

Province of Negros Oriental Annual Procurement Plan for FY 2025

(Changes within the 1st Semester)

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Project)
					Advertisem ent/Posting of IB/REI	Submissio n/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
4421-5R-50202010	Training	Bais District Hospital	No	Competitive Bidding	March	March	N/A	April	GoP	100,000.00	100,000.00		Regular
4421-5R-50203010	Office Supplies	Bais District Hospital	No	Competitive Bidding	March	March	N/A	April	GoP	200,000.00	200,000.00		Regular
4421-5R-50203020	Accountable Forms	Bais District Hospital	No	Competitive Bidding	March	March	N/A	April	GoP	100,000.00	100,000.00		Regular
4421-5R-50203050	Food Supplies	Bais District Hospital	No	Competitive Bidding	March	March	N/A	April	GoP	1,500,000.00	1,500,000.00		Regular
4421-5R-50203070	Drugs and Medicines	Bais District Hospital	No	Competitive Bidding	March	March	N/A	April	GoP	2,000,000.00	2,000,000.00		Regular
4421-5R-50203080	Medical, Dental and Laboratory Supplies	Bais District Hospital	No	Competitive Bidding	March	March	N/A	April	GoP	1,222,510.00	1,222,510.00		Regular
4421-5R-50203990	Other Supplies and Materials	Bais District Hospital	No	Competitive Bidding	March	March	N/A	April	GoP	242,359.00	242,359.00		Regular
4421-5R-50213040	Repairs and Maintenance - Buildings and Other Structures	Bais District Hospital	No	Competitive Bidding	March	March	N/A	April	GoP	100,000.00	100,000.00		Regular
4421-5R-50213050	Repairs and Maintenance - Machinery and Equipment	Bais District Hospital	No	Competitive Bidding	March	March	N/A	April	GoP	100,000.00	100,000.00		Regular
4421-5R-50213060	Repairs and Maintenance - Transportation Equipment	Bais District Hospital	No	Competitive Bidding	March	March	N/A	April	GoP	100,000.00	100,000.00		Regular

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					Advertisem ent/Posting of IB/REI	Submissio n/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
4421-5R-50203080	2 bottles Aldehyde-Free, Non-Alcohol based disinfectant concentrate for surgical instruments, floors, walls and other surfaces (1 liter/bottle)	Bais District Hospital	No	NP-53.9 - Small Value Procurement	March	March	N/A	April	GoP	23,500.00	23,500.00		Change of Mode of Procurement
4421-5R-50203080	50 pieces abdominal pack 12x18, 24x28 mesh, 10 ply and 63 others	Bais District Hospital	No	NP-53.9 - Small Value Procurement	March	March	N/A	April	GoP	471,220.00	471,220.00		Change of Mode of Procurement
4421-5R-50203070	30 ampules Atropine 1 mg/ml, 1ml solution for injection and 80 others	Bais District Hospital	No	NP-53.9 - Small Value Procurement	March	March	N/A	April	GoP	998,635.00	998,635.00		Change of Mode of Procurement
4421-5R-50203080	15 bottles Reagent A Calibrator – 400ml/bottle and 3 others	Bais District Hospital	No	Direct Contracting	April	April	May	May	GoP	213,550.00	213,550.00		Change of Mode of Procurement
4421-5R-50203080	10 boxes Hychem Glucose- 1 bottle/box (20ml/bot) and 10 others	Bais District Hospital	No	Direct Contracting	April	April	May	May	GoP	255,690.00	255,690.00		Change of Mode of Procurement
4421-5R-50203080	50 boxes EDTA Microtainer – 100pcs./box and 9 others	Bais District Hospital	No	NP-53.9 - Small Value Procurement	April	April	May	May	GoP	258,550.00	258,550.00		Change of Mode of Procurement
4421-5R-50203070	2 lots – (Lot 1)- 500 tanks oxygen (refill big); (Lot2)- 400 tanks oxygen (refill big)	Bais District Hospital	No	NP-53.9 - Small Value Procurement	April	April	May	May	GoP	450,000.00	450,000.00		Change of Mode of Procurement
4421-5I-50203010	310 reams bond paper, sub.20(short) 8.5"x11" and 11 others	Bais District Hospital	No	NP-53.9 - Small Value Procurement	April	April	May	May	GoP	150,000.00	150,000.00		Change of Mode of Procurement
4421-5R-50203010	105 pieces ballpen (black) and 27 others	Bais District Hospital	No	NP-53.9 - Small Value Procurement	April	April	May	May	GoP	200,000.00	200,000.00		Change of Mode of Procurement

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					Advertisem ent/Posting of IB/REI	Submissio n/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
4421-5R-50203990	20 pieces abacca broom (high quality) and 18 others	Bais District Hospital	No	NP-53.9 - Small Value Procurement	May	May	June	June	GoP	142,358.00	142,358.00		Change of Mode of Procurement
4421-5I-50203990	20 gallons alcohol,isopropyl 70% solution (3.785L/gal) and 21 others	Bais District Hospital	No	NP-53.9 - Small Value Procurement	May	May	June	June	GoP	196,410.00	196,410.00		Change of Mode of Procurement
4421-5I-02(24)-10705030	5 units desktop computer	Bais District Hospital	No	NP-53.9 - Small Value Procurement	May	May	June	June	GoP	300,000.00		300,000.00	Change of Mode of Procurement
4421-5I-01(24)-10705990	3 units 2 HP air conditioning unit (inverter) – split type (free installation) and 2 others	Bais District Hospital	No	NP-53.9 - Small Value Procurement	May	May	June	June	GoP	300,000.00		300,000.00	Change of Mode of Procurement
4421-5I-50203080	1 box Creatinine Biosystem- 50ml/bottle (10 bottles/box) and 8 others	Bais District Hospital	No	Direct Contracting	June	June	July	July	GoP	243,350.00	243,350.00		Change of Mode of Procurement
4421-5I-50203080	50 pieces abdominal pack 12x18, 24x28 mesh, 10 ply and 43 others	Bais District Hospital	No	NP-53.9 - Small Value Procurement	June	June	July	July	GoP	456,650.00	456,650.00		Change of Mode of Procurement
4421-5I-50203070	700 vials Ceftriaxone 1g powder for injection and 18 others	Bais District Hospital	No	NP-53.9 - Small Value Procurement	June	June	July	July	GoP	500,000.00	500,000.00		Change of Mode of Procurement
4421-7I-50202010	Training	Bayawan District Hospital	No	Competitive Bidding	March	March	N/A	April	GoP	50,000.00	50,000.00		Income
4421-7I-50203010	Office Supplies	Bayawan District Hospital	No	Competitive Bidding	March	March	N/A	April	GoP	450,000.00	450,000.00		Income
4421-7I-50203020	Accountable Forms	Bayawan District Hospital	No	Competitive Bidding	March	March	N/A	April	GoP	150,000.00	150,000.00		Income

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					Advertisem ent/Posting of IB/REI	Submissio n/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
4421-7I-50203050	Food Supplies	Bayawan District Hospital	No	Competitive Bidding	March	March	N/A	April	GoP	1,119,000.00	1,119,000.00		Income
4421-7I-50203070	Drugs and Medicines	Bayawan District Hospital	No	Competitive Bidding	March	March	N/A	April	GoP	5,022,902.80	5,022,902.80		Income
4421-7I-50203080	Medical, Dental and Laboratory Supplies	Bayawan District Hospital	No	Competitive Bidding	March	March	N/A	April	GoP	2,593,198.00	2,593,198.00		Income
4421-7I-50203090	Fuel, Oil and Lubricants	Bayawan District Hospital	No	Competitive Bidding	March	March	N/A	April	GoP	400,000.00	400,000.00		Income
4421-7I-50203210	Semi-Expendable Machinery and Equipment	Bayawan District Hospital	No	Competitive Bidding	March	March	N/A	April	GoP	24,000.00	24,000.00		Income
4421-7I-50203990	Other Supplies and Materials	Bayawan District Hospital	No	Competitive Bidding	March	March	N/A	April	GoP	600,000.00	600,000.00		Income
4421-7I-50205010	Postage and Courier Services	Bayawan District Hospital	No	Competitive Bidding	March	March	N/A	April	GoP	20,000.00	20,000.00		Income
4421-7I-50205020	Telephone	Bayawan District Hospital	No	Competitive Bidding	March	March	N/A	April	GoP	50,000.00	50,000.00		Income
4421-7I-50213040	Repairs and Maintenance - Buildings and Other Structures	Bayawan District Hospital	No	Competitive Bidding	March	March	N/A	April	GoP	266,903.00	266,903.00		Income
4421-7I-50213050	Repairs and Maintenance - Machinery and Equipment	Bayawan District Hospital	No	Competitive Bidding	March	March	N/A	April	GoP	50,000.00	50,000.00		Income

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					Advertisem ent/Posting of IB/REI	Submissio n/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
4421-7I- 50213060	Repairs and Maintenance - Transportation Equipment	Bayawan District Hospital	No	Competitive Bidding	March	March	N/A	April	GoP	200,000.00	200,000.00		Income
4421-7I- 50299020	Printing and Publication	Bayawan District Hospital	No	Competitive Bidding	March	March	N/A	April	GoP	60,000.00	60,000.00		Income
4421-7I- 50299990	Other Maintenance and Operating	Bayawan District Hospital	No	Competitive Bidding	March	March	N/A	April	GoP	350,000.00	350,000.00		Income
4421-7R- 50202010	Training	Bayawan District Hospital	No	Competitive Bidding	March	March	N/A	April	GoP	200,000.00	200,000.00		Regular
4421-7R- 50203010	Office Supplies	Bayawan District Hospital	No	Competitive Bidding	March	March	N/A	April	GoP	200,000.00	200,000.00		Regular
4421-7R- 50203020	Accountable Forms	Bayawan District Hospital	No	Competitive Bidding	March	March	N/A	April	GoP	30,000.00	30,000.00		Regular
4421-7R- 50203050	Food Supplies	Bayawan District Hospital	No	Competitive Bidding	March	March	N/A	April	GoP	2,443,500.00	2,443,500.00		Regular
4421-7R- 50203070	Drugs and Medicines	Bayawan District Hospital	No	Competitive Bidding	March	March	N/A	April	GoP	3,270,576.00	3,270,576.00		Regular
4421-7R- 50203080	Medical, Dental and Laboratory Supplies	Bayawan District Hospital	No	Competitive Bidding	March	March	N/A	April	GoP	3,930,000.00	3,930,000.00		Regular
4421-7R- 50203090	Fuel, Oil and Lubricants	Bayawan District Hospital	No	Competitive Bidding	March	March	N/A	April	GoP	300,000.00	300,000.00		Regular
4421-7R- 50203990	Other Supplies and Materials	Bayawan District Hospital	No	Competitive Bidding	March	March	N/A	April	GoP	700,000.00	700,000.00		Regular

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					Advertisem ent/Posting of IB/REI	Submissio n/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
4421-7R-50205010	Postage and Courier Services	Bayawan District Hospital	No	Competitive Bidding	March	March	N/A	April	GoP	10,000.00	10,000.00		Regular
4421-7R-50205020	Telephone	Bayawan District Hospital	No	Competitive Bidding	March	March	N/A	April	GoP	48,000.00	48,000.00		Regular
4421-7R-50213040	Repairs and Maintenance - Buildings and Other Structures	Bayawan District Hospital	No	Competitive Bidding	March	March	N/A	April	GoP	200,000.00	200,000.00		Regular
4421-7R-50213050	Repairs and Maintenance - Machinery and Equipment	Bayawan District Hospital	No	Competitive Bidding	March	March	N/A	April	GoP	195,000.00	195,000.00		Regular
4421-7R-50213060	Repairs and Maintenance - Transportation Equipment	Bayawan District Hospital	No	Competitive Bidding	March	March	N/A	April	GoP	200,000.00	200,000.00		Regular
4421-7R-50299020	Printing and Publication	Bayawan District Hospital	No	Competitive Bidding	March	March	N/A	April	GoP	20,000.00	20,000.00		Regular
4421-7R-50203020	101 pads Official Receipts 50pcs/stub	Bayawan District Hospital	No	NP-53.5 Agency-to-Agency	April	April	May	May	GoP	29,997.00	29,997.00		Change of Mode of Procurement
4421-7R-02B (22)GAD-10705110	2 units 1.5 liter suction machine	Bayawan District Hospital	No	NP-53.9 - Small Value Procurement	April	April	May	May	GoP	60,000.00		60,000.00	Change of Mode of Procurement
4421-71-03(24)-10705990	2 units airconditioner (2.5HP) window type	Bayawan District Hospital	No	NP-53.9 - Small Value Procurement	April	April	May	May	GoP	100,000.00		100,000.00	Change of Mode of Procurement

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					Advertisem ent/Posting of IB/REI	Submissio n/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
4421-71- 01(24)- 10705030	2 units desktop computer set	Bayawan District Hospital	No	NP-53.9 - Small Value Procurement	April	April	May	May	GoP	100,000.00		100,000.00	Change of Mode of Procurement
4421-7I- 50203080	3 boxes Xray film 14x17 100/box and 6 others	Bayawan District Hospital	No	NP-53.9 - Small Value Procurement	April	April	May	May	GoP	139,000.00	139,000.00		Change of Mode of Procurement
4421-7R- 50203080	9 boxes x-ray film 14x17, 100/box and 4 others	Bayawan District Hospital	No	NP-53.9 - Small Value Procurement	April	April	May	May	GoP	196,000.00	196,000.00		Change of Mode of Procurement
4421-7R- 02C (22)GAD- 10705110	3 units infusion pump	Bayawan District Hospital	No	NP-53.9 - Small Value Procurement	April	April	May	May	GoP	240,000.00		240,000.00	Change of Mode of Procurement
4421-7R- 50203070	150 vials Amikacin 250mg/2ml and 10 others	Bayawan District Hospital	No	NP-53.9 - Small Value Procurement	April	April	May	May	GoP	270,492.00	270,492.00		Change of Mode of Procurement
4421-7I- 50203080	30 boxes dengue duo test kits 10kits/box and 5 others	Bayawan District Hospital	No	NP-53.9 - Small Value Procurement	April	April	May	May	GoP	523,010.00	523,010.00		Change of Mode of Procurement
4421I- 50203070	1000 tanks medical oxygen, refill standard 1800PSI/5.6cu/5600 liters	Bayawan District Hospital	No	NP-53.9 - Small Value Procurement	April	April	May	May	GoP	550,000.00	550,000.00		Change of Mode of Procurement
4421-7R- 50203070	800 tab Isosorbide Mononitrate 60mg tab and 27 others	Bayawan District Hospital	No	NP-53.9 - Small Value Procurement	April	April	May	May	GoP	993,990.00	993,990.00		Change of Mode of Procurement
4421-7I- 50203070	2000 bottles Plain LR 1000ml and 18 others	Bayawan District Hospital	No	NP-53.9 - Small Value Procurement	April	April	May	May	GoP	999,928.00	999,928.00		Change of Mode of Procurement

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					Advertisem ent/Posting of IB/REI	Submissio n/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
4421-7I-50203010	1 piece paper cutter metal board cutting capacity and 25 others	Bayawan District Hospital	No	Shopping	April	April	May	May	GoP	450,000.00	450,000.00		Change of Mode of Procurement
4421-7R-50213050	To furnish labor for calibration of medical equipments of Bayawan District Hospital (Centrifuge Humanx 4k (1) and 4 others)	Bayawan District Hospital	No	NP-53.9 - Small Value Procurement	May	May	June	June	GoP	45,500.00	45,500.00		Change of Mode of Procurement
4421-7I-02(24)-10705110	1unit Agglutination Viewer	Bayawan District Hospital	No	NP-53.9 - Small Value Procurement	May	May	June	June	GoP	90,000.00		90,000.00	Change of Mode of Procurement
4421-7R-502203080	2 pcs adult mammal resuscitator PVC ambu bag and 17 others	Bayawan District Hospital	No	NP-53.9 - Small Value Procurement	May	May	June	June	GoP	265,880.00	265,880.00		Change of Mode of Procurement
4421-7I-50203080	80 pairs battery double A and18 others	Bayawan District Hospital	No	NP-53.9 - Small Value Procurement	May	May	June	June	GoP	599,989.50	599,989.50		Change of Mode of Procurement
4421R-50203080	500 bots alcohol 70% antiseptic, disinfectant & moisturizer 500ml and 24 others	Bayawan District Hospital	No	NP-53.9 - Small Value Procurement	May	May	June	June	GoP	802,620.00	802,620.00		Change of Mode of Procurement
4421-7R-50203010	15 units printer toner(Brother DCPL2540-DW)	Bayawan District Hospital	No	Shopping	May	May	June	June	GoP	42,000.00	42,000.00		Change of Mode of Procurement
4421R-50203070	60 boxes Gluco Dr. Auto A Gluco Tests Strips 25/box and 4 others	Bayawan District Hospital	No	Direct Contracting	June	June	July	July	GoP	196,360.00	196,360.00		Change of Mode of Procurement
4421R-50203080	200 kits Newborn Screening Kits (expanded)	Bayawan District Hospital	No	NP-53.5 Agency-to-Agency	June	June	July	July	GoP	350,000.00	350,000.00		Change of Mode of Procurement

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					Advertisem ent/Posting of IB/REI	Submissio n/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
4421-7I-50203070	759 tab Cefixime 200mg tablet and 18 others	Bayawan District Hospital	No	NP-53.9 - Small Value Procurement	June	June	July	July	GoP	673,978.00	673,978.00		Change of Mode of Procurement
4421-7R-50203070	3000 vial Cefuroxime 750mg vial and 9 others	Bayawan District Hospital	No	NP-53.9 - Small Value Procurement	June	June	July	July	GoP	999,985.00	999,985.00		Change of Mode of Procurement
1999-61(25)-50203010	60 carts toner cartridge, PR2380 and 15 carts toner cartridge, RTC 107X	Bids and Awards Committee	No	Shopping	February	February	March	April	GoP	190,875.00	190,875.00		
1999-61(25)-50203010	150 reams paper, bond subs 20, 70 gsm, short and 3 others	Bids and Awards Committee	No	Shopping	March	March	N/A	April	GoP	167,150.00	167,150.00		Change of Mode of Procurement
19999-61(25)-50202010	Provision of lunch & buffet dinner and one AM snack to be served for “Year Performance Assessment CY2024 and Planning Workshop for CY 2025 – cum – Team Building Activity for BAC and BAC Sec Personnel to be held at Manjuyod, Negros Oriental on May 24, 2025.	Bids and Awards Committee	No	NP-53.9 - Small Value Procurement	May	May	June	June	GoP	47,500.00	47,500.00		Change of Mode of Procurement
4421-4R-50202010	Training	Bindoy District Hospital	No	Competitive Bidding	February	February	March	April	GoP	120,000.00	120,000.00		Regular
4421-4R-50203010	Office Supplies	Bindoy District Hospital	No	Competitive Bidding	February	February	March	April	GoP	400,000.00	400,000.00		Regular
4421-4R-50203020	Accountable Forms	Bindoy District Hospital	No	Competitive Bidding	February	February	March	April	GoP	100,000.00	100,000.00		Regular

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4421-4R- 50203050	Food Supplies	Bindoy District Hospital	No	Competitive Bidding	February	February	March	April	GoP	1,100,000.00	1,100,000.00		Regular
4421-4R- 50203070	Drugs and Medicines	Bindoy District Hospital	No	Competitive Bidding	February	February	March	April	GoP	6,100,000.00	6,100,000.00		Regular
4421-4R- 50203080	Medical, Dental and Laboratory Supplies	Bindoy District Hospital	No	Competitive Bidding	February	February	March	April	GoP	5,800,000.00	5,800,000.00		Regular
4421-4R- 50203090	Fuel, Oil and Lubricants	Bindoy District Hospital	No	Competitive Bidding	February	February	March	April	GoP	210,000.00	210,000.00		Regular
4421-4R- 50203990	Other Supplies and Materials	Bindoy District Hospital	No	Competitive Bidding	February	February	March	April	GoP	656,712.00	656,712.00		Regular
4421-4R- 50205010	Postage and Courier Services	Bindoy District Hospital	No	Competitive Bidding	February	February	March	April	GoP	5,750.00	5,750.00		Regular
4421-4R- 50205020	Telephone	Bindoy District Hospital	No	Competitive Bidding	February	February	March	April	GoP	35,000.00	35,000.00		Regular
4421-4R- 50205040	Cable, Satellite, Telegraph and Radio	Bindoy District Hospital	No	Competitive Bidding	February	February	March	April	GoP	52,800.00	52,800.00		Regular
4421-4R- 50213040	Repairs and Maintenance - Buildings and Other Structures	Bindoy District Hospital	No	Competitive Bidding	February	February	March	April	GoP	90,000.00	90,000.00		Regular
4421-4R- 50213050	Repairs and Maintenance - Machinery and Equipment	Bindoy District Hospital	No	Competitive Bidding	February	February	March	April	GoP	75,000.00	75,000.00		Regular
4421-4R- 50213060	Repairs and Maintenance - Transportation Equipment	Bindoy District Hospital	No	Competitive Bidding	February	February	March	April	GoP	80,000.00	80,000.00		Regular

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Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Project)
					Advertisem ent/Posting of IB/REI	Submissio n/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
4421-4R-50213070	Repairs and Maintenance - Furnitures and Fixtures	Bindoy District Hospital	No	Competitive Bidding	February	February	March	April	GoP	5,000.00	5,000.00		Regular
4421-4R-50213990	Repairs and Maintenance - Other Property, Plant and Equipment	Bindoy District Hospital	No	Competitive Bidding	February	February	March	April	GoP	90,000.00	90,000.00		Regular
4421-4R-50299990	Other Maintenance and Operating	Bindoy District Hospital	No	Competitive Bidding	February	February	March	April	GoP	50,000.00	50,000.00		Regular
4421-4R-50203080	2 box X-ray Film 8x10x100's (green sensitive) and 8 others	Bindoy District Hospital	No	NP-53.9 - Small Value Procurement	February	February	March	April	GoP	146,285.38	146,285.38		
4421-4R-50203070	10 sachet Activated Charcoal 50gm and 23 others	Bindoy District Hospital	No	NP-53.9 - Small Value Procurement	February	February	March	April	GoP	230,700.00	230,700.00		
4421-4R-50203070	800 bots sterile water for injection, 50ml and 20 others	Bindoy District Hospital	No	NP-53.9 - Small Value Procurement	February	February	March	April	GoP	583,315.00	583,315.00		
4421-4R-50203080	20 pcs. Ambu bag, adult and 35 others	Bindoy District Hospital	No	NP-53.9 - Small Value Procurement	February	February	March	April	GoP	609,850.00	609,850.00		
4421-4R-50203080	10 bot A Calibration reagent 400ml and 8 others	Bindoy District Hospital	No	Direct Contracting	March	March	N/A	April	GoP	266,300.00	266,300.00		Change of Mode of Procurement
4421-4R-50203070	300 tanks oxygen, standard, medical	Bindoy District Hospital	No	NP-53.9 - Small Value Procurement	March	March	N/A	April	GoP	186,000.00	186,000.00		Change of Mode of Procurement
4421-4R-50203080	10 bot A Calibration reagent 400ml and 8 others	Bindoy District Hospital	No	Direct Contracting	March	March	N/A	April	GoP	266,300.00	266,300.00		Change of Mode of Procurement
4421-4R-50203080	1 box Total Cholesterol AMS, 12x50ml and 12 others	Bindoy District Hospital	No	Direct Contracting	March	March	N/A	April	GoP	381,364.62	381,364.62		Change of Mode of Procurement

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(Changes within the 1st Semester)

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Project)
					Advertisem ent/Posting of IB/REI	Submissio n/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
4421-4R-50203070	300 tanks oxygen, standard, medical	Bindoy District Hospital	No	NP-53.9 - Small Value Procurement	March	March	N/A	April	GoP	186,000.00	186,000.00		Change of Mode of Procurement
4411-4R-50203080	30 piece arm sling, adult, large and 38 others	Bindoy District Hospital	No	NP-53.9 - Small Value Procurement	March	March	N/A	April	GoP	795,050.00	795,050.00		Change of Mode of Procurement
4421-4R-50203080	8 box Diluent – 20 lit/container, PKL and 3 others	Bindoy District Hospital	No	Direct Contracting	April	April	May	May	GoP	252,750.00	252,750.00		Change of Mode of Procurement
4421-4R-01(25)GA D-50203080	200 kit Newborn Screening Kit expanded	Bindoy District Hospital	No	NP-53.5 Agency-to-Agency	April	April	May	May	GoP	350,000.00	350,000.00		Change of Mode of Procurement
4421-4R-50203090	1 lot gasoline	Bindoy District Hospital	No	NP-53.9 - Small Value Procurement	April	April	May	May	GoP	47,285.00	47,285.00		Change of Mode of Procurement
4421-4R-50203990	5 box antibac, liquid soap, 240ml, 20's and 22 others	Bindoy District Hospital	No	NP-53.9 - Small Value Procurement	April	April	May	May	GoP	189,916.72	189,916.72		Change of Mode of Procurement
4421-4R-50203080	10 box lancets, 200's and 16 others	Bindoy District Hospital	No	NP-53.9 - Small Value Procurement	April	April	May	May	GoP	336,687.74	336,687.74		Change of Mode of Procurement
4421-4R-50203010	100 pcs. ballpoint pen, black/red/blue and 40 others	Bindoy District Hospital	No	Shopping	April	April	May	May	GoP	151,480.00	151,480.00		Change of Mode of Procurement
4421-4R-01(25)GA D-50203080	Medical, Dental and Laboratory Supplies	Bindoy District Hospital	No	Competitive Bidding	April	April	May	May	GoP	350,000.00	350,000.00		Implementation of Expanded Newborn Screening Program - (GAD)
4421-4R-50203010	3 book cash book, 100's, hard bound (General Form 103)	Bindoy District Hospital	No	NP-53.5 Agency-to-Agency	May	May	June	June	GoP	2,550.00	2,550.00		Change of Mode of Procurement

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(Changes within the 1st Semester)

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Project)
					Advertisem ent/Posting of IB/REI	Submissio n/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
4421-4R/ 4421-4I- 50213050	21 unit fire extinguisher green convert, liquid type,5 kg and 3 unit fire extinguisher green convert, liquid type, 10 kg	Bindoy District Hospital	No	NP-53.9 - Small Value Procurement	May	May	June	June	GoP	207,975.00	207,975.00		Change of Mode of Procurement
4421-4R- 50203080	400 pack gauze sponges, 4x4x100 and 13 others	Bindoy District Hospital	No	NP-53.9 - Small Value Procurement	May	May	June	June	GoP	308,500.00	308,500.00		Change of Mode of Procurement
4421-4R- 50203070	20 sachet activated charcoal 50gm and 46 others	Bindoy District Hospital	No	NP-53.9 - Small Value Procurement	May	May	June	June	GoP	628,450.00	628,450.00		Change of Mode of Procurement
4421-4R- 50203080	150 piece Catheter , Foley bag, Fr. – 16 and 39 others	Bindoy District Hospital	No	NP-53.9 - Small Value Procurement	May	May	June	June	GoP	803,650.00	803,650.00		Change of Mode of Procurement
4421-4R- 50203070	300 tanks oxygen, standard, medical	Bindoy District Hospital	No	NP-53.9 - Small Value Procurement	June	June	July	July	GoP	186,000.00	186,000.00		Change of Mode of Procurement
4421-4R- 50203080	2 box s-ray film 8x10x100's (green sensitive) and 21 others	Bindoy District Hospital	No	NP-53.9 - Small Value Procurement	June	June	July	July	GoP	325,085.38	325,085.38		Change of Mode of Procurement
4421-4R- 50203070	50 tabs Methimazole 20mg tab and 23 others	Bindoy District Hospital	No	NP-53.9 - Small Value Procurement	June	June	July	July	GoP	489,000.00	489,000.00		Change of Mode of Procurement
4421-1R- 01(24)- 10705110	One (1) unit X-Ray Machine for the use of Canlaon District Hospital, Canlaon City, Province of Negros Oriental	Canlaon District Hospital	No	Competitive Bidding	April	April	May	May	GoP	2,000,000.00		2,000,000.00	
4421-1R- 50203080	100 bots alcohol, isoprophyl 70%, 500 ml and 56 others	Canlaon District Hospital	No	NP-53.9 - Small Value Procurement	June	June	July	July	GoP	787,490.50	787,490.50		Change of Mode of Procurement
4421-1R- 50203070	2 bottles Activated Charcoal 50grms/sachet and 139 others	Canlaon District Hospital	No	NP-53.9 - Small Value Procurement	June	June	July	July	GoP	999,548.00	999,548.00		Change of Mode of Procurement

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(Changes within the 1st Semester)

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Project)
					Advertisem ent/Posting of IB/REI	Submissio n/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
1151-50203010	16 bottle bleach/stain remover1000ml and 21 others	Clerk of Court-RTC	No	Shopping	May	May	June	June	GoP	57,096.50	57,096.50		Change of Mode of Procurement
1151-50213050	Job services for the repair\cleaning of 1 unit printer HP Laserjet PRO 400 printer/SN:CNF8H4MBVH,color: black	Clerk of Court-RTC	No	NP-53.9 - Small Value Procurement	June	June	July	July	GoP	2,000.00	2,000.00		Change of Mode of Procurement
4421-11-50202010	Provision of catering services (2 snacks & 1 lunch) for Seminar with theme “Ensuring Informed, Decisions, Nurturing Healthy Families and Building a sustainable Future Through Comprehensive Reproductive Health and Family Planning for All” of Inapoy CPH at Inapoy, Mabinay, Negros Oriental on March 9, 2025.	Community Primary Hospital	No	NP-53.9 - Small Value Procurement	March	March	N/A	April	GoP	40,000.00	40,000.00		Change of Mode of Procurement
4421-14-50202010	Provision of catering services (2snacks& 1 lunch) to be served for Seminar with a Theme “Promoting proper breastfeeding as Key factor in Ensuring better Maternal and Newborn Health” of Luz-Sikatuna CPH at Brgy. Luz, Guihulngan City, Negros Oriental on March 22, 2025.	Community Primary Hospital	No	NP-53.9 - Small Value Procurement	March	March	N/A	April	GoP	50,000.00	50,000.00		Change of Mode of Procurement

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Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Project)
					Advertisem ent/Posting of IB/REI	Submissio n/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
4421-14-50202010	Provision of catering services (2snacks& 1 lunch) to be served for Seminar with a Theme “Promoting proper breastfeeding as Key factor in Ensuring better Maternal and Newborn Health” of Luz-Sikatuna CPH at Brgy. Luz, Guihulngan City, Negros Oriental on March 22, 2025.	Community Primary Hospital	No	NP-53.9 - Small Value Procurement	March	March	N/A	April	GoP	50,000.00	50,000.00		Change of Mode of Procurement
4421-13-02(24)-10705110	1 unit Hematology analyzer principle: electrical impedance for bloodcell	Community Primary Hospital	No	NP-53.9 - Small Value Procurement	March	March	N/A	April	GoP	600,000.00		600,000.00	Change of Mode of Procurement
4421-10-50203010	1 pad Death Certificate Form(Municipal Form No. 103, Revised January 2016) and1pad Birth Certificate Form (Municipal Form No. 102, Revised January 2016)	Community Primary Hospital	No	NP-53.5 Agency-to-Agency	May	May	June	June	GoP	800.00	800.00		Change of Mode of Procurement
4421-11-50203010	Lot 1) -10 pads Municipal Form No. 102(Birth) 50’s/pad and 1pad Municipal FormNo.103 (death)50’s/pad (Lot 2) -10 pads Municipal Form No. 102(Birth) 50’s/pad and 1pad Municipal FormNo.103 (death)50’s/pad	Community Primary Hospital	No	NP-53.5 Agency-to-Agency	May	May	June	June	GoP	6,710.00	6,710.00		Change of Mode of Procurement
4421-12-50203020	2 book General Form No. 103-Cash Book and 79 stab Official Receipts Accountable Forms #51	Community Primary Hospital	No	NP-53.5 Agency-to-Agency	May	May	June	June	GoP	24,780.00	24,780.00		Change of Mode of Procurement

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					Advertisem ent/Posting of IB/REI	Submissio n/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
4421-9-50203020	101 stab Official receipts,#51 (accountable forms)	Community Primary Hospital	No	NP-53.5 Agency-to-Agency	May	May	June	June	GoP	29,795.00	29,795.00		Change of Mode of Procurement
4421-11-50203010	83 stubs Accountable Formv#51 (carbonless) and 6 pcs. Cash Book 166 sheets/pad	Community Primary Hospital	No	NP-53.5 Agency-to-Agency	May	May	June	June	GoP	30,000.00	30,000.00		Change of Mode of Procurement
4421-10-50203080	20 kits Expanded Newborn Screening Kit expiration 2-26 and beyond	Community Primary Hospital	No	NP-53.5 Agency-to-Agency	May	May	June	June	GoP	37,000.00	37,000.00		Change of Mode of Procurement
4421-13I-50203070	5 amps Diazepam 5mg/ml 2 ml ampule and 3 others	Community Primary Hospital	No	NP-53.9 - Small Value Procurement	May	May	June	June	GoP	1,590.00	1,590.00		Change of Mode of Procurement
4421-13-50203070	10 tabs Alrazolam500mcg tablet and 4 others	Community Primary Hospital	No	NP-53.9 - Small Value Procurement	May	May	June	June	GoP	5,020.00	5,020.00		Change of Mode of Procurement
4421-13I-50203070	8 refill oxygen refill, big tank 125 BARG, 5660 liters	Community Primary Hospital	No	NP-53.9 - Small Value Procurement	May	May	June	June	GoP	6,800.00	6,800.00		Change of Mode of Procurement
4421-11-50203070	10 Oxygen Refill, 40L	Community Primary Hospital	No	NP-53.9 - Small Value Procurement	May	May	June	June	GoP	8,000.00	8,000.00		Change of Mode of Procurement
4421-11-50203070	10 amps Diazepam10mg/2ml amp and 6 others	Community Primary Hospital	No	NP-53.9 - Small Value Procurement	May	May	June	June	GoP	12,672.25	12,672.25		Change of Mode of Procurement
4421-12-50203990	10 tanks cooking gas, refill, 11kgs.	Community Primary Hospital	No	NP-53.9 - Small Value Procurement	May	May	June	June	GoP	15,000.00	15,000.00		Change of Mode of Procurement
4421-13-50203070	20 refill Oxygen Refill, big tank 125BARG,5660 liters	Community Primary Hospital	No	NP-53.9 - Small Value Procurement	May	May	June	June	GoP	19,000.00	19,000.00		Change of Mode of Procurement
4421-14-50203070	30 tab Alprazolam, 500mg/tab and 20 others	Community Primary Hospital	No	NP-53.9 - Small Value Procurement	May	May	June	June	GoP	22,133.55	22,133.55		Change of Mode of Procurement

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Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Project)
					Advertisem ent/Posting of IB/REI	Submissio n/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
4421-14-50203090	10 liters break fluid supper heaby duty 1L and 3 others	Community Primary Hospital	No	NP-53.9 - Small Value Procurement	May	May	June	June	GoP	44,600.00	44,600.00		Change of Mode of Procurement
4421-10-50203990	30 pcs. antibacterial liquid soap, 500ml and 12 others	Community Primary Hospital	No	NP-53.9 - Small Value Procurement	May	May	June	June	GoP	49,775.00	49,775.00		Change of Mode of Procurement
4421-14-50213060	5 pcs. oil filter #005TB001 and 3 others	Community Primary Hospital	No	NP-53.9 - Small Value Procurement	May	May	June	June	GoP	60,300.00	60,300.00		Change of Mode of Procurement
4421-11-50203070	2 boxes D5% IMB 500ml vial, 24's in thick plastic bottle and 14 others	Community Primary Hospital	No	NP-53.9 - Small Value Procurement	May	May	June	June	GoP	91,536.00	91,536.00		Change of Mode of Procurement
4421-14I-50203070	25 bottle Amino Acid +Glucose (Sorbitol) 500ml, Solution for Injection bottle and 19 others	Community Primary Hospital	No	NP-53.9 - Small Value Procurement	May	May	June	June	GoP	99,331.20	99,331.20		Change of Mode of Procurement
4421-11I-50203080	3 bottles Lyse per 500ml and 3 others (Dh36 3-part Auto Hematology Analyzer DYMIND Regents)	Community Primary Hospital	No	NP-53.9 - Small Value Procurement	May	May	June	June	GoP	109,326.00	109,326.00		Change of Mode of Procurement
4421-11I-50203080	10 pcs. Catheter Foley 2 wayG14and 46 others	Community Primary Hospital	No	NP-53.9 - Small Value Procurement	May	May	June	June	GoP	140,674.00	140,674.00		Change of Mode of Procurement
4421-14-50203990	3pcs. Aldehyde Free, Non-alcohol based surgical hand disinfectant and 43 others	Community Primary Hospital	No	NP-53.9 - Small Value Procurement	May	May	June	June	GoP	199,600.00	199,600.00		Change of Mode of Procurement
4421-12-50203070	10 bottle D5 Water 500cc,in thick plastic bottle and 10 others	Community Primary Hospital	No	NP-53.9 - Small Value Procurement	May	May	June	June	GoP	252,200.00	252,200.00		Change of Mode of Procurement
4421-10I-50203070	100 amps Anti-Tetanus serum 1500IU/ml, ml and 23 others	Community Primary Hospital	No	NP-53.9 - Small Value Procurement	May	May	June	June	GoP	261,930.00	261,930.00		Change of Mode of Procurement

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Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Project)
					Advertisem ent/Posting of IB/REI	Submissio n/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
4421-11I-50203070	20 bottles Aluminum Hydroxide + Mg OH, 200mg/100mg/5ml, 60ml susp and 106 others	Community Primary Hospital	No	NP-53.9 - Small Value Procurement	May	May	June	June	GoP	400,000.00	400,000.00		Change of Mode of Procurement
4421-10-50203080	100 bottles alcohol, isoprophyl 70%, 500 cc, (fliptop bottle)and 108 others	Community Primary Hospital	No	NP-53.9 - Small Value Procurement	May	May	June	June	GoP	462,990.00	462,990.00		Change of Mode of Procurement
4421-9-50203080	1 box Pregnancy Test Kit 30 test/box and 57 others	Community Primary Hospital	No	NP-53.9 - Small Value Procurement	May	May	June	June	GoP	499,483.00	499,483.00		Change of Mode of Procurement
4421-10-50203070	50 vials 5 Caloric agent D50 water 50ml/vial and 161 others	Community Primary Hospital	No	NP-53.9 - Small Value Procurement	May	May	June	June	GoP	754,226.00	754,226.00		Change of Mode of Procurement
4421-14-50203080	300 bottle alcohol, isoprophyl 70%, 500cc, screw type cover, good quality and 74 others	Community Primary Hospital	No	NP-53.9 - Small Value Procurement	May	May	June	June	GoP	899,600.00	899,600.00		Change of Mode of Procurement
4421-11-50203070	50 tablets Acetylcysteine 600mg/tablet and 163 others	Community Primary Hospital	No	NP-53.9 - Small Value Procurement	May	May	June	June	GoP	957,791.75	957,791.75		Change of Mode of Procurement
4421-14-50203070	100 tab Acetylcystiene 600 mg/tab Effervescent and 201 others	Community Primary Hospital	No	NP-53.9 - Small Value Procurement	May	May	June	June	GoP	999,322.00	999,322.00		Change of Mode of Procurement
4421-11-50203010	10 packs battery, dry cell, AAA, 2 pcs. per blister pack and 33 others	Community Primary Hospital	No	Shopping	May	May	June	June	GoP	26,645.00	26,645.00		Change of Mode of Procurement
4421-10-50203010	60 pcs ballpen 0.5mm, black, smooth ink pen and 38 others	Community Primary Hospital	No	Shopping	May	May	June	June	GoP	39,192.00	39,192.00		Change of Mode of Procurement
4421-9I-50203010	80 reams paper, multi-purpose(copy) A4, 70gsm and 83 reams paper, multi-purpose(copy) legal, 70 gsm	Community Primary Hospital	No	Shopping	May	May	June	June	GoP	49,730.00	49,730.00		Change of Mode of Procurement

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Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Project)
					Advertisem ent/Posting of IB/REI	Submissio n/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
4421-12-50203010	24 reams paper, multicopy,80gsm, size: 216mmx297mm (letter) and 8 others	Community Primary Hospital	No	Shopping	May	May	June	June	GoP	49,880.00	49,880.00		Change of Mode of Procurement
4421-14I-50203010	58 ream bookpaper, A4, substance 20 and 20 others	Community Primary Hospital	No	Shopping	May	May	June	June	GoP	49,960.00	49,960.00		Change of Mode of Procurement
4421-14-50203010	50 piece ballpen, blue, black, red, metal tip, good quality and 21 others	Community Primary Hospital	No	Shopping	May	May	June	June	GoP	74,600.00	74,600.00		Change of Mode of Procurement
4421-13-50203010	30 pcs. ballpen ,black 0.5mm, tip and 33 others	Community Primary Hospital	No	Shopping	May	May	June	June	GoP	79,997.00	79,997.00		Change of Mode of Procurement
4421-9-50203990	100 pcs bathroom soap 135gm germ protection and 6 others	Community Primary Hospital	No	NP-53.9 - Small Value Procurement	June	June	July	July	GoP	24,740.00	24,740.00		Change of Mode of Procurement
4421-12-50203990	12 bottle dish washing, liquid, concentrate, lemon scent, 250ml and 14 others	Community Primary Hospital	No	NP-53.9 - Small Value Procurement	June	June	July	July	GoP	27,984.00	27,984.00		Change of Mode of Procurement
4421-12-50203090	49 liters engine oil, synthetic base, 1L and19 liters radiator coolant,1L	Community Primary Hospital	No	NP-53.9 - Small Value Procurement	June	June	July	July	GoP	49,650.00	49,650.00		Change of Mode of Procurement
4421-12I-50213060	4 piece(s) tire no. 195/15 and 2 others	Community Primary Hospital	No	NP-53.9 - Small Value Procurement	June	June	July	July	GoP	50,000.00	50,000.00		Change of Mode of Procurement
4421-12-50213060	4 piece(s) tire no.195/15 and1 set battery	Community Primary Hospital	No	NP-53.9 - Small Value Procurement	June	June	July	July	GoP	50,000.00	50,000.00		Change of Mode of Procurement
4421-10I-50203010	1 piece VGA to HDMI cable for projector, 2 meters and 3 others	Community Primary Hospital	No	NP-53.9 - Small Value Procurement	June	June	July	July	GoP	58,995.00	58,995.00		Change of Mode of Procurement
4421-13-50203990	20 pcs. battery, drycell, AA, 2 pieces per blister pack and 29 others	Community Primary Hospital	No	NP-53.9 - Small Value Procurement	June	June	July	July	GoP	79,986.76	79,986.76		Change of Mode of Procurement

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					Advertisem ent/Posting of IB/REI	Submissio n/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
4421-9I-50203080	10 box 1" micropore plaster, 10pcs./box and 14 others	Community Primary Hospital	No	NP-53.9 - Small Value Procurement	June	June	July	July	GoP	80,000.00	80,000.00		Change of Mode of Procurement
4421-9-50203090	10 liters radiator coolant, 1 liter and 2 others	Community Primary Hospital	No	NP-53.9 - Small Value Procurement	June	June	July	July	GoP	85,000.00	85,000.00		Change of Mode of Procurement
4421-12I-50203080	2 box lancet, twist type, G21`, 100 pcs./box and 16 others	Community Primary Hospital	No	NP-53.9 - Small Value Procurement	June	June	July	July	GoP	100,000.00	100,000.00		Change of Mode of Procurement
4421-13-50203090	64 liters diesel engine oil C15-40 fully synthetic, 1 liter and 4 others	Community Primary Hospital	No	NP-53.9 - Small Value Procurement	June	June	July	July	GoP	130,260.00	130,260.00		Change of Mode of Procurement
4421-11-50203990	10 liters all purpose disinfectant cleaner, liquid, 1 liter and 49 others	Community Primary Hospital	No	NP-53.9 - Small Value Procurement	June	June	July	July	GoP	131,900.00	131,900.00		Change of Mode of Procurement
4421-12-50203080	150 bottle alcohol, isoprophyl 68%-72% 750ml, bottle and 68 others	Community Primary Hospital	No	NP-53.9 - Small Value Procurement	June	June	July	July	GoP	144,960.00	144,960.00		Change of Mode of Procurement
4421-11-50203090	20 liters brake fluid, 4 liters/gallon and 5 others	Community Primary Hospital	No	NP-53.9 - Small Value Procurement	June	June	July	July	GoP	150,000.00	150,000.00		Change of Mode of Procurement
4421-1-50213060	12 pieces tires tubeless 175 R14C good quality and 14 others	Community Primary Hospital	No	NP-53.9 - Small Value Procurement	June	June	July	July	GoP	199,975.00	199,975.00		Change of Mode of Procurement
4421-11-50203080	23 bottles alcohol, isopropyl, 68%-72%, 500ml (-5ml) and 73 others	Community Primary Hospital	No	NP-53.9 - Small Value Procurement	June	June	July	July	GoP	283,552.00	283,552.00		Change of Mode of Procurement
4421-9I-50203070	500 tabs Clopidogrel 75mg/tab and 17 others	Community Primary Hospital	No	NP-53.9 - Small Value Procurement	June	June	July	July	GoP	299,466.00	299,466.00		Change of Mode of Procurement
4421-12I-50203070	300 vial Ceftriaxone 1g vial and 21 others	Community Primary Hospital	No	NP-53.9 - Small Value Procurement	June	June	July	July	GoP	409,500.00	409,500.00		Change of Mode of Procurement

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Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurem ent Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Project)
					Advertisem ent/Posting of IB/REI	Submissio n/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
4421-13- 50203080	1 gal Activated Glutaraldehyde Solution, 5L/gal and 103 others	Community Primary Hospital	No	NP-53.9 - Small Value Procurement	June	June	July	July	GoP	549,999.00	549,999.00		Change of Mode of Procurement
4421-9- 50203070	200 sachets Acetylcystiene 600mg, sachetand117 others	Community Primary Hospital	No	NP-53.9 - Small Value Procurement	June	June	July	July	GoP	602,422.25	602,422.25		Change of Mode of Procurement
4421-03- 50203070	1 sachet activated charcoal, powder, 50g and 198 others	Community Primary Hospital	No	NP-53.9 - Small Value Procurement	June	June	July	July	GoP	775,978.62	775,978.62		Change of Mode of Procurement
4421-12- 50203070	200 tablet Acetylcystiene, 600mg, tablet effervescent and 167 others	Community Primary Hospital	No	NP-53.9 - Small Value Procurement	June	June	July	July	GoP	827,013.00	827,013.00		Change of Mode of Procurement
4421-9- 50203010	40 reams paper, multi-purpose (copy) A4, 70gsm and 13 others	Community Primary Hospital	No	Shopping	June	June	July	July	GoP	39,990.00	39,990.00		Change of Mode of Procurement
4421-13- 50203010	80 pcs. ballpen, black, 0.5mm and 41 others	Community Primary Hospital	No	Shopping	June	June	July	July	GoP	79,998.60	79,998.60		Change of Mode of Procurement
4421-11- 50203010	30 packs battery, dry cell, AAA, 2 pcs. per blister pack and 40 others	Community Primary Hospital	No	Shopping	June	June	July	July	GoP	146,645.00	146,645.00		Change of Mode of Procurement
4421-6R- 50202010	Training	Cong. Lamberto L. Macias Memorial Hospital	No	Competitive Bidding	February	February	March	April	GoP	75,000.00	75,000.00		Regular
4421-6R- 50203010	Office Supplies	Cong. Lamberto L. Macias Memorial Hospital	No	Competitive Bidding	February	February	March	April	GoP	200,000.00	200,000.00		Regular

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Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurem ent Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Project)
					Advertisem ent/Posting of IB/REI	Submissio n/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
4421-6R- 50203020	Accountable Forms	Cong. Lamberto L. Macias Memorial Hospital	No	Competitive Bidding	February	February	March	April	GoP	40,000.00	40,000.00		Regular
4421-6R- 50203030	Non-Accountable Forms	Cong. Lamberto L. Macias Memorial Hospital	No	Competitive Bidding	February	February	March	April	GoP	10,500.00	10,500.00		Regular
4421-6R- 50203050	Food Supplies	Cong. Lamberto L. Macias Memorial Hospital	No	Competitive Bidding	February	February	March	April	GoP	1,215,914.00	1,215,914.00		Regular
4421-6R- 50203070	Drugs and Medicines	Cong. Lamberto L. Macias Memorial Hospital	No	Competitive Bidding	February	February	March	April	GoP	2,300,000.00	2,300,000.00		Regular
4421-6R- 50203080	Medical, Dental and Laboratory Supplies	Cong. Lamberto L. Macias Memorial Hospital	No	Competitive Bidding	February	February	March	April	GoP	2,400,000.00	2,400,000.00		Regular
4421-6R- 50203090	Fuel, Oil and Lubricants	Cong. Lamberto L. Macias Memorial Hospital	No	Competitive Bidding	February	February	March	April	GoP	450,000.00	450,000.00		Regular

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Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurem ent Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Project)
					Advertisem ent/Posting of IB/REI	Submissio n/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
4421-6R- 50203130	Chemical and Filtering Supplies	Cong. Lamberto L. Macias Memorial Hospital	No	Competitive Bidding	February	February	March	April	GoP	50,000.00	50,000.00		Regular
4421-6R- 50203990	Other Supplies and Materials	Cong. Lamberto L. Macias Memorial Hospital	No	Competitive Bidding	February	February	March	April	GoP	200,000.00	200,000.00		Regular
4421-6R- 50205010	Postage and Courier Services	Cong. Lamberto L. Macias Memorial Hospital	No	Competitive Bidding	February	February	March	April	GoP	5,000.00	5,000.00		Regular
4421-6R- 50205020	Telephone	Cong. Lamberto L. Macias Memorial Hospital	No	Competitive Bidding	February	February	March	April	GoP	25,000.00	25,000.00		Regular
4421-6R- 50213040	Repairs and Maintenance - Building and Other Structures	Cong. Lamberto L. Macias Memorial Hospital	No	Competitive Bidding	February	February	March	April	GoP	400,000.00	400,000.00		Regular
4421-6R- 50213050	Repairs and Maintenance - Machinery and Equipment	Cong. Lamberto L. Macias Memorial Hospital	No	Competitive Bidding	February	February	March	April	GoP	150,000.00	150,000.00		Regular

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Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Project)
					Advertisem ent/Posting of IB/REI	Submissio n/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
4421-6R-50213060	Repairs and Maintenance - Transportation Equipment	Cong. Lamberto L. Macias Memorial Hospital	No	Competitive Bidding	February	February	March	April	GoP	250,000.00	250,000.00		Regular
4421-6R-50299990	Other Machinery and Equipment	Cong. Lamberto L. Macias Memorial Hospital	No	Competitive Bidding	February	February	March	April	GoP	10,000.00	10,000.00		Regular
4421-6R-50203070	300 tanks oxygen medical standard, refill1800/PSI/5660liters	Cong. Lamberto L. Macias Memorial Hospital	No	NP-53.9 - Small Value Procurement	February	February	March	April	GoP	150,000.00	150,000.00		
4421-6R-50203070	2 sachet Activated Charcoal 50gms sachet and 146 others	Cong. Lamberto L. Macias Memorial Hospital	No	NP-53.9 - Small Value Procurement	February	February	March	April	GoP	642,262.35	642,262.35		
4421-6R-50203080	300 bot alcohol, isoprophyl 70%, 500cc, screw type cover and 107 others	Cong. Lamberto L. Macias Memorial Hospital	No	NP-53.9 - Small Value Procurement	February	February	March	April	GoP	841,758.00	841,758.00		
4421-6R-50203080	3 liter Minilyse 1L and 4 others	Cong. Lamberto L. Macias Memorial Hospital	No	Direct Contracting	March	March	N/A	April	GoP	223,855.00	223,855.00		Change of Mode of Procurement

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Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurem ent Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Project)
					Advertisem ent/Posting of IB/REI	Submissio n/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
4421R- 50203080	10 bottleAC900 Rgt. A calibrator and 22 others	Cong. Lamberto L. Macias Memorial Hospital	No	Direct Contracting	March	March	N/A	April	GoP	663,801.00	663,801.00		Change of Mode of Procurement
4421-6R- 50213040	To furnish labor for the repair of: 1.) 3 units Floor mounted AC general cleaning;2.) 3 units window type AC general cleaning; 3.) 1 unit window type AC replacement of capacitor	Cong. Lamberto L. Macias Memorial Hospital	No	NP-53.9 - Small Value Procurement	March	March	N/A	April	GoP	13,250.00	13,250.00		Change of Mode of Procurement
4421-6R- 50213040	To furnish labor for the disluding of septic tanks of CLLMMH Siaton, Negros Oriental.	Cong. Lamberto L. Macias Memorial Hospital	No	NP-53.9 - Small Value Procurement	March	March	N/A	April	GoP	24,000.00	24,000.00		Change of Mode of Procurement
4421-6R- 50202010	Provision of meals and snacks to be served for the Seminar on infection and Prevention Control among CLLMMH Hospital staff on April 29- 30, 2025 at 2nd floor New Dormitory Building, CLLMMH Siaton, Neg. Or.	Cong. Lamberto L. Macias Memorial Hospital	No	NP-53.9 - Small Value Procurement	March	March	N/A	April	GoP	27,000.00	27,000.00		Change of Mode of Procurement
4421-6R- 50203130	1 drum chlorine powder 40kls and 3 others	Cong. Lamberto L. Macias Memorial Hospital	No	NP-53.9 - Small Value Procurement	March	March	N/A	April	GoP	40,000.00	40,000.00		Change of Mode of Procurement

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Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurem ent Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Project)
					Advertisem ent/Posting of IB/REI	Submissio n/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
4421-6R- 50213060	To furnish labor and parts for the repair of hospital ambulance (replacement of clutch components) (disc assy, cutch components (genuine parts) and 3 others)	Cong. Lamberto L. Macias Memorial Hospital	No	NP-53.9 - Small Value Procurement	March	March	N/A	April	GoP	59,000.00	59,000.00		Change of Mode of Procurement
4421-6R- 50209990	25bot alcohol, isopropyl,68% - 72%, 500ml(-5ml) and 25 others	Cong. Lamberto L. Macias Memorial Hospital	No	NP-53.9 - Small Value Procurement	March	March	N/A	April	GoP	91,050.00	91,050.00		Change of Mode of Procurement
4421-6R- 50203090	1 lot diesel diesel fuel and 2 others	Cong. Lamberto L. Macias Memorial Hospital	No	NP-53.9 - Small Value Procurement	March	March	N/A	April	GoP	115,000.00	115,000.00		Change of Mode of Procurement
4421-6R- 50203070	425 tanks oxygen medical standard, refill 1800PSI/5660 liters	Cong. Lamberto L. Macias Memorial Hospital	No	NP-53.9 - Small Value Procurement	March	March	N/A	April	GoP	212,500.00	212,500.00		Change of Mode of Procurement
4421-6R- 50203070	2 sachet Activated Charcoal 50gms sachet and 67 others	Cong. Lamberto L. Macias Memorial Hospital	No	NP-53.9 - Small Value Procurement	March	March	N/A	April	GoP	505,992.60	505,992.60		Change of Mode of Procurement
4421-6R- 50203080	300 bot alcohol, isoprophyl 70%,500cc,screw type cover and 84 others	Cong. Lamberto L. Macias Memorial Hospital	No	NP-53.9 - Small Value Procurement	March	March	N/A	April	GoP	667,288.00	667,288.00		Change of Mode of Procurement

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Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Project)
					Advertisem ent/Posting of IB/REI	Submissio n/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
4421-6R-50203010	15 cart toner cartridge, TN2380 (with additional requirements)	Cong. Lamberto L. Macias Memorial Hospital	No	Shopping	March	March	N/A	April	GoP	39,000.00	39,000.00		Change of Mode of Procurement
4421-6-50203010	1 can air freshener, aerosol type 320ml and 31 others	Cong. Lamberto L. Macias Memorial Hospital	No	Shopping	March	March	N/A	April	GoP	82,520.00	82,520.00		Change of Mode of Procurement
4421-6R-50203080	10 bottle AC900 Rgt A calibrator and 22 others - clinical chemistry (Audicom AC9801)	Cong. Lamberto L. Macias Memorial Hospital	No	Direct Contracting	April	April	May	May	GoP	661,811.00	661,811.00		Change of Mode of Procurement
4421-6R-01(25)GA D-50203080	228 kit Newborn Screening Kit expanded	Cong. Lamberto L. Macias Memorial Hospital	No	NP-53.5 Agency-to-Agency	April	April	May	May	GoP	399,000.00	399,000.00		Change of Mode of Procurement
4421-6R-50203990	25 bottle alcohol, isopropyl, 68% - 72%, 500ml (-5ml) and 22 others	Cong. Lamberto L. Macias Memorial Hospital	No	NP-53.9 - Small Value Procurement	April	April	May	May	GoP	58,950.00	58,950.00		Change of Mode of Procurement
4421-6R-50203090	1 lot diesel fuel and 2 others	Cong. Lamberto L. Macias Memorial Hospital	No	NP-53.9 - Small Value Procurement	April	April	May	May	GoP	115,000.00	115,000.00		Change of Mode of Procurement

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					Advertisem ent/Posting of IB/REI	Submissio n/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
4421-6R-50203070	4 sachet activated charcoal 50gms sachet and 48 others	Cong. Lamberto L. Macias Memorial Hospital	No	NP-53.9 - Small Value Procurement	April	April	May	May	GoP	560,300.00	560,300.00		Change of Mode of Procurement
4421-6R-50203010	1can air freshener, aerosol type 320ml and 26 others	Cong. Lamberto L. Macias Memorial Hospital	No	Shopping	April	April	May	May	GoP	78,480.00	78,480.00		Change of Mode of Procurement
4421-6R-50203080	2 liter Minilyse 1L and 4 others	Cong. Lamberto L. Macias Memorial Hospital	No	Direct Contracting	May	May	June	June	GoP	217,200.00	217,200.00		Change of Mode of Procurement
4421-6R-50202010	To furnish provision of meals and snacks for the Seminar on Infection and Prevention Control among CLLMMH Hospital Staff on May 16, 2025.	Cong. Lamberto L. Macias Memorial Hospital	No	NP-53.9 - Small Value Procurement	May	May	June	June	GoP	15,000.00	15,000.00		Change of Mode of Procurement
4421-6I-50203130	1 drum chlorine powder 40 kls and 3 others	Cong. Lamberto L. Macias Memorial Hospital	No	NP-53.9 - Small Value Procurement	May	May	June	June	GoP	40,000.00	40,000.00		Change of Mode of Procurement
4421-6R-50213040	50 meter flat cord #16 and 57 others	Cong. Lamberto L. Macias Memorial Hospital	No	NP-53.9 - Small Value Procurement	May	May	June	June	GoP	48,847.00	48,847.00		Change of Mode of Procurement

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					Advertisem ent/Posting of IB/REI	Submissio n/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
4421-6I- 50203010	2 can air freshener, aerosol type, 320ml and 29 others	Cong. Lamberto L. Macias Memorial Hospital	No	NP-53.9 - Small Value Procurement	May	May	June	June	GoP	88,900.00	88,900.00		Change of Mode of Procurement
4421-6I- 50203070	320 tank medical oxygen, standard refill	Cong. Lamberto L. Macias Memorial Hospital	No	NP-53.9 - Small Value Procurement	May	May	June	June	GoP	160,000.00	160,000.00		Change of Mode of Procurement
4421-6I- 50203070	100 tab Losartan Potassium 50mg tablet and 19 others	Cong. Lamberto L. Macias Memorial Hospital	No	NP-53.9 - Small Value Procurement	May	May	June	June	GoP	190,922.00	190,922.00		Change of Mode of Procurement
4421-6I- 50203070	10 amp Amiodarone Hydrochloride 50m/ml, 3ml ampule and 39 others	Cong. Lamberto L. Macias Memorial Hospital	No	NP-53.9 - Small Value Procurement	May	May	June	June	GoP	998,069.00	998,069.00		Change of Mode of Procurement
4421-6I- 50203010	15 cart toner cartridge, TN2380	Cong. Lamberto L. Macias Memorial Hospital	No	Shopping	May	May	June	June	GoP	39,000.00	39,000.00		Change of Mode of Procurement
4421-6- 50203080	3 bottle AC900 Rgt. A calibrator and 13 others (clinical chemistry (Audicom AC9801), Hemaline 300 (CBC), Hycel Hychem200)	Cong. Lamberto L. Macias Memorial Hospital	No	Direct Contracting	June	June	July	July	GoP	256,699.00	256,699.00		Change of Mode of Procurement

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					Advertisem ent/Posting of IB/REI	Submissio n/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
4421-6I- 50203080	300 bottle alcohol, isoprophyl 70%, 500ml/bot, screw type cover and 20 others	Cong. Lamberto L. Macias Memorial Hospital	No	NP-53.9 - Small Value Procurement	June	June	July	July	GoP	87,529.50	87,529.50		Change of Mode of Procurement
4421-2R- 50203070	450 tanks medical oxygen, 50kg, 1800 PSI	Gov. William "Billy" Villegas Memorial Hospital	No	NP-53.9 - Small Value Procurement	February	February	March	April	GoP	202,500.00	202,500.00		
4421-2R- 50203080	100 bottle alcohol, isoprophyl 70%, 500cc, screw type cover and 23 others	Gov. William "Billy" Villegas Memorial Hospital	No	NP-53.9 - Small Value Procurement	February	February	March	April	GoP	261,515.00	261,515.00		
4421-2R- 50203070	Lot Purchase - 500 sachet Acetylcysteine 600mg sachet and 41 others	Gov. William "Billy" Villegas Memorial Hospital	No	NP-53.9 - Small Value Procurement	February	February	March	April	GoP	709,330.00	709,330.00		
4421-2R- 50203080	3 400ml Reagent A Calibrator and 9 others	Gov. William "Billy" Villegas Memorial Hospital	No	Direct Contracting	March	March	N/A	April	GoP	449,000.00	449,000.00		Change of Mode of Procurement
4421-2R- 50203080	15 vial Anti-A, (AB01) 50 test/10ml vial and 29 others	Gov. William "Billy" Villegas Memorial Hospital	No	NP-53.9 - Small Value Procurement	March	March	N/A	April	GoP	772,350.00	772,350.00		Change of Mode of Procurement

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					Advertisem ent/Posting of IB/REI	Submissio n/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
4421-2R-50203080	2 KIT Alanine Aminotransferase ALT/SGPT 5x50ml and 18 others	Gov. William "Billy" Villegas Memorial Hospital	No	Direct Contracting	March	March	N/A	April	GoP	1,378,890.55	1,378,890.55		Change of Mode of Procurement
4421-2R-50203080	6 Kit Cleantac Green 5 liters/kit and 16 others	Gov. William "Billy" Villegas Memorial Hospital	No	Direct Contracting	March	March	N/A	April	GoP	1,613,399.00	1,613,399.00		Change of Mode of Procurement
4421-2R-50203010	18 pads Birth Certificate (MF No. 102) 200's/pad and 2 pads Death Certificate 100's/pad	Gov. William "Billy" Villegas Memorial Hospital	No	NP-53.5 Agency-to-Agency	March	March	N/A	April	GoP	6,100.00	6,100.00		Change of Mode of Procurement
4421-2R-01(25)GA D-50203080	500 kits expanded newborn screening kits	Gov. William "Billy" Villegas Memorial Hospital	No	NP-53.5 Agency-to-Agency	March	March	N/A	April	GoP	875,000.00	875,000.00		Change of Mode of Procurement
4421-2R-50213060	To furnish labor, parts and service materials for the repair and maintenance of Nissan NV350 (1 unit ambulance) of Governor William "Billy" Villegas Memorial Hospital.	Gov. William "Billy" Villegas Memorial Hospital	No	NP-53.9 - Small Value Procurement	March	March	N/A	April	GoP	18,000.00	18,000.00		Change of Mode of Procurement
4421-2R-50203990	Lot Purchase – 5 gals air freshener(Helium)color green & yellow and 12 others	Gov. William "Billy" Villegas Memorial Hospital	No	NP-53.9 - Small Value Procurement	March	March	N/A	April	GoP	118,900.00	118,900.00		Change of Mode of Procurement

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					Advertisem ent/Posting of IB/REI	Submissio n/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
4421-2R-50203080	Lot purchase - 25 pcs. Abdominal pack 12x12 ,mesh, 10 ply and 34 others	Gov. William "Billy" Villegas Memorial Hospital	No	NP-53.9 - Small Value Procurement	March	March	N/A	April	GoP	323,920.00	323,920.00		Change of Mode of Procurement
4421-2R-50203070	Lot purchase – 20 vial Atropine 1mg/ml, ampule and 22 others	Gov. William "Billy" Villegas Memorial Hospital	No	NP-53.9 - Small Value Procurement	March	March	N/A	April	GoP	470,750.00	470,750.00		Change of Mode of Procurement
4421-2R-50203010	14cartgs copy printer black ink(DX2430) 500 ml and 5rolls copy printer master (DX 2430M) 18 x 390G/13.7oz	Gov. William "Billy" Villegas Memorial Hospital	No	Shopping	March	March	N/A	April	GoP	38,600.00	38,600.00		Change of Mode of Procurement
4421-2R-50203010	Lot Purchase - 3 book admission log book, 100 sheets (58.5 x 46.5cm) and 39 others	Gov. William "Billy" Villegas Memorial Hospital	No	Shopping	March	March	N/A	April	GoP	274,100.00	274,100.00		Change of Mode of Procurement
4421-2R-50203010	24 cartgs copy printer black in (DX 2430) 500 ml and 5 rolls copy printer master(DX2430M) 18 x 390G/13-7o	Gov. William "Billy" Villegas Memorial Hospital	No	Direct Contracting	April	April	May	May	GoP	38,600.00	38,600.00		Change of Mode of Procurement
4421-2I-50203080	2 bottle reagent A calibrator 400ml/ bottle and9 others	Gov. William "Billy" Villegas Memorial Hospital	No	Direct Contracting	April	April	May	May	GoP	177,850.00	177,850.00		Change of Mode of Procurement

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Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Project)
					Advertisem ent/Posting of IB/REI	Submissio n/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
4421-2I-50203080	2 kit Alanine Aminotransferase ALT/SGPT 5 bottles/kit and 18 others	Gov. William "Billy" Villegas Memorial Hospital	No	Direct Contracting	April	April	May	May	GoP	882,565.95	882,565.95		Change of Mode of Procurement
4421-2I-50203080	6 kit cleantac green 5 liters/kit and 12 others	Gov. William "Billy" Villegas Memorial Hospital	No	Direct Contracting	April	April	May	May	GoP	1,842,639.00	1,842,639.00		Change of Mode of Procurement
4421-2R-50203070	370 tanks medical oxygen 50kg, 1800 PSI	Gov. William "Billy" Villegas Memorial Hospital	No	NP-53.9 - Small Value Procurement	April	April	May	May	GoP	166,500.00	166,500.00		Change of Mode of Procurement
4421-2I-50203080	2 lots (Lot 1) - 100 bottle alcohol isoprophyl 70%, 500cc, screw type cover and 23 others; (Lot2) – 2 vial Anti-A (AB01) 50 test/10ml vial and 20 others	Gov. William "Billy" Villegas Memorial Hospital	No	NP-53.9 - Small Value Procurement	April	April	May	May	GoP	457,940.00	457,940.00		Change of Mode of Procurement
4421-2R-50203070	15 bottle Aluminum OH +Magnesium OH+ Simethicone Syrup, 120ml and 49 others	Gov. William "Billy" Villegas Memorial Hospital	No	NP-53.9 - Small Value Procurement	April	April	May	May	GoP	950,920.00	950,920.00		Change of Mode of Procurement
4421-2R-50203050	To furnish parts & labor for the repair and maintenance of 1 unit (Canon G4010 Printer – SN:KLLR54547) of Governor William :”Billy” Villegas Memorial Hospital	Gov. William "Billy" Villegas Memorial Hospital	No	NP-53.9 - Small Value Procurement	May	May	June	June	GoP	7,855.00	7,855.00		Change of Mode of Procurement

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Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurem ent Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Project)
					Advertisem ent/Posting of IB/REI	Submissio n/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
4421-2R- 03(25)- 10705110	Purchase of One (1) unit Portable Ultrasound Machine for GWBVMH use, Guihulngan City, Province of Negros Oriental	Gov. William "Billy" Villegas Memorial Hospital	No	Competitive Bidding	May	May	June	June	GoP	2,000,000.00		2,000,000.00	
4421-2I- 50203070	550 tanks medical oxygen, 50kg, 1800 PSI	Gov. William "Billy" Villegas Memorial Hospital	No	NP-53.9 - Small Value Procurement	June	June	July	July	GoP	247,500.00	247,500.00		Change of Mode of Procurement
4421-2I- 50203070	Lot Purchase - 3 ampule Atracurium inj. 10mg/ml 2.5ml ampule (w/ bioequivalence) and 49 others	Gov. William "Billy" Villegas Memorial Hospital	No	NP-53.9 - Small Value Procurement	June	June	July	July	GoP	612,015.00	612,015.00		Change of Mode of Procurement
4421-2I- 50203070	30 amp ATS,3000 IU, amp and 31 others	Gov. William "Billy" Villegas Memorial Hospital	No	NP-53.9 - Small Value Procurement	June	June	July	July	GoP	751,190.00	751,190.00		Change of Mode of Procurement
4421-2I- 50203070	300 vial Ampicillin + Sulbactam750gmvial and30 others	Gov. William "Billy" Villegas Memorial Hospital	No	NP-53.9 - Small Value Procurement	June	June	July	July	GoP	777,310.00	777,310.00		Change of Mode of Procurement
4421-2R- 50202010	Training	Gov. William (Billy) Villegas Memorial Hospital	No	Competitive Bidding	February	February	March	April	GoP	150,000.00	150,000.00		Regular

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Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurem ent Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Project)
					Advertisem ent/Posting of IB/REI	Submissio n/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
4421-2R- 50203010	Office Supplies	Gov. William (Billy) Villegas Memorial Hospital	No	Competitive Bidding	February	February	March	April	GoP	318,800.00	318,800.00		Regular
4421-2R- 50203020	Accountable Forms	Gov. William (Billy) Villegas Memorial Hospital	No	Competitive Bidding	February	February	March	April	GoP	50,000.00	50,000.00		Regular
4421-2R- 50203050	Food Supplies	Gov. William (Billy) Villegas Memorial Hospital	No	Competitive Bidding	February	February	March	April	GoP	2,100,000.00	2,100,000.00		Regular
4421-2R- 50203070	Drugs and Medicines	Gov. William (Billy) Villegas Memorial Hospital	No	Competitive Bidding	February	February	March	April	GoP	2,500,000.00	2,500,000.00		Regular
4421-2R- 50203080	Medical, Dental and Laboratory Supplies	Gov. William (Billy) Villegas Memorial Hospital	No	Competitive Bidding	February	February	March	April	GoP	4,799,075.00	4,799,075.00		Regular
4421-2R- 50203090	Fuel, Oil and Lubricants	Gov. William (Billy) Villegas Memorial Hospital	No	Competitive Bidding	February	February	March	April	GoP	700,000.00	700,000.00		Regular

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					Advertisem ent/Posting of IB/REI	Submissio n/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
4421-2R-50203990	Other Supplies and Materials	Gov. William (Billy) Villegas Memorial Hospital	No	Competitive Bidding	February	February	March	April	GoP	500,000.00	500,000.00		Regular
4421-2R-50205010	Postage and Courier Services	Gov. William (Billy) Villegas Memorial Hospital	No	Competitive Bidding	February	February	March	April	GoP	15,000.00	15,000.00		Regular
4421-2R-50212020	Janitorial Services	Gov. William (Billy) Villegas Memorial Hospital	No	Competitive Bidding	February	February	March	April	GoP	1,800,000.00	1,800,000.00		Regular
4421-2R-50212030	Security Services	Gov. William (Billy) Villegas Memorial Hospital	No	Competitive Bidding	February	February	March	April	GoP	1,700,000.00	1,700,000.00		Regular
4421-2R-50213040	Repairs and Maintenance - Buildings and Other Structures	Gov. William (Billy) Villegas Memorial Hospital	No	Competitive Bidding	February	February	March	April	GoP	200,000.00	200,000.00		Regular
4421-2R-50213050	Repairs and Maintenance - Machinery and Equipment	Gov. William (Billy) Villegas Memorial Hospital	No	Competitive Bidding	February	February	March	April	GoP	50,000.00	50,000.00		Regular

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(Changes within the 1st Semester)

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Project)
					Advertisem ent/Posting of IB/REI	Submissio n/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
4421-2R-50213060	Repairs and Maintenance - Transportation Equipment	Gov. William (Billy) Villegas Memorial Hospital	No	Competitive Bidding	February	February	March	April	GoP	120,000.00	120,000.00		Regular
4421-2R-01(25)GAD-50203080	Medical, Dental and Laboratory Supplies	Gov. William (Billy) Villegas Memorial Hospital	No	Competitive Bidding	February	February	March	April	GoP	8,750,000.00	8,750,000.00		Implementation of Expanded Newborn Screening Program - GAD
4421-3R-50203070	200 cyl Medical Oxygen refill, 5.941 cyl	Mabinay District Hospital	No	NP-53.9 - Small Value Procurement	February	February	N/A	March	GoP	120,000.00	120,000.00		Change of Mode Of Procurement
4421-3R-50203080	100 boxes Gloves, examination, non-sterile, size- medium 100's and 14 others	Mabinay District Hospital	No	NP-53.9 - Small Value Procurement	February	February	N/A	March	GoP	240,050.00	240,050.00		Change of Mode Of Procurement
4421-3R-50203080	50 gals Alcohol, Isoprophyl 70%, gals and 7 others	Mabinay District Hospital	No	NP-53.9 - Small Value Procurement	February	February	N/A	March	GoP	310,000.00	310,000.00		Change of Mode Of Procurement
4421-3R-50203070	200 vials Ampicillin + Sulbactam 1g + 500 mg/ ml, vial and 14 others	Mabinay District Hospital	No	NP-53.9 - Small Value Procurement	February	February	N/A	March	GoP	329,850.00	329,850.00		Change of Mode Of Procurement
4421-3R-50203070	10 amps Calcium gluconate 10mg/ 10ml amp and 16 others	Mabinay District Hospital	No	NP-53.9 - Small Value Procurement	February	February	N/A	March	GoP	380,000.00	380,000.00		Change of Mode Of Procurement
4421-3R-50203990	1box UTP cable CAT5E, 1 piece, 305m	Mabinay District Hospital	No	NP-53.9 - Small Value Procurement	February	February	March	April	GoP	7,300.00	7,300.00		Change of Mode Of Procurement
20201050-01(32)14T	To furnish labor and materials for the repair of aircon of Nissan NV350 (ambulance)	Mabinay District Hospital	No	NP-53.9 - Small Value Procurement	February	February	March	April	GoP	22,285.00	22,285.00		Change of Mode Of Procurement

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Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Project)
					Advertisem ent/Posting of IB/REI	Submissio n/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
4421-3R-50203990	100 packs bathroom soap60g/pack, 1 piece each and 23 others	Mabinay District Hospital	No	NP-53.9 - Small Value Procurement	February	February	March	April	GoP	83,790.00	83,790.00		Change of Mode Of Procurement
4421-3R-50202010	Training	Mabinay District Hospital	No	NP-53.9 - Small Value Procurement	February	February	March	April	GoP	120,000.00	120,000.00		Regular
4421-3R-50203010	Office Supplies	Mabinay District Hospital	No	NP-53.9 - Small Value Procurement	February	February	March	April	GoP	150,000.00	150,000.00		Regular
4421-3R-50203020	Accountable Forms	Mabinay District Hospital	No	NP-53.9 - Small Value Procurement	February	February	March	April	GoP	50,000.00	50,000.00		Regular
4421-3R-50203050	Food Supplies	Mabinay District Hospital	No	NP-53.9 - Small Value Procurement	February	February	March	April	GoP	600,000.00	600,000.00		Regular
4421-3R-50203070	Drugs and Medicines	Mabinay District Hospital	No	NP-53.9 - Small Value Procurement	February	February	March	April	GoP	2,000,000.00	2,000,000.00		Regular
4421-3R-50203080	Medical, Dental and Laboratory Supplies	Mabinay District Hospital	No	NP-53.9 - Small Value Procurement	February	February	March	April	GoP	1,600,000.00	1,600,000.00		Regular
4421-3R-50203090	Fuel, Oil and Lubricants	Mabinay District Hospital	No	NP-53.9 - Small Value Procurement	February	February	March	April	GoP	200,000.00	200,000.00		Regular
4421-3R-50203210	Semi-Expendable Machinery and Equipment	Mabinay District Hospital	No	NP-53.9 - Small Value Procurement	February	February	March	April	GoP	80,000.00	80,000.00		Regular
4421-3R-50203990	Other Supplies and Materials	Mabinay District Hospital	No	NP-53.9 - Small Value Procurement	February	February	March	April	GoP	180,000.00	180,000.00		Regular
4421-3R-50205020	Telephone	Mabinay District Hospital	No	NP-53.9 - Small Value Procurement	February	February	March	April	GoP	15,000.00	15,000.00		Regular

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Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Project)
					Advertisem ent/Posting of IB/REI	Submissio n/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
4421-3R-50213040	Repairs and Maintenance - Buildings and Other Structures	Mabinay District Hospital	No	NP-53.9 - Small Value Procurement	February	February	March	April	GoP	100,000.00	100,000.00		Regular
4421-3R-50213050	Repairs and Maintenance - Machinery and Equipment	Mabinay District Hospital	No	NP-53.9 - Small Value Procurement	February	February	March	April	GoP	30,000.00	30,000.00		Regular
4421-3R-50213060	Repairs and Maintenance - Transportation Equipment	Mabinay District Hospital	No	NP-53.9 - Small Value Procurement	February	February	March	April	GoP	100,000.00	100,000.00		Regular
4421-3R-50213210	Repairs and Maintenance - Semi-Expendable Machinery and Equipment	Mabinay District Hospital	No	NP-53.9 - Small Value Procurement	February	February	March	April	GoP	20,000.00	20,000.00		Regular
4421-3R-50299990	Other Maintenance and Operating	Mabinay District Hospital	No	NP-53.9 - Small Value Procurement	February	February	March	April	GoP	10,000.00	10,000.00		Regular
4421-3I-50202010	Training	Mabinay District Hospital	No	NP-53.9 - Small Value Procurement	February	February	March	April	GoP	40,000.00	40,000.00		Income
4421-3I-50203010	Office Supplies	Mabinay District Hospital	No	NP-53.9 - Small Value Procurement	February	February	March	April	GoP	100,000.00	100,000.00		Income
4421-3I-50203020	Accountable Forms	Mabinay District Hospital	No	NP-53.9 - Small Value Procurement	February	February	March	April	GoP	50,000.00	50,000.00		Income
4421-3I-50203030	Non-Accountable Forms	Mabinay District Hospital	No	NP-53.9 - Small Value Procurement	February	February	March	April	GoP	3,000.00	3,000.00		Income
4421-3I-50203050	Food Supplies	Mabinay District Hospital	No	NP-53.9 - Small Value Procurement	February	February	March	April	GoP	150,000.00	150,000.00		Income
4421-3I-50203070	Drugs and Medicines	Mabinay District Hospital	No	NP-53.9 - Small Value Procurement	February	February	March	April	GoP	1,000,000.00	1,000,000.00		Income

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					Advertisem ent/Posting of IB/REI	Submissio n/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
4421-3I-50203080	Medical, Dental and Laboratory Supplies	Mabinay District Hospital	No	NP-53.9 - Small Value Procurement	February	February	March	April	GoP	818,696.00	818,696.00		Income
4421-3I-50203090	Fuel, Oil and Lubricants	Mabinay District Hospital	No	NP-53.9 - Small Value Procurement	February	February	March	April	GoP	150,000.00	150,000.00		Income
4421-3I-50203210	Semi-Expendable Machinery and Equipment	Mabinay District Hospital	No	NP-53.9 - Small Value Procurement	February	February	March	April	GoP	16,000.00	16,000.00		Income
4421-3I-50203220	Semi-Expendable Furnitures, Fixtures and Books	Mabinay District Hospital	No	NP-53.9 - Small Value Procurement	February	February	March	April	GoP	34,000.00	34,000.00		Income
4421-3I-50203990	Other Supplies and Materials	Mabinay District Hospital	No	NP-53.9 - Small Value Procurement	February	February	March	April	GoP	100,000.00	100,000.00		Income
4421-3I-50205010	Postage and Courier Services	Mabinay District Hospital	No	NP-53.9 - Small Value Procurement	February	February	March	April	GoP	5,000.00	5,000.00		Income
4421-3I-50205020	Telephone	Mabinay District Hospital	No	NP-53.9 - Small Value Procurement	February	February	March	April	GoP	6,000.00	6,000.00		Income
4421-3I-50213040	Repairs and Maintenance - Buildings and Other Structures	Mabinay District Hospital	No	NP-53.9 - Small Value Procurement	February	February	March	April	GoP	70,000.00	70,000.00		Income
4421-3I-50213050	Repairs and Maintenance - Machinery and Equipment	Mabinay District Hospital	No	NP-53.9 - Small Value Procurement	February	February	March	April	GoP	50,000.00	50,000.00		Income
4421-3I-50213060	Repairs and Maintenance - Transportation Equipment	Mabinay District Hospital	No	NP-53.9 - Small Value Procurement	February	February	March	April	GoP	100,000.00	100,000.00		Income
4421-3I-50213210	Repairs and Maintenance - Semi-Expendable Machinery and Equipment	Mabinay District Hospital	No	NP-53.9 - Small Value Procurement	February	February	March	April	GoP	20,000.00	20,000.00		Income

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					Advertisem ent/Posting of IB/REI	Submissio n/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
4421-3I-50299990	Other Maintenance and Operating	Mabinay District Hospital	No	NP-53.9 - Small Value Procurement	February	February	March	April	GoP	5,000.00	5,000.00		Income
4421-3I-01(24)-10706010	Motor Vehicles	Mabinay Medicare Community Hospital	No	Competitive Bidding	January	January	February	March	GoP	95,000.00		95,000.00	One (1) Unit Motorcycle, 125cc
4421-3I-02(24)-10705030	Information and Communication Technology Equipment	Mabinay Medicare Community Hospital	No	Competitive Bidding	January	January	February	March	GoP	105,000.00		105,000.00	Two (2) Units Desktop Computer and Printer
4421-3I-03(24)-10705110	Medical Equipment	Mabinay Medicare Community Hospital	No	Competitive Bidding	January	January	February	March	GoP	180,000.00		180,000.00	Three (3) Units Emergency Room Hospital Bed
4421-3I-01(24)-10706010	Motor Vehicles	Mabinay Medicare Community Hospital	No	Competitive Bidding	March	March	N/A	April	GoP	350,000.00		350,000.00	One (1) Unit Motorcycle, 125cc
4421-3I-02(24)-10705030	Information and Communication Technology Equipment	Mabinay Medicare Community Hospital	No	Competitive Bidding	March	March	N/A	April	GoP	105,000.00		105,000.00	Two (2) Units Desktop Computer and Printer
4421-3I-03(24)-10705110	Medical Equipment	Mabinay Medicare Community Hospital	No	Competitive Bidding	March	March	N/A	April	GoP	180,000.00		180,000.00	Three (3) Units Emergency Room Hospital Bed
4421-3R-01(25)GA D-50203210	Semi-Expendable Machinery and Equipment	Mabinay Medicare Community Hospital	No	Competitive Bidding	March	March	N/A	April	GoP	196,500.00	196,500.00		Procurement of Medical Equipments-(GAD)

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					Advertisem ent/Posting of IB/REI	Submissio n/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
4421-3R-01A(25)G AD-10705110	Medical Equipment	Mabinay Medicare Community Hospital	No	Competitive Bidding	March	March	N/A	April	GoP	80,000.00		80,000.00	Procurement of Medical Equipment - One (1) Infant Phototherapy Unit (GAD)
4421-3R-01 (25)GAD-50203210	2 pcs. Heavy duty suction machine, class II type BF, tank cap: 800ml, max flow rete:46LPM and 2 others	Mabinay Medicare Community Hospital	No	NP-53.9 - Small Value Procurement	March	March	N/A	April	GoP	47,200.00	47,200.00		Change of Mode of Procurement
4421-3I-01(24)-10706010	1 unit motor vehicle, 125cc	Mabinay Medicare Community Hospital	No	NP-53.9 - Small Value Procurement	March	March	N/A	April	GoP	80,000.00		80,000.00	Change of Mode of Procurement
4421-3R-01A(25)G AD-10705110	1 unit infant phototherapy	Mabinay Medicare Community Hospital	No	NP-53.9 - Small Value Procurement	March	March	N/A	April	GoP	80,000.00		80,000.00	Change of Mode of Procurement
4421-3I-02(24)-10705030	2 unit desktop computer	Mabinay Medicare Community Hospital	No	NP-53.9 - Small Value Procurement	March	March	N/A	April	GoP	105,000.00		105,000.00	Change of Mode of Procurement
4421-3R-50203070	300 cyl medical oxygen refill, 5.941 cyl	Mabinay Medicare Community Hospital	No	NP-53.9 - Small Value Procurement	March	March	N/A	April	GoP	120,000.00	120,000.00		Change of Mode of Procurement
4421-3R-01 (25)GAD-50203210	2 pcs. Emergency cart (M177) Sz:700X490X920mm and 2 others	Mabinay Medicare Community Hospital	No	NP-53.9 - Small Value Procurement	March	March	N/A	April	GoP	149,300.00	149,300.00		Change of Mode of Procurement

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(Changes within the 1st Semester)

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Project)
					Advertisem ent/Posting of IB/REI	Submissio n/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
4421-31-03(24)-10705110	3 unit ER hospital beds	Mabinay Medicare Community Hospital	No	NP-53.9 - Small Value Procurement	March	March	N/A	April	GoP	180,000.00		180,000.00	Change of Mode of Procurement
4421-3R-50203070	500 pcs. infusion set, adult and 19 others	Mabinay Medicare Community Hospital	No	NP-53.9 - Small Value Procurement	March	March	N/A	April	GoP	244,425.00	244,425.00		Change of Mode of Procurement
4421-3R-50203080	2 lots – (Lot 1) - 3 bot Anti A Serum 10ml/vial and 16 others; (Lot 2) – 50 pcs catheter, Foley, 2-way Fr 12 bonded, sterile and 15 others	Mabinay Medicare Community Hospital	No	NP-53.9 - Small Value Procurement	March	March	N/A	April	GoP	303,020.00	303,020.00		Change of Mode of Procurement
4421-3R-50203210	2 pcs. storage rack 36” x 13” x 70”, 5 layers, metal	Mabinay Medicare Community Hospital	No	NP-53.9 - Small Value Procurement	April	April	May	May	GoP	9,000.00	9,000.00		Change of Mode of Procurement
4421-3R-50213060	To furnish labor and materials for the repair of aircon on Nissan NV350	Mabinay Medicare Community Hospital	No	NP-53.9 - Small Value Procurement	April	April	May	May	GoP	11,000.00	11,000.00		Change of Mode of Procurement
4421-3R-50203210	2 pcs printer only, no scanner and copier	Mabinay Medicare Community Hospital	No	NP-53.9 - Small Value Procurement	April	April	May	May	GoP	13,000.00	13,000.00		Change of Mode of Procurement
4421-3R-50213060	2 set brake pad, DB-2525-GCT for transport van_ Toyota and 1 piece battery, 11 plates, (Toyota Hi-Ace, 2021)	Mabinay Medicare Community Hospital	No	NP-53.9 - Small Value Procurement	April	April	May	May	GoP	16,200.00	16,200.00		Change of Mode of Procurement
4421-3R-50203090	30 liters coolant, 1L ready to use and16 bottle engne oil, 4L/bottle 15W 40	Mabinay Medicare Community Hospital	No	NP-53.9 - Small Value Procurement	April	April	May	May	GoP	32,900.00	32,900.00		Change of Mode of Procurement

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(Changes within the 1st Semester)

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurem ent Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Project)
					Advertisem ent/Posting of IB/REI	Submissio n/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
4421-3R- 50203090	1 lot diesel fuel	Mabinay Medicare Community Hospital	No	NP-53.9 - Small Value Procurement	April	April	May	May	GoP	45,000.00	45,000.00		Change of Mode of Procurement
4421-3R- 50203210	1 piece filing cabinet, 4 drawers, 1330x454x620mm, metal and 4 others	Mabinay Medicare Community Hospital	No	NP-53.9 - Small Value Procurement	April	April	May	May	GoP	49,300.00	49,300.00		Change of Mode of Procurement
4421-3R- 50203990	50 pcs battery dry cell, AAA, 1.5V black and 15 others	Mabinay Medicare Community Hospital	No	NP-53.9 - Small Value Procurement	April	April	May	May	GoP	53,060.00	53,060.00		Change of Mode of Procurement
4421-3R- 50213040	4 gal enamel paint color white and 7 others	Mabinay Medicare Community Hospital	No	NP-53.9 - Small Value Procurement	April	April	May	May	GoP	60,790.00	60,790.00		Change of Mode of Procurement
4421-3R- 50203080	3 pack Septazyme Solution Pack 800ml(700 tests)and 7 others	Mabinay Medicare Community Hospital	No	NP-53.9 - Small Value Procurement	April	April	May	May	GoP	189,450.00	189,450.00		Change of Mode of Procurement
4421-3R- 50203010	15 reams bond paper, A4, subs20 and 14 others	Mabinay Medicare Community Hospital	No	Shopping	April	April	May	May	GoP	49,495.00	49,495.00		Change of Mode of Procurement
4421-3I- 50203210	1 piece UPS 650VA	Mabinay Medicare Community Hospital	No	NP-53.9 - Small Value Procurement	May	May	June	June	GoP	3,500.00	3,500.00		Change of Mode of Procurement
4421-3R- 50203210	3 pcs. Aneroid Sphygmomanometer desk & wall type	Mabinay Medicare Community Hospital	No	NP-53.9 - Small Value Procurement	May	May	June	June	GoP	6,000.00	6,000.00		Change of Mode of Procurement

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					Advertisem ent/Posting of IB/REI	Submissio n/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
4421-3I-50213210	2 pcs. power switch hub, 24 ports	Mabinay Medicare Community Hospital	No	NP-53.9 - Small Value Procurement	May	May	June	June	GoP	11,990.00	11,990.00		Change of Mode of Procurement
4421-3I-50203210	12 pcs partition curtain, thick, waterproof,180x180cm, green and 3 others	Mabinay Medicare Community Hospital	No	NP-53.9 - Small Value Procurement	May	May	June	June	GoP	12,030.00	12,030.00		Change of Mode of Procurement
4421-3R-50213050	Provision of tools, labor and materials for change oil of one (1) unit 125KVA Genset	Mabinay Medicare Community Hospital	No	NP-53.9 - Small Value Procurement	May	May	June	June	GoP	15,000.00	15,000.00		Change of Mode of Procurement
4421-3R-50213210	3 pcs. SSD 960 GB, SATA 3 2.5 inch Solid State Drive and 3 pcs RAM 8GB, DDR4	Mabinay Medicare Community Hospital	No	NP-53.9 - Small Value Procurement	May	May	June	June	GoP	19,200.00	19,200.00		Change of Mode of Procurement
4421-3R-50203070	260 bottle distilled water for injection 50ml and 2 others	Mabinay Medicare Community Hospital	No	NP-53.9 - Small Value Procurement	May	May	June	June	GoP	23,420.00	23,420.00		Change of Mode of Procurement
4421-3R-50213060	2 pcs. tires 195//R15 - Nissan urvan and 7 others	Mabinay Medicare Community Hospital	No	NP-53.9 - Small Value Procurement	May	May	June	June	GoP	28,800.00	28,800.00		Change of Mode of Procurement
4421-3I-50203220	2 piece office table with drawer and 1piece locker cabinet,15 doors	Mabinay Medicare Community Hospital	No	NP-53.9 - Small Value Procurement	May	May	June	June	GoP	29,800.00	29,800.00		Change of Mode of Procurement
4421-3R-50203080	Reagents: Helix 720 - 2 bot Lyse, 1L and 2 others	Mabinay Medicare Community Hospital	No	NP-53.9 - Small Value Procurement	May	May	June	June	GoP	63,600.00	63,600.00		Change of Mode of Procurement

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					Advertisem ent/Posting of IB/REI	Submissio n/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
4421-3I-50203080	Reagents: Helix 720 – 3 bot Diluent with detergent, 20L and 2 bot Lyse, 1L	Mabinay Medicare Community Hospital	No	NP-53.9 - Small Value Procurement	May	May	June	June	GoP	98,350.00	98,350.00		Change of Mode of Procurement
4421-3R-50203080	30 boxes disp. syringe, insulin, ultra fine, BD G30 x 3/8mm, 0.5cc, 100's and 14 others	Mabinay Medicare Community Hospital	No	NP-53.9 - Small Value Procurement	May	May	June	June	GoP	111,150.00	111,150.00		Change of Mode of Procurement
4421-3R-50203070	40ampsNorepinephrine (Noradrenalline)2mg/ml, 4ml, amp and 8 others	Mabinay Medicare Community Hospital	No	NP-53.9 - Small Value Procurement	May	May	June	June	GoP	197,175.00	197,175.00		Change of Mode of Procurement
4421-3R-50203070	200 sach Acetylcysteine 600mg powder for oral solution and 17 others	Mabinay Medicare Community Hospital	No	NP-53.9 - Small Value Procurement	May	May	June	June	GoP	259,550.00	259,550.00		Change of Mode of Procurement
4421-3R-50203080	20 pcs. arm sling adult – med & large and 23 others	Mabinay Medicare Community Hospital	No	NP-53.9 - Small Value Procurement	May	May	June	June	GoP	378,950.00	378,950.00		Change of Mode of Procurement
4421-3R-50203010	3 pcs. mouse, optical, USB connection type and 13 others	Mabinay Medicare Community Hospital	No	Shopping	May	May	June	June	GoP	13,990.00	13,990.00		Change of Mode of Procurement
4421-3R-50203010	50 pcs cartolina paper (orange, green, yellow, red, pink) and 28 others	Mabinay Medicare Community Hospital	No	Shopping	May	May	June	June	GoP	38,045.00	38,045.00		Change of Mode of Procurement
4421-3R-50203010	300 pcs. ballpen, black/blue – Fc, 0.5mm and 5 others	Mabinay Medicare Community Hospital	No	Shopping	May	May	June	June	GoP	47,700.00	47,700.00		Change of Mode of Procurement

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					Advertisem ent/Posting of IB/REI	Submissio n/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
4421-3R-50299990	To furnish labor and materials for tarpaulin signage of Mabinay Medicare Community Hospital.	Mabinay Medicare Community Hospital	No	NP-53.9 - Small Value Procurement	June	June	July	July	GoP	1,900.00	1,900.00		Change of Mode of Procurement
4421-3R-50213040	4 bags cement and 18 others	Mabinay Medicare Community Hospital	No	NP-53.9 - Small Value Procurement	June	June	July	July	GoP	2,050.05	2,050.05		Change of Mode of Procurement
4421-3R-50213050	To furnish labor and materials for the repair of two (2) units window type aircon 2HP(LG) and 1HP (Sharp)	Mabinay Medicare Community Hospital	No	NP-53.9 - Small Value Procurement	June	June	July	July	GoP	3,720.00	3,720.00		Change of Mode of Procurement
4421-3I-50213050	To furnish labor and materials for the calibration and replacement of battery of one(1) unit Maico EroScan (hearing machine)	Mabinay Medicare Community Hospital	No	NP-53.9 - Small Value Procurement	June	June	July	July	GoP	22,300.00	22,300.00		Change of Mode of Procurement
4421-3I-50213040	12 pieces plywood marine ¾” thick 4’x8’ and 18 others	Mabinay Medicare Community Hospital	No	NP-53.9 - Small Value Procurement	June	June	July	July	GoP	64,787.00	64,787.00		Change of Mode of Procurement
4421-3R-50203070	10 amps Sodium Bicarbonate 1meq/ml, 50ml/amp and 8 others	Mabinay Medicare Community Hospital	No	NP-53.9 - Small Value Procurement	June	June	July	July	GoP	163,350.00	163,350.00		Change of Mode of Procurement
4421-3I-50203070	15 amps Atropine 1mg/ml amp and 23 others	Mabinay Medicare Community Hospital	No	NP-53.9 - Small Value Procurement	June	June	July	July	GoP	220,800.00	220,800.00		Change of Mode of Procurement
4411R-27(24)-10706010	1 Unit Utility Vehicle - 14 Seaters	Negros Oriental Provincial Health Office	No	Competitive Bidding	January	January	February	March	GoP	3,000,000.00		3,000,000.00	

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					Advertisem ent/Posting of IB/REI	Submissio n/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
4411R-50203080	Lot Purchase – 5 doz airway, Guedel’s #2 w/ specs #2, 0mm and 174 others	Negros Oriental Provincial Health Office	No	NP-53.2 Emergency Cases	February	February	March	April	GoP	14,074,156.00	14,074,156.00		
20201010-12-50213040	Repairs and Maintenance - Buildings and Other Structures	Negros Oriental Provincial Health Office	No	Competitive Bidding	February	February	March	April	GoP	1,500,000.00	1,500,000.00		NOPH Molecular Laboratory
20201010-12-50213050	Repairs and Maintenance - Machinery and Equipment	Negros Oriental Provincial Health Office	No	Competitive Bidding	February	February	March	April	GoP	1,600,000.00	1,600,000.00		NOPH Molecular Laboratory
20201010-12-50213040	Provision of labor and materials for the renovation, sustain and improve the NOPH Molecular Laboratory in order to perform more relevant tests on important emerging and re-emerging infectious so that the Province of Negros Oriental will be more equipped in dealing with such diseases and prevent further spread.	Negros Oriental Provincial Health Office	No	Direct Contracting	March	March	N/A	April	Trust Fund	345,951.20	345,951.20		Change of Mode of Procurement

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					Advertisem ent/Posting of IB/REI	Submissio n/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
20201010- 12- 50213040	Provision of labor and materials for the renovation, sustain and improve the NOPH Molecular Laboratory in order to perform more relevant tests on important emerging and re-emerging infectious so that the Province of Negros Oriental will be more equipped in dealing with such diseases and prevent further spread.	Negros Oriental Provincial Health Office	No	Direct Contracting	March	March	N/A	April	Trust Fund	825,700.78	825,700.78		Change of Mode of Procurement
4411R- 19(25)- 50202010	Training	Negros Oriental Provincial Health Office	No	Competitive Bidding	April	April	May	June	GoP	60,000.00	60,000.00		Schistosomiasis Disease Prevention & Control Program
4411R- 19(25)- 50203090	Fuel, Oil and Lubricants	Negros Oriental Provincial Health Office	No	Competitive Bidding	April	April	May	June	GoP	40,000.00	40,000.00		Schistosomiasis Disease Prevention & Control Program
4411R- 11(25)- 50202010	Training	Negros Oriental Provincial Health Office	No	Competitive Bidding	April	April	N/A	June	GoP	1,337,310.00	1,337,310.00		PHO Technical Office Operation & Maintenance Implementing Different Health Programs, Projects and Activities

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Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurem ent Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Project)
					Advertisem ent/Posting of IB/REI	Submissio n/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
4411R- 11(25)- 50203010	Office Supplies	Negros Oriental Provincial Health Office	No	Competitive Bidding	April	April	N/A	June	GoP	415,870.00	415,870.00		PHO Technical Office Operation & Maintenance Implementing Different Health Programs, Projects and Activities
4411R- 11(25)- 50203070	Drugs and Medicines	Negros Oriental Provincial Health Office	No	Competitive Bidding	April	April	N/A	June	GoP	8,800,000.00	8,800,000.00		PHO Technical Office Operation & Maintenance Implementing Different Health Programs, Projects and Activities
4411R- 11(25)- 50203080	Medical, Dental and Laboratory Supplies	Negros Oriental Provincial Health Office	No	Competitive Bidding	April	April	N/A	June	GoP	528,000.00	528,000.00		PHO Technical Office Operation & Maintenance Implementing Different Health Programs, Projects and Activities
4411R- 11(25)- 50203090	Fuel, Oil and Lubricants	Negros Oriental Provincial Health Office	No	Competitive Bidding	April	April	N/A	June	GoP	500,000.00	500,000.00		PHO Technical Office Operation & Maintenance Implementing Different Health Programs, Projects and Activities

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					Advertisem ent/Posting of IB/REI	Submissio n/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
4411R- 11(25)- 50203130	Chemical and Filtering Supplies	Negros Oriental Provincial Health Office	No	Competitive Bidding	April	April	N/A	June	GoP	550,375.00	550,375.00		PHO Technical Office Operation & Maintenance Implementing Different Health Programs, Projects and Activities
4411R- 11(25)- 50203990	Other Supplies and Materials	Negros Oriental Provincial Health Office	No	Competitive Bidding	April	April	N/A	June	GoP	415,750.00	415,750.00		PHO Technical Office Operation & Maintenance Implementing Different Health Programs, Projects and Activities
4411R- 11(25)- 50213050	Repairs and Maintenance - Machinery and Equipment	Negros Oriental Provincial Health Office	No	Competitive Bidding	April	April	N/A	June	GoP	100,000.00	100,000.00		PHO Technical Office Operation & Maintenance Implementing Different Health Programs, Projects and Activities
4411R- 11(25)- 50213060	Repairs and Maintenance - Transportation Equipment	Negros Oriental Provincial Health Office	No	Competitive Bidding	April	April	N/A	June	GoP	700,000.00	700,000.00		PHO Technical Office Operation & Maintenance Implementing Different Health Programs, Projects and Activities

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					Advertisem ent/Posting of IB/REI	Submissio n/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
4411R- 11(25)- 50299020	Printing and Publication	Negros Oriental Provincial Health Office	No	Competitive Bidding	April	April	N/A	June	GoP	22,500.00	22,500.00		PHO Technical Office Operation & Maintenance Implementing Different Health Programs, Projects and Activities
4411R- 14(25)- 50202010	Training	Negros Oriental Provincial Health Office	No	Competitive Bidding	April	April	N/A	June	GoP	300,000.00	300,000.00		Blood Program (Including Hiring of Contract of Services and Job Orders)
4411R- 14(25)- 50203010	Office Supplies	Negros Oriental Provincial Health Office	No	Competitive Bidding	April	April	N/A	June	GoP	40,000.00	40,000.00		Blood Program (Including Hiring of Contract of Services and Job Orders)
4411R- 14(25)- 50203080	Medical, Dental and Laboratory Supplies	Negros Oriental Provincial Health Office	No	Competitive Bidding	April	April	N/A	June	GoP	4,640,732.00	4,640,732.00		Blood Program (Including Hiring of Contract of Services and Job Orders)
4411R- 14(25)- 50203090	Fuel, Oil and Lubricants	Negros Oriental Provincial Health Office	No	Competitive Bidding	April	April	N/A	June	GoP	130,000.00	130,000.00		Blood Program (Including Hiring of Contract of Services and Job Orders)
4411R- 14(25)- 50203990	Other Supplies and Materials	Negros Oriental Provincial Health Office	No	Competitive Bidding	April	April	N/A	June	GoP	90,500.00	90,500.00		Blood Program (Including Hiring of Contract of Services and Job Orders)

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					Advertisem ent/Posting of IB/REI	Submissio n/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
4411R- 14(25)- 50299010	Advertising	Negros Oriental Provincial Health Office	No	Competitive Bidding	April	April	N/A	June	GoP	25,000.00	25,000.00		Blood Program (Including Hiring of Contract of Services and Job Orders)
4411R- 14(25)- 50299020	Printing and Publication	Negros Oriental Provincial Health Office	No	Competitive Bidding	April	April	N/A	June	GoP	10,000.00	10,000.00		Blood Program (Including Hiring of Contract of Services and Job Orders)
4411R- 23(25)- 50202010	Training	Negros Oriental Provincial Health Office	No	Competitive Bidding	April	April	N/A	June	GoP	150,000.00	150,000.00		Leprosy Control Program
4411R- 23(25)- 50203070	Drugs and Medicines	Negros Oriental Provincial Health Office	No	Competitive Bidding	April	April	N/A	June	GoP	60,000.00	60,000.00		Leprosy Control Program
4411R- 23(25)- 50203080	Medical, Dental and Laboratory Supplies	Negros Oriental Provincial Health Office	No	Competitive Bidding	April	April	N/A	June	GoP	30,000.00	30,000.00		Leprosy Control Program
4411R- 23(25)- 50203090	Fuel, Oil and Lubricants	Negros Oriental Provincial Health Office	No	Competitive Bidding	April	April	N/A	June	GoP	20,000.00	20,000.00		Leprosy Control Program
4411R- 11(25)- 50203070	1,906 vial Purified Chick Embryo Cell Culture Vaccine (WHO- Prequalified) & 90 vial Equirab Immunoglobulin Vaccine (Local Study) for the use of PHO Technical Division, Dumaguete City, Province of Negros Oriental	Negros Oriental Provincial Health Office	No	Competitive Bidding	April	April	N/A	June	GoP	4,000,000.00	4,000,000.00		Change of Mode of Procurement

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					Advertisem ent/Posting of IB/REI	Submissio n/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
4411R-11(25)-50203090	1 lot diesel fuel (for use of PHO vehicles)	Negros Oriental Provincial Health Office	No	NP-53.9 - Small Value Procurement	April	April	May	May	GoP	500,000.00	500,000.00		Change of Mode of Procurement
4411R-11(25)-50203130	80 liters chemical for impregnation, Deltathor Plus, 10 G/L Deltamethrin, 10 G/L Tetramethrin, RT25.75, 80 G/L Pipetronyl Butoxide ICS 2 years expiry. Orientation on its proper storage, handling and safety precautions.	Negros Oriental Provincial Health Office	No	NP-53.9 - Small Value Procurement	April	April	May	May	GoP	550,374.40	550,374.40		Change of Mode of Procurement
4411R-14(25)-50203090	1 lot diesel fuel (for the use of PHO vehicles)	Negros Oriental Provincial Health Office	No	NP-53.9 - Small Value Procurement	May	May	June	June	GoP	130,000.00	130,000.00		Change of Mode of Procurement
4411R-11(25)-50213060	4 pcs. SM N-100L E41L maintenance free battery and 2 others	Negros Oriental Provincial Health Office	No	NP-53.9 - Small Value Procurement	May	May	June	June	GoP	146,500.00	146,500.00		Change of Mode of Procurement
4411R-15((25)-50203070	50box Gliclazide30mg tablet,box of100'sand 13 others	Negros Oriental Provincial Health Office	No	NP-53.9 - Small Value Procurement	May	May	June	June	GoP	200,000.00	200,000.00		Change of Mode of Procurement
4411R-11(25)-50203990	743 piece colored cement toilet bowls	Negros Oriental Provincial Health Office	No	NP-53.9 - Small Value Procurement	May	May	June	June	GoP	222,900.00	222,900.00		Change of Mode of Procurement
4411R-15(25)-50203990	2 pcs Adult CPR Manikin and 3 others	Negros Oriental Provincial Health Office	No	NP-53.9 - Small Value Procurement	May	May	June	June	GoP	240,000.00	240,000.00		Change of Mode of Procurement

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					Advertisem ent/Posting of IB/REI	Submissio n/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
4411R-05(25)GA D-50203080	2000 pieces reading glasses, good quality (assorted grade, assorted color) (Provision of reading glasses to Senior Citizens)	Negros Oriental Provincial Health Office	No	NP-53.9 - Small Value Procurement	May	May	June	June	GoP	500,000.00	500,000.00		Change of Mode of Procurement
4411R-11(25)-50203080	42 pc digital BP apparatus, good quality and 9 others	Negros Oriental Provincial Health Office	No	NP-53.9 - Small Value Procurement	May	May	June	June	GoP	528,000.00	528,000.00		Change of Mode of Procurement
4411R-11(25)-50203070	700 box Losartan50mgtablet,100's and 8 others	Negros Oriental Provincial Health Office	No	NP-53.9 - Small Value Procurement	May	May	June	June	GoP	702,152.00	702,152.00		Change of Mode of Procurement
4411R-05(25)GA D-50203080	150 pcs. Aspheric Hydrophilic Acrylic Yellow Foldable Lens Length 12.0mm: Optic 6.0mm, A constant 118.0(14.0Dto24.0D) (Ashire HD) and 12 others	Negros Oriental Provincial Health Office	No	NP-53.9 - Small Value Procurement	May	May	June	June	GoP	737,828.00	737,828.00		Change of Mode of Procurement
4411R-11(25)-50203070	200 box Co-Amoxiclav (Amoxicillin + Potassium Clavulanate) 500mg+ 125mg tablet,21's/box and 12 others	Negros Oriental Provincial Health Office	No	NP-53.9 - Small Value Procurement	May	May	June	June	GoP	820,880.00	820,880.00		Change of Mode of Procurement
4411R-14(25)-50203080	50 pack cotton balls, 300 balls/pack and 26 others	Negros Oriental Provincial Health Office	No	NP-53.9 - Small Value Procurement	May	May	June	June	GoP	948,712.00	948,712.00		Change of Mode of Procurement
4411R-14(25)-50203010	100 pcs ballpen, black, 0.5mm needle tip and 14 others	Negros Oriental Provincial Health Office	No	Shopping	May	May	June	June	GoP	40,000.00	40,000.00		Change of Mode of Procurement

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Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurem ent Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Project)
					Advertisem ent/Posting of IB/REI	Submissio n/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
4411R- 15(25)- 50203010	15box sign pen(12's) (5 black/5blue)and 7 others	Negros Oriental Provincial Health Office	No	Shopping	May	May	June	June	GoP	50,000.00	50,000.00		Change of Mode of Procurement
4411R- 14(25)- 50203080	Purchase of Medical, Dental & Laboratory Supplies (Blood bags) for the use of PHO Technical Division, Dumaguete City, Province of Negros Oriental	Negros Oriental Provincial Health Office	No	Competitive Bidding	May	May	June	June	GoP	1,798,200.00	1,798,200.00		
411R- 11(25)- 50203070	60 box Aluminum Hydroxide + Magnesium Hydroxide 200 mg+ 100 mg tablet, 100's/box and 12 others	Negros Oriental Provincial Health Office	No	NP-53.9 - Small Value Procurement	June	June	July	July	GoP	979,120.00	979,120.00		Change of Mode of Procurement
	Purchase of One (1) Lot Drugs and Medicines for the use at Pharmacy Section of NOPH	Negros Oriental Provincial Hospital	EPA	Competitive Bidding	January	January	February	March	GoP	11,739,510.00	11,739,510.00		
4411R- 50213050	To furnish labor and for four (4) months January 1 to April 30, 2025. Preventive Maintenance of one (1) unit passenger elevator at the Central Block Building of NOPH.	Negros Oriental Provincial Hospital	No	Direct Contracting	January	January	N/A	February	GoP	18,000.00	18,000.00		Change of Mode of Procurement
4411R- 50203080	5 liter Aldehyde-Free, Non-alcohol based Disinfectant Concentrate for surgical Instruments, Floors, Walls and other surfaces	Negros Oriental Provincial Hospital	No	Direct Contracting	January	January	N/A	February	GoP	58,750.00	58,750.00		Change of Mode of Procurement
4411R- 50203080	3 pcs. breathing circuit, Jackson Rees w/ 0.5 liter closed tail bag 1.8m limb (infant T-piece breathing system) and 5 others	Negros Oriental Provincial Hospital	No	NP-53.9 - Small Value Procurement	January	January	N/A	February	GoP	42,990.00	42,990.00		Change of Mode of Procurement

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Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Project)
					Advertisem ent/Posting of IB/REI	Submissio n/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
4411R-50203080	3 pcs. breathing circuit, Jackson Rees w/ 0.5 liter closed tail bag 1.8M limb (infant T-piece breathing system) and 5 others	Negros Oriental Provincial Hospital	No	NP-53.9 - Small Value Procurement	January	January	N/A	February	GoP	42,990.00	42,990.00		Change of Mode of Procurement
4411R-50213050	To furnish labor for four (4) months January 01 to April 30, 2025 Preventive Maintenance of one (1) unit Passenger Elevator at the Central Block Building of NOPH	Negros Oriental Provincial Hospital	No	Direct Contracting	January	January	N/A	February	GoP	18,000.00	18,000.00		Change of Mode of Procurement
4411R-50203080	Lot Purchase – 1000 box syringe, disp. 3cc X 100’s G23 X1 with specs and 3 others	Negros Oriental Provincial Hospital	No	NP-53.9 - Small Value Procurement	January	January	N/A	February	GoP	999,600.00	999,600.00		Change of Mode of Procurement
4411R-50203080	3000 pc Abdominaal Pack 12x18, 24x28 mesh, 10-ply & 6 others	Negros Oriental Provincial Hospital	No	NP-53.9 - Small Value Procurement	January	January	N/A	February	GoP	922,000.00	922,000.00		Change of Mode of Procurement
4411R-07(25)GA D-50203080	Medical, Dental and Laboratory Supplies	Negros Oriental Provincial Hospital	No	Competitive Bidding	February	February	March	April	GoP	1,000,000.00	6,884,500.00		Newborn Screening Program (GAD)
4411R-50202010	Training	Negros Oriental Provincial Hospital	No	Competitive Bidding	February	February	March	April	GoP	1,000,000.00	1,000,000.00		Regular
4411R-50203010	Office Supplies	Negros Oriental Provincial Hospital	No	Competitive Bidding	February	February	March	April	GoP	2,500,000.00	2,500,000.00		Regular

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Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurem ent Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Project)
					Advertisem ent/Posting of IB/REI	Submissio n/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
4411R- 50203070	Drugs and Medicines	Negros Oriental Provincial Hospital	No	Negotiated Emergency	February	February	March	April	GoP	10,779,580.00	10,779,580.00		Change of Mode Of Procurement
4411R- 50203020	Accountable Forms	Negros Oriental Provincial Hospital	No	Competitive Bidding	February	February	March	April	GoP	2,220,000.00	2,220,000.00		Regular
4411R- 50203050	Food Supplies	Negros Oriental Provincial Hospital	No	Competitive Bidding	February	February	March	April	GoP	13,000,000.00	13,000,000.00		Regular
4411R- 50203070	Drugs and Medicines	Negros Oriental Provincial Hospital	No	Competitive Bidding	February	February	March	April	GoP	30,419,115.00	30,419,115.00		Regular
4411R- 50203080	Medical, Dental and Laboratory Supplies	Negros Oriental Provincial Hospital	No	Competitive Bidding	February	February	March	April	GoP	60,000,000.00	60,000,000.00		Regular
4411R- 50203210	Semi-Expendable Machinery and Equipment	Negros Oriental Provincial Hospital	No	Competitive Bidding	February	February	March	April	GoP	67,200.00	67,200.00		Regular
4411R- 50203990	Other Supplies and Materials	Negros Oriental Provincial Hospital	No	Competitive Bidding	February	February	March	April	GoP	5,932,800.00	5,932,800.00		Regular
4411R- 50205010	Postage and Courier Services	Negros Oriental Provincial Hospital	No	Competitive Bidding	February	February	March	April	GoP	30,000.00	30,000.00		Regular

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Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurem ent Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Project)
					Advertisem ent/Posting of IB/REI	Submissio n/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
4411R- 50212010	Environment/ Sanitary Services	Negros Oriental Provincial Hospital	No	Competitive Bidding	February	February	March	April	GoP	700,000.00	700,000.00		Regular
4411R- 50213040	Repairs and Maintenance - Building and Other Structures	Negros Oriental Provincial Hospital	No	Competitive Bidding	February	February	March	April	GoP	2,000,000.00	2,000,000.00		Regular
4411R- 50213050	Repairs and Maintenance - Machinery and Equipment	Negros Oriental Provincial Hospital	No	Competitive Bidding	February	February	March	April	GoP	3,700,000.00	3,700,000.00		Regular
4411R- 50213060	Repairs and Maintenance - Transportation Equipment	Negros Oriental Provincial Hospital	No	Competitive Bidding	February	February	March	April	GoP	450,000.00	450,000.00		Regular
4411I- 50202010	Training	Negros Oriental Provincial Hospital	No	Competitive Bidding	February	February	March	April	GoP	600,000.00	600,000.00		Income
4411I- 50203010	Office Supplies	Negros Oriental Provincial Hospital	No	Competitive Bidding	February	February	March	April	GoP	6,000,000.00	6,000,000.00		Income
4411I- 50203020	Accountable Forms	Negros Oriental Provincial Hospital	No	Competitive Bidding	February	February	March	April	GoP	200,000.00	200,000.00		Income
4411I- 50203030	Non-Accountable Forms	Negros Oriental Provincial Hospital	No	Competitive Bidding	February	February	March	April	GoP	650,000.00	650,000.00		Income

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Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurem ent Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Project)
					Advertisem ent/Posting of IB/REI	Submissio n/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
4411I- 50203050	Food Supplies	Negros Oriental Provincial Hospital	No	Competitive Bidding	February	February	March	April	GoP	10,000,000.00	10,000,000.00		Income
4411I- 50203070	Drugs and Medicines	Negros Oriental Provincial Hospital	No	Competitive Bidding	February	February	March	April	GoP	58,236,116.87	58,236,116.87		Income
4411I- 50203080	Medical, Dental and Laboratory Supplies	Negros Oriental Provincial Hospital	No	Competitive Bidding	February	February	March	April	GoP	13,000,000.00	13,000,000.00		Income
4411I- 50203090	Fuel, Oil and Lubricants	Negros Oriental Provincial Hospital	No	Competitive Bidding	February	February	March	April	GoP	700,000.00	700,000.00		Income
4411I- 50203210	Semi-Expendable Machinery and Equipment	Negros Oriental Provincial Hospital	No	Competitive Bidding	February	February	March	April	GoP	48,000.00	48,000.00		Income
4411I- 50203990	Other Supplies and Materials	Negros Oriental Provincial Hospital	No	Competitive Bidding	February	February	March	April	GoP	4,352,000.00	4,352,000.00		Income
4411I- 50205020	Telephone	Negros Oriental Provincial Hospital	No	Competitive Bidding	February	February	March	April	GoP	200,000.00	200,000.00		Income
4411I- 50212020	Janitorial Services	Negros Oriental Provincial Hospital	No	Competitive Bidding	February	February	March	April	GoP	14,200,941.00	14,200,941.00		Income

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Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Project)
					Advertisem ent/Posting of IB/REI	Submissio n/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
4411I-50213040	Repairs and Maintenance - Buildings and Other Structures	Negros Oriental Provincial Hospital	No	Competitive Bidding	February	February	March	April	GoP	1,000,000.00	1,000,000.00		Income
4411I-50213050	Repairs and Maintenance - Machinery and Equipment	Negros Oriental Provincial Hospital	No	Competitive Bidding	February	February	March	April	GoP	1,000,000.00	1,000,000.00		Income
4411I-50213060	Repairs and Maintenance - Transportation Equipment	Negros Oriental Provincial Hospital	No	Competitive Bidding	February	February	March	April	GoP	300,000.00	300,000.00		Income
4411I-50299020	Printing and Publication	Negros Oriental Provincial Hospital	No	Competitive Bidding	February	February	March	April	GoP	150,000.00	150,000.00		Income
4411-DXI-50202010	Training	Negros Oriental Provincial Hospital	No	Competitive Bidding	February	February	March	April	GoP	500,000.00	500,000.00		DXI - Income
4411-DXI-50203010	Office Supplies	Negros Oriental Provincial Hospital	No	Competitive Bidding	February	February	March	April	GoP	500,000.00	500,000.00		DXI - Income
4411-DXI-50203080	Medical, Dental and Laboratory Supplies	Negros Oriental Provincial Hospital	No	Competitive Bidding	February	February	March	April	GoP	26,114,726.00	26,114,726.00		DXI - Income
4411-DXI-50203090	Fuel, Oil and Lubricants	Negros Oriental Provincial Hospital	No	Competitive Bidding	February	February	March	April	GoP	700,000.00	700,000.00		DXI - Income

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					Advertisem ent/Posting of IB/REI	Submissio n/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
4411-DXI-50203990	Other Supplies and Materials	Negros Oriental Provincial Hospital	No	Competitive Bidding	February	February	March	April	GoP	3,000,000.00	3,000,000.00		DXI - Income
4411-DXI-50205020	Telephone	Negros Oriental Provincial Hospital	No	Competitive Bidding	February	February	March	April	GoP	100,000.00	100,000.00		DXI - Income
4411-DXI-50213040	Repairs and Maintenance - Buildings and Other Structures	Negros Oriental Provincial Hospital	No	Competitive Bidding	February	February	March	April	GoP	1,000,000.00	1,000,000.00		DXI - Income
4411-DXI-50213050	Repairs and Maintenance - Machinery and Equipment	Negros Oriental Provincial Hospital	No	Competitive Bidding	February	February	March	April	GoP	6,000,000.00	6,000,000.00		DXI - Income
4411R-50203050	2 pcs. Battery pack for Mindray D3 Defibrillator Monitor and 5 pcs. Original Mindray SV-300 Solinoid magnetic valve	Negros Oriental Provincial Hospital	No	NP-53.9 - Small Value Procurement	March	March	N/A	April	GoP	270,000.00	270,000.00		Change of Mode of Procurement
4411R-50213050	3 pieces expiratory valve and flow sensor (for medical ICU use)	Negros Oriental Provincial Hospital	No	NP-53.9 - Small Value Procurement	March	March	N/A	April	GoP	525,000.00	525,000.00		Change of Mode of Procurement
4411R-50203010	18 cartridge Pristine PR2150ICB (toner for Fuji Film Apeos)	Negros Oriental Provincial Hospital	No	Direct Contracting	March	March	N/A	April	GoP	91,800.00	91,800.00		Change of Mode of Procurement

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					Advertisem ent/Posting of IB/REI	Submissio n/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
4411R-50213050	To furnish labor and materials for the repair and preventive maintenance of four (4) units NIKKISO Hemodialysis Machine at Hemodialysis Section of NOPH.	Negros Oriental Provincial Hospital	No	Direct Contracting	March	March	N/A	April	GoP	115,550.00	115,550.00		Change of Mode of Procurement
4411R-50203010	40 cartridge Riso Ink F11 type black UA and 2 others	Negros Oriental Provincial Hospital	No	Direct Contracting	March	March	N/A	April	GoP	155,830.00	155,830.00		Change of Mode of Procurement
4411R-50213050	To furnish labor and materials for the preventive maintenance of three (3) units Reverse Osmosis Machine at Hemodialysis Section of NOPH	Negros Oriental Provincial Hospital	No	Direct Contracting	March	March	N/A	April	GoP	178,500.00	178,500.00		Change of Mode of Procurement
4411R-50203080	3 cartridge Electrolyte Determination 20 micoliter sample, 300 tests/cartridge	Negros Oriental Provincial Hospital	No	Direct Contracting	March	March	N/A	April	GoP	198,000.00	198,000.00		Change of Mode of Procurement
4411R-50213050	To furnish labor for Preventive Maintenance of two (2) units Passenger Elevator at New Annex Building of NOPH	Negros Oriental Provincial Hospital	No	Direct Contracting	March	March	N/A	April	GoP	267,622.80	267,622.80		Change of Mode of Procurement
4411R-50203080	2 pcs. Direct View Vita SE CR Cassette, 14x17 for CR System (x-ray)	Negros Oriental Provincial Hospital	No	Direct Contracting	March	March	N/A	April	GoP	290,000.00	290,000.00		Change of Mode of Procurement
4411R-50203080	450 cartridge BG7 blood gas and 3 others	Negros Oriental Provincial Hospital	No	Direct Contracting	March	March	N/A	April	GoP	413,100.00	413,100.00		Change of Mode of Procurement

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					Advertisem ent/Posting of IB/REI	Submissio n/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
4411R- 50203010	2 pcs. Sharp BP-FV200 and 7 others	Negros Oriental Provincial Hospital	No	Direct Contracting	March	March	N/A	April	GoP	472,000.00	472,000.00		Change of Mode of Procurement
4411R- 50203080	40 bottle Calibration A,400mland 4 others	Negros Oriental Provincial Hospital	No	Direct Contracting	March	March	N/A	April	GoP	776,000.00	776,000.00		Change of Mode of Procurement
4411R- 50203080	3 box Coagulation control succeder l2x1 ml and 4 others	Negros Oriental Provincial Hospital	No	Direct Contracting	March	March	N/A	April	GoP	961,400.00	961,400.00		Change of Mode of Procurement
4411R- 50203080	10 bottle ABX PENTRA ALP CP125 test/30 ml bottle and 19 others	Negros Oriental Provincial Hospital	No	Direct Contracting	March	March	N/A	April	GoP	1,790,460.00	1,790,460.00		Change of Mode of Procurement
4411R- 50203080	130 box CRP, test kit25 cartridge/box with control and 125 box HbA1c, test kit, 25kartridge/box	Negros Oriental Provincial Hospital	No	Direct Contracting	March	March	N/A	April	GoP	2,393,750.00	2,393,750.00		Change of Mode of Procurement
4411R- 50203070	40000 cubic m. Liquid Oxygen	Negros Oriental Provincial Hospital	No	Direct Contracting	March	March	N/A	April	GoP	2,520,000.00	2,520,000.00		Change of Mode of Procurement
4411R- 50203070	40000 cubic m Liquid Oxygen	Negros Oriental Provincial Hospital	No	Direct Contracting	March	March	N/A	April	GoP	2,520,000.00	2,520,000.00		Change of Mode of Procurement
4411I- 50203070	40000 cubic m Liquid Oxygen	Negros Oriental Provincial Hospital	No	Direct Contracting	March	March	N/A	April	GoP	2,520,000.00	2,520,000.00		Change of Mode of Procurement

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					Advertisem ent/Posting of IB/REI	Submissio n/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
4411R-50203080	15 box Basolyse I 5L,1` box and 8 others	Negros Oriental Provincial Hospital	No	Direct Contracting	March	March	N/A	April	GoP	3,427,376.00	3,427,376.00		Change of Mode of Procurement
4411R-07(25)GA D-50203080	1967 pcs. Newborn Screening Kit, expanded	Negros Oriental Provincial Hospital	No	NP-53.5 Agency-to-Agency	March	March	N/A	April	GoP	3,442,250.00	3,442,250.00		Change of Mode of Procurement
4411I-50299020	1000 pcs.. stickers – 2X3 inches, vinyl, glossy, waterproof, UV resistant and can withstand various weather conditions	Negros Oriental Provincial Hospital	No	NP-53.9 - Small Value Procurement	March	March	N/A	April	GoP	20,000.00	20,000.00		Change of Mode of Procurement
4411R-50202010	Provision of 1 lunch and 2 snacks in connection with “Basic Support Cardio Pulmonary Resuscitation Training” on April 10-11, 2025 at NOPH Training, NOPH Compound, Dgte. City	Negros Oriental Provincial Hospital	No	NP-53.9 - Small Value Procurement	March	March	N/A	April	GoP	25,750.00	25,750.00		Change of Mode of Procurement
4411R-50202010	Provision of 1 lunch and 2 snacks in connection with “Basic Life Support – Cardiopulmonary Resuscitation Training” on April 24-25, 20225 at NOPH Training, NOPH Compound, Dgte. City.	Negros Oriental Provincial Hospital	No	NP-53.9 - Small Value Procurement	March	March	N/A	April	GoP	25,750.00	25,750.00		Change of Mode of Procurement

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Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurem ent Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Project)
					Advertisem ent/Posting of IB/REI	Submissio n/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
4411R- 50202010	Provision of 1 lunch and 2 snacks on April 2 to3, 2025 in connection with two (2) days training on “Strategic Planning” at NOPH Training Room, NOPH Compound, Dgte. City.	Negros Oriental Provincial Hospital	No	NP-53.9 - Small Value Procurement	March	March	N/A	April	GoP	30,000.00	30,000.00		Change of Mode of Procurement
4411R- 50213050	2 units Uninterruptible Power System (UPS) – for Ultrasound machine	Negros Oriental Provincial Hospital	No	NP-53.9 - Small Value Procurement	March	March	N/A	April	GoP	39,500.00	39,500.00		Change of Mode of Procurement
4411R- 50213050	To provide labor for volume conversion of non NEMA convention compliant DICOM types for all O.R. Radiology DICOM Instances of NOPH Radiology Department	Negros Oriental Provincial Hospital	No	NP-53.9 - Small Value Procurement	March	March	N/A	April	GoP	45,000.00	45,000.00		Change of Mode of Procurement
4411R- 50213050	1 unit female swivel body for automatic reprocessing machine and 2 pcs solenoid valve	Negros Oriental Provincial Hospital	No	NP-53.9 - Small Value Procurement	March	March	N/A	April	GoP	55,000.00	55,000.00		Change of Mode of Procurement
4411R- 50213050	2 pcs. Bionet MB7PRO N.Board PCB-118CPU-2	Negros Oriental Provincial Hospital	No	NP-53.9 - Small Value Procurement	March	March	N/A	April	GoP	67,600.00	67,600.00		Change of Mode of Procurement
4411R- 50203050	To furnish labor and material for the repair of one (1) unit Semi-Automatic Reprocessing Machine at the Dialysis Section of NOPH.	Negros Oriental Provincial Hospital	No	NP-53.9 - Small Value Procurement	March	March	N/A	April	GoP	95,000.00	95,000.00		Change of Mode of Procurement
4411R- 50213050	7 pcs. Adult SPO2 sensor and 7 pcs 5-Leads ECG cable	Negros Oriental Provincial Hospital	No	NP-53.9 - Small Value Procurement	March	March	N/A	April	GoP	140,000.00	140,000.00		Change of Mode of Procurement

Province of Negros Oriental Annual Procurement Plan for FY 2025

(Changes within the 1st Semester)

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Project)
					Advertisem ent/Posting of IB/REI	Submissio n/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
4411R-50213050	10 pcs Fukuda Cardisunny ECG cable 10 leads with CARDI clips 4 pcs and ECG bulb 6 pcs	Negros Oriental Provincial Hospital	No	NP-53.9 - Small Value Procurement	March	March	N/A	April	GoP	145,000.00	145,000.00		Change of Mode of Procurement
4411R-50203050	2 pcs. Battery pack for Mindray D3 Defibrillator Monitor and 5 pcs. Original Mindray SV-300 Solinoid magnetic valve	Negros Oriental Provincial Hospital	No	NP-53.9 - Small Value Procurement	March	March	N/A	April	GoP	270,000.00	270,000.00		Change of Mode of Procurement
4411R-50203050	120 sacks commercial rice 50 kgs per sack, good quality (not well milled) – (for use of NOPH patients)	Negros Oriental Provincial Hospital	No	NP-53.9 - Small Value Procurement	March	March	N/A	April	GoP	300,000.00	300,000.00		Change of Mode of Procurement
4411R-50203050	120 sacks commercial rice 50kgs. Good quality (not well milled) (for use of NOPH patients)	Negros Oriental Provincial Hospital	No	NP-53.9 - Small Value Procurement	March	March	N/A	April	GoP	300,000.00	300,000.00		Change of Mode of Procurement
4411R-50203080	3 bottle Ethanol absolute and 13 others	Negros Oriental Provincial Hospital	No	NP-53.9 - Small Value Procurement	March	March	N/A	April	GoP	377,351.00	377,351.00		Change of Mode of Procurement
4411R-50203080	Lot Purchase- 400 pks gauze thyroid, 4x16x10's, 24x28 mesh and 2 others	Negros Oriental Provincial Hospital	No	NP-53.9 - Small Value Procurement	March	March	N/A	April	GoP	490,500.00	490,500.00		Change of Mode of Procurement
4411R-50203080	350 pcs drain PFM soft flat, active 4x10mm, 80cmL, 20cm,150cc, sterile	Negros Oriental Provincial Hospital	No	NP-53.9 - Small Value Procurement	March	March	N/A	April	GoP	495,000.00	495,000.00		Change of Mode of Procurement
4411R-50213050	3 pieces expiratory valve and flow sensor (for medical ICU use)	Negros Oriental Provincial Hospital	No	NP-53.9 - Small Value Procurement	March	March	N/A	April	GoP	525,000.00	525,000.00		Change of Mode of Procurement

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(Changes within the 1st Semester)

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					Advertisem ent/Posting of IB/REI	Submissio n/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
4411R-50203080	100 piece slanting / butt rack and 27 others	Negros Oriental Provincial Hospital	No	NP-53.9 - Small Value Procurement	March	March	N/A	April	GoP	925,090.00	925,090.00		Change of Mode of Procurement
4411R-50203080	2 cartridge Ceftriaxime and 48 others	Negros Oriental Provincial Hospital	No	NP-53.9 - Small Value Procurement	March	March	N/A	April	GoP	935,966.00	935,966.00		Change of Mode of Procurement
4411R-50203080	Lot Purchase – 300 set glucose strips with pricker, 50 strips, 50 lancet and 300 boxes gloves surgical, sterile, size 6-1/2, 50 pair per box	Negros Oriental Provincial Hospital	No	NP-53.9 - Small Value Procurement	March	March	N/A	April	GoP	960,000.00	960,000.00		Change of Mode of Procurement
4421-6R-50203080	2 kit Vitek 2 GN ID x 20's and 19 others	Negros Oriental Provincial Hospital	No	NP-53.9 - Small Value Procurement	March	March	N/A	April	GoP	994,000.00	994,000.00		Change of Mode of Procurement
4411R-50213050	2 pcs, feed roller and 1 piece separator pad	Negros Oriental Provincial Hospital	No	Direct Contracting	April	April	May	May	GoP	21,850.00	21,850.00		Change of Mode of Procurement
4411R-50203080	5 liter Aldehyde-Free, non-alcohol based disinfectant concentrate for surgical instruments, floor, wall and other surfaces	Negros Oriental Provincial Hospital	No	Direct Contracting	April	April	May	May	GoP	58,750.00	58,750.00		Change of Mode of Procurement
4411I-50203070	40000 cubic m Liquid Oxygen	Negros Oriental Provincial Hospital	No	Direct Contracting	April	April	May	May	GoP	2,520,000.00	2,520,000.00		Change of Mode of Procurement

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(Changes within the 1st Semester)

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurem ent Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Project)
					Advertisem ent/Posting of IB/REI	Submissio n/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
4411R-07(25)GA D-50203080	1967 pcs. Newborn Screening Kit, Expanded	Negros Oriental Provincial Hospital	No	NP-53.5 Agency-to-Agency	April	April	May	May	GoP	3,442,250.00	3,442,250.00		Change of Mode of Procurement
4411R-50203990	35 tanks LPG(dietary) 50kgs	Negros Oriental Provincial Hospital	No	NP-53.9 - Small Value Procurement	April	April	May	May	GoP	5,200.00	5,200.00		Change of Mode of Procurement
4411R-50203990	100 pcs. hand well for oxygen tank, aluminum, good quality	Negros Oriental Provincial Hospital	No	NP-53.9 - Small Value Procurement	April	April	May	May	GoP	20,000.00	20,000.00		Change of Mode of Procurement
4411R-50213040	8 sets rectangular wall-hung lavatory with fittings (complete set with expansion bolt type) and 2 others	Negros Oriental Provincial Hospital	No	NP-53.9 - Small Value Procurement	April	April	May	May	GoP	50,000.00	50,000.00		Change of Mode of Procurement
4411R-50203990	4 gal Enviro Care Liquid Bac (drain and trap treatment and deodorizer) 3.8 liters/gal and 4 gal CP-64 (One Step disinfectant cleaner) 3.8 liters/gal	Negros Oriental Provincial Hospital	No	NP-53.9 - Small Value Procurement	April	April	May	May	GoP	64,000.00	64,000.00		Change of Mode of Procurement
4411R-50203990	10 pieces plastic monoblock chair with back rest, 4 seaters, good quality	Negros Oriental Provincial Hospital	No	NP-53.9 - Small Value Procurement	April	April	May	May	GoP	68,000.00	68,000.00		Change of Mode of Procurement
4411R-50213050	To furnish labor and material for the repair of one (1) Reverse Osmosis Machine No. B at Hemodialysis Section of NOPH	Negros Oriental Provincial Hospital	No	NP-53.9 - Small Value Procurement	April	April	May	May	GoP	106,400.00	106,400.00		Change of Mode of Procurement

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					Advertisem ent/Posting of IB/REI	Submissio n/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
4411I-01(24)-10705110	1 unit flotation bath for microtomy	Negros Oriental Provincial Hospital	No	NP-53.9 - Small Value Procurement	April	April	May	May	GoP	200,000.00		200,000.00	Change of Mode of Procurement
4411-DXI-50213040	1 piece circuit breaker 1520ampere, molded case with terminal and electronic tripping unit and1 piece crimping tool, MD6-8	Negros Oriental Provincial Hospital	No	NP-53.9 - Small Value Procurement	April	April	May	May	GoP	219,500.00	219,500.00		Change of Mode of Procurement
4411R-50203080	400 pads ECG paper, Z fold, 210mm, 172 sheets/pad	Negros Oriental Provincial Hospital	No	NP-53.9 - Small Value Procurement	April	April	May	May	GoP	220,000.00	220,000.00		Change of Mode of Procurement
4411R-23(22)-10705110	1 unit DVD recorder/player for ultrasound	Negros Oriental Provincial Hospital	No	NP-53.9 - Small Value Procurement	April	April	May	May	GoP	275,000.00		275,000.00	Change of Mode of Procurement
4411R-45(22)-10705110	1 unit Traction machine	Negros Oriental Provincial Hospital	No	NP-53.9 - Small Value Procurement	April	April	May	May	GoP	400,000.00		400,000.00	Change of Mode of Procurement
4411R-50203080	250 pcs. Drain PFM soft flat, active 4 x 10mm, 80cm L, 20cm,150cc, sterile	Negros Oriental Provincial Hospital	No	NP-53.9 - Small Value Procurement	April	April	May	May	GoP	495,000.00	495,000.00		Change of Mode of Procurement
4411R-50203050	240 sacks commercial rice 50 kgs per sack, good quality (not well milled) (for use of NOPH patients)	Negros Oriental Provincial Hospital	No	NP-53.9 - Small Value Procurement	April	April	May	May	GoP	600,000.00	600,000.00		Change of Mode of Procurement
4411-DXI-06(23)-10705110	1 unit Plasma Thawer	Negros Oriental Provincial Hospital	No	NP-53.9 - Small Value Procurement	April	April	May	May	GoP	700,000.00		700,000.00	Change of Mode of Procurement

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					Advertisem ent/Posting of IB/REI	Submissio n/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
4411R-50203990	Lot Purchase – 150 mtrs. Cloth, repellent, dark green60” per sample and 12 others	Negros Oriental Provincial Hospital	No	NP-53.9 - Small Value Procurement	April	April	May	May	GoP	835,407.50	835,407.50		Change of Mode of Procurement
4411R-25(25)-10705110	30 unit hospital bed with mattress	Negros Oriental Provincial Hospital	No	NP-53.9 - Small Value Procurement	April	April	May	May	GoP	990,000.00		990,000.00	Change of Mode of Procurement
4411R-50203990	Lot Purchase - 20 bottles air freshener spray lemon, 330ml and 34 others	Negros Oriental Provincial Hospital	No	NP-53.9 - Small Value Procurement	April	April	May	May	GoP	993,475.00	993,475.00		Change of Mode of Procurement
4411R-50203010	Lot Purchase – 40 rolls adding machine tape, 57mm, 4 rolls/pack and 77 others;	Negros Oriental Provincial Hospital	No	Shopping	April	April	May	May	GoP	507,600.00	507,600.00		Change of Mode of Procurement
4411R-50203010	20 bottles Epson 664 BCYM for Epson L129 printer, 70ml/bot and 15 others	Negros Oriental Provincial Hospital	No	Shopping	April	April	May	May	GoP	921,400.00	921,400.00		Change of Mode of Procurement
4411I-01(25)-10705110	Medical Equipment	Negros Oriental Provincial Hospital	No	Competitive Bidding	April	April	May	June	GoP	930,000.00		930,000.00	3 Units Radiant Warmer with Led Phototherapy
4411I-02(25)-10705110	Medical Equipment	Negros Oriental Provincial Hospital	No	Competitive Bidding	April	April	May	June	GoP	575,000.00		575,000.00	1 Unit Lullaby Resuscitator
4411R-25(25)-10705110	Medical Equipment	Negros Oriental Provincial Hospital	No	Competitive Bidding	April	April	May	May	GoP	1,000,000.00		1,000,000.00	Hospital Beds - NOPH

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					Advertisem ent/Posting of IB/REI	Submissio n/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
4411R- 24A(25)- 10705030	Information and Communication Technology Equipment	Negros Oriental Provincial Hospital	No	Competitive Bidding	April	April	May	May	GoP	60,000.00		60,000.00	Operation of the Residency Training Program - Internal Medicines - 1 Unit Desktop Computer Set with UPS and OS License (Windows) Core i5
4411R- 24B(25)- 10705030	Information and Communication Technology Equipment	Negros Oriental Provincial Hospital	No	Competitive Bidding	April	April	May	May	GoP	65,000.00		65,000.00	Operation of the Residency Training Program - 1 Unit LCD Projector, Bluetooth Ready
4411R- 25C(25)- 10705030	Information and Communication Technology Equipment	Negros Oriental Provincial Hospital	No	Competitive Bidding	April	April	May	May	GoP	60,000.00		60,000.00	Operation of the Residency Training Program - Internal Medicines - 1 Unit Laptop
4411I- 50203070	of One (1) Lot Drugs and Medicines for the use at Pharmacy Section of NOPH	Negros Oriental Provincial Hospital	No	Competitive Bidding	April	April	May	May	GoP	2,928,000.00	2,928,000.00		
4411I- 50203070	One (1) Lot Drugs and Medicines for the use at Pharmacy Section of NOPH	Negros Oriental Provincial Hospital	No	Competitive Bidding	April	April	May	May	GoP	10,589,137.50		10,589,137.50	
4411I- 50203070	One (1) Lot Drugs and Medicines for the use at Pharmacy Section of NOPH	Negros Oriental Provincial Hospital	No	Competitive Bidding	April	April	May	May	GoP	10,589,217.50		10,589,217.50	

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					Advertisem ent/Posting of IB/REI	Submissio n/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
4411R-50213050	To furnish labor and materials for the repair of one (1) unit718400 C-Arm Image Intesefier BVVectra (Portable X-ray Machine) at Diagnostic Section of NOPH	Negros Oriental Provincial Hospital	No	Direct Contracting	May	May	June	June	GoP	197,524.90	197,524.90		Change of Mode of Procurement
4411I-50203070	40000 cubicm Liquid Oxygen	Negros Oriental Provincial Hospital	No	Direct Contracting	May	May	June	June	GoP	2,520,000.00	2,520,000.00		Change of Mode of Procurement
4411I-50203070	40000 cubic m. Liquid Oxygen	Negros Oriental Provincial Hospital	No	Direct Contracting	May	May	June	June	GoP	2,520,000.00	2,520,000.00		Change of Mode of Procurement
4411I-50203080	243 pads Newborn Hearing Screening Registry Seals	Negros Oriental Provincial Hospital	No	NP-53.5 Agency-to-Agency	May	May	June	June	GoP	243,000.00	243,000.00		Change of Mode of Procurement
4411R-50202010	Provision of1 lunch and 2 snacks to be served for “Training on Transfer and Transport of Patient” on May 21, 2025at NOPH Training Room, NOPH Compound, Dgte. City.	Negros Oriental Provincial Hospital	No	NP-53.9 - Small Value Procurement	May	May	June	June	GoP	10,000.00	10,000.00		Change of Mode of Procurement
4411R-50202010	Provision of 1lunch to be served for Mass Casualty Management and Full Scale Simulation Exercises for Fire” on May 22, 1999-85(25)GAD 502020102025 at NOPH Training Room and Evacuation Area, NOPH compound, Dgte. City	Negros Oriental Provincial Hospital	No	NP-53.9 - Small Value Procurement	May	May	June	June	GoP	13,500.00	13,500.00		Change of Mode of Procurement

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					Advertisem ent/Posting of IB/REI	Submissio n/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
4411R- 50202010	Provision of 1 snack to be served for “Nurse’s Proper Documentation F-DAR Charting” on May 26, 27 & 28, 2025 at NOPH Training Room, NOPH Compound, Dumaguete City.	Negros Oriental Provincial Hospital	No	NP-53.9 - Small Value Procurement	May	May	June	June	GoP	21,000.00	21,000.00		Change of Mode of Procurement
4411R- 50202010	Provision of 1 lunch and 2 snacks to be served for “Values Re-orientation, Stress Management and Team Building on May 23,2025 at Cangmating Sibulan, Negros Oriental	Negros Oriental Provincial Hospital	No	NP-53.9 - Small Value Procurement	May	May	June	June	GoP	23,500.00	23,500.00		Change of Mode of Procurement
4411r- 50202010	Provision of1 lunch and 2 snacks to be served for “Basic Life Support-Cardio-Pulmonary Resuscitation Training” on May 15-16, 2025 at NOPH Training Room, NOPH Compound, Dgte. City	Negros Oriental Provincial Hospital	No	NP-53.9 - Small Value Procurement	May	May	June	June	GoP	25,000.00	25,000.00		Change of Mode of Procurement
4411R- 50202010	Provision of 1 lunch and 2 snacks to be served for “Basic Life Support-Cardio-Pulmonary Resuscitation Training” on May 29-30, 2025 at NOPH Training Room, NOPH Compound, Dumaguete City	Negros Oriental Provincial Hospital	No	NP-53.9 - Small Value Procurement	May	May	June	June	GoP	25,000.00	25,000.00		Change of Mode of Procurement

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					Advertisem ent/Posting of IB/REI	Submissio n/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
4411R-50213060	To furnish labor and materials for the repair of one (1) unit Toyota Hi-Ace Ambulance with plate number P7X844 for use at Transport Section of NOPH	Negros Oriental Provincial Hospital	No	NP-53.9 - Small Value Procurement	May	May	June	June	GoP	53,512.45	53,512.45		Change of Mode of Procurement
4411R-50203210	2 set/s signal booster good quality including installation and 4 units printer, print, scan, copy, compact integrated tank design, high yield ink bottles spill-free, error-free refilling, borderless printing up to 4R	Negros Oriental Provincial Hospital	No	NP-53.9 - Small Value Procurement	May	May	June	June	GoP	66,000.00	66,000.00		Change of Mode of Procurement
4411R-50213060	6 pcs. Battery 11 plate, maintenancer free, good quality, per sample	Negros Oriental Provincial Hospital	No	NP-53.9 - Small Value Procurement	May	May	June	June	GoP	82,800.00	82,800.00		Change of Mode of Procurement
4999-02A-50203050	40 sacks commercial rice 50kgs, per sack, good quality (not well milled)	Negros Oriental Provincial Hospital	No	NP-53.9 - Small Value Procurement	May	May	June	June	GoP	100,000.00	100,000.00		Change of Mode of Procurement
4411R-50213040	To provide labor and materials for the repair of OPD, Pedia, 2nd floor NAB, 3rd floor NAB, 4th floor NAB, Ground floor NAB, Entrance New Annex, Lower Annex, Conference Room, Emergency Room and Dietary Section of NOPH.	Negros Oriental Provincial Hospital	No	NP-53.9 - Small Value Procurement	May	May	June	June	GoP	126,505.00	126,505.00		Change of Mode of Procurement

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					Advertisem ent/Posting of IB/REI	Submissio n/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
4411-DXI-50213040	5 pcs commercial air curtain blower,0.6meters,220 volts, heavy duty and 4 others	Negros Oriental Provincial Hospital	No	NP-53.9 - Small Value Procurement	May	May	June	June	GoP	142,400.00	142,400.00		Change of Mode of Procurement
4411R-50213050	To furnish labor for preventive maintenance and verification including preventive maintenance kit for nine (9)units Mindray SV 300 Mechanical Ventilator at MICU, SICU and NICU Section of NOPH	Negros Oriental Provincial Hospital	No	NP-53.9 - Small Value Procurement	May	May	June	June	GoP	317,250.00	317,250.00		Change of Mode of Procurement
4411R-50213040	2 lots –(lot1) (Painting Materials)- 25gal quick drying enamel (white) 4 liters/gallon and 36 other; (Lot 2) –(Plumbing Materials)-10 pieces gate valve #1” and 53 others	Negros Oriental Provincial Hospital	No	NP-53.9 - Small Value Procurement	May	May	June	June	GoP	858,757.50	858,757.50		Change of Mode of Procurement
4411R-50203080	Lot Purchase – 1500 bots alcohol,isoprophy170%, 500cc, screw type cover and 600 bxs gloves surgical – sterile, pre-powdered size 6-1/2, good quality, 50pair per box	Negros Oriental Provincial Hospital	No	NP-53.9 - Small Value Procurement	May	May	June	June	GoP	885,000.00	885,000.00		Change of Mode of Procurement
4411R-50213040	2 lots- Lot 1 –(carpentry materials)- 60 pcs. marine -plywood(local) #3/4” x 4’x 8’ and 39 others; Lot 2- (air conditioned materials)- 4 tanks refrigerant gas – R-22 (Freon) and43others	Negros Oriental Provincial Hospital	No	NP-53.9 - Small Value Procurement	May	May	June	June	GoP	938,200.00	938,200.00		Change of Mode of Procurement

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4411I-50213040	2 lots –Lot 1 (Masonry materials)- - 50 sacks Portland cement, 40 kgs/sack and 38 others; - Lot 2 (Electrical materials) – 2 rolls wire TW stranded #10 and 48 others	Negros Oriental Provincial Hospital	No	NP-53.9 - Small Value Procurement	May	May	June	June	GoP	947,192.50	947,192.50		Change of Mode of Procurement
4411R-50203080	Lot Purchase – 5 box Polyglycolide Lactide, Braided, coated absorbable surgical suture 0 round 37 – Novosyn 0 HR, 37 x 36’s per box and 23 others	Negros Oriental Provincial Hospital	No	NP-53.9 - Small Value Procurement	May	May	June	June	GoP	963,270.00	963,270.00		Change of Mode of Procurement
4411R-50203080	Lot Purchase – 500 box alcohol swab 100 pads/box and 4 others	Negros Oriental Provincial Hospital	No	NP-53.9 - Small Value Procurement	May	May	June	June	GoP	977,000.00	977,000.00		Change of Mode of Procurement
4411R-50203080	Lot Purchase – 800 pieces mask oxygen,adult and 8 others	Negros Oriental Provincial Hospital	No	NP-53.9 - Small Value Procurement	May	May	June	June	GoP	990,000.00	990,000.00		Change of Mode of Procurement
4411R-50203080	Lot Purchase – 225 set glucose strips – with pricker needle, 50 strips and 50 lancing device per set and 2 others	Negros Oriental Provincial Hospital	No	NP-53.9 - Small Value Procurement	May	May	June	June	GoP	990,000.00	990,000.00		Change of Mode of Procurement
4411I-50203010	Lot Purchase – 20 rolls adding machine tape, 57mm, 4 rolls/pack and 69 others	Negros Oriental Provincial Hospital	No	Shopping	May	May	June	June	GoP	831,514.00	831,514.00		Change of Mode of Procurement
4411I-50203010	Lot Purchase -250 pcs DVD re-writable blank disc with case and 15 others	Negros Oriental Provincial Hospital	No	Shopping	May	May	June	June	GoP	911,940.00	911,940.00		Change of Mode of Procurement

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					Advertisem ent/Posting of IB/REI	Submissio n/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
4411R-50203080	Lot Purchase – 500 bxs. Plaster hypo allergenic 1x2, latex free,light blue 12’s perbox and 7 others	Negros Oriental Provincial Hospital	No	Shopping	May	May	June	June	GoP	948,500.00	948,500.00		Change of Mode of Procurement
4411R-50203080	Purchase of One (1) Lot Dialysis Supplies for the use at the Dialysis Section of NOPH	Negros Oriental Provincial Hospital	No	Competitive Bidding	May	May	June	June	GoP	5,001,450.00	5,001,450.00		
4411R-50203080	Purchase of One (1) Lot Medical and Laboratory Supplies for the use at the Dialysis, Laboratory and Central Supply Room Section of NOPH	Negros Oriental Provincial Hospital	No	Competitive Bidding	May	May	June	June	GoP	3,185,300.00	3,185,300.00		
4411R-50203070	Purchase of One (1) Lot Drugs and Medicines for the use at Pharmacy Section of NOPH	Negros Oriental Provincial Hospital	No	Competitive Bidding	June	June	July	July	GoP	10,121,237.50	10,121,237.50		Change of Mode of Procurement
4411R-50203020	20 box Official Receipts, Accountable Forms #51, continuous, 100 pcs. and 5 book General Form No. 103-cash book, 328 pages	Negros Oriental Provincial Hospital	No	NP-53.5 Agency-to-Agency	June	June	July	July	GoP	219,170.00	219,170.00		Change of Mode of Procurement
4411R-50202010	Provision of 1 lunch and 2 snacks in connection with “Advanced Cardiac Life Support Training” on June 21, 2025, at NOPH Training Room. NOPH Compound, Dumaguete City.	Negros Oriental Provincial Hospital	No	NP-53.9 - Small Value Procurement	June	June	July	July	GoP	15,000.00	15,000.00		Change of Mode of Procurement

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Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Project)
					Advertisem ent/Posting of IB/REI	Submissio n/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
4411R-50202010	Provision of 1 lunch and 2 snacks in connection with “Basic Life Support- Cardiopulmonary Resuscitation Training” on June 19-20, 2025 at NOPH Training Room, NOPH Compound, Dgte. City.	Negros Oriental Provincial Hospital	No	NP-53.9 - Small Value Procurement	June	June	July	July	GoP	25,000.00	25,000.00		Change of Mode of Procurement
4411R-50202010	Provision of 1 lunch and 2 snacks in connection with “Values Re-Orientation, Stress Management and Team Building on June 26, 2025 at Cangmating, Sibulan, Negros Oriental.	Negros Oriental Provincial Hospital	No	NP-53.9 - Small Value Procurement	June	June	July	July	GoP	27,500.00	27,500.00		Change of Mode of Procurement
4411R-50202010	Provision of 1 lunch and 2snacks in connection with ”Lactation Management Education Training” on June 23-25, 2025 at NOPH Training Room, NOPH Compound, Dumaguete City.	Negros Oriental Provincial Hospital	No	NP-53.9 - Small Value Procurement	June	June	July	July	GoP	30,000.00	30,000.00		Change of Mode of Procurement
4999-02A-50203990	12 tanks cooking gas LPG (dietary) 50kg (for use of Talay Rehabilitation Center)	Negros Oriental Provincial Hospital	No	NP-53.9 - Small Value Procurement	June	June	July	July	GoP	62,400.00	62,400.00		Change of Mode of Procurement
4411R-50203990	10 pieces plastic monoblock chair with back rest, 4 seaters, good quality, per sample	Negros Oriental Provincial Hospital	No	NP-53.9 - Small Value Procurement	June	June	July	July	GoP	68,000.00	68,000.00		Change of Mode of Procurement
4999-02A-50203990	20 box Alkyl Dimethyl Benzyl Ammonium Chloride, 450 ml/bottle, assorted scent and 28 others	Negros Oriental Provincial Hospital	No	NP-53.9 - Small Value Procurement	June	June	July	July	GoP	74,915.00	74,915.00		Change of Mode of Procurement

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Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurem ent Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Project)
					Advertisem ent/Posting of IB/REI	Submissio n/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
4999-02A- 50203080	180 bottle alcohol. isoprophyl 70%, 500cc, screw type cover and 13 others	Negros Oriental Provincial Hospital	No	NP-53.9 - Small Value Procurement	June	June	July	July	GoP	98,673.00	98,673.00		Change of Mode of Procurement
4411R- 50203990	10 unit Fetal Doppler	Negros Oriental Provincial Hospital	No	NP-53.9 - Small Value Procurement	June	June	July	July	GoP	150,000.00	150,000.00		Change of Mode of Procurement
4411I- 50213050	To furnish labor and materials for the repair of one (1) unit 795218 Affiniti 30 Ultrasound System with serial Number USD16E0408 at Diagnostic Section of NOPH.	Negros Oriental Provincial Hospital	No	NP-53.9 - Small Value Procurement	June	June	July	July	GoP	493,489.60	493,489.60		Change of Mode of Procurement
4999-02A- 50203070	10 amp Flupentixol (Fluanxol) 20mg/ampand 5 others	Negros Oriental Provincial Hospital	No	NP-53.9 - Small Value Procurement	June	June	July	July	GoP	554,786.00	554,786.00		Change of Mode of Procurement
4999-02A- 50203070	10 box Biperidene HCL2mg/tab 100s/box and 7 others	Negros Oriental Provincial Hospital	No	NP-53.9 - Small Value Procurement	June	June	July	July	GoP	720,086.00	720,086.00		Change of Mode of Procurement
4411R- 50203990	Lot Purchase – 150 meters cloth, repellent, dark green 60” per sample and 12 others	Negros Oriental Provincial Hospital	No	NP-53.9 - Small Value Procurement	June	June	July	July	GoP	834,207.50	834,207.50		Change of Mode of Procurement
4411R- 50203080	Lot Purchase – 500 packs gauze sponges, pre-cut 3”x3”, 24x28 mesh, 8-ply, non-sterile x 100s/pack and 3 others	Negros Oriental Provincial Hospital	No	NP-53.9 - Small Value Procurement	June	June	July	July	GoP	955,000.00	955,000.00		Change of Mode of Procurement

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Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Project)
					Advertisem ent/Posting of IB/REI	Submissio n/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
4411R-50203080	225 set glucose strips – with pricker needle,50 strips and 50 lancing device per set and 2 others	Negros Oriental Provincial Hospital	No	NP-53.9 - Small Value Procurement	June	June	July	July	GoP	990,000.00	990,000.00		Change of Mode of Procurement
4411I-50203070	180 vial Meropenem (as Solution Salt) 1gm powder and 2 others	Negros Oriental Provincial Hospital	No	NP-53.9 - Small Value Procurement	June	June	July	July	GoP	999,000.00	999,000.00		Change of Mode of Procurement
4999-02A-50203010	180 pcs ballpen, blue, black, red, metal tip, ba11 point, good kind (60 pcs per color) and 27 others	Negros Oriental Provincial Hospital	No	Shopping	June	June	July	July	GoP	69,970.00	69,970.00		Change of Mode of Procurement
1022-50299010	Resolution No.201, Ordinance No. 34 Series of 2024; An Ordinance adopting Section30, Article V of Republic Act No. 12001, otherwise known as the ‘Real Property Valuation and Assessment Reform Act’ (PRVRA), authorizing the grant of Tax Amnesty on Real Property Taxes and Special Levies on real property within the territorialian jurisdiction of the province of Negros Oriental for a period of two (2) years upon the effectivity of the Act or until June 12, 2026,	Office of the Secretary to the SP	No	NP-53.9 - Small Value Procurement	February	February	N/A	March	GoP	12,000.00	12,000.00		

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Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Project)
					Advertisem ent/Posting of IB/REI	Submissio n/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
1022-50299010	For Publication of SP Resolution/Ordinance in three (3) consecutive issues of the newspaper in general circulation: Resolution No. 1209, OrdinanceNo.33 Series of 2024; An Ordinance Amending Section 3.0.03, Article) of Resolution No.625, Series of 2024, Enacting Ordinance No.32 Amending Resolution No. 434 Series of 2013, Enacting Ordinance No. 14,OtherwiseKnown as the Revenue Code of the Province of Negros Oriental.	Office of the Secretary to the SP	No	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	February	February	March	April	GoP	12,000.00	12,000.00		
1022-07(25)-10707010	Furniture and Fixtures	Office of the Secretary to the SP	No	Competitive Bidding	March	March	N/A	April	GoP	1,200,000.00		1,200,000.00	Tables, Chairs, Window Blinds and Other Fixtures
1022-50202010	Training	Office of the Secretary to the SP	No	Competitive Bidding	March	March	N/A	April	GoP	150,000.00	150,000.00		
1022-50203010	Office Supplies	Office of the Secretary to the SP	No	Competitive Bidding	March	March	N/A	April	GoP	350,000.00	350,000.00		
1022-50203990	Other Supplies and Materials	Office of the Secretary to the SP	No	Competitive Bidding	March	March	N/A	April	GoP	250,000.00	250,000.00		
1022-50205010	Postage and Courier Services	Office of the Secretary to the SP	No	Competitive Bidding	March	March	N/A	April	GoP	150,000.00	150,000.00		

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Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procure- ment Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Project)
					Advertisem- ent/Posting of IB/REI	Submissio- n/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
1022- 50205020	Telephone	Office of the Secretary to the SP	No	Competitive Bidding	March	March	N/A	April	GoP	50,000.00	50,000.00		
1022- 50213050	Repairs and Maintenance - Machinery and Equipment	Office of the Secretary to the SP	No	Competitive Bidding	March	March	N/A	April	GoP	120,000.00	120,000.00		
1022- 50213060	Repairs and Maintenance - Transportation Equipment	Office of the Secretary to the SP	No	Competitive Bidding	March	March	N/A	April	GoP	50,000.00	50,000.00		
1022- 50299010	Advertising	Office of the Secretary to the SP	No	Competitive Bidding	March	March	N/A	April	GoP	1,000,000.00	1,000,000.00		
1022- 50299020	Printing and Publication	Office of the Secretary to the SP	No	Competitive Bidding	March	March	N/A	April	GoP	200,000.00	200,000.00		
1022- 50299030	Representation	Office of the Secretary to the SP	No	Competitive Bidding	March	March	N/A	April	GoP	51,000.00	51,000.00		
1022- 50299990	Other Maintenance and Operating	Office of the Secretary to the SP	No	Competitive Bidding	March	March	N/A	April	GoP	50,000.00	50,000.00		
1022- 50203990	10 pcs. adhesive (instant glue-3g) and 19 others	Office of the Secretary to the SP	No	NP-53.9 - Small Value Procurement	April	April	May	May	GoP	69,600.00	69,600.00		Change of Mode of Procurement
1022- 07(25)- 10707010	17 pcs. executive chairs and 3 others	Office of the Secretary to the SP	No	NP-53.9 - Small Value Procurement	April	April	May	May	GoP	713,400.00		713,400.00	Change of Mode of Procurement
1022- 50203010	50 pieces arch file TM (good quality-blue) and 44 others	Office of the Secretary to the SP	No	Shopping	April	April	May	May	GoP	144,435.00	144,435.00		Change of Mode of Procurement

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Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurem ent Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Project)
					Advertisem ent/Posting of IB/REI	Submissio n/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
1022- 50299010	For Publication of SP Resolution/Ordinance, in three (3) consecutive issues of the newspaper in general circulation: Resolution No.368, OrdinanceNo.1 Series of 2025; an Ordinance Amending Section 7 of TAX ordinance No.16, Series of 2017, by extending the duration of the compromise agreement on their payment of real property taxes for another two (2) years starting on July 1, 2025.	Office of the Secretary to the SP	No	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	May	May	June	June	GoP	12,000.00	12,000.00		Change of Mode of Procurement
1022- 50213050	To furnish repair , maintenance, services, labor and parts for overhauling and pullout of radiator with installation, replace fan belt and change oil.	Office of the Secretary to the SP	No	NP-53.9 - Small Value Procurement	May	May	June	June	GoP	76,550.00	76,550.00		Change of Mode of Procurement
1999- 85(25)GA D- 50202010	Provision of meals and snacks to be served for the Anti-Illegal Recruitment and Trafficking in Persons Seminar for PESO on March 7, 2025 at Women’s Crisis Center, Capitol Grounds, Dumaguete City.	PESO	No	NP-53.9 - Small Value Procurement	February	February	March	April	GoP	66,000.00	66,000.00		

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					Advertisem ent/Posting of IB/REI	Submissio n/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
1999- 85(25)GA D- 50202010	Provision of 1 meal (packed lunch) and 2snacks (am&pm) to be served for the Career Guidance and Counselling Seminar on different dates and venues for the month of March, 2025.	PESO	No	NP-53.9 - Small Value Procurement	February	February	March	April	GoP	550,000.00	550,000.00		
1999- 85(25)GA D- 50202010	Provision of meals and snacks to be served for the Women Empowerment Seminar on Promoting Women’s Entrepreneurship on March 11, 2025 at PESO Lobby, Convention Center, Dumaguete City.	PESO	No	NP-53.9 - Small Value Procurement	March	March	N/A	April	GoP	110,000.00	110,000.00		Change of Mode of Procurement
1999- 85(25)GA D- 50202010	3 lots- (Lot 1)- Provision of meals and snacks to be served for the Women Empowerment Seminar on Closing Gender Pay Gap on March 12, 2025 at PESO Lobby, Convention Center, Dumaguete City; (Lot 2) – Provision of meals and snacks to be served for the Employment and Skills Convention on March 13, 2025 at PESO Lobby, Convention Center, Dumaguete City; (Lot 3) – Provision of meals and snacks to be served for the Employment and Skills Convention on March 14, 2025 at Lamberto Macias Sports & Cultural Complex, Dumaguete City	PESO	No	NP-53.9 - Small Value Procurement	March	March	N/A	April	GoP	220,000.00	220,000.00		Change of Mode of Procurement

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Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurem ent Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Project)
					Advertisem ent/Posting of IB/REI	Submissio n/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
1999- 104C(24)G AD- 10705990	Other Machinery and Equipment	PESO	No	Competitive Bidding	March	March	N/A	April	GoP	300,000.00		300,000.00	Program for Marginalized Women and Persons with Disabilities (PWDS) - 2 Units Floor Mounted Airconditioner
1999- 104C(24)G AD- 10705990	1 Unit Air Conditioner floor standing AC030BNPDKC/TC digital inverter technology 3.0 HP and 1 other	PESO	No	NP-53.9 - Small Value Procurement	March	March	N/A	April	GoP	300,000.00		300,000.00	Change of Mode of Procurement
1999- 85(25)GA D- 50203990	5 bottle airfreshener, aerosol, 280ml/150g min and 34 others	PESO	No	NP-53.9 - Small Value Procurement	March	March	N/A	April	GoP	26,014.00	26,014.00		Change of Mode of Procurement
1999- 85(25)GA D- 50299990	1 piece professional metal paper cutter, largest and 10 others	PESO	No	NP-53.9 - Small Value Procurement	March	March	N/A	April	GoP	70,680.00	70,680.00		Change of Mode of Procurement
1999- 85(25)GA D- 50202010	Provision of meals and snacks to be served for the Women Empowerment Seminar on Labor Laws to be held on April 25, 2025 at PESO Lobby, Convention Center, Dumaguete City.	PESO	No	NP-53.9 - Small Value Procurement	March	March	N/A	April	GoP	82,500.00	82,500.00		Change of Mode of Procurement
1999- 85(25)GA D- 50202010	100 set rig frame set(large & small) and 3 others	PESO	No	NP-53.9 - Small Value Procurement	March	March	N/A	April	GoP	97,500.00	97,500.00		Change of Mode of Procurement

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Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Project)
					Advertisem ent/Posting of IB/REI	Submissio n/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
1999-85(25)GA D-50202010	Provision of packed lunch and 2 am&pm snacks to be served for the Resume Writing and Interview Skills Trainings on April 4, 2025 at ACSAT College, Dumaguete and on April 15,2025 at Metro Dumaguete College, Dumaguete City.	PESO	No	NP-53.9 - Small Value Procurement	March	March	N/A	April	GoP	110,000.00	110,000.00		Change of Mode of Procurement
1999-85(25)GA D-50202010	Provisions of meals and snacks to be served for the Women Empowerment Seminar on Career and Leadership Development on March 31, 2025 at PESO Lobby, Convention Center, Dumaguete City.	PESO	No	NP-53.9 - Small Value Procurement	March	March	N/A	April	GoP	110,000.00	110,000.00		Change of Mode of Procurement
1999-85(25)GA D-50203090	1 lot diesel	PESO	No	NP-53.9 - Small Value Procurement	March	March	N/A	April	GoP	120,000.00	120,000.00		Change of Mode of Procurement
1999-85(25)GA D-50202010	1 Lot Provision of 1 meal (packed lunch) and 2 snacks (am & pm) good fr 450 pax @ P550.00 per pax to be served during the Employment and skills Convention	PESO	No	NP-53.9 - Small Value Procurement	March	March	N/A	April	GoP	247,500.00	247,500.00		Change of Mode of Procurement

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					Advertisem ent/Posting of IB/REI	Submissio n/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
1999- 104C(24)G AD- 10705990	1 unit airconditioner floor standing AC030BNPPDKC/TC digital inverter technology 3.0HP (with installation) and 1 unit floor standig AC036BNPDKTC/TC digital inverter technology 4.0HP (with installation)	PESO	No	NP-53.9 - Small Value Procurement	March	March	N/A	April	GoP	300,000.00		300,000.00	Change of Mode of Procurement
1999- 85(25)GA D- 50202010	Provision of meals and snacks to be served for the Labor Education for Graduating Students on April 3, 2025 at Plenary Hall, Convention Center, Dumaguete City.	PESO	No	NP-53.9 - Small Value Procurement	March	March	N/A	April	GoP	420,000.00	420,000.00		Change of Mode of Procurement
1999- 85(25)GA D- 50203010	4 box ballpen, retractable, 0.5mm, black ink, 23 pcs. and 28 others	PESO	No	Shopping	March	March	N/A	April	GoP	44,134.00	44,134.00		Change of Mode of Procurement
1999- 85(25)GA D- 50202010	Provision of meals and snacks to be served for the Technology and Innovation in Employment Enhancement Seminar on April 9, 2025 at PESO Lobby, Convention Center, Dumaguete City.	PESO	No	NP-53.9 - Small Value Procurement	April	April	May	May	GoP	77,000.00	77,000.00		Change of Mode of Procurement

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					Advertisem ent/Posting of IB/REI	Submissio n/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
1999- 85(25)GA D- 50202010	Provision of 1 packed lunch and 2 snacks (AM&PM) for 500pax to be served for the Employability Enhancement Seminar on Digital Skills Development on May 14, 15, 16, 21 & 22, 2025	PESO	No	NP-53.9 - Small Value Procurement	April	April	May	May	GoP	250,000.00	250,000.00		Change of Mode of Procurement
1999- 85(25)GA D- 50202010	Provision of 1 packed lunch and 2 am & pm snacks to be served for the Resume Writing and Interview Skills Trainings on April 22, 2025 at Silliman University, Dumaguete City, on April 23, 2025 at St. Paul University, Dumaguete City and on April 25, 2025 at Negros Oriental State University, Dumaguete City.	PESO	No	NP-53.9 - Small Value Procurement	April	April	May	May	GoP	150,000.00	150,000.00		Change of Mode of Procurement
1999- 85(25)GA D- 50202010	Provisions of meals and snacks to be served for the 123rd Labor Day Employment and Skills convention on April 30, 2025 and May 1, 2025 at Lamberto Macias Sports and Cultural Complex, Dumaguete City.	PESO	No	NP-53.9 - Small Value Procurement	April	April	May	May	GoP	300,000.00	300,000.00		Change of Mode of Procurement

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					Advertisem ent/Posting of IB/REI	Submissio n/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
1999- 85(25)GA D- 50202010	Provision of 1 meal (packed lunch) and 2 snacks (am & pm) to be served for the Child Labor Prevention and Remediation Seminar on April 21,2025 at Sibulan Municipal Gymnasium, on April 28,2025 at Valencia Municipal Gymnasium, on April 29, 2025 at San Jose Municipal Gymnasium and on April 30, 2025 at PESO Lobby, Convention Center, Dumaguete City.	PESO	No	NP-53.9 - Small Value Procurement	April	April	May	May	GoP	200,000.00	200,000.00		Change of Mode of Procurement
1999- 85(25)GA D- 50202010	Provision of 1 packed lunch and 2snacks (am&pm) to be served for the Labor Education for Graduating Students on May 16, 19,20,21, 22,23, 2025 at PESO Lobby, Convention Center, Dumaguete City.	PESO	No	NP-53.9 - Small Value Procurement	May	May	June	June	GoP	300,000.00	300,000.00		Change of Mode of Procurement
1999- 35(25)- 50203010	Office Supplies	PGO-DepEd Lib Hub	No	Competitive Bidding	March	March	N/A	April	GoP	70,000.00	70,000.00		Operation and Maintenance of Public Library
1999- 35(25)- 50203990	Other Supplies and Materials	PGO-DepEd Lib Hub	No	Competitive Bidding	March	March	N/A	April	GoP	50,000.00	50,000.00		Operation and Maintenance of Public Library
1999- 35(25)- 50299990	Other Maintenance and Operating	PGO-DepEd Lib Hub	No	Competitive Bidding	March	March	N/A	April	GoP	30,000.00	30,000.00		Operation and Maintenance of Public Library

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Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurem ent Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Project)
					Advertisem ent/Posting of IB/REI	Submissio n/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
1999- 35A(25)- 10705030	Information and Communication Technology Equipment	PGO-DepEd Lib Hub	No	Competitive Bidding	March	March	N/A	April	GoP	150,000.00		150,000.00	Operation and Maintenance of Public Library - 2 Units Laptop
1999- 35(25)- 50299070	1 subscription plugins for Wordpress Customization of the local LR Portal to build content-risk seamlessly	PGO-DepEd Lib Hub	No	NP-53.9 - Small Value Procurement	April	April	May	May	GoP	20,000.00	20,000.00		Change of Mode of Procurement
1999- 35(25)- 50203990	2 lots – (Lot1) - 9 bottle air freshener, aerosol, 280ml/150g min.; (Lot2)- 50pcs. FB200T (47 liter with orange cover) flexibox/storage box, (L) 56cmx (W) 39.5cm x (H) 32.5cm	PGO-DepEd Lib Hub	No	NP-53.9 - Small Value Procurement	April	April	May	May	GoP	45,450.00	45,450.00		Change of Mode of Procurement
1999- 35A(25)- 10705030	2 unit laptop, intel core i7-8565U	PGO-DepEd Lib Hub	No	NP-53.9 - Small Value Procurement	April	April	May	May	GoP	150,000.00		150,000.00	Change of Mode of Procurement
1999- 35(25)- 50203010	10 roll plastic cover, 50m and 23 others	PGO-DepEd Lib Hub	No	Shopping	April	April	May	May	GoP	63,631.00	63,631.00		Change of Mode of Procurement
1999- 84C(24)- 10705030	1 unit laptop	PGO- Environment and Natural Resources Division	No	NP-53.9 - Small Value Procurement	January	January	N/A	February	GoP	80,000.00		80,000.00	Change of Mode of Procurement
1999- 68(25)- 50203010	Office Supplies	PGO- Environment and Natural Resources Division	No	Competitive Bidding	March	March	N/A	April	GoP	300,000.00	300,000.00		Administration and Management of ENRD Program

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					Advertisem ent/Posting of IB/REI	Submissio n/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
1999- 68(25)- 50203090	Fuel, Oil and Lubricants	PGO- Environment and Natural Resources Division	No	Competitive Bidding	March	March	N/A	April	GoP	800,000.00	800,000.00		Administration and Management of ENRD Program
1999- 68(25)- 50203990	Other Supplies and Materials	PGO- Environment and Natural Resources Division	No	Competitive Bidding	March	March	N/A	April	GoP	300,000.00	300,000.00		Administration and Management of ENRD Program
1999- 68(25)- 50205010	Postage and Courier Services	PGO- Environment and Natural Resources Division	No	Competitive Bidding	March	March	N/A	April	GoP	3,300.00	3,300.00		Administration and Management of ENRD Program
1999- 68(25)- 50213040	Repairs and Maintenance - Buildings and Other Structures	PGO- Environment and Natural Resources Division	No	Competitive Bidding	March	March	N/A	April	GoP	100,000.00	100,000.00		Administration and Management of ENRD Program
1999- 68(25)- 50213050	Repairs and Maintenance - Machinery and Equipment	PGO- Environment and Natural Resources Division	No	Competitive Bidding	March	March	N/A	April	GoP	80,000.00	80,000.00		Administration and Management of ENRD Program
1999- 68(25)- 50213060	Repairs and Maintenance - Transportation Equipment	PGO- Environment and Natural Resources Division	No	Competitive Bidding	March	March	N/A	April	GoP	200,000.00	200,000.00		Administration and Management of ENRD Program

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					Advertisem ent/Posting of IB/REI	Submissio n/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
1999-68(25)-50299020	Printing and Publication	PGO- Environment and Natural Resources Division	No	Competitive Bidding	March	March	N/A	April	GoP	10,000.00	10,000.00		Administration and Management of ENRD Program
1999-66(25)-50202010	Training	PGO- Environment and Natural Resources Division	No	Competitive Bidding	March	March	N/A	April	GoP	300,000.00	300,000.00		Integrated Water Resource and Watershed Management Program
1999-66(25)-50203100	Agricultural and Marine Supplies	PGO- Environment and Natural Resources Division	No	Competitive Bidding	March	March	N/A	April	GoP	100,000.00	100,000.00		Integrated Water Resource and Watershed Management Program
1999-66(25)-50203990	Other Supplies and Materials	PGO- Environment and Natural Resources Division	No	Competitive Bidding	March	March	N/A	April	GoP	100,000.00	100,000.00		Integrated Water Resource and Watershed Management Program
1999-69(25)-50202010	Provision of lunch and 2 AM/PM snacks to be served for the Training on the Evaluation of Commercial Sand and Gravel Permits under Provincial Ordinance No.32, series of 2024 on April 21, 2025 in Dumaguete City, Negros Oriental	PGO- Environment and Natural Resources Division	No	NP-53.9 - Small Value Procurement	March	March	N/A	April	GoP	27,500.00	27,500.00		Change of Mode of Procurement

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					Advertisem ent/Posting of IB/REI	Submissio n/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
1999-64(25)-50202010	Provision of lunch and s AM/PM snacks to be served for the Capability Enhancement for the Provincial SWM Board on March 27, 2025 in Dumaguete City, Negros Oriental.	PGO- Environment and Natural Resources Division	No	NP-53.9 - Small Value Procurement	March	March	N/A	April	GoP	33,000.00	33,000.00		Change of Mode of Procurement
1999-68(25)-50203090	1 lot unleaded gasoline	PGO- Environment and Natural Resources Division	No	NP-53.9 - Small Value Procurement	March	March	N/A	April	GoP	50,000.00	50,000.00		Change of Mode of Procurement
1999-68(25)-50213060	4 pieces tire265/65 R17 for Toyota Hi-IluxS4X622	PGO- Environment and Natural Resources Division	No	NP-53.9 - Small Value Procurement	March	March	N/A	April	GoP	80,000.00	80,000.00		Change of Mode of Procurement
1999-68(25)-50203010	10 pcs. toner TN 2380	PGO- Environment and Natural Resources Division	No	Shopping	March	March	N/A	April	GoP	25,500.00	25,500.00		Change of Mode of Procurement
1999-68(25)-50203010	80 pcs. Binder clip, small and 60 others	PGO- Environment and Natural Resources Division	No	Shopping	March	March	N/A	April	GoP	252,130.00	252,130.00		Change of Mode of Procurement
1999-69(25)-50202010	Training	PGO- Environment and Natural Resources Division	No	Competitive Bidding	March	March	N/A	April	GoP	321,088.00	321,088.00		Mineral Resource Utilization and Management Program

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Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurem ent Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Project)
					Advertisem ent/Posting of IB/REI	Submissio n/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
1999- 69(25)- 50203990	Other Supplies and Materials	PGO- Environment and Natural Resources Division	No	Competitive Bidding	March	March	N/A	April	GoP	100,000.00	100,000.00		Mineral Resource Utilization and Management Program
1999- 69(25)- 50202010	Provision of buffet lunch and 2 AM/PM snacks to be served for the Training Workshop on the Field Verification of Quarry Area Applied by Commercial Sand and Gravel Permit Applications on April 25, 2025 in Dumaguete City, Negros Oriental.	PGO- Environment and Natural Resources Division	No	NP-53.9 - Small Value Procurement	April	April	May	May	GoP	22,000.00	22,000.00		Change of Mode of Procurement
1999- 64(25)- 50202010	Provision of meals (breakfast, lunch, dinner), two (2) AM/PM snacks and accommodation to be served for the Trainors Training on Waste Assessment and Characterization Study (WACS) on May 19-21, 2025 in Mabinay, Negros Oriental.	PGO- Environment and Natural Resources Division	No	NP-53.9 - Small Value Procurement	April	April	May	May	GoP	236,250.00	236,250.00		Change of Mode of Procurement
1999- 65(25)- 50202010	Training	PGO- Environment and Natural Resources Division	No	Competitive Bidding	April	April	May	May	GoP	400,000.00	400,000.00		Climate Change Mitigation and Adaption Program
1999- 65(25)- 50203100	Agricultural and Marine Supplies	PGO- Environment and Natural Resources Division	No	Competitive Bidding	April	April	May	May	GoP	50,000.00	50,000.00		Climate Chaange Mitigation and Adaption Program

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					Advertisem ent/Posting of IB/REI	Submissio n/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
1999-65(25)-50203990	Other Supplies and Materials	PGO- Environment and Natural Resources Division	No	Competitive Bidding	April	April	May	May	GoP	50,000.00	50,000.00		Climate Change Mitigation and Adaption Program
1999-65(25)-50203990	Safety Fieldwork Gears and Materials (3 pcs. all-in-one field tool with foldable knife, cutter and can opener and 3 others	PGO- Environment and Natural Resources Division	No	NP-53.9 - Small Value Procurement	April	April	May	May	GoP	50,000.00	50,000.00		Change of Mode of Procurement
1999-68(25)-50203990	2 pcs. chopping knife, heavy duty (12.6 inches) and 22 others	PGO- Environment and Natural Resources Division	No	NP-53.9 - Small Value Procurement	April	April	May	May	GoP	62,605.00	62,605.00		Change of Mode of Procurement
1999-68(25)-50203990	1piece steel cabiner,3layers,horizontal, good quality (900mm x 450mm x 1,06mm) and 3 others	PGO- Environment and Natural Resources Division	No	NP-53.9 - Small Value Procurement	April	April	May	May	GoP	88,000.00	88,000.00		Change of Mode of Procurement
1999-64(25)-50202010	Provision of accommodation for the Trainors Training on Waste Assessment and Characterization Study (WACS) on May 20-21, 2025 in Mabinay, Negros Oriental (Municipality of Mabinay)	PGO- Environment and Natural Resources Division	No	NP-53.5 Agency-to-Agency	May	May	June	June	GoP	99,000.00	99,000.00		Change of Mode of Procurement
1999-68(25)-50203990	1 box LAN wire cable (CAT 6 Belden Gray), 305 meters and 4 others	PGO- Environment and Natural Resources Division	No	NP-53.9 - Small Value Procurement	May	May	June	June	GoP	25,500.00	25,500.00		Change of Mode of Procurement

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					Advertisem ent/Posting of IB/REI	Submissio n/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
1999- 69(25)- 50202010	Provision of lunch and 2 snacks (AM/PM) to be served for the Strategic Planning Workshop on the formulation of Project Description, Work Program and Annual Environmental Protection and Enhancement Program(AEPEP) of Quarry Area Applied by Commercial Sand and Gravel Permit Applicants on May 30,2025 in Dumaguete City, Negros Oriental	PGO- Environment and Natural Resources Division	No	NP-53.9 - Small Value Procurement	May	May	June	June	GoP	33,000.00	33,000.00		Change of Mode of Procurement
1999- 63(25)- 50203990	2 pcs. Polyethylene Hose(3/4inchdiameter w/ 150meters), durable quality and 3 others	PGO- Environment and Natural Resources Division	No	NP-53.9 - Small Value Procurement	May	May	June	June	GoP	35,600.00	35,600.00		Change of Mode of Procurement
1999- 64(25)- 50202010	Provision of lunch and 2 snacks (AM/PM) and rent of venue to be served for the Capability Development/Data Analysis Seminar for the ENROs on June 19, 2025 in Dumaguete City, Negros Oriental	PGO- Environment and Natural Resources Division	No	NP-53.9 - Small Value Procurement	May	May	June	June	GoP	42,500.00	42,500.00		Change of Mode of Procurement
1999- 67(25)- 50203990	3 pcs. light weight & durable sleeping bags, good for 1 person, good quality and 7 others	PGO- Environment and Natural Resources Division	No	NP-53.9 - Small Value Procurement	May	May	June	June	GoP	50,400.00	50,400.00		Change of Mode of Procurement

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					Advertisem ent/Posting of IB/REI	Submissio n/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
1999- 69(25)- 50203990	1 piece steel cabinet, 3 layers, lateral, good quality, 90(W)x103(H)x45(D)cm and 4 others	PGO- Environment and Natural Resources Division	No	NP-53.9 - Small Value Procurement	May	May	June	June	GoP	66,800.00	66,800.00		Change of Mode of Procurement
1999- 64(25)- 50202010	Provision of meals (breakfast, lunch, dinner) 2 snacks(AM/PM) to be served for the Trainors Training of Waste Assessment and Characterization Study (WACS) on May 20,22,2025 in Mabinay, Negros Oriental	PGO- Environment and Natural Resources Division	No	NP-53.9 - Small Value Procurement	May	May	June	June	GoP	137,250.00	137,250.00		Change of Mode of Procurement
1999- 62(25)- 50203990	2 pcs. A2 Micro SD Card,1128 GB and 2 others	PGO- Environment and Natural Resources Division	No	NP-53.9 - Small Value Procurement	June	June	July	July	GoP	9,900.00	9,900.00		Change of Mode of Procurement
1999- 64(25)- 50203990	2 pcs. steel cabinet with lock, 4 layers, large size (91cm width, 132cm height)	PGO- Environment and Natural Resources Division	No	NP-53.9 - Small Value Procurement	June	June	July	July	GoP	60,000.00	60,000.00		Change of Mode of Procurement
1999- 055A(22) GAD- 10705990	Other Machinery and Equipment	PGO- Gadlivelihood	No	Competitive Bidding	January	January	February	March	GoP	950,000.00		950,000.00	Livelihood Program - Purchase of Cookery/ Baking Equipment
1999- 75A(25)G AD- 10705030	Information and Communication Technology Equipment	PGO- Gadlivelihood	No	Competitive Bidding	February	February	N/A	April	GoP	150,000.00		150,000.00	2 Sets Desktop with Printer

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					Advertisem ent/Posting of IB/REI	Submissio n/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
1999- 75(25)GA D- 50202010	Training	PGO- Gadlivelihood	No	Competitive Bidding	March	March	N/A	April	GoP	2,807,200.00	2,807,200.00		Livelihood Program (GAD)
1999- 75(25)GA D- 50203010	Office Supplies	PGO- Gadlivelihood	No	Competitive Bidding	March	March	N/A	April	GoP	200,000.00	200,000.00		Livelihood Program (GAD)
1999- 75(25)GA D- 50203090	Fuel, Oil and Lubricants	PGO- Gadlivelihood	No	Competitive Bidding	March	March	N/A	April	GoP	100,000.00	100,000.00		Livelihood Program (GAD)
1999- 75A(25)G AD- 10705030	1 set desktop computer with3n1 printer and 1 set desktop computer with all-n-1 printer	PGO- GADlivelihood	No	NP-53.9 - Small Value Procurement	March	March	N/A	April	GoP	150,000.00		150,000.00	Change of Mode of Procurement
1999- 75(25)GA D- 50203010	12 gallon alcohol, 70%, hypo allergenic with moisturizer3.78L/gal and 59 others	PGO- GADlivelihood	No	NP-53.9 - Small Value Procurement	March	March	N/A	April	GoP	200,000.00	200,000.00		Change of Mode of Procurement
1999- 79(25)GA D- 50202010	Provision of lunch and two (2) AM/PM snacks to be served for the conduct of “Annual GAD Planning & Budgeting Workshop” on Aril 25,2025 at 3rd Floor Conference Room, Negros Oriental Convention Center	PGO-GADRCC	No	NP-53.9 - Small Value Procurement	April	April	May	May	GoP	24,600.00	24,600.00		Change of Mode of Procurement

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					Advertisem ent/Posting of IB/REI	Submissio n/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
1999- 74(25)GA D- 50202010	30 set rug frames (big & small) and 3 others (to be used for livelihood skills development training-rug making)	PGO-GADRCC	No	NP-53.9 - Small Value Procurement	April	April	May	May	GoP	30,000.00	30,000.00		Change of Mode of Procurement
1999- 84(25)GA D- 50202010	Provision of one (1) lunch and two (2) AM/PM snacks to be served for the conduct of three batches of “Gender Sensitivity Training & Orientation on Women’s Laws” on May 1 & 2, 2025, June 17 & 18, 2025 and July 10 & 11, 2025 to be held at Women’s Crisis Center, Capitol Ground, Dumaguete City, Negros Oriental.	PGO-GADRCC	No	NP-53.9 - Small Value Procurement	April	April	May	May	GoP	180,000.00	180,000.00		Change of Mode of Procurement
1999- 74(25)GA D- 50202010	Training	PGO-GADRCC	No	Competitive Bidding	April	April	May	June	GoP	300,000.00	300,000.00		Livelihood Skills Development Program
1999- 84(25)GA D- 50202010	Training	PGO-GADRCC	No	Competitive Bidding	April	April	N/A	June	GoP	300,000.00	300,000.00		Yearly Gender Sensitivity Training & Update on Women's Laws
1011- 27(24)- 50203080	Medical, Dental and Laboratory Supplies	PGO-GADRCC	No	Competitive Bidding	April	April	May	May	GoP	4,000,000.00	4,000,000.00		BP Machines

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					Advertisem ent/Posting of IB/REI	Submissio n/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
1999- 84(25)GA D- 50202010	Provision of lunch and 2 (am/pm) snacks to be served for the conduct of two batches of “Gender Sensitivity Training & Orientation on Women’s Laws” on August 26-27, 2025 and September 9-10, 2025 at Women’s Crisis Center, Capitol Ground, Dumaguete City, Negros Oriental.	PGO-GADRCC	No	NP-53.9 - Small Value Procurement	June	June	July	July	GoP	120,000.00	120,000.00		Change of Mode of Procurement
1999- 92(25)GA D- 10705030	1 set laptop and 2 others	PGO-GADRCC	No	NP-53.9 - Small Value Procurement	June	June	July	July	GoP	120,000.00		120,000.00	Change of Mode of Procurement
9998- 36(24)- 10705090	30 units field tents	PGO-Local Disaster Risk Reduction and Mangement Division	No	NP-53.2 Emergency Cases	January	January	N/A	February	GoP	4,500,000.00		4,500,000.00	Change of Mode of Procurement
9998- 37(24)- 10705090	50 units 30” chainsaw	PGO-Local Disaster Risk Reduction and Mangement Division	No	NP-53.2 Emergency Cases	January	January	N/A	February	GoP	5,000,000.00		5,000,000.00	Change of Mode of Procurement

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					Advertisem ent/Posting of IB/REI	Submissio n/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
9998-02(25)-50202010	Provision of meals and snacks to be served for the Conduct of Earthquake Preparedness Orientation and Drill to be held at Local Disaster Risk Reduction and Management Division (LDRRMD) Operation Center, Capitol Area, Dumaguete City, on March 12-13, 2025	PGO-Local Disaster Risk Reduction and Mangement Division	No	NP-53.9 - Small Value Procurement	March	March	N/A	April	GoP	455,000.00	455,000.00		Change of Mode of Procurement
9998-02(25)-50202010	5 reams bond paper(long) subs. 29 and 2 others	PGO-Local Disaster Risk Reduction and Mangement Division	No	NP-53.9 - Small Value Procurement	March	March	N/A	April	GoP	5,100.00	5,100.00		Change of Mode of Procurement
9998-02(25)-50202010	Provision of breakfast, Am snacks, lunch, PM snacks and buffet dinner to be served for the Conduct of LDRRM Enhancement: High Angle Rescue to be held at a Local Disaster Risk Reduction and Management Operation Center, Capitol Area, Dumaguete City, April3 to 7, 2025	PGO-Local Disaster Risk Reduction and Mangement Division	No	NP-53.9 - Small Value Procurement	March	March	N/A	April	GoP	242,000.00	242,000.00		Change of Mode of Procurement

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					Advertisem ent/Posting of IB/REI	Submissio n/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
9998-02(25)-50202010	Provision of meal sand snack to be served for the conduct of LDRRM Enhancement: Local DRRM Planning/Training for Disaster Prevention and Mitigation to be held at Local Disaster Risk Reduction and Management (LDRRMD) Operation Center, Capitol Area, Dumaguete City, Capitol Area, Dumaguete City on April 24,2025.	PGO-Local Disaster Risk Reduction and Mangement Division	No	NP-53.9 - Small Value Procurement	April	April	May	May	GoP	24,000.00	24,000.00		Change of Mode of Procurement
9998-02(25)-50202010	Provision of meal and snack to be served for the conduct of LDRRM Enhancement: Local DRRM Planning/Training for Response Early Preparedness and Recovery/Rehabilitation to be held at Local Disaster Risk Reduction and Management Division (LDRRMD) Operation Center, Capitol Area, Dumaguete City, Capitol Area, Dumaguete City on April 25, 2025.	PGO-Local Disaster Risk Reduction and Mangement Division	No	NP-53.9 - Small Value Procurement	April	April	May	May	GoP	24,000.00	24,000.00		Change of Mode of Procurement

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					Advertisem ent/Posting of IB/REI	Submissio n/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
9998- 02(25)- 50202010	2 lots – (Lot 1) - 1 ream bond paper (long) subs20 and 11 others; (Lot 2) - 1 ream bond paper (long) subs 20 and 15 others (training materials)	PGO-Local Disaster Risk Reduction and Mangement Division	No	NP-53.9 - Small Value Procurement	April	April	May	May	GoP	29,925.00	29,925.00		Change of Mode of Procurement
9998- 02(25)- 50202010	2 Lots – (Lot1) – 1 ream bond paper(long) subs.20 and 12 others (training materials for standard first aid (SFA) on April 23-25, 2025); (Lot 2)- 1 reams bond paper (long) subs 20 and 15 others (training materials for Basic Life Support (BLS) on April 29-30, 2025)	PGO-Local Disaster Risk Reduction and Mangement Division	No	NP-53.9 - Small Value Procurement	April	April	May	May	GoP	30,185.00	30,185.00		Change of Mode of Procurement
9998- 02(25)- 50202010	2 lots _ (lot 1) – 1 ream bond paper (long) subs 20 and 15 others (for Basic Life Support (BLS) training use on May 6-7, 2025); (lot 2) - 1 ream bond paper (long) subs20 and 12 others (for Standing First Aid (SFA) training use on May 14-16, 2025)	PGO-Local Disaster Risk Reduction and Mangement Division	No	NP-53.9 - Small Value Procurement	April	April	May	May	GoP	30,185.00	30,185.00		Change of Mode of Procurement
1999- 23(25)- 50203990	1 unit track case 12U and 5 others	PGO-Local Disaster Risk Reduction and Mangement Division	No	NP-53.9 - Small Value Procurement	April	April	May	May	GoP	47,214.00	47,214.00		Change of Mode of Procurement

Province of Negros Oriental Annual Procurement Plan for FY 2025

(Changes within the 1st Semester)

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurem ent Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Project)
					Advertisem ent/Posting of IB/REI	Submissio n/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
9998-02(25)-50202010	Provision of meals and snacks to be served for the Conduct of Basic Life Support – Cardiopulmonary Resuscitation (BLS-CPR) to be held at Local Disaster Risk Reduction and Management Division (LDRRMD) Operation Center, Capitol Area, Dumaguete City on April 15-16, 2025	PGO-Local Disaster Risk Reduction and Mangement Division	No	NP-53.9 - Small Value Procurement	April	April	May	May	GoP	78,000.00	78,000.00		Change of Mode of Procurement
9998-02(25)-50202010	Provision of meals and snacks to be served for the conduct of Basic Life Support-Cardiopulmonary Resuscitation (BLS-CPR) to be held at Local Disaster Risk Reduction and Management Division (LDRRMD) Operation Center,, Capitol Area, Dumaguete City on Aril 29-30, 2025	PGO-Local Disaster Risk Reduction and Mangement Division	No	NP-53.9 - Small Value Procurement	April	April	May	May	GoP	78,000.00	78,000.00		Change of Mode of Procurement
9998-02(25)-50202010	Provision of meal sand snacks to be served for the Conduct of Basic Life Support – Cardio Pulmonary Resuscitation (BLS) to be held at the Local disaster Risk Reduction and Management division (LDRRMD) Operation Center, Capitol Area, Dumaguete City on May 6 to 7, 2025.	PGO-Local Disaster Risk Reduction and Mangement Division	No	NP-53.9 - Small Value Procurement	April	April	May	May	GoP	78,000.00	78,000.00		Change of Mode of Procurement

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(Changes within the 1st Semester)

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurem ent Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Project)
					Advertisem ent/Posting of IB/REI	Submissio n/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
9998-02(25)-50202010	Provision of meals and snacks to be served for the conduct of Standard First Aid (SFA) Training to be held at Local Disaster Risk Reduction and Management Division (LDRRMD) Operation Center, Capitol Area, Dumaguete City on April 9-11, 2025.	PGO-Local Disaster Risk Reduction and Mangement Division	No	NP-53.9 - Small Value Procurement	April	April	May	May	GoP	99,000.00	99,000.00		Change of Mode of Procurement
9998-02(25)-50202010	Provision of meals and snacks to be served for the Conduct of Standard First Aid (SFA) Training to be held at Local Disaster Risk Reduction and Management Division (LDRRMD) Operation Center, Capitol Area, Dumaguete City, on April 23-25, 2025.	PGO-Local Disaster Risk Reduction and Mangement Division	No	NP-53.9 - Small Value Procurement	April	April	May	May	GoP	117,000.00	117,000.00		Change of Mode of Procurement
9998-02(25)-50202010	Provision of meals and snacks to be served for the conduct of Standard First Aid (SFA) Training to be held at the Local Disaster Risk Reduction and Management Division (LDRRMD) Operation Center, Capitol Area, Dumaguete City on May 14-16, 2025.	PGO-Local Disaster Risk Reduction and Mangement Division	No	NP-53.9 - Small Value Procurement	April	April	May	May	GoP	117,000.00	117,000.00		Change of Mode of Procurement

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(Changes within the 1st Semester)

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurem ent Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Project)
					Advertisem ent/Posting of IB/REI	Submissio n/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
9998- 18(25)- 10705090	1 lot – IEC materials development machines (1 unit- multi-function full colour printer machine and 1 unit – AVR 3000 watts (Servo type)	PGO-Local Disaster Risk Reduction and Mangement Division	No	NP-53.9 - Small Value Procurement	April	April	May	May	GoP	350,000.00		350,000.00	Change of Mode of Procurement
9998- 02(25)- 50202010	Provision of breakfast, AM and PM heavy snacks, lunch, and buffet dinner to be served for the conduct of LDRRM Enhancement: Water Search and Rescue Training Course to be held at Local Disaster Risk Reduction and Management Operations Center, Capitol Area, Dumaguete City, Negros Oriental on April 22-26,2025.	PGO-Local Disaster Risk Reduction and Mangement Division	No	NP-53.9 - Small Value Procurement	April	April	May	May	GoP	390,000.00	390,000.00		Change of Mode of Procurement
9998- 02(25)- 50202010	Provision of breakfast, AM heavy snacks, lunch, PM heavy snacks and buffet dinner to be served for the conduct of LDRRM Enhancement: Swift Water Search and Rescue Training Course to be held at Local Disaster Risk Reduction and Management Operations Center, Capitol Area, Dumaguete City, Negros Oriental on May 5 to 9, 2025.	PGO-Local Disaster Risk Reduction and Mangement Division	No	NP-53.9 - Small Value Procurement	April	April	May	May	GoP	390,000.00	390,000.00		Change of Mode of Procurement

Province of Negros Oriental Annual Procurement Plan for FY 2025

(Changes within the 1st Semester)

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Project)
					Advertisem ent/Posting of IB/REI	Submissio n/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	4 units Brand New Backhoe to be used for debris removal, excavation, and earthmoving operations, facilitating rescue efforts and infrastructure restoration, LDRRMD, Provincial Governor’s Office, Province of Negros Oriental	PGO-Local Disaster Risk Reduction and Mangement Division	EPA	Competitive Bidding	April	April	May	May	GoP	28,000,000.00		28,000,000.00	
9998-02(25)-50202010	1 ream bond paper (long) subs20 and 12 others (for Standard First Aid (SFA) Training use)	PGO-Local Disaster Risk Reduction and Mangement Division	No	NP-53.9 - Small Value Procurement	May	May	June	June	GoP	10,238.00	10,238.00		Change of Mode of Procurement
9998-02(25)-50202010	1 ream bond paper (long) subs 20 and 12 others	PGO-Local Disaster Risk Reduction and Mangement Division	No	NP-53.9 - Small Value Procurement	May	May	June	June	GoP	10,238.00	10,238.00		Change of Mode of Procurement
9998-02(25)-50202010	1 ream bond paper (long)subs.20and 9 others (for training use on May 26 to 30, 2025 – conduct of emergency medical responders training course)	PGO-Local Disaster Risk Reduction and Mangement Division	No	NP-53.9 - Small Value Procurement	May	May	June	June	GoP	14,963.00	14,963.00		Change of Mode of Procurement
9998-02(25)-50202010	1 ream bond paper (long) subs 20 and 15 others (for Basic Life Support (BLS) Training use May 27-28, 2025)	PGO-Local Disaster Risk Reduction and Mangement Division	No	NP-53.9 - Small Value Procurement	May	May	June	June	GoP	19,947.00	19,947.00		Change of Mode of Procurement

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(Changes within the 1st Semester)

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurem ent Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Project)
					Advertisem ent/Posting of IB/REI	Submissio n/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
9998- 02(25)- 50202010	1 ream bond paper (long) subs20 and 15 others	PGO-Local Disaster Risk Reduction and Mangement Division	No	NP-53.9 - Small Value Procurement	May	May	June	June	GoP	19,947.00	19,947.00		Change of Mode of Procurement
1999- 23(25)- 50203990	1 unit 15 channel equalizer and 7 others	PGO-Local Disaster Risk Reduction and Mangement Division	No	NP-53.9 - Small Value Procurement	May	May	June	June	GoP	38,491.00	38,491.00		Change of Mode of Procurement
9998- 02(25)- 50202010	Provision of meals and snacks to be served for the Conduct of Basic Life Support – Cardiopulmonary Resuscitation (BLS-CPR) to be held at the Local Disaster Risk Reduction and Management Division (LDRRMD(Operations Center, Capitol Area, Dumaguete City on May 27-28, 2025.	PGO-Local Disaster Risk Reduction and Mangement Division	No	NP-53.9 - Small Value Procurement	May	May	June	June	GoP	78,000.00	78,000.00		Change of Mode of Procurement

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(Changes within the 1st Semester)

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurem ent Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Project)
					Advertisem ent/Posting of IB/REI	Submissio n/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
9998- 02(25)- 50202010	Provision of meals and snacks to be served for the Conduct of Basic Life Support – Cardio Pulmonary Resuscitation (BLS-CPR) to be held at Local Disaster Risk Reduction and Management Division (LDRRMD) Operation Center, Capitol Area, Dumaguete City on June 10-11, 2025	PGO-Local Disaster Risk Reduction and Mangement Division	No	NP-53.9 - Small Value Procurement	May	May	June	June	GoP	78,000.00	78,000.00		Change of Mode of Procurement
9998- 02(25)- 50202010	Provision of meals and snacks to be served for the conduct of Standard First Aid (SFA) Training to be held at Local Disaster Risk Reduction and Management Division (LDRRMD) Operation Center, Capitol Area, Dumaguete City on May 21-23, 2025	PGO-Local Disaster Risk Reduction and Mangement Division	No	NP-53.9 - Small Value Procurement	May	May	June	June	GoP	117,000.00	117,000.00		Change of Mode of Procurement
9998- 02(25)- 50202010	Provision of meals and snacks to be served for the conduct of Standard First Aid (SFA) Training to be held at the Local Disaster Risk Reduction and Management Division (LDRRMD) Operation Center, Capitol Area, Dumaguete City on June 4-6, 2025	PGO-Local Disaster Risk Reduction and Mangement Division	No	NP-53.9 - Small Value Procurement	May	May	June	June	GoP	117,000.00	117,000.00		Change of Mode of Procurement

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(Changes within the 1st Semester)

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurem ent Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Project)
					Advertisem ent/Posting of IB/REI	Submissio n/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
9998-02(25)-50202010	Provision of breakfast AM heavy snacks, lunch PM heavy snacks and buffet dinner to be served for the conduct of LDRRM Enhancement: Mountain Search and Rescue Training curse to be held at Local Disaster Risk Reduction and Management Operations Center, Capitol Area, Dumaguete City, Negros Oriental on May 19-23, 2025.	PGO-Local Disaster Risk Reduction and Mangement Division	No	NP-53.9 - Small Value Procurement	May	May	June	June	GoP	390,000.00	390,000.00		Change of Mode of Procurement
9998-02(25)-50202010	Provision of breakfast, AM heavy snacks, lunch PM heavy snacks and buffet dinner to be served for the conduct of Emergency Medical Responders Training Course to be held at a Local Disaster Risk Reduction and Management Operations Center, Capitol Area, Dumaguete City, Negros Oriental on May 26 to 30, 2025.	PGO-Local Disaster Risk Reduction and Mangement Division	No	NP-53.9 - Small Value Procurement	May	May	June	June	GoP	390,000.00	390,000.00		Change of Mode of Procurement

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Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurem ent Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Project)
					Advertisem ent/Posting of IB/REI	Submissio n/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
9998-02(25)-50202010	Provision of breakfast, AM heavy snacks, lunch , PM heavy snacks and buffet dinner to be served for the Conduct of Mass Casualty Management Training Course to be held at Local Disaster Risk and Management Operations Center, Capitol Area, Dumaguete City, Negros Oriental on June 16 to 20, 2025.	PGO-Local Disaster Risk Reduction and Mangement Division	No	NP-53.9 - Small Value Procurement	May	May	June	June	GoP	390,000.00	390,000.00		Change of Mode of Procurement
9998-25(24)-10705090	Purchase of 1 unit Collapsed Structure Response Vehicle Equipment (4x4) to be used for Emergency Response, Capability Enhance as well as other DRRM related activities, LDRRMD, Provincial Governor’s Office, Province of Negros Oriental	PGO-Local Disaster Risk Reduction and Mangement Division	No	Competitive Bidding	May	May	June	June	GoP	7,250,000.00		7,250,000.00	
9998-10(25)-10705090	1 lot purchase of multi hazard mapping and monitoring devices	PGO-Local Disaster Risk Reduction and Mangement Division	No	NP-53.9 - Small Value Procurement	June	June	July	July	GoP	500,000.00		500,000.00	Change of Mode of Procurement
1012-50203050	2,190 kgs. Fish and 24 others	PGO-Negros Oriental Detention and Rehabilitation Center	No	NP-53.9 - Small Value Procurement	February	February	March	April	GoP	809,615.00	809,615.00		

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Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurem ent Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Project)
					Advertisem ent/Posting of IB/REI	Submissio n/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
1012- 50203050	310 sacks rice, 50 kgs. (good quality)	PGO-Negros Oriental Detention and Rehabilitation Center	No	NP-53.9 - Small Value Procurement	February	February	March	April	GoP	821,500.00	821,500.00		
1012- 50202010	Training	PGO-Negros Oriental Detention and Rehabilitation Center	No	Competitive Bidding	February	February	March	April	GoP	50,000.00	50,000.00		
1012- 50203010	Office Supplies	PGO-Negros Oriental Detention and Rehabilitation Center	No	Competitive Bidding	February	February	March	April	GoP	83,000.00	83,000.00		
1012- 50203050	Food Supplies	PGO-Negros Oriental Detention and Rehabilitation Center	No	Competitive Bidding	February	February	March	April	GoP	13,687,500.00	13,687,500.00		
1012- 50203070	Drugs and Medicines	PGO-Negros Oriental Detention and Rehabilitation Center	No	Competitive Bidding	February	February	March	April	GoP	200,000.00	200,000.00		

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Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurem ent Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Project)
					Advertisem ent/Posting of IB/REI	Submissio n/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
1012- 50203080	Medical, Dental and Laboratory Supplies	PGO-Negros Oriental Detention and Rehabilitation Center	No	Competitive Bidding	February	February	March	April	GoP	20,000.00	20,000.00		
1012- 50203120	Military, Police and Traffic Supplies	PGO-Negros Oriental Detention and Rehabilitation Center	No	Competitive Bidding	February	February	March	April	GoP	60,000.00	60,000.00		
1012- 50203990	Other Supplies and Materials	PGO-Negros Oriental Detention and Rehabilitation Center	No	Competitive Bidding	February	February	March	April	GoP	137,200.00	137,200.00		
1012- 50205010	Postage and Courier Services	PGO-Negros Oriental Detention and Rehabilitation Center	No	Competitive Bidding	February	February	March	April	GoP	2,000.00	2,000.00		
1012- 50205020	Telephone	PGO-Negros Oriental Detention and Rehabilitation Center	No	Competitive Bidding	February	February	March	April	GoP	12,800.00	12,800.00		

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					Advertisem ent/Posting of IB/REI	Submissio n/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
1012- 50213050	Repairs and Maintenance - Machinery and Equipment	PGO-Negros Oriental Detention and Rehabilitation Center	No	Competitive Bidding	February	February	March	April	GoP	40,000.00	40,000.00		
1012- 50213060	Repairs and Maintenance - Transportation Equipment	PGO-Negros Oriental Detention and Rehabilitation Center	No	Competitive Bidding	February	February	March	April	GoP	100,000.00	100,000.00		
1012- 50203050	2,183 kgs. Fish and 24 others	PGO-Negros Oriental Detention and Rehabilitation Center	No	NP-53.9 - Small Value Procurement	March	March	N/A	April	GoP	731,515.00	731,515.00		Change of Mode of Procurement
1012- 50203050	210 sacks rice, 50 kgs. (good quality) (for use of NODRC inmates)	PGO-Negros Oriental Detention and Rehabilitation Center	No	NP-53.9 - Small Value Procurement	March	March	N/A	April	GoP	556,500.00	556,500.00		Change of Mode of Procurement
1012- 50203050	2190 kgs. fish and 24 others	PGO-Negros Oriental Detention and Rehabilitation Center	No	NP-53.9 - Small Value Procurement	April	April	May	May	GoP	809,615.00	809,615.00		Change of Mode of Procurement

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					Advertisem ent/Posting of IB/REI	Submissio n/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
1012- 50203070	30 boxes Cefalexin500mg cap,100/box and 9 others	PGO-Negros Oriental Detention and Rehabilitation Center	No	NP-53.9 - Small Value Procurement	May	May	June	June	GoP	49,224.50	49,224.50		Change of Mode of Procurement
1012- 50203990	12 unit commercial solar lights, outdoor, 400 watts, 350x345x48(mm), 6/25(V/W) and 14 unit commercial solar lights, outdoor, 100watts, 225x245x48(mm), 6/10(v/w)	PGO-Negros Oriental Detention and Rehabilitation Center	No	NP-53.9 - Small Value Procurement	May	May	June	June	GoP	130,200.00	130,200.00		Change of Mode of Procurement
1012- 50203050	330sacks corngrits, #16, 50kgs (good quality)	PGO-Negros Oriental Detention and Rehabilitation Center	No	NP-53.9 - Small Value Procurement	May	May	June	June	GoP	643,500.00	643,500.00		Change of Mode of Procurement
1012- 50203050	2,105 kgs fish and 24 others	PGO-Negros Oriental Detention and Rehabilitation Center	No	NP-53.9 - Small Value Procurement	May	May	June	June	GoP	781,150.00	781,150.00		Change of Mode of Procurement
1012- 50203050	2,190 kgs fish and 24 others	PGO-Negros Oriental Detention and Rehabilitation Center	No	NP-53.9 - Small Value Procurement	May	May	June	June	GoP	809,615.00	809,615.00		Change of Mode of Procurement

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Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Project)
					Advertisem ent/Posting of IB/REI	Submissio n/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
1999-28(25)-50203990	50 bottles alcohol 70% solution, 500ml and 9 others	PGO-Neros Oriental Investment Board and Center	No	NP-53.9 - Small Value Procurement	May	May	June	June	GoP	49,940.00	49,940.00		Change of Mode of Procurement
1999-28B(25)-10705030	1 unit colored laser printer	PGO-Neros Oriental Investment Board and Center	No	NP-53.9 - Small Value Procurement	May	May	June	June	GoP	100,000.00		100,000.00	Change of Mode of Procurement
1999-28A(25)-10705030	1 unit desktop computer	PGO-Neros Oriental Investment Board and Center	No	NP-53.9 - Small Value Procurement	May	May	June	June	GoP	100,000.00		100,000.00	Change of Mode of Procurement
1999-28(25)-50203210	1 unit all-in-one Multipurpose Printer and 4 others	PGO-Neros Oriental Investment Board and Center	No	NP-53.9 - Small Value Procurement	May	May	June	June	GoP	140,000.00	140,000.00		Change of Mode of Procurement
1999-28(25)-50203010	5 bottles ink refill, black(BTD60BK) compatible for Brother DCP-T710W and 41 others	PGO-Neros Oriental Investment Board and Center	No	Shopping	May	May	June	June	GoP	99,997.00	99,997.00		Change of Mode of Procurement

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					Advertisem ent/Posting of IB/REI	Submissio n/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
7999- 17(25)- 50203990	2 lots – (lot 1)- To furnish labor and materials with printing for: 12 pcs. customized trophies acrylic with Neg. Or. Seal and 3 others; (lot 2)- To furnish labor and materials with printing for 24 pieces customized trophies acrylic with Neg. Or. Seal and 2 others	PGO-NOSDEP	No	NP-53.9 - Small Value Procurement	April	April	May	May	GoP	151,320.00	151,320.00		Change of Mode of Procurement
1999- 06(25)/ 3999- 10(25)- 50203990	2 lots – (Lot 1)- To furnish and materials with printing for 50 pcs. customized trophies acrylic with Neg.Or seal and 3 others; (Lot 2)- To furnish labor and materials with printing for 300 pcs. customized medals acrylic with Neg.Or. seal and 3 others	PGO-NOSDEP	No	NP-53.9 - Small Value Procurement	April	April	May	May	GoP	255,740.00	255,740.00		Change of Mode of Procurement
1999- 26(25)- 50202010	Provision of one (1) buffet lunch and one (1) AM snacks good for 60 pax to be served during the Screening Brief Intervention Referral Treatment Training for PWUD's Community Based Drug Rehabilitation Program (CDRP) to be held at the 3rd Floor Convention Center, Dgte City on March 28, 2025	PGO-PADAC	No	NP-53.9 - Small Value Procurement	March	March	N/A	April	GoP	27,000.00	27,000.00		Change of Mode of Procurement

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Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurem ent Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Project)
					Advertisem ent/Posting of IB/REI	Submissio n/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
1999- 147(25)PO P- 50203090	1 lot diesel fuel	PGO-Provincial Peace and Order Council	No	NP-53.9 - Small Value Procurement	April	April	May	May	GoP	249,970.00	249,970.00		Change of Mode of Procurement
1999- 147(25)PO P- 50203990	2 unit tablet wi-fi 11.86"/wifi/256GB	PGO-Provincial Peace and Order Council	No	NP-53.9 - Small Value Procurement	May	May	June	June	GoP	100,000.00	100,000.00		Change of Mode of Procurement
1999- 206(25)- 10705100	4 piece bulletproof Kevlar Vest	PGO-Provincial Peace and Order Council	No	NP-53.9 - Small Value Procurement	May	May	June	June	GoP	140,000.00		140,000.00	Change of Mode of Procurement
1999- 162(25)PO P- 50202010	65 ream bondpaper, 80gsm, size: 8.5"x13" (legal) substance 20 and 25 others	PGO-Provincial Peace and Order Council	No	NP-53.9 - Small Value Procurement	May	May	June	June	GoP	150,000.00	150,000.00		Change of Mode of Procurement
1999- 162(25)PO P- 50202010	Provision of 4-daybuffetmeal of 75 participants to be served for the Conduct of Training and Seminar of NBI Dumaguete including the use of venue and audio-visual facilities on June 21 and 22, 2025 and July 5 and 6, 2025 to be held in Dumaguete City, Negros Oriental..	PGO-Provincial Peace and Order Council	No	NP-53.9 - Small Value Procurement	May	May	June	June	GoP	150,000.00	150,000.00		Change of Mode of Procurement

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Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurem ent Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Project)
					Advertisem ent/Posting of IB/REI	Submissio n/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
3392S- 01(25)- 50202010	Provision of Meals and Snacks on January 26-31, 2025 for the Conduct of Palarong Panlalawigan (NORAA Meet 2025), PGO-Provincial School Board, Province of Negros Oriental	PGO-Provincial School Board	No	Competitive Bidding	January	January	February	March	GoP	1,800,000.00	1,800,000.00		
3392S- 02(25)- 50203990	Purchase of One (1) Lot Delegation and Athletes Uniform (Full Sublimation) for the participation of the Negros Oriental Division to the Central Visayas Regional Athletic Association Meet 2025, PGO-Provincial School Board, Province of Negros Oriental	PGO-Provincial School Board	EPA	Competitive Bidding	January	January	February	March	GoP	3,348,950.00		3,348,950.00	
	Medical Supplies (67 roll muscle tape (5m x 5cm) and 2 others) (for use of NOHS Athletes delegation during the conduct of NORAA 2025)	PGO-Provincial School Board	No	NP-53.9 - Small Value Procurement	January	January	N/A	February	GoP	25,000.00	25,000.00		Change of Mode of Procurement
	Drugs and medicines (65 bottles 150ml Omega pain killer and 3 others) (for use of NOHS Athletes delegation during the conduct of NORAA 2025)	PGO-Provincial School Board	No	NP-53.9 - Small Value Procurement	January	January	N/A	February	GoP	25,990.00	25,990.00		Change of Mode of Procurement
	1 unit vehicle rental (5 vehicles for five days) (vehicle for use in NOHS delegation during the conduct of NORAA 2025)	PGO-Provincial School Board	No	NP-53.9 - Small Value Procurement	January	January	N/A	February	GoP	50,000.00	50,000.00		Change of Mode of Procurement

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Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Project)
					Advertisem ent/Posting of IB/REI	Submissio n/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
3392S-01(25)-50203070	250 tablet sodium Ascorbate + Zinc 500mg tab and 18 others (vitamins and medicines for the athletes during the Palarong Panlalawigan NORAA Selection Meet 2025)	PGO-Provincial School Board	No	NP-53.9 - Small Value Procurement	January	January	N/A	February	GoP	100,000.00	100,000.00		Change of Mode of Procurement
3392S-01(25)-50203080	511 sterile gauze (individually packed) and 8 others (Medical Supplies for the athletes during the Palarong Panlalawigan NORAA Selection Meet 2025)	PGO-Provincial School Board	No	NP-53.9 - Small Value Procurement	January	January	N/A	February	GoP	100,000.00	100,000.00		Change of Mode of Procurement
3392S-01(25)-50203990	1130 pieces gold medal and 2 others (to be used for the conduct of 2025 NORAA selection Meet)	PGO-Provincial School Board	No	NP-53.9 - Small Value Procurement	January	January	N/A	February	GoP	130,000.00	130,000.00		Change of Mode of Procurement
3392S-02(25)-50203070	5000 tablet Sodium Ascorbate + Zinc 500mg/10mg tab and 23 others (medicines for the Negros Oriental delegation during the conduct of CVRAA Meet 2025)	PGO-Provincial School Board	No	NP-53.9 - Small Value Procurement	January	January	N/A	February	GoP	200,000.00	200,000.00		Change of Mode of Procurement
3392S-02(25)-50203080	40 bottle Methylsalicylate oil of Wintergreen 60ml and 26 others	PGO-Provincial School Board	No	NP-53.9 - Small Value Procurement	January	January	N/A	February	GoP	200,000.00	200,000.00		Change of Mode of Procurement
	274 complete set jersey and shorts (uniform for NOHS delegation during the conduct of NORAA 2025)	PGO-Provincial School Board	No	NP-53.9 - Small Value Procurement	January	January	N/A	February	GoP	219,200.00	219,200.00		Change of Mode of Procurement

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Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurem ent Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Project)
					Advertisem ent/Posting of IB/REI	Submissio n/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Provision of meals and snacks for the Participation of Negros Oriental High School in NORAA Meet 2025 to be served on January 26-31, 2025.	PGO-Provincial School Board	No	NP-53.9 - Small Value Procurement	January	January	N/A	February	GoP	679,810.00	679,810.00		Change of Mode of Procurement
3392S-01(25)-50203990	1000 pcs. customized polo shirt (full sublimation) (uniform of officiating officials and working committees for the conduct of 2025 Negros Oriental Athletic Association Meet)	PGO-Provincial School Board	No	NP-53.9 - Small Value Procurement	January	January	N/A	February	GoP	770,000.00	770,000.00		Change of Mode of Procurement
3392S-01(25)-50203050	Food Supplies	PGO-Provincial School Board	No	Competitive Bidding	January	January	February	March	GoP	1,800,000.00	1,800,000.00		Conduct of Palarong Panlalawigan (NORAA Meet 2025)
3392S-01(25)-50203070	Drugs and Medicines	PGO-Provincial School Board	No	Competitive Bidding	January	January	February	March	GoP	100,000.00	100,000.00		Conduct of Palarong Panlalawigan (NORAA Meet 2025)
3392S-01(25)-50203080	Medical, Dental and Laboratory Supplies	PGO-Provincial School Board	No	Competitive Bidding	January	January	February	March	GoP	100,000.00	100,000.00		Conduct of Palarong Panlalawigan (NORAA Meet 2025)
3392S-01(25)-50203990	Other Supplies and Materials	PGO-Provincial School Board	No	Competitive Bidding	January	January	February	March	GoP	900,000.00	900,000.00		Conduct of Palarong Panlalawigan (NORAA Meet 2025)

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Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurem ent Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Project)
					Advertisem ent/Posting of IB/REI	Submissio n/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
3392S- 01(25)- 50299990	Other Maintenance and Operating	PGO-Provincial School Board	No	Competitive Bidding	January	January	February	March	GoP	100,000.00	100,000.00		Conduct of Palarong Panlalawigan (NORAA Meet 2025)
3392S- 02(25)- 50202010	Training	PGO-Provincial School Board	No	Competitive Bidding	January	January	February	March	GoP	2,000,000.00	2,000,000.00		Participation in the Palarong Panrehiyon (CVIRAA 2025)
3392S- 02(25)- 50203050	Food Supplies	PGO-Provincial School Board	No	Competitive Bidding	January	January	February	March	GoP	2,300,000.00	2,300,000.00		Participation in the Palarong Panrehiyon (CVIRAA 2025)
3392S- 02(25)- 50203070	Drugs and Medicines	PGO-Provincial School Board	No	Competitive Bidding	January	January	February	March	GoP	200,000.00	200,000.00		Participation in the Palarong Panrehiyon (CVIRAA 2025)
3392S- 02(25)- 50203080	Medical, Dental and Laboratory Supplies	PGO-Provincial School Board	No	Competitive Bidding	January	January	February	March	GoP	200,000.00	200,000.00		Participation in the Palarong Panrehiyon (CVIRAA 2025)
3392S- 02(25)- 50203990	Other Supplies and Materials	PGO-Provincial School Board	No	Competitive Bidding	January	January	February	March	GoP	3,350,000.00	3,350,000.00		Participation in the Palarong Panrehiyon (CVIRAA 2025)
3392S- 02(25)- 50299050	Rent	PGO-Provincial School Board	No	Competitive Bidding	January	January	February	March	GoP	100,000.00	100,000.00		Participation in the Palarong Panrehiyon (CVIRAA 2025)
3999S- 08(25)- 50203110	Textbooks and Instructional Materials	PGO-Provincial School Board	No	Competitive Bidding	March	March	N/A	April	GoP	7,000,000.00	7,000,000.00		

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Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurem ent Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Project)
					Advertisem ent/Posting of IB/REI	Submissio n/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
3999S- 08(25)- 50203110	Books and Periodicals	PGO-Provincial School Board	No	Competitive Bidding	March	March	N/A	April	GoP	6,999,503.26	6,999,503.26		
3999S- 16(25)	Provision of meals and snacks to be served for Modular Research Capacity Building Program on May 7 & 14, 2025, June 11 & 16, 2025, August 13, 2025 and September 10, 2025 to be held at Capitol Building, Dumaguete City.	PGO-Provincial School Board	No	NP-53.9 - Small Value Procurement	April	April	May	May	GoP	0.00			Change of Mode of Procurement
3392S- 04(25)- 50203990	85 pieces polo shirt (with collar) drift full subli, assorted sizes and 3 others	PGO-Provincial School Board	No	NP-53.9 - Small Value Procurement	April	April	May	May	GoP	0.00			Change of Mode of Procurement
1013- 50299010	Tourism Promotion of Negros Oriental as a must-visit destination in the Philippines through Strategic Media Placements in Free-to-Air digital Television in airports and Seaports nationwide maximizing visibility and engagements with domestic and international travelers in key transportation hubs in the country from February to April 2025.	PGO-Provincial Tourism Office	No	Negotiated Procurement (Scientific, scholarly or artistic work, exclusive technology & media services)	January	January	N/A	February	GoP	990,000.00	990,000.00		Change of Mode of Procurement

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Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurem ent Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Project)
					Advertisem ent/Posting of IB/REI	Submissio n/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
1013- 50202010	Provision of meals (lunch, AM&PM snacks) w/ free venue for the Negros Oriental Tourism Officers Association (NEOTOA) Planning Workshop on enhancing sustainable tourism dev. activities for 2025 on Jan 22, 2025 at Bais City Neg. Or	PGO-Provincial Tourism Office	No	NP-53.9 - Small Value Procurement	January	January	N/A	February	GoP	49,500.00	49,500.00		Change of Mode of Procurement
1013- 50299050	Provision of services/rental of P3 HD LED wall, lights, trusses and effects and sound system full set-up for the Cultural Exchange Program as part of the Culture and Arts promotion for Negros Oriental on January 31, 2025 at Capitol Forecourt, Dumaguete City.	PGO-Provincial Tourism Office	No	NP-53.9 - Small Value Procurement	January	January	N/A	February	GoP	120,000.00	120,000.00		Change of Mode of Procurement

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Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurem ent Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Project)
					Advertisem ent/Posting of IB/REI	Submissio n/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
1013-50202010	2 lots – (Lot 1) -Provision of meals (packed dinner) for the participants of the Negros Oriental Dance Workshop: Introducing various Cultural Influences in the Province on January 31, 2025 at the Capitol Forecourt, Dumaguete City. (Lot 2)- Provision of meals organizing committee of the Negros Oriental Dance Workshop: Introducing Various Cultural Influences in the Province on January 31, 2025 at the Capitol Forecourt, Dumaguete City.	PGO-Provincial Tourism Office	No	NP-53.9 - Small Value Procurement	January	January	N/A	February	GoP	148,600.00	148,600.00		Change of Mode of Procurement
1013-02(23)-10705990	Other Machinery and Equipment	PGO-Provincial Tourism Office	No	Competitive Bidding	February	February	March	April	GoP	70,000.00		70,000.00	One (1) Split-type 2.5HP Aircon Unit
1013-01(25)-10706010	Motor Vehicles	PGO-Provincial Tourism Office	No	Competitive Bidding	March	March	N/A	April	GoP	2,700,000.00		2,700,000.00	1 Unit Service Vehicle
1013-12(25)-50202010	Training	PGO-Provincial Tourism Office	No	Competitive Bidding	March	March	N/A	April	GoP	3,000,000.00	3,000,000.00		Product Development
1013-12(25)-50299990	Other Maintenance and Operating	PGO-Provincial Tourism Office	No	Competitive Bidding	March	March	N/A	April	GoP	2,000,000.00	2,000,000.00		Product Development

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					Advertisem ent/Posting of IB/REI	Submissio n/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
1013-12(25)-50299990	Job services for the printing of tarpaulin banners for the launching of Paragliding activity in Bindoy as one of the new tourism products in Negros Oriental.	PGO-Provincial Tourism Office	No	NP-53.9 - Small Value Procurement	March	March	N/A	April	GoP	6,000.00	6,000.00		Change of Mode of Procurement
1012-09(25)-50299050	Provision of services/rental of 6 units of DOT-Accredited vans for the trainers, evaluators and participants for the Familiarization tour for the Community Tour Guiding for Negros Oriental Tour Guides on April 10, 2025.	PGO-Provincial Tourism Office	No	NP-53.9 - Small Value Procurement	March	March	N/A	April	GoP	33,000.00	33,000.00		Change of Mode of Procurement
1013-09(25)-50299990	To furnish labor and materials for customized vest as part of the training kit for Community Tour Guiding Training for Negros Oriental Tour Guides on April 7-1'2, 2025 at Conference Hall, NOCC, Dumaguete City.	PGO-Provincial Tourism Office	No	NP-53.9 - Small Value Procurement	March	March	N/A	April	GoP	37,500.00	37,500.00		Change of Mode of Procurement
1013-02(23)-10705990	1 unit split type aircon	PGO-Provincial Tourism Office	No	NP-53.9 - Small Value Procurement	March	March	N/A	April	GoP	70,000.00		70,000.00	Change of Mode of Procurement

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					Advertisem ent/Posting of IB/REI	Submissio n/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
1013- 09(25)- 50202010	Provision of meals (full board, AM&PM snacks) to be served for the trainer, evaluators and participants of the Community Tour Guiding Training for Negros Oriental Tour Guides on April 7-12, 2025 at Conference Hall, Negros Oriental Convention Center, Dumaguete City, Negros Oriental.	PGO-Provincial Tourism Office	No	NP-53.9 - Small Value Procurement	March	March	N/A	April	GoP	297,000.00	297,000.00		Change of Mode of Procurement
1013- 50299010	Tourism promotions of Negros Oriental as a must-visit destination in the Philippines through Billboard placement along highway of Pavia, Iloilo City, Philippines.	PGO-Provincial Tourism Office	No	NP-53.9 - Small Value Procurement	March	March	N/A	April	GoP	342,000.00	342,000.00		Change of Mode of Procurement
1013- 50299010	Tourism promotions of Negros Oriental as a must-visit destination in the Philippines through a two-page (center fold) full color feature in a month issue of an inflight magazine of an airline covering domestic and international destinations, maximizing visibility and engagements with travelers	PGO-Provincial Tourism Office	No	NP-53.9 - Small Value Procurement	March	March	N/A	April	GoP	892,000.00	892,000.00		Change of Mode of Procurement

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					Advertisem ent/Posting of IB/REI	Submissio n/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
1013-50299010	Tourism promotions of Negros Oriental as a must-visit destination in the Philippines through Strategic Media Placements in Free-to-Air Digital Television in airports and Seaports nationwide Maximizing visibility and engagements with domestic and international travelers in key transportation hubs in the country from May to July 2025.	PGO-Provincial Tourism Office	No	NP-53.9 - Small Value Procurement	March	March	N/A	April	GoP	990,000.00	990,000.00		Change of Mode of Procurement
1013-01(25)-10706010	One (1) unit 7-seater, 2.4L, 2WD, AT, Sports Utility Vehicle (SUV)	PGO-Provincial Tourism Office	No	Competitive Bidding	March	March	N/A	April	GoP	2,250,000.00		2,250,000.00	
1013-09(25)-50202010	Provision of meals (full board, AM&PM snacks) to be served for the trainers, working committee and participants of the Transforming Customer Service Training for Events Professional on April 11, 2025 at Plenary Hall, NOCC, Dumaguete City.	PGO-Provincial Tourism Office	No	NP-53.9 - Small Value Procurement	April	April	May	May	GoP	60,000.00	60,000.00		Change of Mode of Procurement
1013-50299070	Provision of subscription of various digital applications for the use of the Provincial Tourism Office by 2025,	PGO-Provincial Tourism Office	No	NP-53.9 - Small Value Procurement	April	April	May	May	GoP	259,266.00	259,266.00		Change of Mode of Procurement

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					Advertisem ent/Posting of IB/REI	Submissio n/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
1013-12-50299990	Provision of buffet lunch to be served for the participants and working committee for the MOTOURISMO: Advancing and Sustaining Motorcycle Tourism in Negros Oriental on May 24, 2025 in Dumaguete City as motorcycle tourism becoming an emerging tourism product in the Province.	PGO-Provincial Tourism Office	No	NP-53.9 - Small Value Procurement	May	May	June	June	GoP	75,000.00	75,000.00		Change of Mode of Procurement
1013-50299010	Labor and materials for the booth decorations two (2) Regular Island @ (2x3m) Prime Booth Spaces) for the Province’s participation in the PTAA 32nd Travel Tour Expo 2025 VisMin Edition on June 6-8, 2025 at Iloilo Convention Center, Megaworld Blvd. Mandurriao, Iloilo City to include: backdrop design fabrication and installation, ingress and egress mobilization and hauling.	PGO-Provincial Tourism Office	No	Direct Contracting	May	May	June	June	GoP	190,582.56	190,582.56		Change of Mode of Procurement
1013-50299990	To furnish labor and materials for glassworks at Provincial Tourism Office, Ground Floor, Convention Center Showroom, Capitol Area, Daro Dumaguete City.	PGO-Provincial Tourism Office	No	NP-53.9 - Small Value Procurement	May	May	June	June	GoP	156,800.00	156,800.00		Change of Mode of Procurement

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					Advertisem ent/Posting of IB/REI	Submissio n/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
1013- 11(25)- 50299990	Provision of dinner buffet to be served for the participants, working committees, and guests for the Opening Ceremony of the Dive Dauin Festival 2025: Underwater Photography Challenge as Highlight of the Dive Festival Negros Oriental on June 25, 2025 in Dauin, Negros Oriental.	PGO-Provincial Tourism Office	No	NP-53.9 - Small Value Procurement	June	June	July	July	GoP	100,000.00	100,000.00		Change of Mode of Procurement
1013- 11(25)- 50299050	Provision of services on 1 unit 10 Provincial Tourism x12” P3LED Wall, Lights and Sounds full set-up and dome for the Opening Ceremony of the Dive Festival Negros Oriental on June 25, 2025 in Dauin, Negros Oriental.	PGO-Provincial Tourism Office	No	NP-53.9 - Small Value Procurement	June	June	July	July	GoP	100,000.00	100,000.00		Change of Mode of Procurement
1013- 11(25)- 50203990	To furnish labor and materials for the plaques and trophies for the Dive Dauin Festival 2025; Underwater Photography Challenge as a Highlight of the Dive Festival Negros Oriental on June 29, 2025 in Dauin, Negros Oriental.	PGO-Provincial Tourism Office	No	NP-53.9 - Small Value Procurement	June	June	July	July	GoP	100,000.00	100,000.00		Change of Mode of Procurement

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Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Project)
					Advertisem ent/Posting of IB/REI	Submissio n/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	To furnish labor and materials for the repair and maintenance of two (2) units government service vehicle assigned in the Office of the Provincial Tourism Officer.	PGO-Provincial Tourism Office	No	NP-53.9 - Small Value Procurement	June	June	July	July	GoP	150,000.00	150,000.00		Change of Mode of Procurement
1013-15(24)-107058030	10 units Office Laptop	PGO-Provincial Tourism Office	No	NP-53.9 - Small Value Procurement	June	June	July	July	GoP	400,000.00		400,000.00	Change of Mode of Procurement
1999-90(25)GAD-50202010	Provision of 1 pack lunch and two (2) AM&PM snacks to be served for the Conduct of Skills Development Livelihood Training for Marginalized Women to be held on different LGU's for the month of March, 2025.	PGO-Technology and Livelihood Development Center	No	NP-53.9 - Small Value Procurement	March	March	N/A	April	GoP	360,000.00	360,000.00		Change of Mode of Procurement
1081-50205020	60 pieces cellcards(300)	Provincial Accountant's Office	No	NP-53.9 - Small Value Procurement	April	April	May	May	GoP	19,800.00	19,800.00		Change of Mode of Procurement
1081-01(25)-10705020	2 units paper shredder (heavy duty)	Provincial Accountant's Office	No	NP-53.9 - Small Value Procurement	April	April	May	May	GoP	42,000.00		42,000.00	Change of Mode of Procurement
1081-50203990	30 pcs. Swivel chair (heavy duty)	Provincial Accountant's Office	No	NP-53.9 - Small Value Procurement	April	April	May	May	GoP	255,000.00	255,000.00		Change of Mode of Procurement
1081-01(22)/1081-02(24)-10705030	7setscomputer desktop with printer and desk mount arm bracket intel core i5 12th gen	Provincial Accountant's Office	No	NP-53.9 - Small Value Procurement	April	April	May	May	GoP	560,000.00		560,000.00	Change of Mode of Procurement

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Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Project)
					Advertisem ent/Posting of IB/REI	Submissio n/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
1081-50203010	20 box continuous form, 1 ply, 11 x 9 ½” and 12 others	Provincial Accountant's Office	No	Shopping	April	April	May	May	GoP	191,050.00	191,050.00		Change of Mode of Procurement
1081-502030210	2 units water dispenser,hot and cold	Provincial Accountant's Office	No	NP-53.9 - Small Value Procurement	May	May	June	June	GoP	18,400.00	18,400.00		Change of Mode of Procurement
1081-50203010	3000 pieces employees Index Card,12x8 inches	Provincial Accountant's Office	No	NP-53.9 - Small Value Procurement	May	May	June	June	GoP	31,500.00	31,500.00		Change of Mode of Procurement
1081-50203210	1 piece swivel leather, high back and 1 piece swivel chair, leather, low back	Provincial Accountant's Office	No	NP-53.9 - Small Value Procurement	June	June	July	July	GoP	19,500.00	19,500.00		Change of Mode of Procurement
1081-01(23)-10705030	1 unit sheet-fed document scanner(heavy duty)	Provincial Accountant's Office	No	NP-53.9 - Small Value Procurement	June	June	July	July	GoP	60,000.00		60,000.00	Change of Mode of Procurement
1081-50203010	10 Cart toner RTC83 black& white	Provincial Accountant's Office	No	Shopping	June	June	July	July	GoP	27,000.00	27,000.00		Change of Mode of Procurement
1081-50203010	30 pcs. printer ink for L1210 and 31 others	Provincial Accountant's Office	No	Shopping	June	June	July	July	GoP	202,970.00	202,970.00		Change of Mode of Procurement
20201050-01(32)14T-50202010	Training	Provincial Agriculture's Office	No	Competitive Bidding	February	February	March	April	GoP	1,000,000.00	1,000,000.00		Extension Support Province-led Agriculture & Fisheries Extension System (PAFES)
8711-03(25)GA D-50202010	Training	Provincial Agriculture's Office	No	Competitive Bidding	March	March	N/A	April	GoP	1,000,000.00	1,000,000.00		Negros Oriental Organic Agriculture Management Center (NOAMC)-GAD

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Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Project)
					Advertisem ent/Posting of IB/REI	Submissio n/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
8711-03(25)GA D-50203100	Agricultural and Marine Supplies	Provincial Agriculture's Office	No	Competitive Bidding	March	March	N/A	April	GoP	1,800,000.00	1,800,000.00		Negros Oriental Organic Agriculture Management Center (NOAMC)-GAD
8711-03(25)GA D-50202010	Provision of meals (lunch) @ AM&PM snacks to be served for the Training on Organic Vegetable Production, to be held at 3rd Floor, Conference Room, Convention Center of April 4, 2025	Provincial Agriculture's Office	No	NP-53.9 - Small Value Procurement	March	March	N/A	April	GoP	15,000.00	15,000.00		Change of Mode of Procurement
8711-06(25)-50202010	250pcs. ballpen,black& blue (25pcs.per training) - (for Human Resource Development Training on Nutrition and Organic Vegetable Production for Sustainable Livelihood and Living)	Provincial Agriculture's Office	No	NP-53.9 - Small Value Procurement	May	May	June	June	GoP	3,750.00	3,750.00		Change of Mode of Procurement
8712-02-50299990	3 piece hand impulse sealer, 300mm for PP/PE bags and 2 others	Provincial Agriculture's Office	No	NP-53.9 - Small Value Procurement	May	May	June	June	GoP	10,000.00	10,000.00		Change of Mode of Procurement
8711-01(25)-50203990	1 unit water dispenser,hot and cold (good quality) and 3 units foldable table (4ft fold-in-half adjustable table)	Provincial Agriculture's Office	No	NP-53.9 - Small Value Procurement	May	May	June	June	GoP	18,000.00	18,000.00		Change of Mode of Procurement

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					Advertisem ent/Posting of IB/REI	Submissio n/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
8711-01(25)-50202010	Provision of lunch and AM&PM snacks to be served for the PAFC Stakeholders Consultation Workshop on Rice and Staple Crops Development, on June 27, 2025 to be held at Mezzanine, Convention Center, Dumaguete City	Provincial Agriculture's Office	No	NP-53.9 - Small Value Procurement	May	May	June	June	GoP	21,000.00	21,000.00		Change of Mode of Procurement
8713-02-50203040	120 pieces Bangus Fry (in thousands)	Provincial Agriculture's Office	No	NP-53.9 - Small Value Procurement	May	May	June	June	GoP	120,000.00	120,000.00		Change of Mode of Procurement
8711-06(25)-50202010	Provision of lunch and AM/PM snacks to be served for Human Resource Development Training on Nutrition and Organic Vegetable Production for Sustainable Livelihood and Living to be held at different dates and venues for the month of June and July 2025.	Provincial Agriculture's Office	No	NP-53.9 - Small Value Procurement	May	May	June	June	GoP	150,000.00	150,000.00		Change of Mode of Procurement
8713-02-50203990	2 pcs. aquatic thermometer and 22 others	Provincial Agriculture's Office	No	NP-53.9 - Small Value Procurement	May	May	June	June	GoP	150,000.00	150,000.00		Change of Mode of Procurement
8711-06(25)-50203100	10 packs/cans Okra –smooth green (1kg per pack or can) and 10 others (Agricultural & Marine Supplies – assorted vegetable seeds and garden tools)	Provincial Agriculture's Office	No	NP-53.9 - Small Value Procurement	May	May	June	June	GoP	194,800.00	194,800.00		Change of Mode of Procurement

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Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Project)
					Advertisem ent/Posting of IB/REI	Submissio n/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
8711-05(25)-50203100	Agricultural & Marine Supplies - 8 packs/cans ampalaya- Galaxy Max (250gms. Per pack of can) and 10 others (assorted vegetable seeds & garden tools)	Provincial Agriculture's Office	No	NP-53.9 - Small Value Procurement	May	May	June	June	GoP	300,000.00	300,000.00		Change of Mode of Procurement
8713-02-50213040	1gallon body filler (4L) +and 82 others	Provincial Agriculture's Office	No	NP-53.9 - Small Value Procurement	May	May	June	June	GoP	473,974.00	473,974.00		Change of Mode of Procurement
8712-02-50203100	Purchase of Agricultural and Marine Supplies for use in the Office of the Provincial Agriculturist, Province of Negros Oriental	Provincial Agriculture's Office	No	Competetive Bidding	June	June	July	July	GoP	2,330,148.00	2,330,148.00		Change of Mode of Procurement
8713-02-50203100	Purchase of Agricultural and Marine Supplies under the Provincial Aquaculture Development Program of the Office of the Provincial Agriculturist, Province of Negros Oriental	Provincial Agriculture's Office	No	Competetive Bidding	June	June	July	July	GoP	2,521,687.50	2,521,687.50		Change of Mode of Procurement
1101-03(25)-50202010	33 set kit-brown envelope, blue pen, red pen and 5 others (Training supplies)	Provincial Assessor's Office	No	NP-53.9 - Small Value Procurement	April	April	May	May	GoP	15,000.00	15,000.00		Change of Mode of Procurement

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					Advertisem ent/Posting of IB/REI	Submissio n/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
1101-03(25)-50202010	Provision of 3 meals and 6 snacks with venue to be served for the conduct of Training/Workshop on Tax Mapping and General Revision of Schedule of Market Values: Strengthening Local Government Revenue Generation in Negros Oriental – Part 1 for the Municipal Assessors, their focal employees, guests and selected employees of the Office of the Provincial Assessor at Dumaguete City, Negros Oriental on April 14-16, 2025.	Provincial Assessor's Office	No	NP-53.9 - Small Value Procurement	April	April	May	May	GoP	172,500.00	172,500.00		Change of Mode of Procurement
1071-50203990	4 piece air freshener gel 200g and 10 others	Provincial Budget Office	No	NP-53.9 - Small Value Procurement	April	April	May	May	GoP	21,932.40	21,932.40		Change of Mode of Procurement
1071-50203990	4 piece air freshener gel 200g and 10 others	Provincial Budget Office	No	NP-53.9 - Small Value Procurement	April	April	May	May	GoP	21,933.93	21,933.93		Change of Mode of Procurement
1071-50203010	10 bottle Epson Ink, 001 black and 11 others	Provincial Budget Office	No	Shopping	April	April	May	May	GoP	34,850.00	34,850.00		Change of Mode of Procurement
1071-50203010	30 piece brown envelope long and 24 others	Provincial Budget Office	No	Shopping	April	April	May	May	GoP	87,205.13	87,205.13		Change of Mode of Procurement
1071-50203010	30 piece brown envelope long and 24 others	Provincial Budget Office	No	Shopping	April	April	May	May	GoP	87,205.28	87,205.28		Change of Mode of Procurement

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Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurem ent Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Project)
					Advertisem ent/Posting of IB/REI	Submissio n/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
8918-054(23)	To hire contractor to provide materials, labor and equipment for the “Improvement of Waterworks System for Omanod Small Farmer’s Association (OSFA) at So. OmanodBrgy. San Pedro, Santa Catalina, Negros Oriental	Provincial Engineer's Office	No	Competitive Bidding	January	January	February	March	GoP	1,960,000.00		1,960,000.00	
1918-004(22)/1 918-013(23)	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 materials, Labor and equipment for the “Improvement of La-Playa Multi-Purpose Building, at Poblacion, Vallehermoso, Negros Oriental	Provincial Engineer's Office	No	Competitive Bidding	January	January	February	March	GoP	12,740,000.00		12,740,000.00	
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	Provincial Engineer's Office	No	Competitive Bidding	January	January	February	March	GoP	5,880,000.00		5,880,000.00	

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Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Project)
					Advertisem ent/Posting of IB/REI	Submissio n/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
8918-051(23)	To hire contractor to provide materials, labor and equipment for the “Improvement of Waterworks System at Barangay Jantianon, Amlan, Negros Oriental	Provincial Engineer's Office	No	Competitive Bidding	January	January	February	March	GoP	9,404,763.06		9,404,763.06	
8918-046(24)	To hire contractor to provide materials, labor and equipment for the “Concreting/Improvement of Barangay Pinucauan Proper Farm-to-Market Road, Vallehermoso, Negros Oriental	Provincial Engineer's Office	No	Competitive Bidding	January	January	February	March	GoP	4,900,000.00		4,900,000.00	
4421-14-01(24)	To hire contractor to provide materials, labor and equipment for the Construction of Doctors and Nurses Dormitory, Luz-Sikatuna Community Primary Hospital, Guihulngan City, Negros Oriental	Provincial Engineer's Office	No	Competitive Bidding	January	January	February	March	GoP	4,655,000.00		4,655,000.00	
8918-050(24)	To hire contractor to provide materials, labor and equipment for the “Construction of River Control along the Approaches of Novallas RCDG Bridge, Brgy. Novallas, Tanjay City, Negros Oriental	Provincial Engineer's Office	EPA	Competitive Bidding	January	January	February	March	GoP	19,600,000.00		19,600,000.00	

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					Advertisem ent/Posting of IB/REI	Submissio n/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
20401020- 2023(07)1 T	To hire contractor to provide materials, labor and equipment for the “Construction of Flood Control along Ocoy River, Sibulan, Negros Oriental	Provincial Engineer's Office	EPA	Competitive Bidding	January	January	February	March	GoP	19,297,271.90		19,297,271.90	
9998- 39(24)	To hire contractor to provide materials, labor and equipment for the “Construction of Multipurpose Hall/Evacuation Center, Barangay East Balabag, Valencia, Negros Oriental	Provincial Engineer's Office	EPA	Competitive Bidding	January	January	February	March	GoP	2,940,000.00		2,940,000.00	
1918- 006(24)	To hire contractor to provide materials, labor and equipment for the “Additonal Appropriation for the Completion of Multipurpose Building at Sitio Bugang, Poblacion, Municipality of Pamplona, Negros Oriental	Provincial Engineer's Office	EPA	Competitive Bidding	January	January	February	March	GoP	3,920,000.00		3,920,000.00	
	To hire contractor to provide materials, labor and equipment for the “Construction of Multipurpose Building/Evacuation Center, Purok Sto. Niño, Cadawinonan, Dumaguete City, Negros Oriental	Provincial Engineer's Office	EPA	Competitive Bidding	January	January	February	March	GoP	2,940,000.00		2,940,000.00	

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					Advertisem ent/Posting of IB/REI	Submissio n/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
8918-016(24)	To hire contractor to provide materials, labor and equipment for the “Construction of Box Culvert in Sitio Palahan, Barangay Maaslum, Manjuyod, Negros Oriental	Provincial Engineer's Office	EPA	Competitive Bidding	January	January	February	March	GoP	9,800,000.00		9,800,000.00	
8918-023(24)	To hire contractor to provide materials, labor and equipment for the “Improvement/Rehabilitation/Construction of Barangay Balili Road, Mun. of Valencia, Negros Oriental	Provincial Engineer's Office	EPA	Competitive Bidding	January	January	February	March	GoP	9,800,000.00		9,800,000.00	
8918-033(24)	To hire contractor to provide materials, labor and equipment for the “Construction/Improvement Of Farm-to-Market Road at Sitio Nagwaling Brgy. Dawis Bayawan City, Negros Oriental	Provincial Engineer's Office	EPA	Competitive Bidding	January	January	February	March	GoP	14,700,000.00		14,700,000.00	
8912-031(24)	To hire contractor to provide materials, labor and equipment for the “Road Concreting from So. Bunsod, Brgy. Obat to Brgy. Proper Caigangan, Santa Catalina, Negros Oriental	Provincial Engineer's Office	EPA	Competitive Bidding	January	January	February	March	GoP	9,800,000.00		9,800,000.00	

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					Advertisem ent/Posting of IB/REI	Submissio n/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
1918-003(24)	To hire contractor to provide materials, labor and equipment for the “Additional Funding for Development of Sanitary Landfill (SLF) at Tambojangin, Municipality of Amlan, Negros Oriental	Provincial Engineer's Office	EPA	Competitive Bidding	January	January	February	March	GoP	4,900,000.00		4,900,000.00	
8918-016(24)	To hire contractor to provide materials, labor and equipment for the “Rehabilitation/Improvement of Paniabonan, Municipality of Mabinay-Guihob, Municipality of La-Libertad Provincial Road (Highway 2000), Tayasan, Negros Oriental	Provincial Engineer's Office	EPA	Competitive Bidding	January	January	February	March	GoP	29,400,000.00		29,400,000.00	
	To hire contractor to provide materials, labor and equipment for the “Construction/Improvement of Multipurpose Evacuation Center, Purok Everlasting, Brgy. Candau-ay, Dumaguete City, Negros Oriental	Provincial Engineer's Office	EPA	Competitive Bidding	January	January	February	March	GoP	2,940,000.00		2,940,000.00	
	To hire contractor to provide materials, labor and equipment for the “Construction/Improvement of Multipurpose Evacuation Center, Purok Paglaum, Brgy. Calindagan, Dumaguete City, Negros Oriental	Provincial Engineer's Office	EPA	Competitive Bidding	January	January	February	March	GoP	4,900,000.00		4,900,000.00	

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					Advertisem ent/Posting of IB/REI	Submissio n/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
1918- 012(24)	To hire contractor to provide materials, labor and equipment for the “Improvement/Rehabilitation of Multi-Purpose Building/Evacuation Center, Purok Atis, Barangay Balugo, Dumaguete City, Negros Oriental	Provincial Engineer's Office	EPA	Competitive Bidding	January	January	February	March	GoP	1,960,000.00		1,960,000.00	
	To hire contractor to provide materials, labor and equipment for the “Improvement of Nasipit Multipurpose/Evacuation Center, Brgy. Cabangahan, Siaton, Negros Oriental	Provincial Engineer's Office	EPA	Competitive Bidding	January	January	February	March	GoP	2,940,000.00		2,940,000.00	
	To hire contractor to provide materials, labor and equipment for the “Improvement of Barangay Inalad Multipurpose Building/Evacuation Center, Siaton, Negros Oriental	Provincial Engineer's Office	EPA	Competitive Bidding	January	January	February	March	GoP	1,960,000.00		1,960,000.00	
	To hire contractor to provide materials, labor and equipment for the “Construction of Multipurpose Building/Evacuation Center, Brgy. Talay, Dumaguete City, Negros Oriental	Provincial Engineer's Office	EPA	Competitive Bidding	January	January	February	March	GoP	11,760,000.00		11,760,000.00	

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					Advertisem ent/Posting of IB/REI	Submissio n/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	To hire contractor to provide materials, labor and equipment for the “Construction/Improvement of Multipurpose Evacuation Center, Habitat 3, Brgy. Bajumpandan, Dumaguete City, Negros Oriental	Provincial Engineer's Office	EPA	Competitive Bidding	January	January	February	March	GoP	2,940,000.00		2,940,000.00	
8751-50299050	To rental of lot with a total area of A =5,030swqm for the rental of rock crusher plant located in Sitio Mag-alaya , Brgy. Mamburao, Pamplona, Neg. Or. For the period January 1, 2025 to February 28, 2025 (20,000.00/month)	Provincial Engineer's Office	No	Competitive Bidding	January	January	February	March	GoP	40,000.00	40,000.00		Change of Mode of Procurement
	To hire contractor to provide materials, labor and equipment for the “Improvement of Multipurpose Building/Evacuation Center at Purok Sampaguita Zone 1, Brgy. Candau-ay, Dumaguete City, Negros Oriental	Provincial Engineer's Office	EPA	Competitive Bidding	January	January	February	March	GoP	3,920,000.00		3,920,000.00	
1999-259(23)	To hire contractor to provide materials, labor and equipment for the “Housing Program Phase 1 for Former Rebels, Basay, Negros Oriental”(Design and Build)	Provincial Engineer's Office	No	Competitive Bidding	January	January	February	March	GoP	20,000,000.00		20,000,000.00	

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					Advertisem ent/Posting of IB/REI	Submissio n/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
8918-029(24)	To hire contractor to provide materials, labor and equipment for the “Concreting/Improvement of Farm to Market Road So. Pagang, Brgy. Caticugan, Municipality of Siaton, Negros Oriental	Provincial Engineer's Office	No	Competitive Bidding	January	January	February	March	GoP	14,700,000.00		14,700,000.00	
	To hire contractor to provide materials, labor and equipment for the “Construction of Shoreline Protection Banilad, Dumaguete City, Negros Oriental	Provincial Engineer's Office	EPA	Competitive Bidding	January	January	February	March	GoP	4,900,000.00		4,900,000.00	
	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	EPA	Competitive Bidding	January	January	February	March	GoP	6,860,000.00		6,860,000.00	
	To hire contractor to provide materials, labor and equipment for the “Construction of Infectious Diseases Isolation Facility, Gov. William “Billy” Villegas Memorial Hospital, Guihulngan City, Negros Oriental	Provincial Engineer's Office	EPA	Competitive Bidding	January	January	February	March	GoP	3,430,000.00		3,430,000.00	

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					Advertisem ent/Posting of IB/REI	Submissio n/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
8918- 042(23)	To hire contractor to provide materials, labor and equipment for the “Road Concreting at So. Bunsod, Brgy. Obat to Brgy. Amio Road, Sta. Catalina, Negros Oriental	Provincial Engineer's Office	EPA	Competitive Bidding	January	January	February	March	GoP	4,900,000.00		4,900,000.00	
	To hire contractor to provide materials, labor and equipment for the “Concreting of Barangay Road from Liptong Woodland to Tube Settler, Municipality of Bacong, Negros Oriental	Provincial Engineer's Office	EPA	Competitive Bidding	January	January	February	March	GoP	14,700,000.00		14,700,000.00	
	To hire contractor to provide materials, labor and equipment for the Construction of NFA Staffs' House, Pulantubig, Dgte. City, Negros Oriental	Provincial Engineer's Office	EPA	Competitive Bidding	January	January	February	March	GoP	2,940,000.00		2,940,000.00	
1012- 01(23)/ 1012- 02(23)	To hire contractor to provide materials, labor and equipment for the (1) Renovation of NODRC Perimeter Fence including Rampart & Walkway, Dumaguete Ctiy Negros Oriental; (2) Renovation of NODRC Roofing, Dumaguete City, Negros Oriental	Provincial Engineer's Office	No	Competitive Bidding	January	January	February	March	GoP	3,920,000.00		3,920,000.00	

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					Advertisem ent/Posting of IB/REI	Submissio n/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
4421-14-01(24)-001	Construction of Doctors' and Nurses' Dormitory, Luz Sikatuna Community Primary Hospital, Guihulngan City, Negros Oriental	Provincial Engineer's Office	No	Competitive Bidding	January	January	February	March	GoP	2,428,135.96		2,428,135.96	SP Res. #918, AO No. 30; Series of 2024
8751-27(22)	To hire contrator to provide materials, labor, and equipment for the Improvement and Expansion of Waterworks System, Siaton, Negros Oriental	Provincial Engineer's Office	No	Competitive Bidding	February	February	March	April	GoP	19,600,000.00		19,600,000.00	
	To hire contractor to provide materials, labor and equipment for the Design and Build for the Construction/ Improvement of Bais District Hospital	Provincial Engineer's Office	No	Competitive Bidding	February	February	March	April	GoP	100,000,000.00		100,000,000.00	
	To hire contractor to provide materials, labor and equipment for the Design and Build for the Construction/ Improvement of GWBVMH	Provincial Engineer's Office	No	Competitive Bidding	February	February	March	April	GoP	100,000,000.00		100,000,000.00	
	To hire contractor to provide materials, labor and equipment for the Design and Build for the Construction/ Improvement of Bayawan District Hospital	Provincial Engineer's Office	No	Competitive Bidding	February	February	March	April	GoP	100,000,000.00		100,000,000.00	

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Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Project)
					Advertisem ent/Posting of IB/REI	Submissio n/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
8918-051(24)	To hire contractor to provide materials, labor and equipment for the Improvement of Road at Barangay Cancawas, San Jose, Negros Oriental	Provincial Engineer's Office	No	Competitive Bidding	February	February	March	April	GoP	9,800,000.00		9,800,000.00	
	To hire contractor to provide materials, labor and equipment for the Improvement/ Enhancement of NOPH pediatrics department intensive care unit (ICU), NOPH, Dgte. City	Provincial Engineer's Office	No	Competitive Bidding	February	February	March	April	GoP	980,000.00		980,000.00	SP Res. #1225-2023, AO #45 Series of 2023, 20% DF Capital Outlay (300)
8751-12(24)	To hire contractor to provide materials, labor and equipment for the Additional appropriation for the construction of Women's Crisis Center Dumaguete City, Negros Oriental	Provincial Engineer's Office	No	Competitive Bidding	February	February	March	April	GoP	4,900,000.00		4,900,000.00	
1999-492(23)	To hire contractor to provide materials, labor and equipment for the Improvement of Mariano F. Perdices Memorial Coliseum, Dumaguete City, Neg. Or	Provincial Engineer's Office	No	Competitive Bidding	February	February	March	April	GoP	10,900,000.00		10,900,000.00	
8918-017(24)	To hire contractor to provide materials, labor and equipment for the Construction of Cabanlutan Bridge, Bais City, Negros Oriental	Provincial Engineer's Office	No	Competitive Bidding	February	February	March	April	GoP	79,600,000.00		79,600,000.00	

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Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurem ent Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Project)
					Advertisem ent/Posting of IB/REI	Submissio n/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	To hire contractor to provide materials, labor and equipment for the Improvement of Old Cultural Center Phase III, Canlaon City, Negros Oriental	Provincial Engineer's Office	No	Competitive Bidding	February	February	March	April	GoP	14,700,000.00		14,700,000.00	
8751-09(25)-50203090	Fuel, Oil and Lubricants	Provincial Engineer's Office	No	Competitive Bidding	February	February	March	April	GoP	1,000,000.00	1,000,000.00		Monitoring/ supervision of implemented infrastructure projects
8751-09(25)-50203090	Fuel, Oil and Lubricants	Provincial Engineer's Office	No	Competitive Bidding	March	March	N/A	April	GoP	1,000,000.00	1,000,000.00		Monitoring/ Supervision of Implemented Infrastructure Projects
8751-50203090	Fuel, Oil and Lubricants	Provincial Engineer's Office	No	Competitive Bidding	March	March	N/A	April	GoP	4,000,000.00	4,000,000.00		
8751-50203990	Other Supplies and Materials	Provincial Engineer's Office	No	Competitive Bidding	March	March	N/A	April	GoP	1,000,000.00	1,000,000.00		
8751-50205010	Postage and Courier Services	Provincial Engineer's Office	No	Competitive Bidding	March	March	N/A	April	GoP	3,500.00	3,500.00		
8751-50205020	Telephone	Provincial Engineer's Office	No	Competitive Bidding	March	March	N/A	April	GoP	35,000.00	35,000.00		
8751-50213050	Repairs and Maintenance - Machinery and Equipment	Provincial Engineer's Office	No	Competitive Bidding	March	March	N/A	April	GoP	15,000,000.00	15,000,000.00		
8751-50213060	Repairs and Maintenance - Transportation Equipment	Provincial Engineer's Office	No	Competitive Bidding	March	March	N/A	April	GoP	5,000,000.00	5,000,000.00		

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Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Project)
					Advertisem ent/Posting of IB/REI	Submissio n/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
8751-50299050	Rent	Provincial Engineer's Office	No	Competitive Bidding	March	March	N/A	April	GoP	240,000.00	240,000.00		
8751-13(24)-001	Improvement of Freedom Park, Capitol Area, Dumaguete City	Provincial Engineer's Office	No	Competitive Bidding	March	March	N/A	April	GoP	204,870.00		204,870.00	
8751-13(24)-003	Improvement of Freedom Park, Capitol Area, Dumaguete City	Provincial Engineer's Office	No	Competitive Bidding	March	March	N/A	April	GoP	21,500.00		21,500.00	
1999-364(24)-001	Renovation of the Comelec Office	Provincial Engineer's Office	No	Competitive Bidding	March	March	N/A	April	GoP	434,298.00		434,298.00	
1999-364(24)-003	Renovation of the Comelec Office	Provincial Engineer's Office	No	Competitive Bidding	March	March	N/A	April	GoP	12,000.00		12,000.00	
8918-104(22)-001	Improvement of Waterworks System at So. Bolo, So. Mayongcao and So. Camansi, Barangay Bantolinao, Manjuyod, Negros Oriental	Provincial Engineer's Office	No	Competitive Bidding	March	March	N/A	April	GoP	1,481,563.11		1,481,563.11	
8918-104(22)-003	Improvement of Waterworks System at So. Bolo, So. Mayongcao and So. Camansi, Barangay Bantolinao, Manjuyod, Negros Oriental	Provincial Engineer's Office	No	Competitive Bidding	March	March	N/A	April	GoP	46,690.05		46,690.05	
8751-13(24)-003	1 lot unleaded gasoline (for improvement of Freedom Park, Capitol Area, Dgte. City, Neg. Or.)	Provincial Engineer's Office	No	NP-53.9 - Small Value Procurement	March	March	N/A	April	GoP	9,500.00	9,500.00		Change of Mode of Procurement
8751-13(24)-003	1 lot automotive diesel fuel (for improvement of Freedom Park, Capitol Area, Dgte. City, Neg. Or.)	Provincial Engineer's Office	No	NP-53.9 - Small Value Procurement	March	March	N/A	April	GoP	12,000.00	12,000.00		Change of Mode of Procurement

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Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurem ent Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Project)
					Advertisem ent/Posting of IB/REI	Submissio n/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
1999- 364(24)- 003	1 lot automotive diesel fuel (for Renovation of the Comelec Office, Capitol Area, Dgte. City)	Provincial Engineer's Office	No	NP-53.9 - Small Value Procurement	March	March	N/A	April	GoP	12,000.00	12,000.00		Change of Mode of Procurement
8751- 13(24)- 001	2 lots various construction materials (for improvement of Freedom Park, Capitol Area, Dgte. City, Neg. Or.)	Provincial Engineer's Office	No	NP-53.9 - Small Value Procurement	March	March	N/A	April	GoP	204,870.00	204,870.00		Change of Mode of Procurement
1999- 364(24)- 001	5 lots – materials and equipments (for renovation of Comelec Office, Capitol Area, Dgte. City, Neg. Or.)	Provincial Engineer's Office	No	NP-53.9 - Small Value Procurement	March	March	N/A	April	GoP	434,298.00	434,298.00		Change of Mode of Procurement

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Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurem ent Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Project)
					Advertisem ent/Posting of IB/REI	Submissio n/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
4421-3R-01(22)/44 21-3R-02(22)/44 21-3R-03(22)/44 21-3R-04(22)	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 provide materials, labor and equipment for the "Expansion/Construction of Pharmacy, Clinical Laboratory Room and Central Supply Room, Mabinay, Neg.or.	Provincial Engineer's Office	No	Competitive Bidding	March	March	N/A	April	GoP	5,292,000.00		5,292,000.00	
8918-038(24)	To hire contractor to provide materials, labor and equipment for the "Construction of River Control along Alangilan - Matanog Provincial Road, Santa Catalina, Negros Oriental	Provincial Engineer's Office	No	Competitive Bidding	March	March	N/A	April	GoP	15,925,000.00		15,925,000.00	

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Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurem ent Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Project)
					Advertisem ent/Posting of IB/REI	Submissio n/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
1918-011(24)	To hire contractor to provide materials, labor and equipment for the “Construction of Heroes Wall at the Negros Oriental Police Provincial Office (NOPPO), Sibulan, Negros Oriental	Provincial Engineer's Office	No	Competitive Bidding	March	March	N/A	April	GoP	980,000.00		980,000.00	
1918-014(24)	To hire contractor to provide materials, labor and equipment for the “Improvement of Multipurpose Building/Evacuation Center, Brgy. Sto. Niño, San Jose, Negros Oriental	Provincial Engineer's Office	No	Competitive Bidding	March	March	N/A	April	GoP	4,900,000.00		4,900,000.00	
8918-051(22)	To hire contractor to provide materials, labor and equipment for the “ Rehabilitation/ Improvement of Cabaron-Quezon Provincial Road, Vallehermoso, Negros Oriental	Provincial Engineer's Office	No	Competitive Bidding	March	March	N/A	April	GoP	2,058,000.00		2,058,000.00	
4918-04(24)	To hire contractor to provide materials, labor and equipment for the “Expansion of NOPH Emergency Building, NOPH Dumaguete City, Negros Oriental	Provincial Engineer's Office	No	Competitive Bidding	March	March	N/A	April	GoP	4,900,000.00		4,900,000.00	

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Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Project)
					Advertisem ent/Posting of IB/REI	Submissio n/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
1999-110(24)G AD-10705990	Hand Pumps with Complete Accessories and PE Pipes with Fittings	Provincial Engineer's Office	No	Competitive Bidding	March	March	N/A	April	GoP	2,968,500.00		2,968,500.00	
8751-09(25)-50203090	One (1) Lot Automotive Diesel Fuel	Provincial Engineer's Office	No	Competitive Bidding	March	March	N/A	April	GoP	1,000,000.00	1,000,000.00		
8751-09(25)-50203090	One (1) Lot Automotive Diesel Fuel	Provincial Engineer's Office	No	Competitive Bidding	April	April	May	May	GoP	1,000,000.00	1,000,000.00		Change of Mode of Procurement
8751-50213050	1 set side mirror left & right and 2 others	Provincial Engineer's Office	No	NP-53.9 - Small Value Procurement	April	April	May	May	GoP	8,850.00	8,850.00		Change of Mode of Procurement
8751-50213060	One (1) lot- To furnish labor for machining for Honda XR 150 motorcycle (SE-6749 and 2 others) assigned in PEO. (Work to be done: align-conrod balancing and block rebore double type)	Provincial Engineer's Office	No	NP-53.9 - Small Value Procurement	April	April	May	May	GoP	5,520.00	5,520.00		Change of Mode of Procurement
8751-50213050	One (1) lot – To furnish labor for machining and materials for the repair of Idler of EX-14 LIUGONG 922D excavator	Provincial Engineer's Office	No	NP-53.9 - Small Value Procurement	April	April	May	May	GoP	8,660.00	8,660.00		Change of Mode of Procurement
8751-50213060	1 piece battery 12 volts, 11 plates and 4 others (for use of various service vehicles of PEO)	Provincial Engineer's Office	No	NP-53.9 - Small Value Procurement	April	April	May	May	GoP	32,000.00	32,000.00		Change of Mode of Procurement
8751-50203990	1 unit air conditioner – 2HP, split type, wall-mounted with DC inverter (inclusive of accreditation)	Provincial Engineer's Office	No	NP-53.9 - Small Value Procurement	April	April	May	May	GoP	37,500.00	37,500.00		Change of Mode of Procurement

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Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Project)
					Advertisem ent/Posting of IB/REI	Submissio n/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
8918-047(23)	1 lot automobile diesel and 1 lot unleaded gasoline	Provincial Engineer's Office	No	NP-53.9 - Small Value Procurement	April	April	May	May	GoP	37,509.00	37,509.00		Change of Mode of Procurement
8918-104(22)	1 lot automotive diesel fuel and 1 lot unleaded gasoline	Provincial Engineer's Office	No	NP-53.9 - Small Value Procurement	April	April	May	May	GoP	44,451.24		44,451.24	Change of Mode of Procurement
8751-50213060	1 set tire with inner tube #90/90-19 and 11 others (for use of various service vehicle assigned in PEO)	Provincial Engineer's Office	No	NP-53.9 - Small Value Procurement	April	April	May	May	GoP	59,700.00	59,700.00		Change of Mode of Procurement
8751-50213050	30 tanks industrial oxygen refill and 20 tanks industrial acetylene refill (for use of various equipment of the equipment pool of PEO)	Provincial Engineer's Office	No	NP-53.9 - Small Value Procurement	April	April	May	May	GoP	72,500.00	72,500.00		Change of Mode of Procurement
8751-50203090	One (1) lot various oils, lubricant & fluids	Provincial Engineer's Office	No	NP-53.9 - Small Value Procurement	April	April	May	May	GoP	119,520.00	119,520.00		Change of Mode of Procurement
8751-50213050	4 pcs. oil filter #MPR-6759 and 25 others (for use of various service vehicles assigned in Provincial Engineer's Office)	Provincial Engineer's Office	No	NP-53.9 - Small Value Procurement	April	April	May	May	GoP	142,800.00	142,800.00		Change of Mode of Procurement
8751-50213060	4 pcs. tire, outer casing, tubeless, #265/65 R17 lug type and 4 others (for use of various vehicles assigned in PEO)	Provincial Engineer's Office	No	NP-53.9 - Small Value Procurement	April	April	May	May	GoP	151,840.00	151,840.00		Change of Mode of Procurement
8751-50203090	1 lot diesel fuel and 1 lot gasoline (unleaded) (for use in the equipment pool of PEO)	Provincial Engineer's Office	No	NP-53.9 - Small Value Procurement	April	April	May	May	GoP	156,000.00	156,000.00		Change of Mode of Procurement

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					Advertisem ent/Posting of IB/REI	Submissio n/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
8751-50213050	2 pcs. battery 12 volts, 21 plates and 9 others (for use of various equipment in the equipment pool of PEO)	Provincial Engineer's Office	No	NP-53.9 - Small Value Procurement	April	April	May	May	GoP	274,000.00	274,000.00		Change of Mode of Procurement
8751-50203090	2 lots diesel fuel (for use of various light and heavy equipt., assigned in PEO)	Provincial Engineer's Office	No	NP-53.9 - Small Value Procurement	April	April	May	May	GoP	300,000.00	300,000.00		Change of Mode of Procurement
8751-50213050	2 pcs, wiper blade and 18 others (for use various equipment of PEO)	Provincial Engineer's Office	No	NP-53.9 - Small Value Procurement	April	April	May	May	GoP	340,340.00	340,340.00		Change of Mode of Procurement
8751-50213050	20 sets tire, outer casing with inner tube & flap #12.00-20, ply 16 or more lug type and 8 sets tire, outer casing with inner tube & flap #12.00-20, ply 16 or more, rib type	Provincial Engineer's Office	No	NP-53.9 - Small Value Procurement	April	April	May	May	GoP	700,000.00	700,000.00		Change of Mode of Procurement
8751-50213050	6 sets tire, outer casing, tubeless , #12.00-R22.5, ply18 or more lug type and 5 others (for use various equipment of PEO)	Provincial Engineer's Office	No	NP-53.9 - Small Value Procurement	April	April	May	May	GoP	750,000.00	750,000.00		Change of Mode of Procurement
8751-50213050	Lots –(Lot 1) - 6 pcs. ferrules long stem #1 ½” and 17 others ;(Lot2)- 9 pieces fuel filter #P502432 and 6 others; (Lot 3)- 1 piece starter solenoid #612600090561 and 12 others; (Lot 4)- 1 piece fryer assy with casing and 7 others (Lot5) - 2 pcs. battery 12volts, 11 plate and 6 others; (for use of various equipment in the Equipt. Pool of PEO)	Provincial Engineer's Office	No	NP-53.9 - Small Value Procurement	April	April	May	May	GoP	758,081.00	758,081.00		Change of Mode of Procurement

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					Advertisem ent/Posting of IB/REI	Submissio n/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
8918-047(23)-001	Improvement of Waterwork System at So. Cabilinan, Barangay Bangcal, Jimalalud, Negros Oriental	Provincial Engineer's Office	No	Competitive Bidding	April	April	May	June	GoP	611,905.16		611,905.16	
8918-047(23)-003	Improvement of Waterwork System at So. Cabilinan, Barangay Bangcal, Jimalalud, Negros Oriental	Provincial Engineer's Office	No	Competitive Bidding	April	April	May	June	GoP	37,509.00		37,509.00	
1999-89(25)GA D-50203990	Electrical Cable Wires for Street Lighting to Six (6) Cities and Nineteen (19) Municipalities with Unlighted Street and Sitios, Provincial Governor's Office, Province of Negros Oriental	Provincial Engineer's Office	No	Competitive Bidding	April	April	N/A	June	GoP	2,999,999.01	2,999,999.01		
9998-33(22)	To hire contractor to provide materials, labor and equipment for the "Improvement of Multipurpose Evacuation Center, Barangay Poblacion, Santa Catalina, Negros Oriental	Provincial Engineer's Office	No	Competitive Bidding	April	April	N/A	June	GoP	2,450,000.00		2,450,000.00	
8918-038(23)	To hire contractor to provide materials, labor and equipment for the "Rehabilitation/Improvement/Upgrading of Alangilan - Matanog Provincial Road, Santa Catalina, Negros Oriental	Provincial Engineer's Office	No	Competitive Bidding	April	April	N/A	June	GoP	9,800,000.00		9,800,000.00	

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					Advertisem ent/Posting of IB/REI	Submissio n/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
8918-054(23)	To hire contractor to provide materials, labor and equipment for the “Improvement of Waterworks System for Omanod Small Farmer’s Association (OSFA) at So. Omanod, Brgy. San Pedro, Santa Catalina, Negros Oriental	Provincial Engineer's Office	No	Competitive Bidding	April	April	N/A	June	GoP	1,960,000.00		1,960,000.00	
9998-08(25)	To hire contractor to provide materials, labor and equipment for the “Construction of Ajong River Control, Brgy. Ajong, Sibulan, Negros Oriental	Provincial Engineer's Office	No	Competitive Bidding	April	April	N/A	June	GoP	19,110,000.00		19,110,000.00	
9998-07(25)	To hire contractor to provide materials, labor and equipment for the “Construction of Flood Control along Tanjay River, Tanjay City, Negros Oriental	Provincial Engineer's Office	No	Competitive Bidding	April	April	N/A	June	GoP	21,560,000.00		21,560,000.00	
9998-05(25)	To hire contractor to provide materials, labor and equipment for the “Construction of Flood control along Tamogong River, Bais City, Negros Oriental	Provincial Engineer's Office	No	Competitive Bidding	April	April	N/A	June	GoP	21,560,000.00		21,560,000.00	
6918-01(22)-003	1 lot automotive diesel fuel	Provincial Engineer's Office	No	NP-53.9 - Small Value Procurement	May	May	June	June	GoP	12,000.00		12,000.00	Change of Mode of Procurement

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					Advertisem ent/Posting of IB/REI	Submissio n/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
8751-50213060	1 set carburetor and 10 others	Provincial Engineer's Office	No	NP-53.9 - Small Value Procurement	May	May	June	June	GoP	23,580.00	23,580.00		Change of Mode of Procurement
8918-164(18)-003	1 lot automotive diesel fuel and 1lot unleaded gasoline	Provincial Engineer's Office	No	NP-53.9 - Small Value Procurement	May	May	June	June	GoP	38,518.35		38,518.35	Change of Mode of Procurement
8751-03(25)-10705030	1 unit desktop computer, core i9 with printer A3	Provincial Engineer's Office	No	NP-53.9 - Small Value Procurement	May	May	June	June	GoP	175,000.00		175,000.00	Change of Mode of Procurement
8918-047(23)	5 lots construction materials (for improvement of Waterwork Sytem at So. Cabilinan Brgy. Bangcal, Jimalalud, Negros Oriental)	Provincial Engineer's Office	No	NP-53.9 - Small Value Procurement	May	May	June	June	GoP	611,905.16		611,905.16	Change of Mode of Procurement
8918-104(22)	Five (5) Lots Various Construction Materials for Improvement of Waterwork System at So. Bolo, So. Mayongcao and So. Camansi, Barangay Bantolinao,Manjuyod, Negros Oriental	Provincial Engineer's Office	No	Competitive Bidding	May	May	June	June	GoP	1,471,270.11		1,471,270.11	
1999-261(23)	To hire contractor to provide materials, labor and equipment for the "Additional Appropriation for the Construction of Multipurpose Peace and Development Center Building at the Community-Based Forest Management Area (CBFMA), So. Ling-AB, San Miguel, Tanjay City, Negros Oriental	Provincial Engineer's Office	No	Competitive Bidding	May	May	June	June	GoP	2,450,000.00		2,450,000.00	

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(Changes within the 1st Semester)

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurem ent Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Project)
					Advertisem ent/Posting of IB/REI	Submissio n/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
1918-013(24)	To hire contractor to provide materials, labor and equipment for the “Improvement/Rehabilitation of Multipurpose Building/Evacuation Center, Habitat 1, Barangay Balugo, Dumaguete City, NegrosOriental	Provincial Engineer's Office	No	Competitive Bidding	May	May	June	June	GoP	1,365,020.95		1,365,020.95	
8918-015(24)	To hire contractor to provide materials, labor and equipment for the “Road Concreting at Sitio Locso-on, Barangay Campanun-an, Municipality of Mabinay, Negros Oriental	Provincial Engineer's Office	No	Competitive Bidding	May	May	June	June	GoP	4,900,000.00		4,900,000.00	
8918-018(24)	To hire contractor to provide materials, labor and equipment for the "Improvement/Rehabilitation of Farm to Market Road at Brgy. Panalaan, Bais City, (Intermittent Section), NegrosOriental	Provincial Engineer's Office	No	Competitive Bidding	May	May	June	June	GoP	14,700,000.00		14,700,000.00	
8918-063(23)	To hire contractor to provide materials, labor and equipment for the "Construction of Farm-to-Market Road at So. Bonbon, Barangay Hinakpan, Guihulngan City, Negros Oriental	Provincial Engineer's Office	No	Competitive Bidding	May	May	June	June	GoP	2,946,939.23		2,946,939.23	

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(Changes within the 1st Semester)

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Project)
					Advertisem ent/Posting of IB/REI	Submissio n/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
8918-104(22)	Five (5) Lots Various Construction Materials for Improvement of Waterwork System at So. Bolo, So. Mayongcao and So. Camansi, Barangay Bantolinao, Manjuyod, Negros Oriental	Provincial Engineer's Office	No	Competetive Bidding	June	June	July	July	GoP	1,471,270.11		1,471,270.11	Change of Mode of Procurement
6918-01(22)	Seven (7) Lots Various Construction Materials for Barangay Electrification,Manjuyod, Negros Oriental	Provincial Engineer's Office	No	Competetive Bidding	June	June	July	July	GoP	1,443,237.50		1,443,237.50	Change of Mode of Procurement
1918-003(25)	To hire contractor to provide materials, labor and equipment for the "Construction of Multipurpose Building at Purok Paglaum, South Calindagan, Dumaguete City, Negros Oriental	Provincial Engineer's Office	No	Competetive Bidding	June	June	July	July	GoP	4,900,000.00		4,900,000.00	Change of Mode of Procurement
8918-103(22)	1 lot automotive diesel fuel	Provincial Engineer's Office	No	NP-53.9 - Small Value Procurement	June	June	July	July	GoP	26,119.52	26,119.52		Change of Mode of Procurement
8751-04(25)-10705030	1 unit laptop, Core i7	Provincial Engineer's Office	No	NP-53.9 - Small Value Procurement	June	June	July	July	GoP	80,000.00		80,000.00	Change of Mode of Procurement
8751-06(25)-10705030	1 lot Central Processing Unit: 1 piece processor: core i9-12900KF and 6 others	Provincial Engineer's Office	No	NP-53.9 - Small Value Procurement	June	June	July	July	GoP	115,400.00		115,400.00	Change of Mode of Procurement
8751-01(25)-10705030	3 units 3-in-1 printer (print, scan, copy) – A3 size	Provincial Engineer's Office	No	NP-53.9 - Small Value Procurement	June	June	July	July	GoP	165,000.00		165,000.00	Change of Mode of Procurement

Province of Negros Oriental Annual Procurement Plan for FY 2025

(Changes within the 1st Semester)

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurem ent Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Project)
					Advertisem ent/Posting of IB/REI	Submissio n/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
8751-02(25)-10705030	8 units desktop computer, core i7 with 3-in-1 printer	Provincial Engineer's Office	No	NP-53.9 - Small Value Procurement	June	June	July	July	GoP	480,000.00		480,000.00	Change of Mode of Procurement
8751-05(25)-10705030	1 unit plotter machine with AVR	Provincial Engineer's Office	No	NP-53.9 - Small Value Procurement	June	June	July	July	GoP	650,000.00		650,000.00	Change of Mode of Procurement
1061-11(25)-50203090	23 liter 2T power and 13 others	Provincial General Services Office	No	NP-53.9 - Small Value Procurement	February	February	March	April	GoP	991,920.00	991,920.00		
1061-50202010	Training	Provincial General Services Office	No	Competitive Bidding	March	March	N/A	April	GoP	100,000.00	100,000.00		
1061-50203010	Office Supplies	Provincial General Services Office	No	Competitive Bidding	March	March	N/A	April	GoP	350,000.00	350,000.00		
1061-50203210	Semi-Expendable Machinery and Equipment	Provincial General Services Office	No	Competitive Bidding	March	March	N/A	April	GoP	592,000.00	592,000.00		
1061-50203990	Other Supplies and Materials	Provincial General Services Office	No	Competitive Bidding	March	March	N/A	April	GoP	600,000.00	600,000.00		
1061-50205020	Telephone	Provincial General Services Office	No	Competitive Bidding	March	March	N/A	April	GoP	30,000.00	30,000.00		

Province of Negros Oriental Annual Procurement Plan for FY 2025

(Changes within the 1st Semester)

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurem ent Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Project)
					Advertisem ent/Posting of IB/REI	Submissio n/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
1061- 50212020	Janitorial Services	Provincial General Services Office	No	Competitive Bidding	March	March	N/A	April	GoP	5,000,000.00	5,000,000.00		
1061- 50212030	Security Services	Provincial General Services Office	No	Competitive Bidding	March	March	N/A	April	GoP	20,000,000.00	20,000,000.00		
1061- 50213030	Repairs and Maintenance - Infrastructure Assets	Provincial General Services Office	No	Competitive Bidding	March	March	N/A	April	GoP	500,000.00	500,000.00		
1061- 50213040	Repairs and Maintenance - Buildings and Other Structures	Provincial General Services Office	No	Competitive Bidding	March	March	N/A	April	GoP	9,000,000.00	9,000,000.00		
1061- 11(25)- 50203090	1 lot unleaded gasoline	Provincial General Services Office	No	NP-53.9 - Small Value Procurement	March	March	N/A	April	GoP	400,000.00	400,000.00		Change of Mode of Procurement
1061- 50213040	1 piece air cock for compressor 1/4HP and 166 others	Provincial General Services Office	No	NP-53.9 - Small Value Procurement	March	March	N/A	April	GoP	989,795.65	989,795.65		Change of Mode of Procurement
1061- 50203010	8 cans air freshener aerosol, 500ml and 78 others	Provincial General Services Office	No	Shopping	March	March	N/A	April	GoP	179,523.50	179,523.50		Change of Mode of Procurement
1061- 50213060	1 piece battery 4L (SA6206) Honda Econo 70 and 56 others	Provincial General Services Office	No	NP-53.9 - Small Value Procurement	April	April	May	May	GoP	40,485.00	40,485.00		Change of Mode of Procurement

Province of Negros Oriental Annual Procurement Plan for FY 2025

(Changes within the 1st Semester)

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurem ent Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Project)
					Advertisem ent/Posting of IB/REI	Submissio n/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
1061-08(25)-10705990	1 unit chainsaw, 25"	Provincial General Services Office	No	NP-53.9 - Small Value Procurement	April	April	May	May	GoP	86,000.00		86,000.00	Change of Mode of Procurement
1061-06(25)-10705990	1 unit ride-on mower	Provincial General Services Office	No	NP-53.9 - Small Value Procurement	April	April	May	May	GoP	260,000.00		260,000.00	Change of Mode of Procurement
1061-50213040	84 lgths channel bar, 2" x4" and 4 others	Provincial General Services Office	No	NP-53.9 - Small Value Procurement	April	April	May	May	GoP	819,700.00	819,700.00		Change of Mode of Procurement
	To furnish Security Services good for One Hundred Eighty-Five (185) Security Guards to perform duties from June 16 to August 31, 2025 to the different offices and hospitals of the Provincial Government of Negros Oriental, for 395 days factor (24 hours for 7 days a week with at least 8 hours per shift) for 185 Security Guards	Provincial General Services Office	EPA	Competitive Bidding	April	April	N/A	June	GoP	11,385,041.05	11,385,041.05		

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(Changes within the 1st Semester)

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Project)
					Advertisem ent/Posting of IB/REI	Submissio n/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	To furnish labor for Janitorial Services and to provide cleaning tools, equipment and chemicals to clean and to maintain the offices, comfort rooms, lobbies and corridors of the different offices and facilities of the Provincial Government of Negros Oriental for 26 days a month for Sixty (60) personnel to perform duties from June 16 to August 31, 2025	Provincial General Services Office	EPA	Competitive Bidding	April	April	N/A	June	GoP	2,973,028.50	2,973,028.50		
1061-50203990	1 set leatherette sofa	Provincial General Services Office	No	NP-53.9 - Small Value Procurement	May	May	June	June	GoP	49,450.00	49,450.00		Change of Mode of Procurement
1061-50213040	80 shts. Marine plywood, ½ x 4’ x 8’ and 2 others	Provincial General Services Office	No	NP-53.9 - Small Value Procurement	May	May	June	June	GoP	799,540.00	799,540.00		Change of Mode of Procurement
1061-09(25)-10706010	Purchase of One (1) unit Single Cab Utility Vehicle 4WD for Cadaver Transport use, Provincial General Services Office, Province of Negros Oriental	Provincial General Services Office	No	Competitive Bidding	May	May	June	June	GoP	1,750,000.00		1,750,000.00	
1061-11(25)-50203090	Purchase of One (1) Lot Diesel Fuel for use in various government equipment, vehicles and generators, PGSO Province of Negros Oriental	Provincial General Services Office	No	Competitive Bidding	June	June	July	July	GoP	9,400,000.00	9,400,000.00		Change of Mode of Procurement

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(Changes within the 1st Semester)

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					Advertisem ent/Posting of IB/REI	Submissio n/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
1061-50203990	10 can air freshener, 320ml and 12 others	Provincial General Services Office	No	NP-53.9 - Small Value Procurement	June	June	July	July	GoP	52,920.00	52,920.00		Change of Mode of Procurement
1061-50213040	20 pcs. acetic cure clear280ml cart and 15 others	Provincial General Services Office	No	NP-53.9 - Small Value Procurement	June	June	July	July	GoP	910,067.15	910,067.15		Change of Mode of Procurement
1061-11(25)-50203090	One (1) Lot Diesel Fuel	Provincial General Services Office (PGSO)	No	Competitive Bidding	February	February	March	April	GoP	10,000,000.00	10,000,000.00		
1061-11(25)-50203090	Fuel, Oil and Lubricants	Provincial General Services Office (PGSO)	No	Competitive Bidding	February	February	March	April	GoP	22,578,316.00	22,578,316.00		Fuel, Oil and Lubricants Expenses for Different Offices and Hospitals
1999-349(24)EG-10706010	4 Units Brandnew Utility Vehicles for 2nd District	Provincial Governor's Office	No	Competitive Bidding	January	January	February	March	GoP	4,850,000.00		4,850,000.00	
20201050-01(101)3T	3000 kilo pork and 30 others	Provincial Governor's Office	No	NP-53.2 Emergency Cases	January	January	N/A	February	GoP	6,314,879.00	6,314,879.00		Change of Mode of Procurement
20201020-01(101)3T	3000 kilo pork and 30 others (special assistance affected by eruption of Kanlaon Volcano)	Provincial Governor's Office	No	NP-53.2 Emergency Cases	February	February	N/A	March	GoP	6,314,879.00	6,314,879.00		
1999-94(25)EG-50203010	Office Supplies	Provincial Governor's Office	No	Competitive Bidding	February	February	N/A	March	GoP	1,160,694.00	1,160,694.00		Job Order, Monitoring, Records & Development Activities

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					Advertisem ent/Posting of IB/REI	Submissio n/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
1999-94(25)EG-50203090	Fuel, Oil and Lubricants	Provincial Governor's Office	No	Competitive Bidding	February	February	N/A	March	GoP	2,360,738.00	2,360,738.00		Job Order, Monitoring, Records & Development Activities
1999-94(25)EG-50203990	Other Supplies and Materials	Provincial Governor's Office	No	Competitive Bidding	February	February	N/A	March	GoP	1,991,256.00	1,991,256.00		Job Order, Monitoring, Records & Development Activities
1999-94(25)EG-50205020	Telephone	Provincial Governor's Office	No	Competitive Bidding	February	February	N/A	March	GoP	190,000.00	190,000.00		Job Order, Monitoring, Records & Development Activities
1999-94(25)EG-50213060	Repairs and Maintenance - Transportation Equipment	Provincial Governor's Office	No	Competitive Bidding	February	February	N/A	March	GoP	900,000.00	900,000.00		Job Order, Monitoring, Records & Development Activities
20201050-01(101)3T	400 sacks good quality 50 kilo rice and 88 boxes 155g sardines (100's) (special assistance affected by eruption of Kanlaon Volcano)	Provincial Governor's Office	No	NP-53.2 Emergency Cases	February	February	N/A	March	GoP	1,306,400.00	1,306,400.00		
	130 units Mini Dump Trucks – Purchase of 245 units Mini Dump Trucks	Provincial Governor's Office	No	Competitive Bidding	February	February	N/A	March	GoP	292,500,000.00		292,500,000.00	SP Res. No. 1306-2024 Annual Budget 2025 / Account Code: 9000-01

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(Changes within the 1st Semester)

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					Advertisem ent/Posting of IB/REI	Submissio n/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Provision of one (1) pm snack (70pax) and three(3) packed dinner (12pax)to be served for the Coordination Meeting with the Working Committees for the Upcoming of President Ferdinand R. Marcos Jr. on February 18, 2025 to be held at Plenary Hall, Convention Center, Capitol Area, Dumaguete City and Monitoring/Conduct of Anti-Carnapping Operation and Police Visibility from February 18-21, 2025 to be held in the Province of Negros Oriental.	Provincial Governor's Office	No	NP-53.9 - Small Value Procurement	February	February	March	April	GoP	32,100.00	32,100.00		
	Provision of one (1) Pica-Pica Corner good for 237paxto be served for the Presscon of the Presidential Visit with National and Provincial/Local Government Officials and Guest on February 20, 2025 to be held at Plenary Hall, Convention Center, Capitol Area, Dumaguete City.	Provincial Governor's Office	No	NP-53.9 - Small Value Procurement	February	February	March	April	GoP	47,000.00	47,000.00		

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					Advertisem ent/Posting of IB/REI	Submissio n/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
1999- 13(25)- 50299990	Provision of rental/services of sounds, lights and controller and one (1) unit Led wall to be used for the Presidential Visit with National and Provincial Government Officials, Employees and Guests on February 20. 2025 to be held at Lamberto L. Macias and Cultural Complex (indoor venue).	Provincial Governor's Office	No	NP-53.9 - Small Value Procurement	February	February	March	April	GoP	49,950.00	49,950.00		
1999- 13(25)- 50299990	Provision of rental/services of sounds, lights and controller and one (1) unit Led wall to be used for the Presidential Visit with National and Provincial Government Officials, Employees and Guests on February 20. 2025 to be held at Lamberto L. Macias and Cultural Complex (indoor venue).	Provincial Governor's Office	No	NP-53.9 - Small Value Procurement	February	February	March	April	GoP	49,975.00	49,975.00		
20201050- 01(32)14T	Provision of meals (lunch) & AM&PM snacks to be served for the Skills Training Highland Vegetable Production to be held on February 22, 2025 at Hinakpan, Guihulngan City, March 20, 2025 at Timbao, Bacong and on March 25, 2025 at Mabunao, Bais City	Provincial Governor's Office	No	NP-53.9 - Small Value Procurement	February	February	March	April	Trust Fund	60,000.00	60,000.00		

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					Advertisem ent/Posting of IB/REI	Submissio n/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
1999- 22(25)- 50202010	Provision of two (2) buffet lunch and four (4) snacks (am/pm) to be served for the Seminar-Workshop on Annual Compliance of Mandatory Reports of Cooperatives to be held at Cooperative Bank of Negros Oriental Conference Hall on March 4-5, 2025	Provincial Governor's Office	No	NP-53.9 - Small Value Procurement	February	February	March	April	GoP	180,000.00	180,000.00		
1011- 50210030	Rovision of one (1) buffet dinner and one (1) packed dinner to be served for the Commemorative Event for the 2nd Year Death Anniversary (Pamplona Massacre) of Negros Oriental Former Roel R. Degamo on March 4,2025 to be held at Legislative Multi-Purpose Hall and Governor’s Office, Capitol, Dumaguete City.	Provincial Governor's Office	No	NP-53.9 - Small Value Procurement	February	February	March	April	GoP	187,500.00	187,500.00		

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					Advertisem ent/Posting of IB/REI	Submissio n/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
1999- 13(25)- 50299990	2 lots – (Lot 1)- Provision of one (1) buffet lunch good for 550pax and one (1) packed lunch good for 250pax to be served for the Presidential Visit with National and Provincial Government Officials and Employees and Guests to be held at Plenary Hall, Convention Center, Capitol Area, Dumaguete City on February 20, 2025; (Lot 2) – Provision of one (1) buffet lunch good for 175pax and one (1) buffet dinner (300pax) to be served for the Presidential Visit with National and Provincial Government Officials and Employees and Guests to be held at 3rd Floor Conference Room and Plenary Hall, Convention Center, Capitol Area, Dumaguete City on February 20, 2025.	Provincial Governor's Office	No	NP-53.9 - Small Value Procurement	February	February	March	April	GoP	533,125.00	533,125.00		
1999- 13(25)- 50299990	Other Maintenance and Operating	Provincial Governor's Office	No	NP-53.9 - Small Value Procurement	February	February	March	April	GoP	49,950.00	49,950.00		
1999- 94(25)EG- 50203090	2266 liters diesel and 40 bottles fully synthetic engine oil (1000ml/bottle)	Provincial Governor's Office	No	NP-53.9 - Small Value Procurement	March	March	N/A	April	GoP	199,950.00	199,950.00		Change of Mode of Procurement

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					Advertisem ent/Posting of IB/REI	Submissio n/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
1999- 101(25)EG- 50203990	10 set/piece canopies (plain white) (10x10x10 FT) (for distribution to different Barangays)	Provincial Governor's Office	No	NP-53.9 - Small Value Procurement	March	March	N/A	April	GoP	200,000.00	200,000.00		Change of Mode of Procurement
1999- 94(25)EG- 50203990	30 pieces volleyball net and 25 others	Provincial Governor's Office	No	NP-53.9 - Small Value Procurement	March	March	N/A	April	GoP	249,810.00	249,810.00		Change of Mode of Procurement
1999- 94(25)EG- 50203090	1 lot diesel fuel	Provincial Governor's Office	No	NP-53.9 - Small Value Procurement	March	March	N/A	April	GoP	250,000.00	250,000.00		Change of Mode of Procurement
1999- 114(25)EG- 50203990	60 pcs. Solar lights, floodlights, 1000 lumens, 200 watts (for distribution in the 3rd district)	Provincial Governor's Office	No	NP-53.9 - Small Value Procurement	March	March	N/A	April	GoP	300,000.00	300,000.00		Change of Mode of Procurement
1999- 140(25)EG- 50203990	31 rolls service drop wires	Provincial Governor's Office	No	NP-53.9 - Small Value Procurement	March	March	N/A	April	GoP	496,000.00	496,000.00		Change of Mode of Procurement
1999- 139(25)EG- 50203990	64 rolls PE pipes/tube 1/2 300m ISO	Provincial Governor's Office	No	NP-53.9 - Small Value Procurement	March	March	N/A	April	GoP	499,200.00	499,200.00		Change of Mode of Procurement
1999- 112(25)EG- 50203990	25 rolls service drop wires (for distribution in the 3rd district)	Provincial Governor's Office	No	NP-53.9 - Small Value Procurement	March	March	N/A	April	GoP	500,000.00	500,000.00		Change of Mode of Procurement

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(Changes within the 1st Semester)

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurem ent Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Project)
					Advertisem ent/Posting of IB/REI	Submissio n/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
1999- 115(25)EG- 50203990	1000 pieces monoblock chairs,, w/o arms. Color: black, good quality for distribution in the 3rd district)	Provincial Governor's Office	No	NP-53.9 - Small Value Procurement	March	March	N/A	April	GoP	500,000.00	500,000.00		Change of Mode of Procurement
1999- 113(25)EG- 50203990	65 rolls Polyethylene (PE) pipes (for distribution in the 3rd district)	Provincial Governor's Office	No	NP-53.9 - Small Value Procurement	March	March	N/A	April	GoP	520,000.00	520,000.00		Change of Mode of Procurement
1999- 117(25)EG- 50203990	16 pcs. Canopy tent 3 meters X 5 meters, Polyethylene roofing color white, 15 mils thickness, steel framing (for distribution in the 3rd district)	Provincial Governor's Office	No	NP-53.9 - Small Value Procurement	March	March	N/A	April	GoP	600,000.00	600,000.00		Change of Mode of Procurement
1999- 94(25)EG- 50203990	840 pcs Monoblock Chair w/o arm (good quality) and 200 pcs. Monoblock table square, 4 seater (good quality)	Provincial Governor's Office	No	NP-53.9 - Small Value Procurement	March	March	N/A	April	GoP	800,000.00	800,000.00		Change of Mode of Procurement
1999- 103(25)EG- 50203990	334 sacks commercial rice (regular milled rice) 50 kg. pack	Provincial Governor's Office	No	NP-53.9 - Small Value Procurement	March	March	N/A	April	GoP	885,100.00	885,100.00		Change of Mode of Procurement
1999- 99(25)EG- 50203990	35 rolls service drop wire ½; 500 meters and 2 others (for distribution to different Barangays)	Provincial Governor's Office	No	NP-53.9 - Small Value Procurement	March	March	N/A	April	GoP	896,000.00	896,000.00		Change of Mode of Procurement
1999- 94(25)EG- 50203010	15 set/piece ink set Epson L620 and 5 others	Provincial Governor's Office	No	Shopping	March	March	N/A	April	GoP	49,950.00	49,950.00		Change of Mode of Procurement

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(Changes within the 1st Semester)

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurem ent Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Project)
					Advertisem ent/Posting of IB/REI	Submissio n/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
1999- 94(25)EG- 50203010	40 piece ballpens (ballpoint) and 14 others	Provincial Governor's Office	No	Shopping	March	March	N/A	April	GoP	49,975.00	49,975.00		Change of Mode of Procurement
1999- 94(25)EG- 50203010	Office Supplies	Provincial Governor's Office	No	Competitive Bidding	March	March	N/A	April	GoP	1,160,694.00	1,160,694.00		Job Order, Monitoring, Records & Development Activities
1999- 94(25)EG- 50203090	Fuel, Oil and Lubricants	Provincial Governor's Office	No	Competitive Bidding	March	March	N/A	April	GoP	2,360,738.00	2,360,738.00		Job Order, Monitoring, Records & Development Activities
1999- 94(25)EG- 50203990	Other Supplies and Materials	Provincial Governor's Office	No	Competitive Bidding	March	March	N/A	April	GoP	1,991,256.00	1,991,256.00		Job Order, Monitoring, Records & Development Activities
1999- 94(25)EG- 50205020	Telephone	Provincial Governor's Office	No	Competitive Bidding	March	March	N/A	April	GoP	190,000.00	190,000.00		Job Order, Monitoring, Records & Development Activities
1999- 94(25)EG- 50213060	Repairs and Maintenance - Transportation Equipment	Provincial Governor's Office	No	Competitive Bidding	March	March	N/A	April	GoP	900,000.00	900,000.00		Job Order, Monitoring, Records & Development Activities
1999- 146(25)EG- 50203990	Other Supplies and Materials	Provincial Governor's Office	No	Competitive Bidding	March	March	N/A	April	GoP	1,500,000.00	1,500,000.00		Water Supply Program

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(Changes within the 1st Semester)

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurem ent Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Project)
					Advertisem ent/Posting of IB/REI	Submissio n/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
1999- 13(25)- 50299050	Rent	Provincial Governor's Office	No	Competitive Bidding	March	March	N/A	April	GoP	500,000.00	500,000.00		Provision for Presidential Vistis incl. Visits of other Dignitaries
1999- 13(25)- 50299990	Other Maintenance and Operating	Provincial Governor's Office	No	Competitive Bidding	March	March	N/A	April	GoP	2,000,000.00	2,000,000.00		Provision for Presidential Vistis incl. Visits of other Dignitaries
1999- 94(25)EG- 50213010	90 pcs. Sign pen assorted, .5, good quality and 9 others	Provincial Governor's Office	No	NP-53.9 - Small Value Procurement	March	March	N/A	April	GoP	49,990.00	49,990.00		Change of Mode of Procurement
1999- 60(25)- 10705030	2 units desktop computer with 3in1 printer	Provincial Governor's Office	No	NP-53.9 - Small Value Procurement	March	March	N/A	April	GoP	76,400.00		76,400.00	Change of Mode of Procurement
1999- 98(25)EG- 50203990	24 pcs solar lights(400w) (floodlights)	Provincial Governor's Office	No	NP-53.9 - Small Value Procurement	March	March	N/A	April	GoP	96,000.00	96,000.00		Change of Mode of Procurement
1999- 94(25)EG- 50203090	1 lot diesel fuel	Provincial Governor's Office	No	NP-53.9 - Small Value Procurement	March	March	N/A	April	GoP	99,981.00	99,981.00		Change of Mode of Procurement
1999- 94(25)EG- 50203090	1 lot fuel (diesel)	Provincial Governor's Office	No	NP-53.9 - Small Value Procurement	March	March	N/A	April	GoP	99,999.90	99,999.90		Change of Mode of Procurement
1999- 94(25)EG- 50213060	4 pcs. All Terrain tire 265/65r 17	Provincial Governor's Office	No	NP-53.9 - Small Value Procurement	March	March	N/A	April	GoP	100,000.00	100,000.00		Change of Mode of Procurement

Province of Negros Oriental Annual Procurement Plan for FY 2025

(Changes within the 1st Semester)

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurem ent Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Project)
					Advertisem ent/Posting of IB/REI	Submissio n/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
1999- 57A(25)- 10705030	2 unit laptop	Provincial Governor's Office	No	NP-53.9 - Small Value Procurement	March	March	N/A	April	GoP	150,000.00		150,000.00	Change of Mode of Procurement
1999- 138(25)EG- 50203990	399 pieces plastic chairs	Provincial Governor's Office	No	NP-53.9 - Small Value Procurement	March	March	N/A	April	GoP	199,500.00	199,500.00		Change of Mode of Procurement
1999- 94(25)EG- 50203090	154 liters oil 5W-40 synthetic oil, (1L) and 2 others	Provincial Governor's Office	No	NP-53.9 - Small Value Procurement	March	March	N/A	April	GoP	199,999.99	199,999.99		Change of Mode of Procurement
1999- 94(25)EG- 50213060	5 piece tires and 9 others (for use of Toyota Hilux 2021; S2316,)	Provincial Governor's Office	No	NP-53.9 - Small Value Procurement	March	March	N/A	April	GoP	200,000.00	200,000.00		Change of Mode of Procurement
1011- 50202010	Provision of meals and snacks to be served for the Two-day Pre- Migration Orientation Seminar and Financial Planning on March 27-28, 2025 at Ninoy Aquino Freedom Park, Dumaguete City	Provincial Governor's Office	No	NP-53.9 - Small Value Procurement	March	March	N/A	April	GoP	218,400.00	218,400.00		Change of Mode of Procurement
1999- 94(25)EG- 50203990	30 pieces volleyball net and 25 others	Provincial Governor's Office	No	NP-53.9 - Small Value Procurement	March	March	N/A	April	GoP	249,810.00	249,810.00		Change of Mode of Procurement
1999- 96(25)EG- 50203990	600 pcs. Monoblock chairs (w/o arm) color: white, good quality	Provincial Governor's Office	No	NP-53.9 - Small Value Procurement	March	March	N/A	April	GoP	300,000.00	300,000.00		Change of Mode of Procurement

Province of Negros Oriental Annual Procurement Plan for FY 2025

(Changes within the 1st Semester)

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurem ent Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Project)
					Advertisem ent/Posting of IB/REI	Submissio n/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
1999- 97(25)EG- 50203990	125 pcs. Monobloc tables (4 seaters), color: white, good quality	Provincial Governor's Office	No	NP-53.9 - Small Value Procurement	March	March	N/A	April	GoP	300,000.00	300,000.00		Change of Mode of Procurement
1999- 116(25)EG- 50203990	93 pieces monoblock tables, 6 seaters, color white, good quality	Provincial Governor's Office	No	NP-53.9 - Small Value Procurement	March	March	N/A	April	GoP	349,999.92	349,999.92		Change of Mode of Procurement
1999- 146(25)EG- 50203990	108 rolls PE pipe ½” (300mtrs/roll) (for distribution to difference Barangays in the Province)	Provincial Governor's Office	No	NP-53.9 - Small Value Procurement	March	March	N/A	April	GoP	496,000.00	496,000.00		Change of Mode of Procurement
1999- 140(25)EG- 50203990	31 rolls service drop wires	Provincial Governor's Office	No	NP-53.9 - Small Value Procurement	March	March	N/A	April	GoP	496,000.00	496,000.00		Change of Mode of Procurement
1999- 139(25)EG- 50203990	64 rolls PE pipes/tube 1/2 300m ISO	Provincial Governor's Office	No	NP-53.9 - Small Value Procurement	March	March	N/A	April	GoP	499,200.00	499,200.00		Change of Mode of Procurement
1999- 143(25)EG- 50203990	75 roll polyethylene pipe ½ (300m/roll) PNS ISO 4927 2002, color: black	Provincial Governor's Office	No	NP-53.9 - Small Value Procurement	March	March	N/A	April	GoP	600,000.00	600,000.00		Change of Mode of Procurement
1011- 50203990	7000 pack sando bag, 100’s medium and 3 others (for use during conduct of MLS)	Provincial Governor's Office	No	NP-53.9 - Small Value Procurement	March	March	N/A	April	GoP	829,340.00	829,340.00		Change of Mode of Procurement

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(Changes within the 1st Semester)

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurem ent Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Project)
					Advertisem ent/Posting of IB/REI	Submissio n/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
1999- 99(95)EG0 7- 50203990	60 rolls Polyethelene (PE) pipes and 2 others	Provincial Governor's Office	No	NP-53.9 - Small Value Procurement	March	March	N/A	April	GoP	895,800.00	895,800.00		Change of Mode of Procurement
1999- 146(25)EG- 50203990	125 rolls Polyethylene (PE) pipes	Provincial Governor's Office	No	NP-53.9 - Small Value Procurement	March	March	N/A	April	GoP	999,993.75	999,993.75		Change of Mode of Procurement
1999- 94(25)EG- 50203010	15 set/piece ink set Epson L620 and 5 others	Provincial Governor's Office	No	Shopping	March	March	N/A	April	GoP	49,950.00	49,950.00		Change of Mode of Procurement
1999- 94(25)EG- 50203010	40 piece ballpens (ballpoint) and 14 others	Provincial Governor's Office	No	Shopping	March	March	N/A	April	GoP	49,975.00	49,975.00		Change of Mode of Procurement
1999- 94(25)EG- 50203010	50 ream bondpaper short (subs 20) and 20 others	Provincial Governor's Office	No	Shopping	March	March	N/A	April	GoP	199,945.00	199,945.00		Change of Mode of Procurement
1999- 57A(25)- 10705030	Information and Communication Technology Equipment	Provincial Governor's Office	No	Competitive Bidding	March	March	N/A	April	GoP	150,000.00		150,000.00	Operationalization of the Provincial Local Economic Development and Investment Promotions (LEDIP) - 2 Units Laptop

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(Changes within the 1st Semester)

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurem ent Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Project)
					Advertisem ent/Posting of IB/REI	Submissio n/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
1999- 60(25)- 10705030	Information and Communication Technology Equipment	Provincial Governor's Office	No	Competitive Bidding	March	March	N/A	April	GoP	1,000,000.00		1,000,000.00	Purchase of IT Equipment and Software for donation to Barangays, Schools, and other Government Offices in the Province
1999- 03(25)- 50202010	Training	Provincial Governor's Office	No	Competitive Bidding	March	March	N/A	April	GoP	300,000.00	300,000.00		Operation & Maintenance of HRMIS Division
1999- 03(25)- 50203010	Office Supplies	Provincial Governor's Office	No	Competitive Bidding	March	March	N/A	April	GoP	410,000.00	410,000.00		Operation & Maintenance of HRMIS Division
1999- 03(25)- 50203090	Fuel, Oil and Lubricants	Provincial Governor's Office	No	Competitive Bidding	March	March	N/A	April	GoP	1,400,000.00	1,400,000.00		Operation & Maintenance of HRMIS Division
1999- 03(25)- 50203210	Semi-Expendable Machinery and Equipment	Provincial Governor's Office	No	Competitive Bidding	March	March	N/A	April	GoP	60,000.00	60,000.00		Operation & Maintenance of HRMIS Division
1999- 03(25)- 50203990	Other Supplies and Materials	Provincial Governor's Office	No	Competitive Bidding	March	March	N/A	April	GoP	300,000.00	300,000.00		Operation & Maintenance of HRMIS Division
1999- 03(25)- 50205010	Postage and Courier Services	Provincial Governor's Office	No	Competitive Bidding	March	March	N/A	April	GoP	50,000.00	50,000.00		Operation & Maintenance of HRMIS Division

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(Changes within the 1st Semester)

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Project)
					Advertisem ent/Posting of IB/REI	Submissio n/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
1999-03(25)-50213040	Repairs and Maintenance - Buildings and Other Structures	Provincial Governor's Office	No	Competitive Bidding	March	March	N/A	April	GoP	100,000.00	100,000.00		Operation & Maintenance of HRMIS Division
1999-03(25)-50299020	Printing and Publication	Provincial Governor's Office	No	Competitive Bidding	March	March	N/A	April	GoP	50,000.00	50,000.00		Operation & Maintenance of HRMIS Division
1999-03(25)-50299990	Other Maintenance and Operating	Provincial Governor's Office	No	Competitive Bidding	March	March	N/A	April	GoP	130,000.00	130,000.00		Operation & Maintenance of HRMIS Division
1999-02(25)-50202010	Training	Provincial Governor's Office	No	Competitive Bidding	March	March	N/A	April	GoP	3,000,000.00	3,000,000.00		Capability Building Program for all Officials & Employees
1999-144(25)EG-50203990	1,509 sacks of Commercial Rice (50kg/sack) for Subsidy	Provincial Governor's Office	No	Competitive Bidding	March	March	N/A	April	GoP	3,998,850.00	3,998,850.00		
1999-141(25)EG-50203990	200 sacks White Beans 25kg and 5 others for the Poverty Alleviation Program	Provincial Governor's Office	No	Competitive Bidding	March	March	N/A	April	GoP	1,499,988.00	1,499,988.00		
1999-183(25)PO P-50299990-34	2,251 sacks of 50 kilos per sack of Good Quality Rice	Provincial Governor's Office	No	Competitive Bidding	March	March	N/A	April	GoP	5,965,150.00	5,965,150.00		

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Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procure ment Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Project)
					Advertisem ent/Posting of IB/REI	Submissio n/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
1999- 186(25)- POP- 50299990- 33	1,059 sacks of 50 kilos per sack of Good Quality Rice	Provincial Governor's Office	No	Competitive Bidding	March	March	N/A	April	GoP	2,806,350.00	2,806,350.00		
1999- 177(25)- POP- 5029999- 34	1,041 sacks of 50 kilos per sack of Good Quality Rice	Provincial Governor's Office	No	Competitive Bidding	March	March	N/A	April	GoP	2,758,650.00	2,758,650.00		
1999- 52(25)- 50203990	115 units Mini Dump Trucks under the project title Purchase of 245 units Mini Dump Trucks	Provincial Governor's Office	No	Competitive Bidding	March	March	N/A	April	GoP	258,750,000.00		258,750,000.00	SP Res. No. 1306- 2024 Annual Budget 2025, AO # 55 20% of Capital Outlay (300)
1999- 52(25)- 50203990	12,075 sacks of 50 kilos per sack of Good Quality Rice	Provincial Governor's Office	No	Competitive Bidding	March	March	N/A	April	GoP	31,998,750.00	31,998,750.00		
1999- 52(25)- 50203990	19,607 sacks of 50 kilos per sack of Good Quality Rice	Provincial Governor's Office	No	Competitive Bidding	March	March	N/A	April	GoP	49,997,850.00		49,997,850.00	
1999- 221(25)- 50203990	PE Pipes – Various Sizes (for Six Cities and Nineteen Municipalities of the Province of Negros Oriental	Provincial Governor's Office	No	Competitive Bidding	March	March	N/A	April	GoP	9,999,030.00	9,999,030.00		
1999- 221(25)- 50203990	PE Pipes – Various Sizes (for Six Cities and Nineteen Municipalities of the Province of Negros Oriental	Provincial Governor's Office	No	Competitive Bidding	April	April	May	June	GoP	9,999,030.00	9,999,030.00		Change of Mode of Procurement

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Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurem ent Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Project)
					Advertisem ent/Posting of IB/REI	Submissio n/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
1999- 222(25)- 50203990	Electrical Cable Wires (for Six Cities and Nineteen Municipalities of the Province of Negros Orienta	Provincial Governor's Office	No	Competitive Bidding	April	April	May	June	GoP	19,999,993.40	19,999,993.40		Change of Mode of Procurement
1999- 56(25)- 50202010	Provision of Room Accommodation of 4 Resource person for Promoting Agriculture Growth in Negros Oriental: Oriental Forum on DA Region 7 Programs, Farmer, Support Services and PRDP Scale-up I-REAP Enterprise & Infrastructure Investment Opportunities on Aril24, 2025.	Provincial Governor's Office	No	NP-53.9 - Small Value Procurement	April	April	May	May	GoP	10,000.00	10,000.00		Change of Mode of Procurement
1011- 50210030	Provision of one (1) heavy sacks (pica-pica corner) to be served for the Governor’s Conference with LGUs and Provincial Government Officials to be held at the Office of the Governor, Capitol Building, Dumaguete City on April 11, 2025.	Provincial Governor's Office	No	NP-53.9 - Small Value Procurement	April	April	May	May	GoP	11,250.00	11,250.00		Change of Mode of Procurement
1999- 03(25)- 50203990	10 pcs. flash drive, 16GB and 3 others	Provincial Governor's Office	No	NP-53.9 - Small Value Procurement	April	April	May	May	GoP	33,910.00	33,910.00		Change of Mode of Procurement

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Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Project)
					Advertisem ent/Posting of IB/REI	Submissio n/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
1999-56(25)-50202010	Provision of sound system and LED wall with stage décor for “Promoting Agriculture Growth in Negros Oriental: Oriental Forum on DA Region 7 Programs, Farmer, Support Services and PRDP Scale-up I-REAP Enterprise & Infrastructure Investment Opportunities on Aril24, 2025.	Provincial Governor's Office	No	NP-53.9 - Small Value Procurement	April	April	May	May	GoP	40,000.00	40,000.00		Change of Mode of Procurement
1011-21(24)-10705990	1 unit drone	Provincial Governor's Office	No	NP-53.9 - Small Value Procurement	April	April	May	May	GoP	90,000.00		90,000.00	Change of Mode of Procurement
1999-94(25)EG-50203090	1 lot diesel fuel	Provincial Governor's Office	No	NP-53.9 - Small Value Procurement	April	April	May	May	GoP	99,981.00	99,981.00		Change of Mode of Procurement
1999-94(25)EG-50203090	65 bottle oil 4L/bottle (fully synthetic and 35 pcs. oil filter	Provincial Governor's Office	No	NP-53.9 - Small Value Procurement	April	April	May	May	GoP	110,738.00	110,738.00		Change of Mode of Procurement
1021-50213060	5 set/piece wheel disc	Provincial Governor's Office	No	NP-53.9 - Small Value Procurement	April	April	May	May	GoP	125,000.00	125,000.00		Change of Mode of Procurement

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Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Project)
					Advertisem ent/Posting of IB/REI	Submissio n/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
1999-56(25)-50202010	Provision of AM snack, lunch, PM snacks to be served for Promoting Agriculture Growth in Negros Oriental: Oriental Forum on DA Region 7 Programs, Farmer, Support Services and PRDP Scale-up I-REAP Enterprise & Infrastructure Investment Opportunities on Aril24, 2025.	Provincial Governor's Office	No	NP-53.9 - Small Value Procurement	April	April	May	May	GoP	208,500.00	208,500.00		Change of Mode of Procurement
1999-94(25)EG-50203010	120 packs Velum board 8.5x11 (10pcs/pack) and 32 others	Provincial Governor's Office	No	NP-53.9 - Small Value Procurement	April	April	May	May	GoP	271,349.00	271,349.00		Change of Mode of Procurement
1011-50213060	12 piece tire 265/60R 18 110H	Provincial Governor's Office	No	NP-53.9 - Small Value Procurement	April	April	May	May	GoP	300,000.00	300,000.00		Change of Mode of Procurement
1011-07(25)/1011-06(25)-10705030	2 lots – (Lot1) - 2 units laptop; (Lot 2) - 6 units laptop	Provincial Governor's Office	No	NP-53.9 - Small Value Procurement	April	April	May	May	GoP	502,000.00		502,000.00	Change of Mode of Procurement
1999-141(25)EG-50203990	264 sack commercial rice (50kg)	Provincial Governor's Office	No	NP-53.9 - Small Value Procurement	April	April	May	May	GoP	699,600.00	699,600.00		Change of Mode of Procurement
1999-121(25)EG-50203210	17 set printer (3n1) and 15 set laptop	Provincial Governor's Office	No	NP-53.9 - Small Value Procurement	April	April	May	May	GoP	700,000.00	700,000.00		Change of Mode of Procurement

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Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Project)
					Advertisem ent/Posting of IB/REI	Submissio n/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
1999-141(25)EG-50203990	301 sack commercial rice (50kg)	Provincial Governor's Office	No	NP-53.9 - Small Value Procurement	April	April	May	May	GoP	797,650.00	797,650.00		Change of Mode of Procurement
1999-46(25)-50203990	1500 piece plastic chairs with back support, without armrest, good quality	Provincial Governor's Office	No	NP-53.9 - Small Value Procurement	April	April	May	May	GoP	817,500.00	817,500.00		Change of Mode of Procurement
1999-107(25)EG-50209090	121 rolls PE tubing ½ x300 meters/roll ISO SDR 11	Provincial Governor's Office	No	NP-53.9 - Small Value Procurement	April	April	May	May	GoP	943,000.00	943,000.00		Change of Mode of Procurement
1999-107(25)EG-50203990	121 rolls P.E. tubing 1/2 x 300 meters/roll ISO SDR 11, PNS ISO 4427 2002 polythylene (PE) pipes	Provincial Governor's Office	No	NP-53.9 - Small Value Procurement	April	April	May	May	GoP	943,800.00	943,800.00		Change of Mode of Procurement
1999-94(25)EG-50203010	5 boxes bond paper short subs 20 and 24 others	Provincial Governor's Office	No	Shopping	April	April	May	May	GoP	49,903.00	49,903.00		Change of Mode of Procurement
1011-50203010	13 pieces toner cartridge PR5162TCB	Provincial Governor's Office	No	Shopping	April	April	May	May	GoP	85,800.00	85,800.00		Change of Mode of Procurement
1999-94(25)EG-50203010	50 reams bond paper short 70gsm(8.5 x 11 in) and 16 others	Provincial Governor's Office	No	Shopping	April	April	May	May	GoP	99,975.00	99,975.00		Change of Mode of Procurement
1011-50203010	5 pcs. stamp pads no.2 and 51 others	Provincial Governor's Office	No	Shopping	April	April	May	May	GoP	390,687.00	390,687.00		Change of Mode of Procurement

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(Changes within the 1st Semester)

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurem ent Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Project)
					Advertisem ent/Posting of IB/REI	Submissio n/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
1011- 50210030	Provision of one (1) heavy snacks good (Pica-Pica) good for 50 pax to be served during the Governor's Conference with LGUs and Provincial Government Officials to be held at the Office of the Governor, Capitol Building, Dgte city on April 11, 2025	Provincial Governor's Office	No	NP-53.9 - Small Value Procurement	April	April	May	May	GoP	11,250.00	11,250.00		Change of Mode of Procurement
1999- 03(25)- 50203010	200reams bond paper, long subs. 20 and 59 others	Provincial Governor's Office	No	Shopping	April	April	May	May	GoP	409,970.00	409,970.00		Change of Mode of Procurement
1999- 46(25)- 50203990	Other Supplies and Materials	Provincial Governor's Office	No	Competitive Bidding	April	April	May	June	GoP	1,200,000.00	1,200,000.00		
1011- 08(25)- 10706010	One (1) unit Service Vehicle for use in the Governor's Office, Province of Negros Oriental	Provincial Governor's Office	No	Competitive Bidding	April	April	May	May	GoP	1,700,000.00		1,700,000.00	Change of Mode of Procurement
1999- 204(25)- 50202010	Provision of venue for 10 days Fire Arson Investigation and Operation Course (FAIOC) for BFP Personnel in the Province of Negros Oriental, to be held at Negros Oriental Convention Center – 3rd Floor on June 03-12, 2025.	Provincial Governor's Office	No	NP-53.5 Agency-to-Agency	April	April	May	May	GoP	80,000.00	80,000.00		Change of Mode of Procurement

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(Changes within the 1st Semester)

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurem ent Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Project)
					Advertisem ent/Posting of IB/REI	Submissio n/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
1999- 204(25)- 50202010	Provision of six (6) Deluxe Rooms, six (6) Matrimonial Rooms and six (6) Twin Sharing for the accommodation at Vissionaire’s Lounge Negros Oriental Convention Hotel during the Fire Arson Investigation and Operation Course (FAIOC) for BFP Personnel in the Province of Negros Oriental to be held at Negros Oriental Convention Center, 3rd Floor on June 03-12, 2025.	Provincial Governor's Office	No	NP-53.5 Agency- to-Agency	April	April	May	May	GoP	155,520.00	155,520.00		Change of Mode of Procurement
1999- 204(25)- 50202010	Provision of eighteen (18) buffet meals, nine (9) packed meals, ten (10) AM snacks & ten (10) PM snacks to be served for the Fire Arson Investigation and Operation Course (FAIOC) for BFP Personnel in the Province of Negros Oriental to be held at Vissionaire’s Lounge Convention Hotel on June 03-12, 2025.	Provincial Governor's Office	No	NP-53.9 - Small Value Procurement	April	April	May	May	GoP	741,000.00	741,000.00		Change of Mode of Procurement

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(Changes within the 1st Semester)

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurem ent Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Project)
					Advertisem ent/Posting of IB/REI	Submissio n/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
1999- 80(25)GA D- 50202010	Provision of lunch and two(2) AM&PM snacks to be served for the “Establishment, Maintenance & Stabilization of GAD Database Workshop” on May 15, 2025 at Women’s Crisis Center, Capitol Area, Dumaguete City.	Provincial Governor's Office	No	NP-53.9 - Small Value Procurement	May	May	June	June	GoP	27,500.00	27,500.00		Change of Mode of Procurement
1999- 90(25)GA D- 50202010	100 boxes disposable mask 50pcs/box and 14 others	Provincial Governor's Office	No	NP-53.9 - Small Value Procurement	May	May	June	June	GoP	56,812.00	56,812.00		Change of Mode of Procurement
1011- 50299990	Provision of labor and materials to be used in the Office of the Governor for: One (1) unit frameless door swing door & complete accessories with 4 panel fixed glass (H-925/8xW-207) with installation and 9 others	Provincial Governor's Office	No	NP-53.9 - Small Value Procurement	May	May	June	June	GoP	85,329.00	85,329.00		Change of Mode of Procurement
1011- 50210030	Provision of one (1) buffet lunch, two (2) AM/PM snacks to be served for the Central Visayas Region (CVP-3) Regional Assembly on May 27, 2025 to be held at Plenary Hall, Convention Center, Capitol Area, Dumaguete City	Provincial Governor's Office	No	NP-53.9 - Small Value Procurement	May	May	June	June	GoP	156,250.00	156,250.00		Change of Mode of Procurement
1011- 50213060	2 sets oil seal 5149-IeRG-305 tire 300/21rmvand 20 others	Provincial Governor's Office	No	NP-53.9 - Small Value Procurement	May	May	June	June	GoP	165,145.00	165,145.00		Change of Mode of Procurement

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(Changes within the 1st Semester)

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Project)
					Advertisem ent/Posting of IB/REI	Submissio n/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
1999-224(25)EG-50203990	25 rolls Polyethylene pipe ½* (300m/roll)PNS ISO4927 2002, color: black	Provincial Governor's Office	No	NP-53.9 - Small Value Procurement	May	May	June	June	GoP	200,000.00	200,000.00		Change of Mode of Procurement
1999-03(25)-50203990	50 bottle dishwashing liquid (250ml)and18 others	Provincial Governor's Office	No	NP-53.9 - Small Value Procurement	May	May	June	June	GoP	226,735.00	226,735.00		Change of Mode of Procurement
1011-50210030	Provision of one (1) buffet dinner(500 pax)and one (1) heavy snacks (300pax) to be served for the Governance Stakeholders Consultative Conference with Provincial Government Officials and Employees, LGUs and Stakeholders to be held at Plenary Hall, Convention Center, Capitol Area, Dumaguete City on May 10. 2025	Provincial Governor's Office	No	NP-53.9 - Small Value Procurement	May	May	June	June	GoP	254,000.00	254,000.00		Change of Mode of Procurement
1999-340(25)EG-50203990	18 rolls service drop wire #16 (500m/roll)	Provincial Governor's Office	No	NP-53.9 - Small Value Procurement	May	May	June	June	GoP	299,999.88	299,999.88		Change of Mode of Procurement
1999-339(25)EG-50203990	60 pieces jetmatic pump	Provincial Governor's Office	No	NP-53.9 - Small Value Procurement	May	May	June	June	GoP	300,000.00	300,000.00		Change of Mode of Procurement

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(Changes within the 1st Semester)

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurem ent Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Project)
					Advertisem ent/Posting of IB/REI	Submissio n/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
1999- 338(25)EG- 50203990	222 sacks commercial rice (25kls)(well-milled) (good quality)	Provincial Governor's Office	No	NP-53.9 - Small Value Procurement	May	May	June	June	GoP	300,000.00	300,000.00		Change of Mode of Procurement
1011- 50203010	3 pieces toner cartridge PR5162TCB	Provincial Governor's Office	No	Shopping	May	May	June	June	GoP	19,800.00	19,800.00		Change of Mode of Procurement
1011- 50203010	3 piece toner PR2111 and 3 others	Provincial Governor's Office	No	Shopping	May	May	June	June	GoP	32,520.00	32,520.00		Change of Mode of Procurement
1999- 94(25)EG- 50203010	30 reams bond paper, long subs 20 and 39 others	Provincial Governor's Office	No	Shopping	May	May	June	June	GoP	50,000.00	50,000.00		Change of Mode of Procurement
1999- 94(25)EG- 50203010	10 pcs. scotch tape clear and 12 others	Provincial Governor's Office	No	Shopping	May	May	June	June	GoP	50,000.00	50,000.00		Change of Mode of Procurement
1999- 87(25)GA D- 50203010	10 gallons alcohol, isppropyl, 70% solution, scented, 3.5L/gallon and 33 others	Provincial Governor's Office	No	Shopping	May	May	June	June	GoP	80,920.00	80,920.00		Change of Mode of Procurement
1011- 50203010	10 pack battery size AA, 2pcs/pack and 72 others	Provincial Governor's Office	No	Shopping	May	May	June	June	GoP	505,907.50	505,907.50		Change of Mode of Procurement

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(Changes within the 1st Semester)

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Project)
					Advertisem ent/Posting of IB/REI	Submissio n/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
1999-268(24)PO P-10706010	Purchase of One (1) unit Brand New Pick-up 2.4L 4x4 MT Vehicle to be used to support to the operation and maintenance of the Provincial Peace and Order Council (PPOC), PGO-PPOC-DILG, Province of Negros Oriental	Provincial Governor's Office	No	Competitive Bidding	May	May	June	June	GoP	1,500,000.00		1,500,000.00	
1999-91(25)GA D-50203990	Water Supply Distribution Project - Purchase of PE Pipes with Fittings to Six (6) Cities and Nineteen (19) Municipalities, Province of Negros Oriental	Provincial Governor's Office	No	Competitive Bidding	May	May	June	June	GoP	2,994,355.00	2,994,355.00		
1011-50203990	Various Other Supplies and Materials Expenses for the use of the Provincial Governor's Office, Province of Negros Oriental	Provincial Governor's Office	No	Competitive Bidding	May	May	June	June	GoP	1,171,870.00	1,171,870.00		
1999-268(24)PO P-10706010	Purchase of One (1) unit Brand New Pick-up 2.4L 4x4 MT Vehicle to be used to support to the operation and maintenance of the Provincial Peace and Order Council (PPOC), PGO-PPOC-DILG, Province of Negros Oriental	Provincial Governor's Office	No	Competitive Bidding	June	June	July	July	GoP	1,500,000.00		1,500,000.00	Change of Mode of Procurement
1999-128(25)EG-50203210	4 units water dispenser	Provincial Governor's Office	No	NP-53.9 - Small Value Procurement	June	June	July	July	GoP	40,000.00	40,000.00		Change of Mode of Procurement

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Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Project)
					Advertisem ent/Posting of IB/REI	Submissio n/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
1011-50299990	20 bag top breed adult, 18% CP (20kg/bag)	Provincial Governor's Office	No	NP-53.9 - Small Value Procurement	June	June	July	July	GoP	44,000.00	44,000.00		Change of Mode of Procurement
1999-225(25)EG-50203210	1 unit computer set with printer	Provincial Governor's Office	No	NP-53.9 - Small Value Procurement	June	June	July	July	GoP	49,950.00	49,950.00		Change of Mode of Procurement
1999-94(25)EG-50213060	4 units tire – 265/65 R17 – good quality	Provincial Governor's Office	No	NP-53.9 - Small Value Procurement	June	June	July	July	GoP	60,000.00	60,000.00		Change of Mode of Procurement
1011-05(25)-10705030	2 units desk computer corei5	Provincial Governor's Office	No	NP-53.9 - Small Value Procurement	June	June	July	July	GoP	69,500.00		69,500.00	Change of Mode of Procurement
1999-129(25)EG-50203990	15 units Solar Powered Flood Lights 800 watts	Provincial Governor's Office	No	NP-53.9 - Small Value Procurement	June	June	July	July	GoP	99,990.00	99,990.00		Change of Mode of Procurement
1999-134(25)EG-50203210	5 units grass cutter	Provincial Governor's Office	No	NP-53.9 - Small Value Procurement	June	June	July	July	GoP	100,000.00	100,000.00		Change of Mode of Procurement
1021-50213060	4 pieces wheel disc	Provincial Governor's Office	No	NP-53.9 - Small Value Procurement	June	June	July	July	GoP	120,000.00	120,000.00		Change of Mode of Procurement
1999-134(25)EG-50203210	10 units all in one printer	Provincial Governor's Office	No	NP-53.9 - Small Value Procurement	June	June	July	July	GoP	200,000.00	200,000.00		Change of Mode of Procurement

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(Changes within the 1st Semester)

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Project)
					Advertisem ent/Posting of IB/REI	Submissio n/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50203990	13 piece trophies 11” and 7 others	Provincial Governor's Office	No	NP-53.9 - Small Value Procurement	June	June	July	July	GoP	249,942.80	249,942.80		Change of Mode of Procurement
1011-50202010	Provision of two (2)buffet lunch, four (4) snacks (AM &PM) buffet dinner to be served for the Strengthening Management Competencies Training among Provincial Government Officials and Staff on July 3 & 4, 2025 to be held at Plenary Hall, Convention Center, Capitol Area, Dumaguete City.	Provincial Governor's Office	No	NP-53.9 - Small Value Procurement	June	June	July	July	GoP	362,700.00	362,700.00		Change of Mode of Procurement
1999-130(24)EG-50203990	60 rolls P.E. pipes ½ inch by 300 meters, PNSISO 4427 2002 Polyethylene	Provincial Governor's Office	No	NP-53.9 - Small Value Procurement	June	June	July	July	GoP	499,980.00	499,980.00		Change of Mode of Procurement
1999-127((25)E G-50203210	20 units Smart Television set, 43 inches Smart TV	Provincial Governor's Office	No	NP-53.9 - Small Value Procurement	June	June	July	July	GoP	500,000.00	500,000.00		Change of Mode of Procurement
1999 131(25)EG-50203990	1000 pcs. Monobloc Chairs (for selected Brgys. Schools and LGUs in the Province)	Provincial Governor's Office	No	NP-53.9 - Small Value Procurement	June	June	July	July	GoP	600,000.00	600,000.00		Change of Mode of Procurement
1011-50213060	1 set fuel pump assy (6m70) and 44 others	Provincial Governor's Office	No	NP-53.9 - Small Value Procurement	June	June	July	July	GoP	999,070.00	999,070.00		Change of Mode of Procurement

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					Advertisem ent/Posting of IB/REI	Submissio n/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
1121-50202010	Training	Provincial Internal Audit Service Office	No	Competitive Bidding	March	March	N/A	April	GoP	280,000.00	280,000.00		
1121-50203010	Office Supplies	Provincial Internal Audit Service Office	No	Competitive Bidding	March	March	N/A	April	GoP	80,000.00	80,000.00		
1121-50203210	Semi-Expendable Machinery and Equipment	Provincial Internal Audit Service Office	No	Competitive Bidding	March	March	N/A	April	GoP	40,000.00	40,000.00		
1121-50203220	Semi-Expendable Furniture, Fixtures and Books	Provincial Internal Audit Service Office	No	Competitive Bidding	March	March	N/A	April	GoP	40,000.00	40,000.00		
1121-50203990	Other Supplies and Materials	Provincial Internal Audit Service Office	No	Competitive Bidding	March	March	N/A	April	GoP	50,000.00	50,000.00		
1121-50205010	Postage and Courier Services	Provincial Internal Audit Service Office	No	Competitive Bidding	March	March	N/A	April	GoP	5,000.00	5,000.00		
1121-50205020	Telephone	Provincial Internal Audit Service Office	No	Competitive Bidding	March	March	N/A	April	GoP	22,000.00	22,000.00		
1121-50213050	Repairs and Maintenance - Machinery and Equipment	Provincial Internal Audit Service Office	No	Competitive Bidding	March	March	N/A	April	GoP	10,000.00	10,000.00		

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Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurem ent Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Project)
					Advertisem ent/Posting of IB/REI	Submissio n/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
1121- 50213060	Repairs and Maintenance - Transportation Equipment	Provincial Internal Audit Service Office	No	Competitive Bidding	March	March	N/A	April	GoP	15,000.00	15,000.00		
1121- 50213210	Repairs and Maintenance - Semi- Expendable Machinery and Equipment	Provincial Internal Audit Service Office	No	Competitive Bidding	March	March	N/A	April	GoP	20,000.00	20,000.00		
1121- 50213220	Repairs and Maintenance - Semi- Expendable Furniture, Fixture and Books	Provincial Internal Audit Service Office	No	Competitive Bidding	March	March	N/A	April	GoP	10,000.00	10,000.00		
1121- 50213990	Repairs and Maintenance - Other Property, Plant and Equipment	Provincial Internal Audit Service Office	No	Competitive Bidding	March	March	N/A	April	GoP	10,000.00	10,000.00		
1121- 50299030	Representation	Provincial Internal Audit Service Office	No	Competitive Bidding	March	March	N/A	April	GoP	57,000.00	57,000.00		
1121- 50299990	Other Maintenance and Operating	Provincial Internal Audit Service Office	No	Competitive Bidding	March	March	N/A	April	GoP	20,000.00	20,000.00		
1121- 50213060	1 piece oil filter, service vehicle: Hilux 2.4 J 4x4M/T and 1 piece fuel filter, service vehicle: Hilux 2.4 J 4x4 M/T	Provincial Internal Audit Service Office	No	NP-53.9 - Small Value Procurement	April	April	May	May	GoP	3,500.00	3,500.00		Change of Mode of Procurement

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Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurem ent Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Project)
					Advertisem ent/Posting of IB/REI	Submissio n/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
1121- 50213210	To furnish labor and materials for the repair of two (2) Uninterruptible Power Supply (UPS) and one (1) Central Processing Unit (CPU) for used in the Provincial Internal Audit Service Office (PIASO)	Provincial Internal Audit Service Office	No	NP-53.9 - Small Value Procurement	April	April	May	May	GoP	9,560.00	9,560.00		Change of Mode of Procurement
1131- 17(24)- 10705030	1 unit IM C2010 digital full color multifunctional full color printing and network color scanning	Provincial Legal Office	No	NP-53.9 - Small Value Procurement	January	January	N/A	February	GoP	339,194.54		339,194.54	Change of Mode of Procurement
1131- 50202010	Training	Provincial Legal Office	No	Competitive Bidding	April	April	N/A	June	GoP	100,000.00	100,000.00		
1131- 50203010	Office Supplies	Provincial Legal Office	No	Competitive Bidding	April	April	N/A	June	GoP	200,000.00	200,000.00		
1131- 50203990	Other Supplies and Materials	Provincial Legal Office	No	Competitive Bidding	April	April	N/A	June	GoP	100,000.00	100,000.00		
1131- 50205010	Postage and Courier Services	Provincial Legal Office	No	Competitive Bidding	April	April	N/A	June	GoP	10,000.00	10,000.00		
1131- 50213050	Repairs and Maintenance - Machinery and Equipment	Provincial Legal Office	No	Competitive Bidding	April	April	N/A	June	GoP	10,000.00	10,000.00		
1131- 50299020	Printing and Publication	Provincial Legal Office	No	Competitive Bidding	April	April	N/A	June	GoP	10,000.00	10,000.00		
1131- 50299990	Other Maintenance and Operating	Provincial Legal Office	No	Competitive Bidding	April	April	N/A	June	GoP	10,000.00	10,000.00		

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Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurem ent Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Project)
					Advertisem ent/Posting of IB/REI	Submissio n/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
1041- 04(25)- 50202010	Training	Provincial Planning and Development Office	No	Competitive Bidding	February	February	March	April	GoP	350,000.00	350,000.00		Updating of DRR- CCA Enhanced Provincial Development & Physical Framework Plan (PDPFP) 2025- 2035
1041- 04(25)- 50203010	Office Supplies	Provincial Planning and Development Office	No	Competitive Bidding	February	February	March	April	GoP	30,000.00	30,000.00		Updating of DRR- CCA Enhanced Provincial Development & Physical Framework Plan (PDPFP) 2025- 2036
1041- 04(25)- 50299990	Other Maintenance and Operating	Provincial Planning and Development Office	No	Competitive Bidding	February	February	March	April	GoP	20,000.00	20,000.00		Updating of DRR- CCA Enhanced Provincial Development & Physical Framework Plan (PDPFP) 2025- 2037
1041- 02(25)- 50202010	Training	Provincial Planning and Development Office	No	Competitive Bidding	February	February	March	April	GoP	150,000.00	150,000.00		Operation of Provincial Land Use Committee
1041- 02(25)- 50203010	Office Supplies	Provincial Planning and Development Office	No	Competitive Bidding	February	February	March	April	GoP	50,000.00	50,000.00		Operation of Provincial Land Use Committee

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Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Project)
					Advertisem ent/Posting of IB/REI	Submissio n/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
1041-07(25)-50202010	Training	Provincial Planning and Development Office	No	Competitive Bidding	February	February	March	April	GoP	150,000.00	150,000.00		Operation of the Comprehensive Development Plan Technical Assessment Committee (CDP-TAC)
1041-01(25)-50202010	Training	Provincial Planning and Development Office	No	Competitive Bidding	February	February	March	April	GoP	500,000.00	500,000.00		Operation of Provincial Development Council
1041-01(25)-50203010	Office Supplies	Provincial Planning and Development Office	No	Competitive Bidding	February	February	March	April	GoP	80,000.00	80,000.00		Operation of Provincial Development Council
1041-03(25)-50202010	Training	Provincial Planning and Development Office	No	Competitive Bidding	February	February	March	April	GoP	50,000.00	50,000.00		Updating of Provincial Development and Investment Program (PDIP) 2025-2035
1041-03(25)-50203010	Office Supplies	Provincial Planning and Development Office	No	Competitive Bidding	February	February	March	April	GoP	50,000.00	50,000.00		Updating of Provincial Development and Investment Program (PDIP) 2025-2036
1041-06(25)-50202010	Training	Provincial Planning and Development Office	No	Competitive Bidding	February	February	March	April	GoP	200,000.00	200,000.00		Operation of the Provincial Project Monitoring Committee (PPMC)

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(Changes within the 1st Semester)

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurem ent Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Project)
					Advertisem ent/Posting of IB/REI	Submissio n/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
1041- 05(25)- 50202010	Training	Provincial Planning and Development Office	No	Competitive Bidding	February	February	March	April	GoP	200,000.00	200,000.00		Operation of the Provincial Statistics Committee (PSC)
1041- 01(25)- 50202010	Provision of PM snacks to be served for the Provincial Development Council Executive Committee Workshop on March 3, 2025, 1:00pm at Governor's Office, Capitol Building, Dumaguete City.	Provincial Planning and Development Office	No	NP-53.9 - Small Value Procurement	February	February	March	April	GoP	7,000.00	7,000.00		
1041- 01(25)- 50202010	Provision of buffet lunch and PM snacks to be served for the Environment Management Committee Workshop on March 5, 2025 at Provincial Planning and Development Office, Capitol Area, Dumaguete City.	Provincial Planning and Development Office	No	NP-53.9 - Small Value Procurement	February	February	March	April	GoP	8,750.00	8,750.00		
1041- 01(25)- 50202010	Provision of Bento Box lunch and PM snacks to be served for the Economic Development Committee Workshop on February 28, 2025 at Provincial Planning and Development Office, Capitol Area, Dumaguete City.	Provincial Planning and Development Office	No	NP-53.9 - Small Value Procurement	February	February	March	April	GoP	13,500.00	13,500.00		
1041- 01(25)- 50202010	Training	Provincial Planning and Development Office	No	NP-53.9 - Small Value Procurement	February	February	March	April	GoP	27,000.00	27,000.00		

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(Changes within the 1st Semester)

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurem ent Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Project)
					Advertisem ent/Posting of IB/REI	Submissio n/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
1041-01(25)-50202010	Training	Provincial Planning and Development Office	No	NP-53.9 - Small Value Procurement	February	February	March	April	GoP	8,750.00	8,750.00		
1041-01(25)-50202010	Provision of AM snacks to be served for the Development Administration Committee (Dev-Ad) Workshop on March 6, 2025 at Mayor's Office, Municipality of Sibulan.	Provincial Planning and Development Office	No	NP-53.9 - Small Value Procurement	March	March	N/A	April	GoP	2,500.00	2,500.00		Change of Mode of Procurement
1041-01(25)-50202010	Provision of buffet lunch and PM snacks to be served for the Social Development Committee Workshop on March 6, 2025 at Gender and Development (GAD) Office, Capitol Area, Dumaguete City.	Provincial Planning and Development Office	No	NP-53.9 - Small Value Procurement	March	March	N/A	April	GoP	11,250.00	11,250.00		Change of Mode of Procurement
1041-04(25)-50202010	Provision of AM snacks, buffet lunch and PM snacks to be served for the Provincial Strategic Planning Workshop on March 26, 27, 28, 2025 at Dumaguete City.	Provincial Planning and Development Office	No	NP-53.9 - Small Value Procurement	March	March	N/A	April	GoP	195,000.00	195,000.00		Change of Mode of Procurement
1041-03(25)-50202010	Training	Provincial Planning and Development Office	No	Competitive Bidding	March	March	N/A	April	GoP	50,000.00	50,000.00		Updating of Provincial Development and Investment Program (PDIP) 2025-2035

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(Changes within the 1st Semester)

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurem ent Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Project)
					Advertisem ent/Posting of IB/REI	Submissio n/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
1041- 03(25)- 50203010	Office Supplies	Provincial Planning and Development Office	No	Competitive Bidding	March	March	N/A	April	GoP	50,000.00	50,000.00		Updating of Provincial Development and Investment Program (PDIP) 2025-2035
1041- 04(25)- 50202010	Training	Provincial Planning and Development Office	No	Competitive Bidding	March	March	N/A	April	GoP	350,000.00	350,000.00		Updating of DRR- CCA Enhanced Provincial Development & Physical Framework Plan (PDPFP) 2025- 2035
1041- 04(25)- 50203010	Office Supplies	Provincial Planning and Development Office	No	Competitive Bidding	March	March	N/A	April	GoP	30,000.00	30,000.00		Updating of DRR- CCA Enhanced Provincial Development & Physical Framework Plan (PDPFP) 2025- 2035
1041- 04(25)- 50299990	Other Maintenance and Operating	Provincial Planning and Development Office	No	Competitive Bidding	March	March	N/A	April	GoP	20,000.00	20,000.00		Updating of DRR- CCA Enhanced Provincial Development & Physical Framework Plan (PDPFP) 2025- 2035
1041- 02(25)- 50202010	Training	Provincial Planning and Development Office	No	Competitive Bidding	March	March	N/A	April	GoP	150,000.00	150,000.00		Operation of Provincial Land Use Committee

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(Changes within the 1st Semester)

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurem ent Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Project)
					Advertisem ent/Posting of IB/REI	Submissio n/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
1041- 02(25)- 50203010	Office Supplies	Provincial Planning and Development Office	No	Competitive Bidding	March	March	N/A	April	GoP	50,000.00	50,000.00		Operation of Provincial Land Use Committee
1041- 02(25)- 50202010	Training	Provincial Planning and Development Office	No	Competitive Bidding	March	March	N/A	April	GoP	500,000.00	500,000.00		Operation of Provincial Development Council
1041- 02(25)- 50203010	Office Supplies	Provincial Planning and Development Office	No	Competitive Bidding	March	March	N/A	April	GoP	80,000.00	80,000.00		Operation of Provincial Development Council
1041- 50202010	Training	Provincial Planning and Development Office	No	Competitive Bidding	March	March	N/A	April	GoP	300,000.00	300,000.00		
1041- 50203010	Office Supplies	Provincial Planning and Development Office	No	Competitive Bidding	March	March	N/A	April	GoP	100,000.00	100,000.00		
1041- 50203310	Semi-Expendable Machinery and Equipment	Provincial Planning and Development Office	No	Competitive Bidding	March	March	N/A	April	GoP	307,000.00	307,000.00		
1041- 50203990	Other Supplies and Materials	Provincial Planning and Development Office	No	Competitive Bidding	March	March	N/A	April	GoP	100,000.00	100,000.00		
1041- 50205010	Postage and Courier Services	Provincial Planning and Development Office	No	Competitive Bidding	March	March	N/A	April	GoP	6,620.00	6,620.00		

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(Changes within the 1st Semester)

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurem ent Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Project)
					Advertisem ent/Posting of IB/REI	Submissio n/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
1041- 50213050	Repairs and Maintenance - Machinery and Equipment	Provincial Planning and Development Office	No	Competitive Bidding	March	March	N/A	April	GoP	100,000.00	100,000.00		
1041- 50213060	Repairs and Maintenance - Transportation Equipment	Provincial Planning and Development Office	No	Competitive Bidding	March	March	N/A	April	GoP	250,000.00	250,000.00		
1041- 50299030	Representation	Provincial Planning and Development Office	No	Competitive Bidding	March	March	N/A	April	GoP	51,000.00	51,000.00		
1041- 50299990	Other Maintenance and Operating	Provincial Planning and Development Office	No	Competitive Bidding	March	March	N/A	April	GoP	50,000.00	50,000.00		
1041- 05(25)- 50202010	Provision of buffet lunch and PM snacks to be served for the Planning Statistics Committee (PSC) Workshop on April30, 2025at DILG Office, E.C. Ouano Sr. Complex, Bajumpandan, Dumaguete City	Provincial Planning and Development Office	No	NP-53.9 - Small Value Procurement	April	April	May	May	GoP	24,750.00	24,750.00		Change of Mode of Procurement
1041- 04(25)- 50203010	10 reams bondpaper, long size, 500 sheets, 70gsm, subs20 and 6 others	Provincial Planning and Development Office	No	Shopping	April	April	May	May	GoP	29,915.00	29,915.00		Change of Mode of Procurement
1041- 03(25)- 50203010	150 pcs. expanding envelope, long size, thick, color brown and 12 others	Provincial Planning and Development Office	No	Shopping	April	April	May	May	GoP	49,707.50	49,707.50		Change of Mode of Procurement

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(Changes within the 1st Semester)

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurem ent Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Project)
					Advertisem ent/Posting of IB/REI	Submissio n/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
1041- 02(25)- 50203010	100 pcs. note organizer, customized, hard bound w/ province logo	Provincial Planning and Development Office	No	Shopping	April	April	May	May	GoP	50,000.00	50,000.00		Change of Mode of Procurement
1041- 01(25)- 50203010	65 reams bondpaper, long size, 500 sheets, 70 gsm, subs 20 and 21 others	Provincial Planning and Development Office	No	Shopping	April	April	May	May	GoP	79,832.50	79,832.50		Change of Mode of Procurement
1041- 50203010	60 reams bondpaper, long size, 500 sheets. 70gsm. subs20 and 39 others	Provincial Planning and Development Office	No	Shopping	April	April	May	May	GoP	99,818.50	99,818.50		Change of Mode of Procurement
1041- 01(25)- 50202010	Provision of PM snacks to be served for the Provincial Development Council Executive Committee Workshop on April10, 10, 2025 1:00pm at the Governor's Office, Capitol Building, Dumaguete City.	Provincial Planning and Development Office	No	NP-53.9 - Small Value Procurement	April	April	May	May	GoP	3,500.00	3,500.00		Change of Mode of Procurement
1041- 04(25)- 50202010	Provision of AM snacks, buffet lunch and PM snacks to be seved for Provincial Strategic Planning Workshop on May 21-22, 2025at Provincial Planning and Development Office, Capitol Area, Dumaguete City	Provincial Planning and Development Office	No	NP-53.9 - Small Value Procurement	May	May	June	June	GoP	27,500.00	27,500.00		Change of Mode of Procurement

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Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurem ent Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Project)
					Advertisem ent/Posting of IB/REI	Submissio n/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
1041-01(25)-50202010	Provision of buffet lunch for 35pax to be served for the Provincial Development Council Executive Committee Meeting Cum Workshop on June 19, 2025,10:00am at Provincial Planning and Development Office, Capitol Area, Dumaguete City.	Provincial Planning and Development Office	No	NP-53.9 - Small Value Procurement	June	June	July	July	GoP	12,250.00	12,250.00		Change of Mode of Procurement
7999-35(25)GAD-50202010	Provision of 1 meals and 2 snacks to be served for the Orientation on the Functionality Assessment of LCAT_VAWC on June 4, 2025 at Conference Room, 3rd Floor, NOCC, Capitol Area, Dumaguete City	Provincial Social Welfare Development Office	No	NP-53.9 - Small Value Procurement	May	May	June	June	GoP	33,000.00	33,000.00		Change of Mode of Procurement
7999-12(25)-50213060	4 pcs. 265x65x17 tire with alignment and wheelbalance	Provincial Social Welfare Development Office	No	NP-53.9 - Small Value Procurement	May	May	June	June	GoP	92,000.00	92,000.00		Change of Mode of Procurement
7999-26(25)-50202010	Provision of 5 meals and 4 snacks to two days to be served for the Live-in Training on Strengthening Youth Leaders and Members on May 15-16, 2025 at Dumaguete City.	Provincial Social Welfare Development Office	No	NP-53.9 - Small Value Procurement	May	May	June	June	GoP	236,500.00	236,500.00		Change of Mode of Procurement

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(Changes within the 1st Semester)

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurem ent Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Project)
					Advertisem ent/Posting of IB/REI	Submissio n/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
7999- 26(25)- 50202010	Provision of 5meals and 4 snacks for two days on June 5-6, 2025 to be served for the Live-in Training on Strengthening Youth Leaders and Members at Dauin with inclusion of LCD screen and projector ,flowing drinking water, coffee and access to internet connections	Provincial Social Welfare Development Office	No	NP-53.9 - Small Value Procurement	May	May	June	June	GoP	236,500.00	236,500.00		Change of Mode of Procurement
7999- 25(25)- 50202010	Provision of meals and snacks to be served for “One Day Training on Day Care Service” on June 17, 2025 at NOCC, Dumaguete City, 8:00am- 5:00pm.	Provincial Social Welfare Development Office	No	NP-53.9 - Small Value Procurement	June	June	July	July	GoP	36,000.00	36,000.00		Change of Mode of Procurement
1091- 01(25)- 10705030	Information and Communication Technology Equipment	Provincial Treasurer's Office	No	Competitive Bidding	February	February	March	April	GoP	90,000.00		90,000.00	1 Unit Laptop
1091- 02(25)- 10705030	Information and Communication Technology Equipment	Provincial Treasurer's Office	No	Competitive Bidding	February	February	March	April	GoP	600,000.00		600,000.00	10 Units Desktop Computer with Printer 3 in 1(Photocopier, Printer and Scanner)
1091- 03(25)- 10705990	Other Machinery and Equipment	Provincial Treasurer's Office	No	Competitive Bidding	February	February	March	April	GoP	140,000.00		140,000.00	2 Units Heavy Duty Money/Bill Counter
1091- 50202010	Training	Provincial Treasurer's Office	No	Competitive Bidding	February	February	March	April	GoP	600,000.00	600,000.00		

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Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurem ent Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Project)
					Advertisem ent/Posting of IB/REI	Submissio n/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
1091- 50203010	Office Supplies	Provincial Treasurer's Office	No	Competitive Bidding	February	February	March	April	GoP	500,000.00	500,000.00		
1091- 50203020	Accountable Forms	Provincial Treasurer's Office	No	Competitive Bidding	February	February	March	April	GoP	400,000.00	400,000.00		
1091- 50203020- 01	Accountable Forms-PTO for Resale to LGU	Provincial Treasurer's Office	No	Competitive Bidding	February	February	March	April	GoP	10,000,000.00	10,000,000.00		
1091- 50203990	Other Supplies and Materials	Provincial Treasurer's Office	No	Competitive Bidding	February	February	March	April	GoP	100,000.00	100,000.00		
1091- 50205010	Postage and Courier Services	Provincial Treasurer's Office	No	Competitive Bidding	February	February	March	April	GoP	50,000.00	50,000.00		
1091- 50205020	Telephone	Provincial Treasurer's Office	No	Competitive Bidding	February	February	March	April	GoP	30,000.00	30,000.00		
1091- 50205020	Repairs and Maintenance - Buildings and Other Structures	Provincial Treasurer's Office	No	Competitive Bidding	February	February	March	April	GoP	250,000.00	250,000.00		
1091- 50213050	Repairs and Maintenance - Machinery and Equipment	Provincial Treasurer's Office	No	Competitive Bidding	February	February	March	April	GoP	200,000.00	200,000.00		
1091- 50213060	Repairs and Maintenance - Transportation Equipment	Provincial Treasurer's Office	No	Competitive Bidding	February	February	March	April	GoP	350,000.00	350,000.00		
1091- 50299010	Advertising	Provincial Treasurer's Office	No	Competitive Bidding	February	February	March	April	GoP	100,000.00	100,000.00		
1091- 50299020	Printing and Publication	Provincial Treasurer's Office	No	Competitive Bidding	February	February	March	April	GoP	650,000.00	650,000.00		

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Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procure ment Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Project)
					Advertisem ent/Posting of IB/REI	Submissio n/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
1091- 50299030	Representation	Provincial Treasurer's Office	No	Competitive Bidding	February	February	March	April	GoP	51,000.00	51,000.00		
1091- 50299040	Transportation and Delivery	Provincial Treasurer's Office	No	Competitive Bidding	February	February	March	April	GoP	100,000.00	100,000.00		
1091- 50299990	Other Maintenance and Operating	Provincial Treasurer's Office	No	Competitive Bidding	February	February	March	April	GoP	100,000.00	100,000.00		
1091- 50299010	Job services for radio infomercial: Frequency: 5 times 30 seconds spots per day for 30 days, Cost: P10,000.00/month(VAT inclusive), Duration: 8 months, Production & talent fee: P4,500.00 per version for two (2) versions.	Provincial Treasurer's Office	No	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	March	March	N/A	April	GoP	89,000.00	89,000.00		Change of Mode of Procurement
1091- 50299020	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 period January to November 2025.	Provincial Treasurer's Office	No	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	March	March	N/A	April	GoP	374,000.00	374,000.00		Change of Mode of Procurement

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Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Project)
					Advertisem ent/Posting of IB/REI	Submissio n/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
1091-50213050	To furnish labor and materials for the General Cleaning of 5 floor mounted and 5 wall mounted airconditioning units in the Provincial Treasurer's Office.	Provincial Treasurer's Office	No	NP-53.9 - Small Value Procurement	March	March	N/A	April	GoP	16,000.00	16,000.00		Change of Mode of Procurement
1091-50213060	4 pieces tire, tubeless, size: 205/65R16, load index rating 95.0	Provincial Treasurer's Office	No	NP-53.9 - Small Value Procurement	March	March	N/A	April	GoP	34,000.00	34,000.00		Change of Mode of Procurement
1091-01(25)-10705030	1unit laptop	Provincial Treasurer's Office	No	NP-53.9 - Small Value Procurement	March	March	N/A	April	GoP	89,995.00		89,995.00	Change of Mode of Procurement
1091-03(25)-10705990	2 units heavy duty money/bill counter	Provincial Treasurer's Office	No	NP-53.9 - Small Value Procurement	March	March	N/A	April	GoP	139,990.00		139,990.00	Change of Mode of Procurement
1091-02(25)-10705030	10 units desktop computer with printer 3in1	Provincial Treasurer's Office	No	NP-53.9 - Small Value Procurement	March	March	N/A	April	GoP	599,950.00		599,950.00	Change of Mode of Procurement
1091-50203010	60 rolls adding machine tape, 57mmand 122 others	Provincial Treasurer's Office	No	Shopping	March	March	N/A	April	GoP	267,023.00	267,023.00		Change of Mode of Procurement
1091-20203020	15 boxes accountable form #1 (continuous form) and 5 others	Provincial Treasurer's Office	No	NP-53.5 Agency-to-Agency	March	March	N/A	April	GoP	274,740.00	274,740.00		Change of Mode of Procurement
1091-200-50203020-01	6,000 pads BIR Community Tax Certificate 0016 (CTC-Individual) and 2 others	Provincial Treasurer's Office	No	NP-53.5 Agency-to-Agency	March	March	N/A	April	GoP	523,861.00	523,861.00		Change of Mode of Procurement

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Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Project)
					Advertisem ent/Posting of IB/REI	Submissio n/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
1091-50203020-01	To furnish labor and materials for the production of 650 pieces General form 103(cash book) for use in the office of the Provincial Treasurer and re-sale to different LGUs of this Province	Provincial Treasurer's Office	No	NP-53.5 Agency-to-Agency	March	March	N/A	April	GoP	617,500.00	617,500.00		Change of Mode of Procurement
1091-200-50203020-1	23,000 pads accountable form #51 (Official Receipt) and 8 others	Provincial Treasurer's Office	No	NP-53.5 Agency-to-Agency	March	March	N/A	April	GoP	8,592,000.00	8,592,000.00		Change of Mode of Procurement
1091-50203010	To furnish labor and materials for the production of Delivery Van Stickers for calendar year 2025 with consecutive serial number from 25-1036 to 25-14535	Provincial Treasurer's Office	No	NP-53.9 - Small Value Procurement	March	March	N/A	April	GoP	14,000.00	14,000.00		Change of Mode of Procurement
1091-50213060	To furnish labor and materials for the repair/maintenance of air-conditioning unit of Isuzu Sportivo vehicle with plate no. SJU-478 in the Provincial Treasurer's Office	Provincial Treasurer's Office	No	NP-53.9 - Small Value Procurement	March	March	N/A	April	GoP	24,155.00	24,155.00		Change of Mode of Procurement
1091-50203990	2 pcs foldable plastic table (good quality) and 3 others	Provincial Treasurer's Office	No	NP-53.9 - Small Value Procurement	March	March	N/A	April	GoP	24,800.00	24,800.00		Change of Mode of Procurement

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Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Project)
					Advertisem ent/Posting of IB/REI	Submissio n/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
1091-50203990	To furnish labor and materials for the layout and printing 40 pcs. Tarpaulin with standee and 3 pcs. Tarpaulin w/out standee for the Real Property Valuation and Assessment Act No. 12001 (RPVAR) tax information and dissemination campaign of the Provincial Treasurer's Office.	Provincial Treasurer's Office	No	NP-53.9 - Small Value Procurement	March	March	N/A	April	GoP	48,900.00	48,900.00		Change of Mode of Procurement
1091-50203020-01	To furnish labor and materials for the Production of Amusement Ticket for Resale to different LGU.	Provincial Treasurer's Office	No	NP-53.9 - Small Value Procurement	March	March	N/A	April	GoP	236,000.00	236,000.00		Change of Mode of Procurement
1091-50299020	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 period January to November 2025.	Provincial Treasurer's Office	No	NP-53.9 - Small Value Procurement	March	March	N/A	April	GoP	374,000.00	374,000.00		Change of Mode of Procurement
1091-50203010	60 rolls adding machine tape, 57mm and 122 others	Provincial Treasurer's Office	No	Shopping	March	March	N/A	April	GoP	267,023.00	267,023.00		Change of Mode of Procurement

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Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Project)
					Advertisem ent/Posting of IB/REI	Submissio n/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
1091-50203990	To furnish labor and materials for the production of 10 pcs. Rubber Stamp that will be used in the Provincial Treasurer's Office	Provincial Treasurer's Office	No	NP-53.9 - Small Value Procurement	April	April	May	May	GoP	2,500.00	2,500.00		Change of Mode of Procurement
1091-50203990	8 pcs. money/cashbag (sturdy)	Provincial Treasurer's Office	No	NP-53.9 - Small Value Procurement	April	April	May	May	GoP	23,200.00	23,200.00		Change of Mode of Procurement
1091-50203020	To furnish labor and materials for the production of 50 pieces General Form 103 (Cash Book) for use in the Office of the Provincial Treasurer.	Provincial Treasurer's Office	No	NP-53.9 - Small Value Procurement	April	April	May	May	GoP	35,000.00	35,000.00		Change of Mode of Procurement
1091-50213060	2 units car battery and 1 set wiper blades for car windshield	Provincial Treasurer's Office	No	NP-53.9 - Small Value Procurement	April	April	May	May	GoP	35,500.00	35,500.00		Change of Mode of Procurement
1091-50213060	To furnish labor and materials for the replacement of 1 unit Alternator Assembly and Electrical System Diagnostic of Isuzu Sportivo vehicle with plate no. SJU-478 in the Provincial Treasurer's Office	Provincial Treasurer's Office	No	NP-53.9 - Small Value Procurement	April	April	May	May	GoP	55,800.00	55,800.00		Change of Mode of Procurement
1091-50203010	4 drums photocopier toner ES5162 MFP, color: black	Provincial Treasurer's Office	No	Shopping	April	April	May	May	GoP	28,400.00	28,400.00		Change of Mode of Procurement

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Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurem ent Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Project)
					Advertisem ent/Posting of IB/REI	Submissio n/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
1091- 50213050	To furnish labor and materials for the repair of 1 unit printer and 1 unit adding machine calculator in the Provincial Treasurer's Office.	Provincial Treasurer's Office	No	NP-53.9 - Small Value Procurement	June	June	July	July	GoP	7,000.00	7,000.00		Change of Mode of Procurement
1091- 50213060	To furnish labor and materials for the Preventive Maintenance Services (change oil) of 1-unit Toyota Innova Vehicle (Plate# P5C793)	Provincial Treasurer's Office	No	NP-53.9 - Small Value Procurement	June	June	July	July	GoP	28,020.00	28,020.00		Change of Mode of Procurement
1091- 50213060	To furnish labor and materials for the Preventive Maintenance Services (change oil) of 1 unit Mitsubishi Montero Sport GT 2.4D vehicle (Plate# Y3H105)	Provincial Treasurer's Office	No	NP-53.9 - Small Value Procurement	June	June	July	July	GoP	59,135.00	59,135.00		Change of Mode of Procurement
8721- 50202010	Training	Provincial Veterinary's Office	No	Competitive Bidding	March	March	N/A	April	GoP	800,000.00	800,000.00		
8721- 50203010	Office Supplies	Provincial Veterinary's Office	No	Competitive Bidding	March	March	N/A	April	GoP	150,000.00	150,000.00		
8721- 50203020	Accountable Forms	Provincial Veterinary's Office	No	Competitive Bidding	March	March	N/A	April	GoP	10,000.00	10,000.00		
8721- 50203990	Other Supplies and Materials	Provincial Veterinary's Office	No	Competitive Bidding	March	March	N/A	April	GoP	100,000.00	100,000.00		
8721- 50205010	Postage and Courier Services	Provincial Veterinary's Office	No	Competitive Bidding	March	March	N/A	April	GoP	3,000.00	3,000.00		

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Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurem ent Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Project)
					Advertisem ent/Posting of IB/REI	Submissio n/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
8721- 50205020	Telephone	Provincial Veterinary's Office	No	Competitive Bidding	March	March	N/A	April	GoP	48,000.00	48,000.00		
8721- 50213050	Repairs and Maintenance - Machinery and Equipment	Provincial Veterinary's Office	No	Competitive Bidding	March	March	N/A	April	GoP	40,000.00	40,000.00		
8721- 50213060	Repairs and Maintenance - Transportation Equipment	Provincial Veterinary's Office	No	Competitive Bidding	March	March	N/A	April	GoP	375,000.00	375,000.00		
8721- 14(25)GA D- 10705990	Other Machinery and Equipment	Provincial Veterinary's Office	No	Competitive Bidding	March	March	N/A	April	GoP	165,000.00		165,000.00	One (1) Airconditioner (GAD)
8721- 01(25)- 10705030	Information and Communication Technology Equipment	Provincial Veterinary's Office	No	Competitive Bidding	March	March	N/A	April	GoP	140,000.00		140,000.00	2 Units Laptop with complete accessories
8721- 13A(25)- 10705030	Information and Communication Technology Equipment	Provincial Veterinary's Office	No	Competitive Bidding	March	March	N/A	April	GoP	70,000.00		70,000.00	Diary Production Program (Gatasang Barangay) (LCPC) - 1 Unit Laptop with complete accessories
8721- 08(25)- 50202010	Training	Provincial Veterinary's Office	No	Competitive Bidding	March	March	N/A	April	GoP	115,000.00	115,000.00		Diary Production Program (Gatasang Barangay) (LCPC)
8721- 08(25)- 50203040	Animal/ Zoological Supplies	Provincial Veterinary's Office	No	Competitive Bidding	March	March	N/A	April	GoP	735,000.00	735,000.00		Diary Production Program (Gatasang Barangay) (LCPC)

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					Advertisem ent/Posting of IB/REI	Submissio n/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
8721- 03(25)502 03040	Animal/ Zoological Supplies	Provincial Veterinary's Office	No	Competitive Bidding	March	March	N/A	April	GoP	1,500,000.00	1,500,000.00		Native Chicken Hatchery Production Program in Negros Oriental
8721- 03(25)502 03990	Other Supplies and Materials	Provincial Veterinary's Office	No	Competitive Bidding	March	March	N/A	April	GoP	15,000.00	15,000.00		Native Chicken Hatchery Production Program in Negros Oriental
8721- 05(25)- 50203040	Animal/ Zoological Supplies	Provincial Veterinary's Office	No	Competitive Bidding	March	March	N/A	April	GoP	1,500,000.00	1,500,000.00		Monogastric Breeder Production and Demonstration Station
8721- 05(25)- 50213040	Repairs and Maintenance - Buildings and Other Structures	Provincial Veterinary's Office	No	Competitive Bidding	March	March	N/A	April	GoP	85,000.00	85,000.00		Monogastric Breeder Production and Demonstration Station
8721- 04(25)- 50203040	Animal/ Zoological Supplies	Provincial Veterinary's Office	No	Competitive Bidding	March	March	N/A	April	GoP	500,000.00	500,000.00		Small Ruminant Breeder Production and Demonstration Station
8721- 02(25)- 50203040	Animal/ Zoological Supplies	Provincial Veterinary's Office	No	Competitive Bidding	March	March	N/A	April	GoP	500,000.00	500,000.00		Enhanced Native Chicken Upgrading and Demonstration Station

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(Changes within the 1st Semester)

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					Advertisem ent/Posting of IB/REI	Submissio n/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
8721- 02(25)- 50203990	Other Supplies and Materials	Provincial Veterinary's Office	No	Competitive Bidding	March	March	N/A	April	GoP	70,000.00	70,000.00		Enhanced Native Chicken Upgrading and Demonstration Station
8721- 09(25)- 50202010	Training	Provincial Veterinary's Office	No	Competitive Bidding	March	March	N/A	April	GoP	850,000.00	850,000.00		Prevention, Control and Mitigating Measures of Livestock and Poultry Disease Program
8721- 09(25)- 50203040	Animal/ Zoologizal Supplies	Provincial Veterinary's Office	No	Competitive Bidding	March	March	N/A	April	GoP	1,000,000.00	1,000,000.00		Prevention, Control and Mitigating Measures of Livestock and Poultry Disease Program
8721- 09(25)- 50299050	Rent	Provincial Veterinary's Office	No	Competitive Bidding	March	March	N/A	April	GoP	360,000.00	360,000.00		Prevention, Control and Mitigating Measures of Livestock and Poultry Disease Program
8721- 07(25)GA D- 50203040	Animal/ Zoologizal Supplies	Provincial Veterinary's Office	No	Competitive Bidding	March	March	N/A	April	GoP	1,835,000.00	1,835,000.00		Provincial Intensified Rabies Eradication Program (GAD)

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					Advertisem ent/Posting of IB/REI	Submissio n/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
8721-06(25)-50203040	Animal/ Zoologizal Supplies	Provincial Veterinary's Office	No	Competitive Bidding	March	March	N/A	April	GoP	1,000,000.00	1,000,000.00		Monitoring and Surveillance of Animal Diseases
8721-50203020	33 books accountable forms no. 51	Provincial Veterinary's Office	No	NP-53.5 Agency-to-Agency	April	April	May	May	GoP	9,801.00	9,801.00		Change of Mode of Procurement
8721-02(25)/ 8721-03(25)-50203990	2 lots – (Lot1)- 5 roll poly rope #16 (100 meters) and 6 others: (Lot 2)- 90 piece bulb 50 watts and 3 others	Provincial Veterinary's Office	No	NP-53.9 - Small Value Procurement	April	April	May	May	GoP	85,000.00	85,000.00		Change of Mode of Procurement
8721-50203990	5 piece Biometric Fingerprint Time Attendance System and 15 others	Provincial Veterinary's Office	No	NP-53.9 - Small Value Procurement	April	April	May	May	GoP	100,000.00	100,000.00		Change of Mode of Procurement
8721-14(25)GA D-10705990	1 unit 4HP floor mounted air conditioner (inverter)	Provincial Veterinary's Office	No	NP-53.9 - Small Value Procurement	April	April	May	May	GoP	165,000.00	165,000.00		Change of Mode of Procurement
8751-13A(25)/ 8721-01(25)-10705030	2 lots – (Lot1) -1 unit laptop with complete accessories; (Lot 2)- 2 unit laptop with complete accessories	Provincial Veterinary's Office	No	NP-53.9 - Small Value Procurement	April	April	May	May	GoP	210,000.00		210,000.00	Change of Mode of Procurement
8721-02(25)-50203040	25 bags chick booster mash 50 kgs and others (for enhanced native chicken upgrading and demonstration station use)	Provincial Veterinary's Office	No	NP-53.9 - Small Value Procurement	April	April	May	May	GoP	267,000.00	267,000.00		Change of Mode of Procurement

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					Advertisem ent/Posting of IB/REI	Submissio n/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
8721- 08(25)- 50203040	4 boxes A.I. gloves shoulder length and 15 others	Provincial Veterinary's Office	No	NP-53.9 - Small Value Procurement	April	April	May	May	GoP	735,000.00	735,000.00		Change of Mode of Procurement
8721- 03(25)- 50203040	45 bag chicken layer mash 50kg and 9 others	Provincial Veterinary's Office	No	NP-53.9 - Small Value Procurement	April	April	May	May	GoP	887,500.00	887,500.00		Change of Mode of Procurement
8721- 07(25)GA D- 50203040	15 boxes catgut, 1-0, 12's, curved cutting needle and 18 others	Provincial Veterinary's Office	No	NP-53.9 - Small Value Procurement	April	April	May	May	GoP	959,500.00	959,500.00		Change of Mode of Procurement
8721- 06(25)- 50203040	50 bottles Albendazole 1%, suspension, 30ml and 24 others	Provincial Veterinary's Office	No	NP-53.9 - Small Value Procurement	April	April	May	May	GoP	999,925.00	999,925.00		Change of Mode of Procurement
8721- 50203010	10 box binder clips,2", 12's/box and 35 others	Provincial Veterinary's Office	No	Shopping	April	April	May	May	GoP	150,000.00	150,000.00		Change of Mode of Procurement
8721- 10(25)- 50203990	Other Supplies and Materials	Provincial Veterinary's Office	No	Competitive Bidding	April	April	May	June	GoP	150,000.00	150,000.00		Liquid Nitrogen Plant
8721- 10(25)- 50203990	4 unit steel/metal cabinet and 2 others	Provincial Veterinary's Office	No	NP-53.9 - Small Value Procurement	May	May	June	June	GoP	150,000.00	150,000.00		Change of Mode of Procurement
8721- 09(25)- 50203040	600 vials Rabies Vaccine (Animals) 10 doses/vial	Provincial Veterinary's Office	No	NP-53.9 - Small Value Procurement	May	May	June	June	GoP	270,000.00	270,000.00		Change of Mode of Procurement

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					Advertisem ent/Posting of IB/REI	Submissio n/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
8721- 04(25)- 50203040	10 bags booster pellets 25 kg and 14 others	Provincial Veterinary's Office	No	NP-53.9 - Small Value Procurement	May	May	June	June	GoP	499,950.00	499,950.00		Change of Mode of Procurement
8721- 05(25)- 50203040	20 bags baby pig booster, 25 kgs and 16 others	Provincial Veterinary's Office	No	NP-53.9 - Small Value Procurement	May	May	June	June	GoP	912,750.00	912,750.00		Change of Mode of Procurement
1999- 34(25)- 50203010	340/ ream bondpaper, short white, sub20 and 9 others	Registry of Deeds	No	Shopping	May	May	June	June	GoP	397,210.00	397,210.00		Change of Mode of Procurement
1021- 02(25)- 10705030	1 unit laptop with complete accessories	Sangguniang Panlalawigan	No	NP-53.9 - Small Value Procurement	March	March	N/A	April	GoP	70,000.00		70,000.00	Change of Mode of Procurement
1021- 01(25)- 10705030	2 set computer with complete accessories	Sangguniang Panlalawigan	No	NP-53.9 - Small Value Procurement	March	March	N/A	April	GoP	120,000.00		120,000.00	Change of Mode of Procurement
1021- 50203010	200 piece ballpens (black and blue) and 48 others	Sangguniang Panlalawigan	No	Shopping	March	March	N/A	April	GoP	350,000.00	350,000.00		Change of Mode of Procurement
1021- 50203010	Office Supplies	Sangguniang Panlalawigan	No	Competitive Bidding	March	March	N/A	April	GoP	350,000.00	350,000.00		
1021- 50203990	Other Supplies and Materials	Sangguniang Panlalawigan	No	Competitive Bidding	March	March	N/A	April	GoP	300,000.00	300,000.00		
1021- 50205010	Postage and Courier Services	Sangguniang Panlalawigan	No	Competitive Bidding	March	March	N/A	April	GoP	5,000.00	5,000.00		
1021- 50205020	Telephone	Sangguniang Panlalawigan	No	Competitive Bidding	March	March	N/A	April	GoP	200,000.00	200,000.00		

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					Advertisem ent/Posting of IB/REI	Submissio n/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
1021- 50213050	Repairs and Maintenance - Machinery and Equipment	Sangguniang Panlalawigan	No	Competitive Bidding	March	March	N/A	April	GoP	100,000.00	100,000.00		
1021- 50213060	Repairs and Maintenance - Transportation Equipment	Sangguniang Panlalawigan	No	Competitive Bidding	March	March	N/A	April	GoP	1,600,000.00	1,600,000.00		
1021- 50299990	Other Maintenance and Operating	Sangguniang Panlalawigan	No	Competitive Bidding	March	March	N/A	April	GoP	100,000.00	100,000.00		
1021- 03(25)- 10705030	Information and Communication Technology Equipment	Sangguniang Panlalawigan	No	Competitive Bidding	March	March	N/A	April	GoP	120,000.00		120,000.00	1 Unit Photocopier
1021- 02(25)- 10705030	1 unit laptop with complete accessories	Sangguniang Panlalawigan	No	NP-53.9 - Small Value Procurement	March	March	N/A	April	GoP	70,000.00		70,000.00	Change of Mode of Procurement
1021- 03(25)- 10705030	1 unit photo copier	Sangguniang Panlalawigan	No	NP-53.9 - Small Value Procurement	March	March	N/A	April	GoP	120,000.00		120,000.00	Change of Mode of Procurement
1021- 01(25)- 10705030	2 set computer with complete accessories	Sangguniang Panlalawigan	No	NP-53.9 - Small Value Procurement	March	March	N/A	April	GoP	120,000.00		120,000.00	Change of Mode of Procurement
1021- 50203990	15 piece (2 hole)(medium) puncher and 39 others	Sangguniang Panlalawigan	No	NP-53.9 - Small Value Procurement	March	March	N/A	April	GoP	299,930.00	299,930.00		Change of Mode of Procurement

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					Advertisem ent/Posting of IB/REI	Submissio n/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
1021- 50213060	3 lots – (Lot 1) - 4 piece tires size: 275/70R17 and 4 piece tires size: 275/70R16 (for use of Toyota Hilux 2021 S1 T925 and Foton Toana 06019 2018; (Lot 2) – 4 piece tires size: 265/65R17 (for use of Toyota Hilux 2021 S1 1995); (Lot3) – 4 piece tires size- 265/65R17 (for use of Toyota Hilux 2021 DU 4464)	Sangguniang Panlalawigan	No	NP-53.9 - Small Value Procurement	March	March	N/A	April	GoP	384,000.00	384,000.00		Change of Mode of Procurement
1021- 50203010	200 piece ballpens (black and blue) and 48 others	Sangguniang Panlalawigan	No	Shopping	March	March	N/A	April	GoP	350,000.00	350,000.00		Change of Mode of Procurement
1021- 50213060	1 piece radiator assy and 13 others	Sangguniang Panlalawigan	No	NP-53.9 - Small Value Procurement	May	May	June	June	GoP	41,290.00	41,290.00		Change of Mode of Procurement
1021- 50213060	1 piece fan belt and 3 others	Sangguniang Panlalawigan	No	NP-53.9 - Small Value Procurement	May	May	June	June	GoP	79,500.00	79,500.00		Change of Mode of Procurement
1021- 50213060	4 piece tires	Sangguniang Panlalawigan	No	NP-53.9 - Small Value Procurement	May	May	June	June	GoP	120,000.00	120,000.00		Change of Mode of Procurement
1021- 50213060	16 pieces tires	Sangguniang Panlalawigan	No	NP-53.9 - Small Value Procurement	May	May	June	June	GoP	480,000.00	480,000.00		Change of Mode of Procurement
1021- 50213060	2 unit battery, 11 plates	Sangguniang Panlalawigan	No	NP-53.9 - Small Value Procurement	June	June	July	July	GoP	27,000.00	27,000.00		Change of Mode of Procurement

Prepared By:

Reviewed by:

Approved by:

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(Changes within the 1st Semester)

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					Advertisem ent/Posting of IB/REI	Submissio n/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	

WILMA D. PADILLA
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