,150.00 | | |
| | | Door do stat Caratal | | | | | | | | | | | |
| 7999- | | Provincial Social Welfare and | | NP-53.9 - Small | | | | | | | | | |
| 12(24)- | | Development | | Value | | | | | | | | | |
| 50202010 | Training | Office | No | Procurement | December | December | N/A | December | GoP | 23,544.00 | 23,544.00 | | |
| 30202010 | Trailing | Office | INO | Frocurement | December | December | IN/A | December | GOF | 23,344.00 | 23,344.00 | | |
| | | Provincial Social | | | | | | | | | | | |
| | | Welfare and | | NP-53.9 - Small | | | | | | | | | |
| 7611- | | Development | | Value | | | | | | | | | |
| 50202010 | Training | Office | No | Procurement | December | December | N/A | December | GoP | 30,000.00 | 30,000.00 | | |
| | | | | | | | | | | | | | |
| 7999- | | Provincial Social | | | | | | | | | | | |
| 26(24)GA | | Welfare and | | NP-53.9 - Small | | | | | | | | | |
| D- | | Development | | Value | | | | | | | | | |
| 50202010 | Training | Office | No | Procurement | December | December | N/A | December | GoP | 35,750.00 | 35,750.00 | | |
| | | Provincial Social | | | | | | | | | | | |
| | | Welfare and | | NP-53.9 - Small | | | | | | | | | |
| 7611- | 1 piece table glass (0.5" x 60" x | Development | | Value | | | | | | | | | |
| | 33.5") and 7 others | Office | No | Procurement | December | December | N/A | December | GoP | 36,400.00 | 36,400.00 | | |
| | , | | | | | | , | | | , | , | | |
| 7999- | | Provincial Social | | | | | | | | | | | |
| 36(24)GA | | Welfare and | | NP-53.9 - Small | | | | | | | | | |
| D- | | Development | | Value | | | | | | | | | |
| 50202010 | Training | Office | No | Procurement | December | December | N/A | December | GoP | 44,000.00 | 44,000.00 | | |
| | | Danish dali Control | | | | | | | | | | | |
| 7000 | | Provincial Social | | ND E2 O C" | | | | | | | | | |
| 7999- | | Welfare and | | NP-53.9 - Small Value | | | | | | | | | |
| 42(24)- 50202010 | Training | Development Office | No | Value Procurement | December | December | N/A | December | GoP | 50,000.00 | 50,000.00 | | |
| 30202010 | Hammig | Office | INU | Frocurement | December | December | IN/A | December | GUF | 30,000.00 | 30,000.00 | <u> </u> | |

| Code (PAP) | Procurement Project | PMO/ End-User | Is this an Early Procurem ent | Mode of Procurement | Schedule | for Each Pro | ocurement | Activity | Source of Funds | Est | imated Budget (| PhP) | Remarks (brief description of Project) |
|---------------|------------------------------------|-------------------|--|------------------------|-------------|--------------|-----------|-------------|-----------------|------------|-----------------|------------|--|
| | | | Activity? | | | | | | | | | | |
| | | | (Yes/No) | | ent/Posting | n/Opening | Award | Signing | | Total | MOOE | со | |
| | | | | | of IB/REI | of Bids | | | | TOtal | WOOE | 00 | |
| | | Provincial Social | | | | | | | | | | | |
| 7611- | | Welfare and | | NP-53.9 - Small | | | | | | | | | |
| 02(24)- | | Development | | Value | | | | | | | | | |
| 10705030 | 1 piece 1 unit laptop | Office | No | Procurement | December | December | N/A | December | GoP | 50,000.00 | | 50,000.00 | |
| | | Provincial Social | | | | | | | | | | | |
| | To furnish labor and materials for | Welfare and | | NP-53.9 - Small | | | | | | | | | |
| | PSWDO red vest with name and | Development | | Value | | | | | | | | | |
| | logo | Office | No | Procurement | December | December | N/A | December | GoP | 50,000.00 | 50,000.00 | | |
| | | | | | | | , | | | · | , | | |
| | | Provincial Social | | | | | | | | | | | |
| 7999- | | Welfare and | | NP-53.9 - Small | | | | | | | | | |
| 22(24)- | | Development | | Value | | | | | | | | | |
| 50202010 | Training | Office | No | Procurement | December | December | N/A | December | GoP | 60,000.00 | 60,000.00 | | |
| | | Provincial Social | | | | | | | | | | | |
| | | Welfare and | | NP-53.9 - Small | | | | | | | | | |
| 7611- | | Development | | Value | | | | | | | | | |
| 50202010 | Training | Office | No | Procurement | December | December | N/A | December | GoP | 100,000.00 | 100,000.00 | | |
| | - | | | | | | | | | | | | |
| 7644 | | Provincial Social | | ND 52.0 6 H | | | | | | | | | |
| 7611- | 2 2 | Welfare and | | NP-53.9 - Small | | | | | | | | | |
| | 3 pcs. 3 seater metal steel gang | Development | Na | Value | Dagamahan | Dagamahan | NI /A | Daaamahan | CaD | 125 000 00 | | 125 000 00 | |
| 10707010 | cnair | Office | No | Procurement | December | December | N/A | December | GOP | 135,000.00 | | 135,000.00 | |
| | | Provincial Social | | | | | | | | | | | |
| 7999- | | Welfare and | | NP-53.9 - Small | | | | | | | | | |
| | 10 pcs. data filer box, heavy duty | Development | | Value | | | | | | | | | |
| | (red) 15.5x9.5x4.5 and17 others | Office | No | Procurement | December | December | N/A | December | GoP | 150,000.00 | 150,000.00 | | |
| | | Provincial Social | | | | | | | | | | | |
| 7999- | | Welfare and | | NP-53.9 - Small | | | | | | | | | |
| 12(24)- | | Development | | Value | | | | | | | | | |
| 50202010 | Training | Office | No | Procurement | December | December | N/A | December | GoP | 153,000.00 | 153,000.00 | | |
| -0202010 | 0 | 1 | | | | _ 000001 | 1 | _ 555.11561 | 1-4. | | | <u>I</u> | |

| Code (PAP) | Procurement Project | PMO/ End-User | Is this an Early Procurem ent | Mode of Procurement | | for Each Pro | | - | Source of Funds | Est | imated Budget (| PhP) | Remarks (brief description of Project) |
|-------------------------------|--|---|--|---|--|--------------|-----|---------------------|-----------------|------------|-----------------|------------|--|
| | | | Activity? (Yes/No) | | Advertisem ent/Posting of IB/REI | | | Contract Signing | | Total | MOOE | со | |
| | 180 pcs. portable LED USB rechargeable emergency light and 10 others | Provincial Social Welfare and Development Office | | NP-53.9 - Small Value Procurement | December | December | N/A | December | GoP | 180,000.00 | 180,000.00 | | |
| 7999- 12(24)- | Food augmentation – 180 pcs. rice5kgs. sack of rice and 5 others (food augmentation for the nutrition of persons with disability as provided by Section 20 Health Services of Republic Act No. 7277) | Provincial Social Welfare and Development Office | | NP-53.9 - Small Value Procurement | December | December | N/A | December | GoP | 295,320.00 | 295,320.00 | | |
| | 2 pcs. 3 TR floor mounted, inverter, air purifying technology | Provincial Social Welfare and Development Office | | NP-53.9 - Small Value Procurement | December | December | N/A | December | GoP | 300,000.00 | | 300,000.00 | |
| P- | 4 pcs. multi-functional cabinet storage with door shelf (plastic, 4 drawers) and 65 others | Provincial Social Welfare and Development Office | | NP-53.9 - Small Value Procurement | December | December | N/A | December | GoP | 429,982.05 | 429,982.05 | | |
| 7999- 05A(23)- 10705020 | 24 pcs. 4 drawers steel cabinet | Provincial Social Welfare and Development Office | | NP-53.9 - Small Value Procurement | December | December | N/A | December | GoP | 492,000.00 | | 492,000.00 | |
| 50203010 | 13 pcs. alcohol (500 ml), 70% and 31 others | Provincial Social Welfare and Development Office | No | Shopping | December | December | N/A | December | GoP | 99,996.00 | 99,996.00 | | |

| Code (PAP) | Procurement Project | PMO/ End-User | Is this an Early Procurem ent | Mode of Procurement | Schedule | for Each Pro | ocurement | Activity | Source of Funds | Est | timated Budget (| (PhP) | Remarks (brief description of Project) |
|------------------------------|---|--|--|-----------------------------------|--|--------------|-----------|---------------------|-----------------|------------|------------------|------------|--|
| | | | Activity? (Yes/No) | | Advertisem ent/Posting of IB/REI | | | Contract Signing | | Total | MOOE | со | |
| 1091- 03(24)- 50202010 | Training | Provincial Treasurer's Office | No | Negotiated (SVP) | July | July | N/A | August | GoP | 55,000.00 | 55,000.00 | | Change of Mode of Procurement |
| 1091- 03(24)- 50202010 | Training | Provincial Treasurer's Office | | Negotiated Agency to Agency | July | July | N/A | August | GoP | 53,600.00 | 53,600.00 | | Change of Mode of Procurement |
| 1091- 50203010 | Office Supplies | Provincial Treasurer's Office Provincial | No | Shopping | July | July | N/A | August | GoP | 246,037.80 | 246,037.80 | | Change of Mode of Procurement |
| | Repairs and Maintenance - Machinery and Equipment | Treasurer's Office Provincial | No | Negotiated (SVP) | August | August | N/A | September | GoP | 14,600.00 | 14,600.00 | | Change of Mode of Procurement |
| | Repairs and Maintenance - Transportation Equipment | Treasurer's Office Provincial | No | Negotiated (SVP) | August | August | N/A | September | GoP | 19,200.00 | 19,200.00 | | Change of Mode of Procurement |
| | Repairs and Maintenance - Transportation Equipment | Treasurer's Office Provincial | No | Negotiated (SVP) | August | August | N/A | September | GoP | 24,190.00 | 24,190.00 | | Change of Mode of Procurement |
| | Repairs and Maintenance - Transportation Equipment | Treasurer's Office Provincial | No | Negotiated (SVP) | August | August | N/A | September | GoP | 57,240.00 | 57,240.00 | | Change of Mode of Procurement |
| 50213060 | Repairs and Maintenance - Transportation Equipment | Treasurer's Office | No | Negotiated (SVP) | August | August | N/A | September | GoP | 63,030.00 | 63,030.00 | | Change of Mode of Procurement |
| 1091- 06(24)- 10705990 | Other Machinery and Equipment | Provincial Treasurer's Office | No | Negotiated (SVP) | August | August | N/A | September | GoP | 69,900.00 | | 69,900.00 | Change of Mode of Procurement |
| 1091- 05(24)- 10705990 | Other Machinery and Equipment | Provincial Treasurer's Office | No | Negotiated (SVP) | August | August | N/A | September | GoP | 116,000.00 | | 116,000.00 | Change of Mode of Procurement |

| Code (PAP) | Procurement Project | PMO/ End-User | Is this an Early Procurem ent | Mode of Procurement | | for Each Pro | | - | Source of Funds | Est | imated Budget (| (PhP) | Remarks (brief description of Project) |
|------------------------------|---|-------------------------------------|--|---|----------------------------------|--------------|-----|---------------------|-----------------|------------|-----------------|-------|--|
| | | | Activity? (Yes/No) | | Advertisem ent/Posting of IB/REI | | | Contract Signing | | Total | MOOE | СО | |
| 1091- 07(24)- 50203990 | Other Supplies and Materials | Provincial Treasurer's Office | No | Negotiated (SVP) | August | August | N/A | September | GoP | 189,000.00 | 189,000.00 | | Change of Mode of Procurement |
| 1091- | To furnish labor and maerials for Delivery Van Stickers for calendar yer 2024 with consecutive serial number from 24-801 to 1000 and Calendar Year 2025 with consecutive serial number from 25- 0001 to 1025 | Provincial Treasurer's Office | No | Negotiated (SVP) | September | September | N/A | October | GoP | 26,000.00 | 26,000.00 | | Change of Mode of Procurement |
| 1091- | To furnish labor and materials for the repair and re-piping of 1 unit Floor Mounted 5 tonner airconditionind unit at the Provincial Treasurer's Office | Provincial Treasurer's Office | No | Negotiated (SVP) | September | September | N/A | October | GoP | 43,000.00 | 43,000.00 | | Change of Mode of Procurement |
| 1091- | To furnish labor & materials for the printing of 14.2x3.6 ft citizen's Charter tarpaulin & 5.4x4.3 ft Organizational chart tarpaulin that will be used PTO | Provincial Treasurer's office | | NP-53.9 - Small Value Procurement | October | October | N/A | December | GoP | 2,900.00 | 2,900.00 | | Change of Mode of Procurement |
| 1091- | To furnish labor and materials for the printing and publication of the Monthly Statement of Receipts Sources (SRS) and Statement of Expenditures (SOE) Report of the Provincial Government of Negros Oriental for the month of December 2024. | Provincial Treasurer's office | | NP-53.9 - Small Value Procurement | October | October | N/A | December | GoP | 34,500.00 | 34,500.00 | | Change of Mode of Procurement |

| Code (PAP) | Procurement Project | PMO/ End-User | Is this an Early Procurem ent | Mode of Procurement | Schedule for Each Procurement Activity | | | | Source of Funds | Est | Estimated Budget (PhP) | | |
|------------------------------|---|--------------------------------------|--|---|--|-------------------|----------|----------|-----------------|------------|------------------------|----|----------------------------------|
| | | | Activity? | | Advertisem | | | | | | | | |
| | | | (Yes/No) | | ent/Posting of IB/REI | n/Opening of Bids | Award | Signing | | Total | MOOE | со | |
| | 300 pads Accountable Form 55 | Provincial | | | OI IB/KEI | OI DIUS | | | | | | | |
| 1091- | (Cash Ticket @P5.00 | Treasurer's | | NP-53.5 Agency- | | | | | | | | | |
| | Denomination) | Office | No | to-Agency | November | November | December | December | GoP | 48,600.00 | 48,600.00 | | |
| 1091- | To furnish labor and materials for the repair and replacement of various parts of1 unit Toyota Innova Vehicle (plate#P5C793) used | Provincial Treasurer's | | NP-53.9 - Small Value | | | | | | | | | |
| 50213060 | ** | Office | No | Procurement | November | November | December | December | GoP | 23,000.00 | 23,000.00 | | |
| 1091- | To furnish labor and materials for the production 50 pieces General Form 103 (Cash Book) for use in the Office of the Provincial Treasurer. | Office | | NP-53.9 - Small Value Procurement | November | November | December | December | GoP | 36,000.00 | 36,000.00 | | |
| 1091- | | Provincial Treasurer's | | NP-53.9 - Small Value | | | | | | | | | |
| 50202010 | Training | Office | No | Procurement | December | December | N/A | December | GoP | 36,400.00 | 36,400.00 | | |
| | | Provincial Veterinary's Office | No | Negotiated (SVP) | July | July | N/A | August | GoP | 123,850.00 | 123,850.00 | | Change of Mode of Procurement |
| 8721- 02(24)- | | Provincial Veterinary's | Ne | Nogotioted (CVC) | liste | tule | N/0 | August | Can | 225 500 00 | 225 500 00 | | Change of Mode of |
| 50203040 | Animal and Zoological Supplies | Office | No | Negotiated (SVP) | July | July | N/A | August | GoP | 225,500.00 | 225,500.00 | | Procurement |
| 8721- 05(24)- 50203040 | Animal and Zoological Supplies | Provincial Veterinary's Office | No | Negotiated (SVP) | July | July | N/A | August | GoP | 455,750.00 | 455,750.00 | | Change of Mode of Procurement |

| Code | Procurement | PMO/ | Is this an | Mode of | Schodulo | for Each Dro | curomont | Activity | Source of | Eet | Estimated Budget (PhP) | | | |
|------------|--|------------------------|-------------------|-----------------------------|--|--------------|-----------|-----------|-----------|---------------------------|------------------------|------------|--|--|
| (PAP) | Project | End-User | Early Procurem | Procurement | Schedule for Each Procurement Activity | | | | Funds | Louinatoa Baagot (i iii) | | | Remarks (brief description of Project) | |
| | | | ent Activity? | | Advertisem | Submissio | Notice of | Contract | 1 | | | | | |
| | | | (Yes/No) | | ent/Posting | n/Opening | Award | Signing | | | | | | |
| | | | ()) | | of IB/REI | of Bids | | | | Total | MOOE | СО | | |
| | Dontal of a named of land with an | | | | | | | | | | | | | |
| | Rental of a parcel of land with an area of one (1) hectare @ | | | | | | | | | | | | | |
| | Guihulngan City, Neg. Or for | | | | | | | | | | | | | |
| | quarantine facility for livestock | Provincial | | | | | | | | | | | | |
| | | Veterinary's | | | | | | | | | | | Change of Mode of | |
| 50299050 | | Office | No | Negotiated (SVP) | lulv | July | N/A | August | GoP | 187,500.00 | 187,500.00 | | Procurement | |
| 30233030 | DCC 202 1 | Office | 110 | regoriated (511) | July | July | 14,71 | riagast | | 107,300.00 | 107,500.00 | | Trocarement | |
| | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |
| 20201050- | | Provincial | | | | | | | | | | | | |
| 01(32)14T- | | Veterinary's | | | | | | | | | | | Change of Mode of | |
| 50201010 | Training | Office | No | Negotiated (SVP) | July | July | N/A | August | GoP | 18,000.00 | 18,000.00 | | Procurement | |
| | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |
| 20201050- | | Provincial | | | | | | | | | | | | |
| 01(32)14T- | | Veterinary's Office | Nie | Nameticked (CVD) | te de c | le de c | NI / A | A | GoP | 222 000 00 | 222 000 00 | | Change of Mode of | |
| 50201010 | raining | Provincial | No | Negotiated (SVP) Negotiated | July | July | N/A | August | GOP | 232,000.00 | 232,000.00 | ' | Procurement | |
| 8721- | | Veterinary's | | Agency to | | | | | | | | | Change of Mode of | |
| | Accountable Forms | Office | No | | July | July | N/A | August | GoP | 9,801.00 | 9,801.00 | | Procurement | |
| 30203020 | Accountable Forms | Office | 110 | Agency | July | July | NA | August | 001 | 3,001.00 | 3,801.00 | ' | Trocarcinent | |
| 8721- | | Provincial | | | | | | | | | | | | |
| 03(24)- | | veterinary's | | | | | | | | | | | Change of Mode of | |
| | Animal and Zoological Supplies | Office | No | Negotiated (SVP) | August | August | N/A | September | GoP | 493,700.00 | 493,700.00 | | Procurement | |
| | 9 | | | | - | | | | | | · | | | |
| 8721- | | Provincial | | | | | | | | | | | | |
| 08(24)- | | veterinary's | | | | | | | | | | | Change of Mode of | |
| 50202010 | Training | Office | No | Negotiated (SVP) | August | August | N/A | September | GoP | 54,000.00 | 54,000.00 | | Procurement | |
| | | | | | | | | | | | | | | |
| 8721- | | | | | | | | | | | | | | |
| 13A(24)G | | Provincial | | | | | | | | | | | | |
| AD- | | veterinary's | | | l | | /. | | | 075 000 00 | | | Change of Mode of | |
| 10801010 | Breeding Stocks | Office | No | Negotiated (SVP) | August | August | N/A | September | GOP | 975,000.00 | | 9/5,000.00 | Procurement | |

| Code (PAP) | Procurement Project | PMO/ End-User | Is this an Early Procurem | Mode of Procurement | Schedule | for Each Pro | ocurement | Activity | Source of Funds | — · · · · | | | Remarks (brief description of Project) |
|-------------------------------------|--|--------------------------------------|---------------------------------|---|----------------------------------|--------------|-----------|---------------------|-----------------|------------|------------|----|--|
| | | | ent Activity? (Yes/No) | | Advertisem ent/Posting of IB/REI | | | Contract Signing | | Total | MOOE | со | |
| 8721- 13(24)GA D- | 50 bags Grower Mash Feeds, | Provincial veterinary's | | | | | | | | | | | Change of Mode of |
| 50203040 | 50kg/bag | Office | No | Negotiated (SVP) | September | September | N/A | October | GoP | 115,000.00 | 115,000.00 | | Procurement |
| 8721- 50203040 | 200 vials Rabies Vaccine (animals) 10 doses/vial and 5 others | Provincial veterinary's Office | No | Negotiated (SVP) | September | September | N/A | October | GoP | 855,400.00 | 855,400.00 | | Change of Mode of Procurement |
| 8721- 07(24)GA D- 50203990 | 2 units medicine cabinet | Provincial Veterinary's Office | No | NP-53.9 - Small Value Procurement | October | October | N/A | December | GoP | 50,000.00 | 50,000.00 | | Change of Mode of Procurement |
| 8721- 14(24)- 10706010 | 1 unit motorcycle (scooter) | Provincial Veterinary's Office | No | NP-53.9 - Small Value Procurement | October | October | N/A | December | GoP | 100,000.00 | 100,000.00 | | Change of Mode of Procurement |
| 8721- 09(24)- 50202010 | Training | Provincial Veterinary's Office | No | NP-53.9 - Small Value Procurement | October | October | N/A | December | GoP | 500,000.00 | 500,000.00 | | Change of Mode of Procurement |
| 8721- 09(24)- 50203040 | 34 bottle alcohol-70%, isopropyl, 500ml and 19 others | Provincial Veterinary's Office | No | NP-53.9 - Small Value Procurement | October | October | N/A | December | GoP | 700,000.00 | 700,000.00 | | Change of Mode of Procurement |
| 8721- 13(24)GA D- 50202010 | Training | Provincial Veterinary's Office | No | NP-53.9 - Small Value Procurement | November | November | December | December | GoP | 15,600.00 | 15,600.00 | | |
| 8721- 50202010 | Training | Provincial Veterinary's Office | No | NP-53.9 - Small Value Procurement | November | November | December | December | GoP | 60,000.00 | 60,000.00 | | |

| Code (PAP) | Procurement Project | PMO/ End-User | Is this an Early Procurem ent | Mode of Procurement | Schedule for Each Procurement Activity | | | | Source of Funds | | | | Remarks (brief description of Project) |
|--------------------------------|---|--------------------------------------|--|---|--|-----------|--------------------|---------------------|-----------------|--------------|------------|--------------|--|
| | | | Activity? (Yes/No) | | Advertisem ent/Posting of IB/REI | | Notice of Award | Contract Signing | | Total | MOOE | СО | |
| 8721- 08(24)- | | Provincial Veterinary's | | NP-53.9 - Small Value | | | | | | | | | |
| 50202010 | Training | Office | | Procurement | November | November | December | December | GoP | 60,000.00 | 60,000.00 | | |
| 8721- 50202010 | Training | Provincial Veterinary's Office | | NP-53.9 - Small Value Procurement | December | December | N/A | December | GoP | 45,000.00 | 45,000.00 | | |
| 8721- | Halling | Provincial Veterinary's | | NP-53.9 - Small Value | December | December | IN/A | December | GOP | 45,000.00 | 43,000.00 | | |
| 50202010 | Training | Office | No | Procurement | December | December | N/A | December | GoP | 45,000.00 | 45,000.00 | | |
| 8721- 13(24)GA D- | 1 lot diesel fuel | Provincial Veterinary's Office | | NP-53.9 - Small Value | Dasambar | Docombor | N/A | December | Coll | 64,300.00 | 64,300.00 | | |
| 50203090 | 1 lot diesei luei | Office | No | Procurement | December | December | N/A | December | GOP | 64,300.00 | 64,300.00 | | |
| | Repairs and Maintenance - Buildings and Other Structures | Provl. General Services Office | No | Negotiated (SVP) | September | September | N/A | October | GoP | 95,350.00 | 95,350.00 | | Change of Mode of Procurement |
| 1999- 31(24)- 50202010 | Training | Registry of Deeds | | NP-53.9 - Small Value Procurement | November | November | December | December | GoP | 39,000.00 | 39,000.00 | | |
| 1999- 265M(23)- 10706010 | Motor Vehicles | Sangguniang Panlalawigan | | Competitive Bidding | July | July | August | September | GoP | 2,700,000.00 | | 2,700,000.00 | One (1) unit Service Vehicle |
| | Repairs and Maintenance - Transportation Equipment | Sangguniang Panlalawigan | No | Negotiated (SVP) | July | July | N/A | August | GoP | 181,600.00 | 181,600.00 | | Change of Mode of Procurement |
| 1021- | Repairs and Maintenance - Transportation Equipment | Sangguniang Panlalawigan | | Negotiated (SVP) | | | N/A | August | GoP | 36,650.00 | | | Change of Mode of Procurement |

(Changes within the 2nd Semester)

| Code (PAP) | Procurement Project | PMO/ End-User | Is this an Early Procurem ent | Mode of Procurement | | | | | Source of Funds | Est | Remarks (brief description of Project) | | |
|--------------------------------|---|-----------------------------|--|------------------------|--|-----------|-----|---------------------|-----------------|--------------|--|--------------|----------------------------------|
| | | | Activity? (Yes/No) | | Advertisem ent/Posting of IB/REI | | | Contract Signing | | Total | MOOE | СО | |
| 1022- | | Sangguniang | | | | | | | | | | | Change of Mode of |
| 50299010 | Advertising | Panlalawigan | No | Negotiated (SVP) | July | July | N/A | August | GoP | 40,000.00 | 40,000.00 | | Procurement |
| 1022- | | Sangguniang | | | | | | | _ | | | | Change of Mode of |
| 50299010 | Advertising | Panlalawigan | No | Negotiated (SVP) | July | July | N/A | August | GoP | 120,000.00 | 120,000.00 | | Procurement |
| 1999- 265M(23)- 10706010 | Purchase of One (1) unit Service Vehicle for use in the Office of the Vice Governor, Province of Negros Oriental | Sangguniang Panlalawigan | | Competitive Bidding | August | August | N/A | September | GoP | 2,700,000.00 | | 2,700,000.00 | , |
| . , | Information and Communication Technology Equipment | Sangguniang Panlalawigan | No | Negotiated (SVP) | August | August | N/A | September | GoP | 45,000.00 | | | Change of Mode of Procurement |
| 1021- 50213060 | Repairs and Maintenance - Transportation Equipment | Sangguniang Panlalawigan | No | Negotiated (SVP) | August | August | N/A | September | GoP | 35,150.00 | 35,150.00 | | Change of Mode of Procurement |
| 1021- 50213060 | 1 piece/unit L-R Handle Switch (XRM) R/H and 35 others | Sangguniang Panlalawigan | No | Negotiated (SVP) | September | September | N/A | October | GoP | 55,460.00 | 55,460.00 | | Change of Mode of Procurement |

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Provincial Governor