Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurem ent	Mode of Procurement	Schedule 1	for Each Pro	ocurement	Activity	Source of Funds	Est	imated Budget (PhP)	Remarks (brief description of Project)	Bid No.
			Activity? (Yes/No)		Advertisem ent/Posting of IB/REI			Contract Signing		Total	MOOE	CO		
4421-5R- 50203080	Medical, Dental and Laboratory Supplies	Bais District Hospital	NO	Negotiated (SVP)	February	February	N/A	April	GoP	188,900.00	188,900.00		Change of Mode of Procurement	N-107-2024
4421-5R- 50203080	Medical, Dental and Laboratory Supplies	Bais District Hospital	NO	Direct	February	February	N/A	April	GoP	401,910.00	401,910.00		Change of Mode of Procurement	D-106-2024
4421-5I- 50203080	Medical, Dental and Laboratory Supplies	Bais District Hospital	NO	Negotiated (SVP)	February	February	N/A	April	GoP	550,000.00	550,000.00		Change of Mode of Procurement	N-105-2024
4421-5I- 50213050	Repairs and Maintenance - Machinery and Equipment	Bais District Hospital	No	Negotiated (SVP)	April	April	N/A	May	GoP	36,000.00	36,000.00		Change of Mode of Procurement	N-436-2024
4421-5I- 50203090	Fuel, Oil and Lubricants	Bais District Hospital	No	Negotiated (SVP)	April	April	N/A	May	GoP	50,000.00	50,000.00		Change of Mode of Procurement	N-435-2024
4421-5I- 50213060	Repairs and Maintenance - Transportation Equipment	Bais District Hospital	No	Negotiated (SVP)	April	April	N/A	May	GoP	50,000.00	50,000.00		Change of Mode of Procurement	N-437-2024
4421-5R- 50203020	Accountable Forms	Bais District Hospital	No	Negotiated (SVP)	April	April	N/A	May	GoP	99,792.00	99,792.00		Change of Mode of Procurement	N-434-2024
4421-5I- 50203990	Other Supplies and Materials	Bais District Hospital	No	Negotiated (SVP)	April	April	N/A	May	GoP	99,950.00	99,950.00		Change of Mode of Procurement	N-432-2024
4421-5R- 50203990	Other Supplies and Materials	Bais District Hospital	No	Negotiated (SVP)	April	April	N/A	May	GoP	100,000.00	100,000.00		Change of Mode of Procurement	N-433-2024
4421-5R- 50203010	Office Supplies	Bais District Hospital	No	Shopping	April	April	N/A	May	GoP	68,340.00	68,340.00		Change of Mode of Procurement	S-439-2024
4421-5R- 50203010	Office Supplies	Bais District Hospital	No	Shopping	April	April	N/A	May	GoP	81,600.00	81,600.00		Change of Mode of Procurement	S-438-2024
4421-5I- 50202010	Training	Bais District Hospital	No	Negotiated (SVP)	April	April	N/A	May	GoP	19,400.00	19,400.00		Change of Mode of Procurement	N-605-2024
4421-5R- 50202010	Training	Bais District Hospital	No	Negotiated (SVP)	April	April	N/A	May	GoP	24,000.00	24,000.00		Change of Mode of Procurement	N-481-2024

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurem ent	Mode of Procurement	Schedule f	for Each Pro	ocurement	Activity	Source of Funds	Est	imated Budget (PhP)	Remarks (brief description of Project)	Bid No.
			Activity? (Yes/No)		Advertisem ent/Posting of IB/REI	Submissio n/Opening of Bids		Contract Signing		Total	MOOE	СО		
4421-5R- 01(24)GA														
D-	Medical, Dental and Laboratory	Bais District		Negotiated									Change of Mode of	
50203080	Supplies	Hospital	No	Agency-Agency	April	April	N/A	May	GoP	274,750.00	274,750.00		Procurement	NA-545-2024
4421-51-		Bais District											Change of Mode of	
	Office Supplies	Hospital	No	Shopping	April	April	N/A	May	GoP	150,000.00	150,000.00		Procurement	S-445-2024
4421-5R-		Bais District		Negotiated									Change of Mode of	
	Drugs and Medicines	Hospital	No	(SVP)	May	May	June	June	GoP	21,122.00	21,122.00		Procurement	N-681-2024
4421-5I-	Repairs and Maintenance -	Bais District		Negotiated									Change of Mode of	
	Buildings and Other Structures	Hospital	No	(SVP)	May	May	June	June	GoP	27,500.00	27,500.00		Procurement	N-684-2024
	S	·			,	,				,	,			
4421-5I- 50203070	Drugs and Medicines	Bais District Hospital	No	Negotiated (SVP)	May	May	June	June	GoP	150,000.00	150,000.00		Change of Mode of Procurement	N-682-2024
30203070	Drugs and Medicines	riospitai	110	(301)	ividy	ividy	June	Julie	doi	130,000.00	130,000.00		rocurement	11-082-2024
4421-5R-		Bais District		Negotiated									Change of Mode of	
50203070	Drugs and Medicines	Hospital	No	(SVP)	May	May	June	June	GoP	478,878.00	478,878.00		Procurement	N-680-2024
4421-51-		Bais District		Negotiated									Change of Mode of	
50203070	Drugs and Medicines	Hospital	No	(SVP)	May	May	June	June	GoP	528,850.00	528,850.00		Procurement	N-683-2024
4421-5R-		Bais District		Negotiated									Change of Mode of	
50203070	Drugs and Medicines	Hospital	No	(SVP)	May	May	June	June	GoP	478,878.00	478,878.00		Procurement	N-791-2024
4421-5R-		Bais District		Negotiated									Change of Mode of	
_	Drugs and Medicines	Hospital	No	(SVP)	June	June	July	July	GoP	21,122.00	21,122.00		Procurement	N-1000-2024(B)
4421-5R- 50203010	Office Supplies	Bais District Hospital	No	Negotiated (SVP)	June	June	July	July	GoP	99,994.00	99,994.00		Change of Mode of Procurement	N-1001-2024
30200010	отпос вирупея	ospitai		(611)	-	-	July	Ju.,		33,3360	33,3366		ocarement	1001 101
	Medical, Dental and Laboratory	Bais District	No	Negotiated	l	l	1	lasks.	Can	110 220 00	110 220 00		Change of Mode of	N 1002 2024
50203080	oupplies	Hospital	No	(SVP)	June	June	July	July	GoP	119,320.00	119,320.00		Procurement	N-1002-2024
	Medical, Dental and Laboratory	Bais District		Negotiated									Change of Mode of	
50203080	Supplies	Hospital	No	(SVP)	June	June	July	July	GoP	298,200.00	298,200.00		Procurement	N-1003-2024
4421-5R-	Medical, Dental and Laboratory	Bais District		Negotiated									Change of Mode of	
50203080	Supplies	Hospital	No	(SVP)	June	June	July	July	GoP	310,850.00	310,850.00		Procurement	N-1004-2024

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurem ent	Mode of Procurement	Schedule f	for Each Pro	ocurement	Activity	Source of Funds	Est	imated Budget (PhP)	Remarks (brief description of Project)	Bid No.
			Activity? (Yes/No)		Advertisem ent/Posting of IB/REI			Contract Signing		Total	MOOE	СО		
4421-5R- 50203080	Medical, Dental and Laboratory Supplies	Bais District Hospital		Negotiated (SVP)	June	June	July	July	GoP	356,500.00	356,500.00		Change of Mode of Procurement	N-1011-2024
4421-5I- 50203070	Drugs and Medicines	Bais District Hospital		Negotiated (SVP)	June	June	July	July	GoP	528,850.00	528,850.00		Change of Mode of Procurement	N-1000-2024(A)
4421-14- 50203080	Medical, Dental and Laboratory Supplies	Bais District Hospital		Negotiated (SVP)	June	June	July	July	GoP	655,420.00	655,420.00		Change of Mode of Procurement	N-1006-2024
4421-7R- 50203020	Accountable Forms	Bayawan District Hospital		Negotiated Agency to Agency	February	February	N/A	April	GoP	29,997.00	29,997.00		Change of Mode of Procurement	N-133-2024
4421-7R- 50213060	Repairs and Maintenance - Transportation Equipment	Bayawan District Hospital		Negotiated (SVP)	February	February	N/A	April	GoP	43,433.00	43,433.00		Change of Mode of Procurement	N-132-2024
4421-7R- 50213060	Repairs and Maintenance - Transportation Equipment	Bayawan District Hospital		Negotiated (SVP)	February	February	N/A	April	GoP	56,000.00	56,000.00		Change of Mode of Procurement	N-134-2024
4421-7R- 50203090	Fuel, Oil and Lubricants	Bayawan District Hospital	NO	Negotiated (SVP)	February	February	N/A	April	GoP	360,000.00	360,000.00		Change of Mode of Procurement	N-137-2024
4421-7R- 50203070	Drugs and Medicines	Bayawan District Hospital		Negotiated (SVP)	February	February	N/A	April	GoP	824,980.00	824,980.00		Change of Mode of Procurement	N-135-2024
4421-7I- 50299020	Printing and Publication	Bayawan District Hospital		Negotiated (SVP)	March	March	N/A	May	GoP	60,000.00	60,000.00		Change of Mode of Procurement	N-181-2024
4421-7I- 50203080	Medical, Dental and Laboratory Supplies	Bayawan District Hospital		Negotiated (SVP)	April	April	N/A	May	GoP	5,700.00	5,700.00		Change of Mode of Procurement	N-576-2024
4421-7R- 50203080	Medical, Dental and Laboratory Supplies	Bayawan District Hospital		Negotiated (SVP)	April	April	N/A	May	GoP	57,800.00	57,800.00		Change of Mode of Procurement	N-578-2024
4421-7R- 50213040	Repairs and Maintenance - Buildings and Other Structures	Bayawan District Hospital	No	Negotiated (SVP)	April	April	N/A	May	GoP	100,000.00	100,000.00		Change of Mode of Procurement	N-583-2024
4421-7R- 50213040	Repairs and Maintenance - Buildings and Other Structures	Bayawan District Hospital		Negotiated (SVP)	April	April	N/A	May	GoP	200,000.00	200,000.00		Change of Mode of Procurement	N-584-2024

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurem ent	Mode of Procurement		for Each Pro			Source of Funds	Est	imated Budget (PhP)	Remarks (brief description of Project)	Bid No.
			Activity? (Yes/No)		Advertisem ent/Posting of IB/REI			Contract Signing		Total	MOOE	CO		
4421-7R- 50203080	Medical, Dental and Laboratory Supplies	Bayawan District Hospital	No	Negotiated (SVP)	April	April	N/A	May	GoP	200,500.00	200,500.00		Change of Mode of Procurement	N-579-2024
4421-7I- 50203080	Medical, Dental and Laboratory Supplies	Bayawan District Hospital	No	Negotiated (SVP)	April	April	N/A	May	GoP	327,923.00	327,923.00		Change of Mode of Procurement	N-577-2024
	Medical, Dental and Laboratory Supplies	Bayawan District Hospital	No	Negotiated (SVP)	April	April	N/A	May	GoP	331,000.00	331,000.00		Change of Mode of Procurement	N-472-2024
4421-7I- 50203080	Medical, Dental and Laboratory Supplies	Bayawan District Hospital	No	Negotiated (SVP)	April	April	N/A	May	GoP	568,023.40	568,023.40		Change of Mode of Procurement	N-581-2024
4421-7R- 50203080	Medical, Dental and Laboratory Supplies	Bayawan District Hospital	No	Negotiated (SVP)	April	April	N/A	May	GoP	872,540.00	872,540.00		Change of Mode of Procurement	N-580-2024
4421-7R- 50203010	Office Supplies	Bayawan District Hospital	No	Shopping	April	April	N/A	Мау	GoP	174,994.00	174,994.00		Change of Mode of Procurement	S-473-2024
4421-7R- 50203080 4421-7R-	1 box (Biosystems) Albumin and 17 others	Bayawan District Hospital	No	Direct	May	May	June	June	GoP	886,966.40	886,966.40		Change of Mode of Procurement	D-644-2024
02(24)GA D-	Drugs and Medicines	Bayawan District Hospital	No	Negotiated (SVP)	May	May	June	June	GoP	180,107.00	180,107.00		Change of Mode of Procurement	N-668-2024
4421-7R- 01(24)GA D-	Medical, Dental and Laboratory	Bayawan		Negotiated	,	,							Change of Mode of	
50203080 4421-7R-	Supplies Repairs and Maintenance -	District Hospital Bayawan	No	Agency-Agency Negotiated	May	May	June	June	GoP	350,000.00	350,000.00		Procurement Change of Mode of	NA-667-2024
50213060 4421-7R- 07(23)-	Transportation Equipment	District Hospital Bayawan	No	Negotiated	May	May	June	June	GoP	43,433.00	·		Procurement Change of Mode of	N-728-2024
10705110 4421-7R- 09(23)-	Medical Equipment	District Hospital Bayawan	No	(SVP) Negotiated	May	May	June	June	GoP	120,000.00	120,000.00		Procurement Change of Mode of	N-758-2024
	Medical Equipment	District Hospital	No	(SVP)	May	May	June	June	GoP	150,000.00	150,000.00		Procurement	N-757-2024

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurem ent	Mode of Procurement		for Each Pro			Source of Funds	Est	imated Budget (PhP)	Remarks (brief description of Project)	Bid No.
			Activity? (Yes/No)		ent/Posting	Submissio n/Opening		Contract Signing		Total	MOOE	СО		
4421-7R-					of IB/REI	of Bids				Total	WOOL	00		
08(23)-		Bayawan		Negotiated									Change of Mode of	
	Medical Equipment	District Hospital	No	(SVP)	May	May	June	June	GoP	160,000.00	160,000.00		Procurement	N-759-2024
	Medical, Dental and Laboratory	Bayawan		Negotiated									Change of Mode of	
50203080	Supplies	District Hospital	No	(SVP)	May	May	June	June	GoP	208,000.00	208,000.00		Procurement	N-723-2024
4421-7R-	Medical, Dental and Laboratory	Bayawan		Negotiated									Change of Mode of	
50203080	· · · · · · · · · · · · · · · · · · ·	District Hospital	No	(SVP)	May	May	June	June	GoP	331,850.00	331,850.00		Procurement	N-760-2024
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4421-7R-		Bayawan		Negotiated									Change of Mode of	
50203070	Drugs and Medicines	District Hospital	No	(SVP)	May	May	June	June	GoP	475,020.00	475,020.00		Procurement	N-725-2024
4424 7D	Madical Doubal and Jahanatan.	Davision		Namatiatad									Change of Made of	
4421-7R- 50203080	Medical, Dental and Laboratory	Bayawan District Hospital	No	Negotiated (SVP)	May	May	June	June	GoP	499,800.00	499,800.00		Change of Mode of Procurement	N-722-2024
30203080	Supplies	District Hospital	INO	(347)	iviay	iviay	Julie	Julie	GUF	499,800.00	499,800.00		Frocurement	14-722-2024
4421-7R-		Bayawan		Negotiated									Change of Mode of	
50203070	Drugs and Medicines	District Hospital	No	(SVP)	May	May	June	June	GoP	999,980.00	999,980.00		Procurement	N-726-2024
	Medical, Dental and Laboratory	Bayawan		Negotiated									Change of Mode of	
50203080	Supplies	District Hospital	No	(SVP)	May	May	June	June	GoP	999,990.00	999,990.00		Procurement	N-727-2024
4421-71-		Bayawan		Negotiated									Change of Mode of	
	Accountable Forms	District Hospital	No	_	May	May	June	June	GoP	16,775.00	16,775.00		Procurement	NA-724-2024
4421-7R-		Bayawan		Negotiated									Change of Mode of	
50299020	Printing and Publication	District Hospital	No	(SVP)	June	June	July	July	GoP	20,000.00	20,000.00		Procurement	N-846-2024
4421-7R-	Repairs and Maintenance -	Bayawan		Negotiated									Change of Mode of	
	Machinery and Equipment	District Hospital	No	(SVP)	June	June	July	July	GoP	114,500.00	114,500.00		Procurement	N-845-2024
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4421-7R-	Repairs and Maintenance -	Bayawan		Negotiated									Change of Mode of	
50213050	Machinery and Equipment	District Hospital	No	(SVP)	June	June	July	July	GoP	8,920.00	8,920.00		Procurement	N-1000-2024
1999-		Bids and												
83(24)-	l	Awards		Negotiated	L .			l	[Change of Mode of	
50203010	Office Supplies	Committee Bids and	NO	(SVP)	February	February	N/A	April	GoP	178,350.00	178,350.00		Procurement	N-129-2024
1999-		Awards												
83(24)-		Committee-		Negotiated									Change of Mode of	
` '	Office Supplies	Secretariat	No	(SVP)	March	March	N/A	May	GoP	63,700.00	63,700.00		Procurement	S-232-2024

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurem ent	Mode of Procurement	Schedule f	for Each Pro	ocurement	Activity	Source of Funds	Est	imated Budget (PhP)	Remarks (brief description of Project)	Bid No.
			Activity? (Yes/No)		Advertisem ent/Posting of IB/REI	Submissio n/Opening of Bids		Contract Signing		Total	MOOE	СО		
4421-4R- 50203070	Drugs and Medicines	Bindoy District Hospital	NO	Negotiated (SVP)	February	February	N/A	March	GoP	49,000.00	49,000.00		Change of Mode of Procurement	N-57-2024
4421-4R- 50203080	Medical, Dental and Laboratory Supplies	Bindoy District Hospital	NO	Negotiated (SVP)	February	February	N/A	March	GoP	96,500.00	96,500.00		Change of Mode of Procurement	N-58-2024
4421-4R- 50203080	Medical, Dental and Laboratory Supplies	Bindoy District Hospital	NO	Negotiated (SVP)	February	February	N/A	March	GoP	199,880.00	199,880.00		Change of Mode of Procurement	N-59-2024
4421-4R- 50203080	Medical, Dental and Laboratory Supplies	Bindoy District Hospital	NO	Negotiated (SVP)	February	February	N/A	March	GoP	113,000.00	113,000.00		Change of Mode of Procurement	N-60-2024
4421-4R- 50203070	Drugs and Medicines	Bindoy District Hospital	No	Negotiated (SVP)	March	March	N/A	May	GoP	299,400.00	299,400.00		Change of Mode of Procurement	N-166-2024
4421-4R- 50203070	Drugs and Medicines	Bindoy District Hospital	No	Negotiated (SVP)	March	March	N/A	May	GoP	186,000.00	186,000.00		Change of Mode of Procurement	N-167-2024
4421-4R- 50203090	Fuel, Oil and Lubricants	Bindoy District Hospital	No	Negotiated (SVP)	March	March	N/A	May	GoP	46,550.00	46,550.00		Change of Mode of Procurement	N-168-2024
4421-4R- 50203080	Medical, Dental and Laboratory Supplies	Bindoy District Hospital	No	Negotiated (SVP)	March	March	N/A	May	GoP	137,560.00	137,560.00		Change of Mode of Procurement	N-271-2024
4421-4R- 50203080	Medical, Dental and Laboratory Supplies	Bindoy District Hospital	No	Negotiated (SVP)	March	March	N/A	May	GoP	109,772.36	109,772.36		Change of Mode of Procurement	N-272-2024
4421-4R- 50203990	Other Supplies and Materials	Bindoy District Hospital	No	Negotiated (SVP)	March	March	N/A	May	GoP	108,870.75	108,870.75		Change of Mode of Procurement	N-294-2024
4421-4R- 50203070	Drugs and Medicines	Bindoy District Hospital	No	Negotiated (SVP)	March	March	N/A	May	GoP	471,430.00	471,430.00		Change of Mode of Procurement	N-295-2024
50203080	Medical, Dental and Laboratory Supplies	Bindoy District Hospital	No	Negotiated (SVP)	March	March	N/A	May	GoP	399,200.00	399,200.00		Change of Mode of Procurement	N-363-2024
4421-4R- 01(24)GA D- 50203080	Medical, Dental and Laboratory Supplies	Bindoy District Hospital	No	Negotiated (SVP)	March	March	N/A	May	GoP	425,250.00	425,250.00		Change of Mode of Procurement	N-364-2024

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurem ent	Mode of Procurement		for Each Pro		,	Source of Funds	Esti	mated Budget (PhP)	Remarks (brief description of Project)	Bid No.
			Activity? (Yes/No)			Submissio n/Opening of Bids		Contract Signing		Total	MOOE	СО		
4421-4R- 50203080	Medical, Dental and Laboratory Supplies	Bindoy District Hospital	No	Negotiated (SVP)	March	March	N/A	May	GoP	199,100.00	199,100.00		Change of Mode of Procurement	N-365-2024
4421-4R- 50203010	Office Supplies	Bindoy District Hospital	No	Shopping	March	March	N/A	May	GoP	75,628.19	75,628.19		Change of Mode of Procurement	S-299-2024
4421-4R- 50203070	Drugs and Medicines	Bindoy District Hospital	No	Negotiated (SVP)	April	April	N/A	May	GoP	202,020.00	202,020.00		Change of Mode of Procurement	N-443-2024(A)
4421-4R- 50203080	Medical, Dental and Laboratory Supplies	Bindoy District Hospital	No	Negotiated (SVP)	April	April	N/A	May	GoP	414,260.00	414,260.00		Change of Mode of Procurement	N-546-2024
4421-4R- 50203080	Medical, Dental and Laboratory Supplies	Bindoy District Hospital	No	Negotiated (SVP)	May	May	June	June	GoP	124,000.00	124,000.00		Change of Mode of Procurement	N-717-2024
4421-4R- 50203080	Medical, Dental and Laboratory Supplies	Bindoy District Hospital	No	Negotiated (SVP)	May	May	June	June	GoP	530,544.98	530,544.98		Change of Mode of Procurement	N-719-2024 N-720- 2024
4421-4R- 50203070	Drugs and Medicines	Bindoy District Hospital	No	Negotiated (SVP)	May	May	June	June	GoP	696,350.00	696,350.00		Change of Mode of Procurement	N-716-2024
4421-4R- 50203070	Drugs and Medicines	Bindoy District Hospital	No	Negotiated (SVP)	May	May	June	June	GoP	993,350.00	993,350.00		Change of Mode of Procurement	N-718-2024
4421-4R- 50203090	Fuel, Oll and Lubricants	Bindoy District Hospital	No	Negotiated (SVP)	June	June	July	July	GoP	42,800.00	42,800.00		Change of Mode of Procurement	N-936-2024
	Repairs and Maintenance - Buildings and Other Structures	Bindoy District Hospital	No	Negotiated (SVP)	June	June	July	July	GoP	135,000.00	135,000.00		Change of Mode of Procurement	N-935-2024
	Repairs and Maintenance - Transportation Equipment	Canlaon District Hospital	NO	Negotiated (SVP)	January	January	February	March	GoP	16,500.00	16,500.00		Change of Mode of Procurement	N-07-2024
4421-1R- 50203990	Other Supplies and Materials	Canlaon District Hospital	No	Negotiated (SVP)	June	June	July	July	GoP	3,500.00	3,500.00		Change of Mode of Procurement	N-965-2024
	Office Supplies	Cleck of Court- RTC	No	Negotiated (SVP)	March	March	N/A	May	GoP	80,000.00	80,000.00		Change of Mode of Procurement	N-162-2024
1151- 50203010	Office Supplies	Cleck of Court- RTC	No	Shopping	March	March	N/A	May	GoP	71,779.50	71,779.50		Change of Mode of Procurement	S-171-2024

Code	Dragurament	PMO/	Is this an	Mada of	Cabadula	for Each Dr		Activity	Course of	l Fat	imated Budget /	DhD\	Domostko	
(PAP)	Procurement Project	End-User	Early	Mode of Procurement	Schedule	for Each Pro	ocurement	Activity	Source of Funds	EST	imated Budget (PNP)	Remarks (brief description	Bid No.
, ,	Troject	Liid-03ci	Procurem	Trocurement					i unus				of Project)	BIG NO.
			ent		Advertisem	Submissio	Notice of	Contract					,	
			Activity?		ent/Posting	n/Opening		Signing						
			(Yes/No)		of IB/REI	of Bids	Awara	Oigiiiig		Total	MOOE	СО		
1111-														
01(23)-		Commission on		Negotiated										
10705020	Office Equipment	Audit	NO	(SVP)	February	February	N/A	April	GoP	350,661.52		350,661.52	Photocopier (PAO)	
1111-		Commission on		Negotiated									Change of Mode of	
10705020	Office Equipment	Audit		(SVP)	February	February	N/A	April	GoP	312,000.00	312,000.00		Procurement	N-136-2024
		Community		,	,	•					·			
4421-11-		Primary		Negotiated									Change of Mode of	
50202010	Training	Hospital	NO	(SVP)	February	February	N/A	April	GoP	40,000.00	40,000.00		Procurement	N-115-2024
		Community												
4421-13I-		Primary		Negotiated									Change of Mode of	
50203050	Food Supplies	Hospital	NO	(SVP)	February	February	N/A	April	GoP	47,780.00	47,780.00		Procurement	N-142-2024
4404 451		Community											C	
4421-15 -	Faced Councillan	Primary	N1 -	Negotiated	N A a seeds	N. 4 I-	21/2		C - D	40 500 00	40 500 00		Change of Mode of	N 44C 2024
50203050	Food Supplies	Hospital Community	No	(SVP)	March	March	N/A	May	GoP	49,500.00	49,500.00		Procurement	N-146-2024
4421-9-		Primary		Negotiated									Change of Mode of	
	Other Supplies and Materials	Hospital	No	· ·	May	May	June	June	GoP	49,932.75	49,932.75		Procurement	N-798-2024
30203330	Other Supplies and Materials	Community	INO	(341)	iviay	iviay	Julie	Julie	001	43,332.73	43,332.73		rocurement	11-730-2024
4421-9-		Primary		Negotiated									Change of Mode of	
	Accountable Forms	Hospital	No	Agency-Agency	Mav	May	June	June	GoP	29,795.00	29,795.00		Procurement	NA-797-2024
		Community		<u> </u>	,	,				,	,			
4421-9-		Primary											Change of Mode of	
50203010	Office Supplies	Hospital	No	Shopping	May	May	June	June	GoP	44,999.20	44,999.20		Procurement	S-807-2024
		Community												
4421-8-		Primary		Negotiated									Change of Mode of	
50202010	Training	Hospital	No	(SVP)	May	May	June	June	GoP	22,500.00	22,500.00		Procurement	N-749-2024(C)
4424.45		Community		NI +									Character of March 15	
4421-15-	Duran and Madiata	Primary	N1 -	Negotiated	I		t. d	La de la	C - D	2.750.45	2.750.45		Change of Mode of	N 004 2024
50203070	Drugs and Medicines	Hospital Community	No	(SVP)	June	June	July	July	GoP	2,759.15	2,759.15		Procurement	N-881-2024
4421-9-		Primary		Negotiated									Change of Mode of	
	Fuel, OII and Lubricants	Hospital	No	(SVP)	June	June	July	July	GoP	6,800.00	6,800.00		Procurement	N-861-2024
30203030	raci, on and Eusileants	Community	140	(541)	Jane	Julic	July	July	301	0,000.00	0,000.00		1 Tocurement	1. 301 2024
4421-15-		Primary		Negotiated									Change of Mode of	
	Drugs and Medicines	Hospital	No	(SVP)	June	June	July	July	GoP	22,000.00	22,000.00		Procurement	N-882-2024
	-	Community		,			, 	,		,	,			
4421-9-	Repairs and Maintenance -	Primary		Negotiated									Change of Mode of	
50213060	Transportation Equipment	Hospital	No	(SVP)	June	June	July	July	GoP	33,800.00	33,800.00		Procurement	N-859-2024

(PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurem ent	Mode of Procurement		for Each Pro		Activity	Source of Funds	Esti	imated Budget (PhP)	Remarks (brief description of Project)	Bid No.
			Activity? (Yes/No)			Submissio n/Opening of Bids		Contract Signing		Total	MOOE	СО		
		Community												
4421-15-		Primary		Negotiated									Change of Mode of	
50203990	Other Supplies and Materials	Hospital	No	(SVP)	June	June	July	July	GoP	50,000.00	50,000.00		Procurement	N-878-2024
		Community												
	Repairs and Maintenance -	Primary		Negotiated									Change of Mode of	
50213060	Transportation Equipment	Hospital	No	(SVP)	June	June	July	July	GoP	50,000.00	50,000.00		Procurement	N-890-2024
		Community												
4421-9-		Primary		Negotiated									Change of Mode of	
50203090	Fuel, Oll and Lubricants	Hospital	No	(SVP)	June	June	July	July	GoP	78,200.00	78,200.00		Procurement	N-860-2024
		Community												
	Repairs and Maintenance -	Primary		Negotiated									Change of Mode of	
50213060	Transportation Equipment	Hospital	No	(SVP)	June	June	July	July	GoP	120,000.00	120,000.00		Procurement	N-888-2024
		Community												
	Repairs and Maintenance -	Primary		Negotiated									Change of Mode of	
50213060	Transportation Equipment	Hospital	No	(SVP)	June	June	July	July	GoP	150,000.00	150,000.00		Procurement	N-887-2024
4424 45		Community											61 61 6	
4421-15-		Primary		Negotiated			l	l					Change of Mode of	
50203090	Fuel, Oll and Lubricants	Hospital	No	(SVP)	June	June	July	July	GoP	209,345.00	209,345.00		Procurement	N-879-2024
4424 45		Community		Nonetieted									Change of Made of	
4421-15-		Primary		Negotiated			l	l. ,		247 455 45	247 455 45		Change of Mode of	
50203070	Drugs and Medicines	Hospital Community	No	(SVP)	June	June	July	July	GoP	217,455.45	217,455.45		Procurement	N-883-2024
4424 45				Nonetieted									Change of Made of	
4421-15-	Davis and Madisires	Primary	N1-	Negotiated	1	Lucia a	t. d	to to	C - D	247 455 45	247 455 45		Change of Mode of	N 000 2024
50203070	Drugs and Medicines	Hospital Community	No	(SVP)	June	June	July	July	GoP	217,455.45	217,455.45		Procurement	N-899-2024
4421-9-	Medical, Dental and Laboratory	Primary		Negotiated									Change of Mode of	
50203080		Hospital	No	(SVP)	June	luno	luke	tuly	GoP	518,293.00	518,293.00		Procurement	N-863-2024
30203060	συμμπες	Community	INU	(344)	Julie	June	July	July	GUP	310,233.00	310,233.00		FIOCUIEIIIEIIC	IN-003-2024
4421-9-		Primary		Negotiated									Change of Mode of	
_	Drugs and Medicines	Hospital	No	(SVP)	June	June	July	July	GoP	699,766.85	699,766.85		Procurement	N-862-2024
30203070	Di uga anu ivicuicines	Community	INU	(341-)	Julie	Juile	July	July	GOF	033,700.03	033,700.03		Trocurentent	IN-002-2024
4421-15-	Medical, Dental and Laboratory	Primary		Negotiated									Change of Mode of	
50203080		Hospital	No	(SVP)	June	June	July	July	GoP	710,000.00	710,000.00		Procurement	N-886-2024
55205000	Supplies	Community	110	(541)	Julic	Julic	July	July	301	, 10,000.00	, 10,000.00		1 Total Cilient	1. 300 2024
4421-15-		Primary		Negotiated									Change of Mode of	
_	Drugs and Medicines	Hospital	No	(SVP)	June	June	July	July	GoP	857,785.40	857,785.40		Procurement	N-884-2024
552557.0	2. ago and medicines	Community		Negotiated		34.10		y		537,753.40	357,733.40			55 / 202 /
4421-15-		Primary		Agency to									Change of Mode of	
_	Accountable Forms	Hospital	No	Agency	June	June	July	July	GoP	39,798.00	39,798.00		Procurement	NA-858-2024

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurem ent	Procurement		for Each Pro		·	Source of Funds	Est	imated Budget (PhP)	Remarks (brief description of Project)	Bid No.
			Activity? (Yes/No)		Advertisem ent/Posting of IB/REI	Submissio n/Opening of Bids		Contract Signing		Total	MOOE	со		
		Community		Negotiated										
4421-15-	Medical, Dental and Laboratory	Primary		Agency to									Change of Mode of	
50203080	Supplies	Hospital	No	Agency	June	June	July	July	GoP	87,500.00	87,500.00		Procurement	NA-885-2024
		Community												
4421-14-		Primary											Change of Mode of	
50203090	Office Supplies	Hospital	No	Shopping	June	June	July	July	GoP	14,400.00	14,400.00		Procurement	S-889-2024
4421-15-		Community											Change of Made of	
	Office Counties	Primary	Na	Chamina	lum a	l	lede.	la de c	C-D	F0 000 00	F0 000 00		Change of Mode of	C 000 2024
50203010	Office Supplies	Hospital Community	No	Shopping	June	June	July	July	GoP	50,000.00	50,000.00		Procurement	S-880-2024
4421-12-		Primary		Negotiated									Change of Mode of	
	Drugs and Medicines	Hospital	No	(SVP)	June	June	July	July	GoP	11,287.00	11,287.00		Procurement	N-987-2024
30203070	Drugs and Wedleries	Community	140	(341)	Julie	Julie	July	July	001	11,207.00	11,207.00		rocurement	11-307-2024
4421-12-		Primary		Negotiated									Change of Mode of	
	Fuel, Oll and Lubricants	Hospital	No	(SVP)	June	June	July	July	GoP	12,800.00	12,800.00		Procurement	N-967-2024
		Community		(- <i>)</i>			,	,		,	,			
4421-12-		Primary		Negotiated									Change of Mode of	
50203070	Drugs and Medicines	Hospital	No	(SVP)	June	June	July	July	GoP	13,000.00	13,000.00		Procurement	N-988-2024
		Community												
4421-14-		Primary		Negotiated									Change of Mode of	
50203070	Drugs and Medicines	Hospital	No	(SVP)	June	June	July	July	GoP	18,784.61	18,784.61		Procurement	N-982-2024
4421-14-		Community												
18(22)-	Information and Communication	Primary		Negotiated									Change of Mode of	
10705030	Technology Equipment	Hospital	No	(SVP)	June	June	July	July	GoP	32,000.00		32,000.00	Procurement	N-942-2024
		Community												
4421-12-		Primary		Negotiated									Change of Mode of	
50203010	Office Supplies	Hospital	No	(SVP)	June	June	July	July	GoP	49,880.00	49,880.00		Procurement	N-939-2024
		Community												
4421-12-		Primary	l	Negotiated			l	l		40.004.00	40.004.00		Change of Mode of	
50203990	Other Supplies and Materials	Hospital	No	(SVP)	June	June	July	July	GoP	49,984.00	49,984.00		Procurement	N-968-2024
4421-12-		Community Primary		Negotiated									Change of Mode of	
	Food Supplies	Hospital	No	(SVP)	June	June	July	July	GoP	80,000.00	80,000.00		Procurement	N-938-2024
30203030	ι σου συρμπες	Community	INU	(347)	Julie	Juile	July	July	GUP	80,000.00	80,000.00		rioculement	11-330-2024
4421-12-		Primary		Negotiated									Change of Mode of	
	Fuel, OII and Lubricants	Hospital	No	(SVP)	June	June	July	July	GoP	87,200.00	87,200.00		Procurement	N-966-2024
3020000		Community	1 .,,	\·· <i>)</i>			1	,		37,200.00	37,200.00			500 2021
4421-14-	Repairs and Maintenance -	Primary		Negotiated									Change of Mode of	
50213040	Buildings and Other Structures	Hospital	No	(SVP)	June	June	July	July	GoP	100,000.00	100,000.00		Procurement	N-941-2024

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurem ent	Mode of Procurement		for Each Pro		•	Source of Funds	Est	imated Budget (PhP)	Remarks (brief description of Project)	Bid No.
			Activity? (Yes/No)		Advertisem ent/Posting of IB/REI	Submissio n/Opening of Bids		Contract Signing		Total	MOOE	СО		
4421-12- 50203070	Drugs and Medicines	Community Primary Hospital	No	Negotiated (SVP)	June	June	July	July	GoP	107,675.00	107,675.00		Change of Mode of Procurement	N-986-2024
4421-14- 50203090	Fuel, Oll and Lubricants	Community Primary Hospital	No	Negotiated (SVP)	June	June	July	July	GoP	135,540.00	135,540.00		Change of Mode of Procurement	N-943-2024
4421-14- 50203990	Other Supplies and Materials	Community Primary Hospital	No	Negotiated (SVP)	June	June	July	July	GoP	189,465.00	189,465.00		Change of Mode of Procurement	N-944-2024
	Medical, Dental and Laboratory	Community Primary Hospital	No	Negotiated (SVP)	June	June	July	July	GoP	401,150.00	401,150.00		Change of Mode of Procurement	N-983-2024
4421-14- 50203080	Medical, Dental and Laboratory Supplies	Community Primary Hospital	No	Negotiated (SVP)	June	June	July	July	GoP	655,420.00	655,420.00		Change of Mode of Procurement	N-984-2024
4421-14- 50203070	Drugs and Medicines	Community Primary Hospital	No	Negotiated (SVP)	June	June	July	July	GoP	681,215.00	681,215.00		Change of Mode of Procurement	N-981-2024
4421-12- 50203070	Drugs and Medicines	Community Primary Hospital	No	Negotiated (SVP)	June	June	July	July	GoP	947,713.00	947,713.00		Change of Mode of Procurement	N-989-2024
4421-12- 50203020	Accountable Forms	Community Primary Hospital	No	Negotiated Agency to Agency	June	June	July	July	GoP	35,730.96	35,730.96		Change of Mode of Procurement	NA-940-2024
4421-14- 50203080	Medical, Dental and Laboratory Supplies	Community Primary Hospital	No	Negotiated Agency to Agency	June	June	July	July	GoP	175,000.00	175,000.00		Change of Mode of Procurement	NA-985-2024
4421-14- 50203010	Office Supplies	Community Primary Hospital	No	Shopping	June	June	July	July	GoP	72,890.00	72,890.00		Change of Mode of Procurement	S-1014-2024
4421-6R- 50203020	Accountable Forms	Cong. Lamberto L. Macias Memorial Hospital	NO	Negotiated (SVP)	February	February	N/A	April	GoP	39,798.00	39,798.00		Change of Mode of Procurement	N-99-2024
4421-6R- 50203130	Chemical and Filtering Supplies	Cong. Lamberto L. Macias Memorial Hospital	NO	Negotiated (SVP)	February	February	N/A	April	GoP	40,000.00	40,000.00		Change of Mode of Procurement	N-100-2024

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurem ent	Mode of Procurement		for Each Pro		_	Source of Funds	Esti	imated Budget (PhP)	Remarks (brief description of Project)	Bid No.
			Activity? (Yes/No)		Advertisem ent/Posting of IB/REI	Submissio n/Opening of Bids		Contract Signing		Total	MOOE	СО		
4421-6R- 50203990	Other Supplies and Materials	Cong. Lamberto L. Macias Memorial Hospital	NO	Negotiated (SVP)	February	February	N/A	April	GoP	50,000.00	50,000.00		Change of Mode of Procurement	N-101-2024
4421-6R- 50203080	Medical, Dental and Laboratory Supplies	Cong. Lamberto L. Macias Memorial Hospital	NO	Negotiated (SVP)	February	February	N/A	April	GoP	166,319.00	166,319.00		Change of Mode of Procurement	N-97-2024
4421-6R- 50203070	Drugs and Medicines	Cong. Lamberto L. Macias Memorial Hospital	NO	Negotiated (SVP)	February	February	N/A	April	GoP	412,461.29	412,461.29		Change of Mode of Procurement	N-98-2024
4421-6R- 50203080	Medical, Dental and Laboratory Supplies	Cong. Lamberto L. Macias Memorial Hospital	NO	Negotiated (SVP)	February	February	N/A	April	GoP	533,341.50	533,341.50		Change of Mode of Procurement	N-96-2024
4421-6R- 50203010	Office Supplies	Cong. Lamberto L. Macias Memorial Hospital	NO	Shopping	February	February	N/A	April	GoP	64,320.00	64,320.00		Change of Mode of Procurement	S-102-2024
4421-6R- 50203080	Medical, Dental and Laboratory Supplies	Cong. Lamberto L. Macias Memorial Hospital	No	Direct	March	March	N/A	May	GoP	175,560.00	175,560.00		Change of Mode of Procurement	D-148-2024
4421-6R- 50203080	Medical, Dental and Laboratory Supplies	Cong. Lamberto L. Macias Memorial Hospital	No	Direct	March	March	N/A	Мау	GoP	202,519.00	202,519.00		Change of Mode of Procurement	D-186-2024
4421-6R- 50202010	Training	Cong. Lamberto L. Macias Memorial Hospital	No	Negotiated (SVP)	March	March	N/A	May	GoP	60,000.00	60,000.00		Change of Mode of Procurement	N-147-2024

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurem ent	Mode of Procurement	Schedule 1	for Each Pro	ocurement	Activity	Source of Funds	Esti	imated Budget (PhP)	Remarks (brief description of Project)	Bid No.
			Activity? (Yes/No)		Advertisem ent/Posting of IB/REI	Submissio n/Opening of Bids		Contract Signing		Total	MOOE	СО		
4421-6R- 50203080	Medical, Dental and Laboratory Supplies	Cong. Lamberto L. Macias Memorial Hospital	No	Negotiated (SVP)	March	March	N/A	May	GoP	425,231.00	425,231.00		Change of Mode of Procurement	N-184-2024
4421-6R- 50203070	Drugs and Medicines	Cong. Lamberto L. Macias Memorial Hospital	No	Negotiated (SVP)	March	March	N/A	May	GoP	412,462.76	412,462.76		Change of Mode of Procurement	N-185-2024
4421-6R- 50203010	Office Supplies	Cong. Lamberto L. Macias Memorial Hospital	No	Shopping	March	March	N/A	May	GoP	99,795.70	99,795.70		Change of Mode of Procurement	S-164-2024
4421-6R- 50203080	Medical, Dental and Laboratory Supplies	Cong. Lamberto L. Macias Memorial Hospital	No	Direct	April	April	N/A	May	GoP	166,600.00	166,600.00		Change of Mode of Procurement	D-462-2024
4421-6I- 50203990	Other Supplies and Materials	Cong. Lamberto L. Macias Memorial Hospital	No	Negotiated (SVP)	April	April	N/A	May	GoP	61,254.00	61,254.00		Change of Mode of Procurement	N-539-2024
4421-6I- 50203130	Chemical and Filtering Supplies	Cong. Lamberto L. Macias Memorial Hospital	No	Negotiated (SVP)	April	April	N/A	May	GoP	69,800.00	69,800.00		Change of Mode of Procurement	N-537-2024
4421-6I- 50203070	Drugs and Medicines	Cong. Lamberto L. Macias Memorial Hospital	No	Negotiated (SVP)	April	April	N/A	May	GoP	125,000.00	125,000.00		Change of Mode of Procurement	N-544-2024
4421-6I- 50203090	Fuel, Oil and Lubricants	Cong. Lamberto L. Macias Memorial Hospital	No	Negotiated (SVP)	April	April	N/A	May	GoP	250,000.00	250,000.00		Change of Mode of Procurement	N-538-2024

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurem ent	Mode of Procurement		for Each Pro			Source of Funds	Est	imated Budget (PhP)	Remarks (brief description of Project)	Bid No.
			Activity? (Yes/No)		Advertisem ent/Posting of IB/REI	Submissio n/Opening of Bids		Contract Signing		Total	MOOE	СО		
4421-6I- 50203010	Office Supplies	Cong. Lamberto L. Macias Memorial Hospital	No	Negotiated Agency-Agency	April	April	N/A	May	GoP	5,185.00	5,185.00		Change of Mode of Procurement	NA-536-2024
4421-6I- 50203010	Office Supplies	Cong. Lamberto L. Macias Memorial Hospital		Shopping	April	April	N/A	May	GoP	15,362.85	15,362.85		Change of Mode of Procurement	S-540-2024
4421-6I- 50203020	Accountable Forms	Cong. Lamberto L. Macias Memorial Hospital		Direct	Мау	May	June	June	GoP	43,956.00	43,956.00		Change of Mode of Procurement	D-752-2024
4421-6R- 50203070	Drugs and Medicines	Cong. Lamberto L. Macias Memorial Hospital	No	Negotiated (SVP)	May	May	June	June	GoP	85,791.95	85,791.95		Change of Mode of Procurement	N-731-2024
4421-6I- 50203080	Medical, Dental and Laboratory Supplies	Cong. Lamberto L. Macias Memorial Hospital	No	Negotiated (SVP)	May	May	June	June	GoP	517,187.00	517,187.00		Change of Mode of Procurement	N-744-2024
4421-6R- 50203070	Drugs and Medicines	Cong. Lamberto L. Macias Memorial Hospital	No	Negotiated (SVP)	Мау	May	June	June	GoP	538,980.00	538,980.00		Change of Mode of Procurement	N-743-2024
4421-6I- 50203010	Office Supplies	Cong. Lamberto L. Macias Memorial Hospital	No	Shopping	Мау	Мау	June	June	GoP	52,000.00	52,000.00		Change of Mode of Procurement	S-753-2024
4421-6R- 50203070	Drugs and Medicines	Cong. Lamberto L. Macias Memorial Hospital	No	Negotiated (SVP)	Мау	Мау	June	June	GoP	160,000.00	160,000.00		Change of Mode of Procurement	N-825-2024

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurem ent	Mode of Procurement		for Each Pro			Source of Funds	Esti	imated Budget (PhP)	Remarks (brief description of Project)	Bid No.
			Activity? (Yes/No)		Advertisem ent/Posting of IB/REI	Submissio n/Opening of Bids		Contract Signing		Total	MOOE	СО		
4421-6R- 50203070	Drugs and Medicines	Cong. Lamberto L. Macias Memorial Hospital	No	Negotiated (SVP)	May	May	June	June	GoP	839,465.40	839,465.40		Change of Mode of Procurement	N-826-2024
4421-6I- 50203070	Drugs and Medicines	Cong. Lamberto L. Macias Memorial Hospital	No	Negotiated (SVP)	June	June	July	July	GoP	75,000.00	75,000.00		Change of Mode of Procurement	N-908-2024
4421-6I- 50203070	Drugs and Medicines	Cong. Lamberto L. Macias Memorial Hospital	No	Negotiated (SVP)	June	June	July	July	GoP	86,943.90	86,943.90		Change of Mode of Procurement	N-912-2024
4421-6R- 50203080	Medical, Dental and Laboratory Supplies	Cong. Lamberto L. Macias Memorial Hospital	No	Negotiated (SVP)	June	June	July	July	GoP	134,040.00	134,040.00		Change of Mode of Procurement	N-904-2024
4421-6R- 50203090	Fuel, Oll and Lubricants	Cong. Lamberto L. Macias Memorial Hospital	No	Negotiated (SVP)	June	June	July	July	GoP	160,000.00	160,000.00		Change of Mode of Procurement	N-917-2024
4421-6R- 50203080	Medical, Dental and Laboratory Supplies	Cong. Lamberto L. Macias Memorial Hospital	No	Negotiated (SVP)	June	June	July	July	GoP	186,000.00	186,000.00		Change of Mode of Procurement	N-903-2024
4421-6R- 50203070	Drugs and Medicines	Cong. Lamberto L. Macias Memorial Hospital	No	Negotiated (SVP)	June	June	July	July	GoP	200,000.00	200,000.00		Change of Mode of Procurement	N-909-2024
4421-6I- 50203080	Medical, Dental and Laboratory Supplies	Cong. Lamberto L. Macias Memorial Hospital	No	Negotiated (SVP)	June	June	July	July	GoP	343,773.00	343,773.00		Change of Mode of Procurement	N-910-2024

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurem ent	Mode of Procurement	Schedule 1	for Each Pro	ocurement	Activity	Source of Funds	Esti	imated Budget (PhP)	Remarks (brief description of Project)	Bid No.
			Activity? (Yes/No)		Advertisem ent/Posting of IB/REI	Submissio n/Opening of Bids		Contract Signing		Total	MOOE	СО		
4421-6R- 50203080	Medical, Dental and Laboratory Supplies	Cong. Lamberto L. Macias Memorial Hospital	No	Negotiated (SVP)	June	June	July	July	GoP	487,077.00	487,077.00		Change of Mode of Procurement	N-906-2024
4421-6I- 50203070	Drugs and Medicines	Cong. Lamberto L. Macias Memorial Hospital	No	Negotiated (SVP)	June	June	July	July	GoP	708,935.00	708,935.00		Change of Mode of Procurement	N-911-2024
4421-6I- 50203080	Medical, Dental and Laboratory Supplies	Cong. Lamberto L. Macias Memorial Hospital	No	Negotiated (SVP)	June	June	July	July	GoP	175,560.00	175,560.00		Change of Mode of Procurement	N-960-2024
4421-6R- 50203080	Medical, Dental and Laboratory Supplies	Cong. Lamberto L. Macias Memorial Hospital	No	Negotiated (SVP)	June	June	July	July	GoP	192,367.00	192,367.00		Change of Mode of Procurement	N-1007-2024
4421-6I- 50203080	Medical, Dental and Laboratory Supplies	Cong. Lamberto L. Macias Memorial Hospital	No	Negotiated (SVP)	June	June	July	July	GoP	202,365.00	202,365.00		Change of Mode of Procurement	N-1008-2024
	Medical, Dental and Laboratory Supplies	Gov. William "Billy" Villegas Memorial Hospital	NO	Direct	February	February	N/A	March	GoP	291,511.35	291,511.35		Change of Mode of Procurement	D-55-2024
	Medical, Dental and Laboratory Supplies	Gov. William "Billy" Villegas Memorial Hospital	NO	Direct	February	February	N/A	March	GoP	465,649.00	465,649.00		Change of Mode of Procurement	D-56-2024
	Medical, Dental and Laboratory Supplies	Gov. William "Billy" Villegas Memorial Hospital	NO	Negotiated (SVP)	February	February	N/A	March	GoP	380,138.00	380,138.00		Change of Mode of Procurement	N-54-2024

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurem	Mode of Procurement	Schedule	for Each Pro	ocurement	Activity	Source of Funds	Est	imated Budget (PhP)	Remarks (brief description	Bid No.
			ent Activity? (Yes/No)		Advertisem ent/Posting of IB/REI	Submissio n/Opening of Bids		Contract Signing		Total	MOOE	СО	of Project)	
4421-2R- 50203070		Gov. William "Billy" Villegas Memorial Hospital	NO	Negotiated (SVP)	February	February	N/A	April	GoP	257,650.00	257,650.00		Change of Mode of Procurement	N-108-2024
4421-2I- 50203080 /	Purchase of Lot 1 Medical, Dental & Laboratory Supplies, Lot 2 Laboratory Supplies and Lot 3 Drugs and Medicines for GWBVMH use, Guihulngan City, Province of Negros Oriental	"Billy" Villegas	No	Competitive Bidding	March	March	April	May	GoP	748,598.80	748,598.80		Change of Mode of Procurement	B-97-2024
4421-2I- 50203080	Medical, Dental and Laboratory	Gov. William "Billy" Villegas Memorial Hospital	No	Negotiated (SVP)	March	March	N/A	May	GoP	691,155.00	691,155.00		Change of Mode of Procurement	N-183-2024(A)
4421-2I- 50203080	Medical, Dental and Laboratory	Gov. William "Billy" Villegas Memorial Hospital	No	Negotiated (SVP)	March	March	N/A	May	GoP	297,898.00	297,898.00		Change of Mode of Procurement	N-183-2024(B)
4421-2R- 50203990		Gov. William "Billy" Villegas Memorial Hospital	No	Negotiated (SVP)	March	March	N/A	Мау	GoP	129,330.00	129,330.00		Change of Mode of Procurement	N-183-2024(C)
4421-2R- 50203070		Gov. William "Billy" Villegas Memorial Hospital	No	Negotiated (SVP)	March	March	N/A	May	GoP	302,920.00	302,920.00		Change of Mode of Procurement	N-258-2024
4421-2R- 01(24)GA D- 50203080	Medical, Dental and Laboratory	Gov. William "Billy" Villegas Memorial Hospital	No	Negotiated (SVP)	March	March	N/A	May	GoP	875,000.00	875,000.00		Change of Mode of Procurement	N-259-2024

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurem ent	Mode of Procurement		for Each Pro		_	Source of Funds	Esti	imated Budget (PhP)	Remarks (brief description of Project)	Bid No.
			Activity? (Yes/No)		Advertisem ent/Posting of IB/REI	Submissio n/Opening of Bids		Contract Signing		Total	MOOE	СО		
4421-2R- 50203010	Office Supplies	Gov. William "Billy" Villegas Memorial Hospital	No	Shopping	March	March	N/A	May	GoP	123,246.00	123,246.00		Change of Mode of Procurement	S-217-2024
4421-2R- 50203080	Medical, Dental and Laboratory Supplies	Gov. William "Billy" Villegas Memorial Hospital	No	Direct	April	April	N/A	May	GoP	40,000.00	40,000.00		Change of Mode of Procurement	D-460-2024
4421-2R- 50203080	Medical, Dental and Laboratory Supplies	Gov. William "Billy" Villegas Memorial Hospital	No	Negotiated (SVP)	April	April	N/A	May	GoP	68,397.00	68,397.00		Change of Mode of Procurement	N-458-2024
4421-2R- 50203080	Medical, Dental and Laboratory Supplies	Gov. William "Billy" Villegas Memorial Hospital	No	Negotiated (SVP)	April	April	N/A	May	GoP	111,499.00	111,499.00		Change of Mode of Procurement	N-511-2024
4421-2R- 50203080	Medical, Dental and Laboratory Supplies	Gov. William "Billy" Villegas Memorial Hospital	No	Negotiated (SVP)	April	April	N/A	May	GoP	137,355.00	137,355.00		Change of Mode of Procurement	N-461-2024
4421-2R- 50203090	Fuel, Oil and Lubricants	Gov. William "Billy" Villegas Memorial Hospital	No	Negotiated (SVP)	April	April	N/A	May	GoP	250,000.00	250,000.00		Change of Mode of Procurement	N-459-2024
4421-2R- 50203070	Drugs and Medicines	Gov. William "Billy" Villegas Memorial Hospital	No	Negotiated (SVP)	April	April	N/A	May	GoP	450,000.00	450,000.00		Change of Mode of Procurement	N-512-2024
4421-2I- 50203070	Drugs and Medicines	Gov. William "Billy" Villegas Memorial Hospital	No	Negotiated (SVP)	April	April	N/A	May	GoP	854,337.00	854,337.00		Change of Mode of Procurement	N-510-2024

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurem ent	Mode of Procurement	Schedule f	or Each Pro	ocurement	Activity	Source of Funds	Esti	imated Budget (PhP)	Remarks (brief description of Project)	Bid No.
			Activity? (Yes/No)		Advertisem ent/Posting of IB/REI	Submissio n/Opening of Bids		Contract Signing		Total	MOOE	СО		
4421-2R- 50203010	Office Supplies	Gov. William "Billy" Villegas Memorial Hospital	No	Negotiated Agency-Agency	April	April	N/A	May	GoP	5,185.00	5,185.00		Change of Mode of Procurement	NA-509-2024
	200 sachet Acetylcysteine 600mg, sachet and 26 others	Gov. William "Billy" Villegas Memorial Hospital	No	Negotiated (SVP)	Мау	May	June	June	GoP	640,375.00	640,375.00		Change of Mode of Procurement	N-642-2024
4421-2I- 50203080	Medical, Dental and Laboratory Supplies	Gov. William "Billy" Villegas Memorial Hospital	No	Direct	Мау	Мау	June	June	GoP	212,147.00	212,147.00		Change of Mode of Procurement	D-691-2024
	Repairs and Maintenance - Transportation Equipment	Gov. William "Billy" Villegas Memorial Hospital	No	Negotiated (SVP)	May	May	June	June	GoP	100,000.00	100,000.00		Change of Mode of Procurement	N-685-2024
4421-2I- 50203080	Medical, Dental and Laboratory Supplies	Gov. William "Billy" Villegas Memorial Hospital	No	Negotiated (SVP)	May	May	June	June	GoP	156,400.00	156,400.00		Change of Mode of Procurement	N-689-2024
4421-2I- 50203080	Medical, Dental and Laboratory Supplies	Gov. William "Billy" Villegas Memorial Hospital	No	Negotiated (SVP)	Мау	May	June	June	GoP	229,273.20	229,273.20		Change of Mode of Procurement	N-690-2024
4421-2I- 50203070	Drugs and Medicines	Gov. William "Billy" Villegas Memorial Hospital	No	Negotiated (SVP)	Мау	Мау	June	June	GoP	283,650.00	283,650.00		Change of Mode of Procurement	N-688-2024
4421-2R- 50203070	Drugs and Medicines	Gov. William "Billy" Villegas Memorial Hospital	No	Negotiated (SVP)	Мау	Мау	June	June	GoP	589,415.00	589,415.00		Change of Mode of Procurement	N-687-2024

Code	Procurement	PMO/	Is this an	Mode of	Schedule f	or Each Pro	ocurement	Activity	Source of	Est	imated Budget (PhP)	Remarks	
(PAP)	Project	End-User	Early Procurem	Procurement					Funds				(brief description of Project)	Bid No.
			ent Activity?		Advertisem								1	
			(Yes/No)		ent/Posting of IB/REI	n/Opening of Bids	Award	Signing		Total	MOOE	СО		
		Gov. William												
		"Billy" Villegas												
4421-21-	Medical, Dental and Laboratory	Memorial		Negotiated									Change of Mode of	
50203080		Hospital	No	(SVP)	May	May	June	June	GoP	592,120.00	592,120.00		Procurement	N-686-2024
		Mabinay												
		Medicare												
4421-3R-		Community		Negotiated						00 000 00	00.000.00		Change of Mode of	
50203070	Drugs and Medicines	Hospital Mabinay	NO	(SVP)	January	January	February	March	GoP	90,000.00	90,000.00		Procurement	N-08-2024
		Medicare												
4421-3R-	200 nebs Budesonide 250 mcg/ml,	Community		Negotiated									Change of Mode of	
50203070	5 . ,	Hospital	NO	(SVP)	January	January	February	March	GoP	12,000.00	12,000.00		Procurement	N-12-2024
30203070	Ziii iics	Mabinay	110	(341)	Januar y	January	rebraary	Widicii	GOI	12,000.00	12,000.00		riocarement	17 12 2021
		Medicare												
4421-3R-	3 sets brake pad, DB-1769-GCT for	Community		Negotiated									Change of Mode of	
50213060	ambulance – Nissan Urvan	Hospital	NO	(SVP)	February	February	N/A	March	GoP	10,500.00	10,500.00		Procurement	N-41-2024
		Mabinay												
		Medicare												
4421-3R-	l	Community		Negotiated									Change of Mode of	
50203090	1 lot diesel fuel	Hospital	NO	(SVP)	February	February	N/A	March	GoP	40,000.00	40,000.00		Procurement	N-42-2024
	To furnish labor and materials for													
	•	Mabinay												
	power One unit LG2 doors SN:	Medicare												
	_	Community		Negotiated									Change of Mode of	
50213050	doors inverter of MMCH	Hospital Mabinay	NO	(SVP)	February	February	N/A	March	GoP	4,166.00	4,166.00		Procurement	N-69-2024
		Medicare												
4421-3R-	200 amps Ampicillin + sulbactam	Community		Negotiated									Change of Mode of	
	•	Hospital	NO	(SVP)	February	February	N/A	March	GoP	307,950.00	307,950.00		Procurement	N-70-2024
30203070		Mabinay	110	(541)	Cordary	Cordary	14/15	Mulcil	301	307,330.00	307,330.00		i i Jeure ment	11 70 2027
		Medicare												
4421-31-	300 tabs Azithromycin 500mg/	Community		Negotiated									Change of Mode of	
	tabs and 13 others	Hospital	NO	(SVP)	February	February	N/A	March	GoP	156,000.00	156,000.00		Procurement	N-71-2024
		Mabinay												
		Medicare												
		Community		Negotiated			1.						Change of Mode of	
	1 pc UTP cable & 8 others	Hospital	NO	(SVP)	February	February	N/A	March	GoP	24,270.00	24,270.00		Procurement	N-72-2024

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurem ent	Mode of Procurement	Schedule	for Each Pro	ocurement	Activity	Source of Funds	Esti	imated Budget (PhP)	Remarks (brief description of Project)	Bid No.
			Activity? (Yes/No)		Advertisem ent/Posting of IB/REI			Contract Signing		Total	MOOE	СО		
		Mabinay												
		Medicare												
	1 Lot CCTV camera (4 cameras with	· ·	NO	Negotiated	Fabruary.	F = =	N1/A	N da vala	C-D	20,000,00	20,000,00		Change of Mode of	N 72 2024
	audio)	Hospital Mabinay	NO	(SVP)	February	February	N/A	March	GoP	20,000.00	20,000.00		Procurement	N-73-2024
		Medicare												
4421-3R-		Community		Negotiated									Change of Mode of	
	Other Supplies and Materials	Hospital	NO	(SVP)	February	February	N/A	April	GoP	91,500.00	91,500.00		Procurement	N-79-2024
		Mabinay		,	,	,				,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			-
		Medicare												
4421-3R-	Repairs and Maintenance -	Community		Negotiated									Change of Mode of	
50213060	Transportation Equipment	Hospital	NO	(SVP)	February	February	N/A	April	GoP	10,500.00	10,500.00		Procurement	N-111-2024
		Mabinay												
		Medicare												
4421-3R-		Community	110	Negotiated		- 1				25 420 00	25 420 00		Change of Mode of	
50203990	Other Supplies and Materials	Hospital Mabinay	NO	(SVP)	February	February	N/A	April	GoP	25,420.00	25,420.00		Procurement	N-124-2024
		Medicare												
4421-31-		Community		Negotiated									Change of Mode of	
	Other Supplies and Materials	Hospital	NO	(SVP)	February	February	N/A	April	GoP	57,600.00	57,600.00		Procurement	N-140-2024
		Mabinay		(411)	, , , , , ,		,				5.7555.55			
		Medicare												
4421-3R-	Medical, Dental and Laboratory	Community		Negotiated									Change of Mode of	
50203080	Supplies	Hospital	NO	(SVP)	February	February	N/A	April	GoP	100,050.00	100,050.00		Procurement	N-126-2024
		Mabinay												
		Medicare												
	Medical, Dental and Laboratory	Community	NO	Negotiated	Fabruary.	F = =	N1/A	A: I	C-D	240 450 00	240 450 00		Change of Mode of	N 425 2024
50203080		Hospital	NO	(SVP)	February	February	N/A	April	GoP	249,450.00	249,450.00		Procurement	N-125-2024
4421-3R-		Mabinay												
03(24)GA	Medical, Dental and Laboratory	Medicare		Negotiated									Change of Mode of	
50203080	•	Community Hospital	No	(SVP)	March	March	N/A	May	GoP	184,800.00	184,800.00		Procurement	N-187-2024
4421-3R-		Mabinay	INO	(341)	ivial CII	IVIAI CII	IV/A	iviay	GUF	104,600.00	104,000.00		Trocurement	14-10/-2024
04(24)GA		Medicare												
D-		Community		Negotiated									Change of Mode of	
10705110	Medical Equipment	Hospital	No	(SVP)	March	March	N/A	May	GoP	70,000.00	70,000.00		Procurement	N-188-2024
		Mabinay		, ,			, , , , , , , , , , , , , , , , , , ,			1,555.00	2,222.00			
		Medicare												
4421-3R-		Community		Negotiated									Change of Mode of	
50202010	Training	Hospital	No	(SVP)	March	March	N/A	May	GoP	21,000.00	21,000.00		Procurement	N-263-2024

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurem ent	Mode of Procurement		for Each Pro		,	Source of Funds	Est	imated Budget (PhP)	Remarks (brief description of Project)	Bid No.
			Activity?		Advertisem									
			(Yes/No)		ent/Posting of IB/REI	n/Opening of Bids	Award	Signing		Total	MOOE	со		
		Mabinay	 		OI IB/KEI	OI DIUS								
4421-3R-		Medicare												
01(24)-		Community		Negotiated									Change of Mode of	
	Medical Equipment	Hospital	No	(SVP)	March	March	N/A	May	GoP	300,000.00	300,000.00		Procurement	N-344-2024
		Mabinay												
		Medicare												
4421-3I-		Community		Negotiated									Change of Mode of	
50203070	Drugs and Medicines	Hospital	No	(SVP)	March	March	N/A	May	GoP	84,500.00	84,500.00		Procurement	N-345-2024
		Mabinay											1	
		Medicare												
4421-3R-		Community		Negotiated									Change of Mode of	
50203990	Other Supplies and Materials	Hospital	No	(SVP)	March	March	N/A	May	GoP	38,580.00	38,580.00		Procurement	N-346-2024
		Mabinay												
4404 00		Medicare												
4421-3R-		Community		Negotiated									Change of Mode of	
50203090	Fuel, Oil and Lubricants	Hospital Mabinay	No	(SVP)	April	April	N/A	May	GoP	14,200.00	14,200.00		Procurement	N-401-2024
		Medicare												
4421-31-		Community		Negotiated									Change of Mode of	
	Other Supplies and Materials	-	No	(SVP)	April	April	N/A	May	GoP	21,420.00	21,420.00		Procurement	N-393-2024
30203990	Other Supplies and Materials	Hospital Mabinay	INO	(307)	Артп	Аргіі	IN/A	iviay	GOP	21,420.00	21,420.00		Procurement	N-393-2024
		Medicare												
4421-3R-		Community		Negotiated									Change of Mode of	
	Fuel, Oil and Lubricants	Hospital	No	(SVP)	April	April	N/A	May	GoP	40,000.00	40,000.00		Procurement	N-429-2024
		Mabinay	1	(0)			,	,		10,000.00	,			
		Medicare												
4421-3R-		Community											Change of Mode of	
50203010	Office Supplies	Hospital	No	Shopping	April	April	N/A	May	GoP	25,900.00	25,900.00		Procurement	S-402-2024
		Mabinay												
		Medicare												
4421-3R-		Community											Change of Mode of	
50203010	Office Supplies	Hospital	No	Direct	April	April	N/A	May	GoP	25,900.00	25,900.00		Procurement	D-485-2024
		Mabinay												
		Medicare		l										
4421-3R-		Community	l	Negotiated			l,.			,	,		Change of Mode of	
50203990	Other Supplies and Materials	Hospital	No	(SVP)	April	April	N/A	May	GoP	17,990.00	17,990.00		Procurement	N-489-2024
		Mabinay												
4424 20		Medicare		Nogotiotad									Change of Manda of	
4421-3R-	Drugs and Madisines	Community	NI-	Negotiated	Anril	Anril	NI/A	Mary	CoD	36,000,00	36 000 00		Change of Mode of	N 400 2024
50203070	Drugs and Medicines	Hospital	No	(SVP)	April	April	N/A	May	GoP	36,000.00	36,000.00		Procurement	N-490-2024

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurem	Mode of Procurement	Schedule f	for Each Pro	ocurement	Activity	Source of Funds	Est	imated Budget (PhP)	Remarks (brief description of Project)	Bid No.
			ent Activity? (Yes/No)		Advertisem ent/Posting of IB/REI	Submissio n/Opening of Bids		Contract Signing		Total	MOOE	СО		
		Mabinay												
		Medicare												
	Medical, Dental and Laboratory	Community		Negotiated									Change of Mode of	
50203080	Supplies	Hospital	No	(SVP)	April	April	N/A	May	GoP	132,362.00	132,362.00		Procurement	N-487-2024
		Mabinay												
		Medicare												
4421-3R-		Community											Change of Mode of	
50203010	Office Supplies	Hospital	No	Shopping	April	April	N/A	May	GoP	77,399.00	77,399.00		Procurement	S-488-2024
		Mabinay Madisara												
4424 21	20 i al C A dama a sin a 2 ma a /2 mal i al	Medicare		Namakiakad									Change of Made of	
	20 vialS Adenosine3mg/2ml vial	Community	N1-	Negotiated	N 4			li	C - D	04 200 00	04 200 00		Change of Mode of	N 620 2024
50203070	and 10 others	Hospital Mabinay	No	(SVP)	May	May	June	June	GoP	91,200.00	91,200.00		Procurement	N-638-2024
		Medicare												
4421-31-	10 pieces cervical collar soft (neck	Community		Negotiated									Change of Mode of	
	brace)- medium and 12 others	Hospital	No	(SVP)	May	May	June	June	GoP	117,250.00	117,250.00		Procurement	N-637-2024
30203060	brace)- illedidili alid 12 otilers	Mabinay	NO	(3VP)	ividy	ividy	Julie	Julie	GOP	117,230.00	117,230.00		Procurement	11-037-2024
		Medicare												
4421-3R-		Community		Negotiated									Change of Mode of	
	Accountable Forms	Hospital	No	Agency-Agency	May	May	June	June	GoP	49,220.00	49,220.00		Procurement	NA-729-2024
30203020	Accountable Forms	Mabinay	INO	Agency-Agency	iviay	Iviay	Julie	Julie	001	43,220.00	43,220.00		rocarement	NA-723-2024
		Medicare												
4421-3R-	2 bottles ink, brother, BT D60,	Community											Change of Mode of	
	black and 12 others	Hospital	No	Shopping	May	May	June	June	GoP	46,475.00	46,475.00		Procurement	S-674-2024
		Mabinay			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	,				,	,			
		Medicare												
4421-3I-	Repairs and Maintenance -	Community		Negotiated									Change of Mode of	
50213040	Buildings and Other Structures	Hospital	No	(SVP)	May	May	June	June	GoP	12,650.00	12,650.00		Procurement	N-794-2024
	3	Mabinay		,		•					·			
		Medicare												
4421-3R-	Repairs and Maintenance -	Community		Negotiated									Change of Mode of	
50213040	Buildings and Other Structures	Hospital	No	(SVP)	May	May	June	June	GoP	26,800.00	26,800.00		Procurement	N-793-2024
		Mabinay												
		Medicare												
4421-3R-	Medical, Dental and Laboratory	Community		Negotiated									Change of Mode of	
50203080	Supplies	Hospital	No	(SVP)	May	May	June	June	GoP	117,000.00	117,000.00		Procurement	N-819-2024
		Mabinay												
		Medicare												
	Medical, Dental and Laboratory	Community		Negotiated									Change of Mode of	
50203080	Supplies	Hospital	No	(SVP)	May	May	June	June	GoP	233,100.00	233,100.00		Procurement	N-818-2024

Code	Procurement	PMO/	Is this an	Mode of	Schedule 1	for Each Pro	ocurement	Activity	Source of	Est	imated Budget (PhP)	Remarks	
(PAP)	Project	End-User	Early Procurem	Procurement					Funds				(brief description of Project)	Bid No.
			ent Activity? (Yes/No)			Submissio n/Opening		Contract Signing						
			<u> </u>		of IB/REI	of Bids				Total	MOOE	СО		
		Mabinay												
4424.25		Medicare											61 61 6	
4421-3R-		Community	l	Negotiated			.			222 500 00	222 500 00		Change of Mode of	047 2024
50203070	Drugs and Medicines	Hospital Mabinay	No	(SVP)	May	May	June	June	GoP	322,500.00	322,500.00		Procurement	N-817-2024
		Medicare												
4424 20	Madical Dantal and Laboratory			Negatioted									Change of Made of	
4421-3R- 50203080	Medical, Dental and Laboratory	Community Hospital	No	Negotiated (SVP)	May	May	luno	luno	GoP	333,425.00	333,425.00		Change of Mode of Procurement	N-816-2024
30203080	Jupplies	Mabinay	INO	(SVF)	May	May	June	June	GUP	333,423.00	555,425.00		FIOCUIEIIIEIIL	11-010-2024
		Medicare												
4421-3R-		Community		Negotiated									Change of Mode of	
	Drugs and Medicines	Hospital	No	(SVP)	May	May	June	June	GoP	339,700.00	339,700.00		Procurement	N-815-2024
30203070	Drugs und Wedlemes	Mabinay	140	(341)	ividy	ividy	June	June	301	333,700.00	333,700.00		rocarcinent	17 013 2024
		Medicare												
4421-31-	Repairs and Maintenance -	Community		Negotiated									Change of Mode of	
	Machinery and Equipment	Hospital	No	(SVP)	June	June	July	July	GoP	12,900.00	12,900.00		Procurement	N-919-2024
	, , ,	Mabinay		,			,	,		,				
		Medicare												
4421-31-	Medical, Dental and Laboratory	Community		Negotiated									Change of Mode of	
50203080	Supplies	Hospital	No	(SVP)	June	June	July	July	GoP	14,000.00	14,000.00		Procurement	N-937-2024
		Mabinay												
		Medicare												
	Repairs and Maintenance -	Community		Negotiated									Change of Mode of	
50213050	Machinery and Equipment	Hospital	No	(SVP)	June	June	July	July	GoP	21,500.00	21,500.00		Procurement	N-828-2024
		Mabinay												
		Medicare												
4421-3I-		Community		Negotiated									Change of Mode of	
50203990	Other Supplies and Materials	Hospital	No	(SVP)	June	June	July	July	GoP	27,920.00	27,920.00		Procurement	N-918-2024
		Mabinay												
4424 21		Medicare											61 61 6	
	Repairs and Maintenance -	Community		D:t	l		l.	L. de	C - D	42.000.00	42.000.00		Change of Mode of	D 4042 2024
50213050	Machinery and Equipment	Hospital Mabinay	No	Direct	June	June	July	July	GoP	12,900.00	12,900.00		Procurement	D-1013-2024
		Medicare												
4421-3R-		Community		Negotiated									Change of Mode of	
	Fuel, Oll and Lubricants	Hospital	No	(SVP)	June	June	July	July	GoP	40,000.00	40,000.00		Procurement	N-1012-2024
30203030	i dei, Oli aliu Lubillalits	Mabinay	INU	(SVF)	Julie	Julie	July	July	UUF	40,000.00	40,000.00		i rocurement	IA-TOTC-5054
		Medicare												
4421-3R-		Community		Negotiated									Change of Mode of	
	Drugs and Medicines	Hospital	No	(SVP)	June	June	July	July	GoP	120,000.00	120,000.00		Procurement	N-962-2024

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurem ent	Mode of Procurement		for Each Pro		_	Source of Funds	Est	imated Budget (PhP)	Remarks (brief description of Project)	Bid No.
			Activity? (Yes/No)		Advertisem ent/Posting of IB/REI			Contract Signing		Total	MOOE	со		
		Mabinay												
4421-3R-		Medicare		Nogotistod									Change of Mode of	
	Drugs and Medicines	Community Hospital	No	Negotiated (SVP)	June	June	July	July	GoP	295,500.00	295,500.00		Procurement	N-970-2024
30203070	Di ugs and ivieulenes	Mabinay	NO	(347)	Julie	Julie	July	July	GUF	293,300.00	293,300.00		Frocurement	14-370-2024
		Medicare												
4421-3R-	Medical, Dental and Laboratory	Community		Negotiated									Change of Mode of	
50203080	Supplies	Hospital	No	(SVP)	June	June	July	July	GoP	325,040.00	325,040.00		Procurement	N-971-2024
	One (1) Lot Drugs and Medicines for the use at Pharmacy Section of NOPH	Negros Oriental Provincial Hospital	EPA	Competitive Bidding	January	January	February	March	GoP	19,749,265.00	19,749,265.00			B-07-2024
	North	Hospital	LIA	Didding	Januar y	Juliaary	rebradiy	IVIGICII	GOI	13,743,203.00	13,743,203.00			B 07 2024
	•	Negros Oriental Provincial		Competitive										
	NOPH	Hospital	EPA	Bidding	January	January	February	March	GoP	250,440.00	250,440.00			B-08-2024
	Various Medical, Dental													
	and Laboratory Supplies for the	Negros Oriental		C + i+i										
	use at the CSR Section of NOPH	Provincial Hospital	EPA	Competitive Bidding	la moramo	January	Fab	March	GoP	13,601,840.00	13,601,840.00			B-09-2024
4411I- 50212020	To furnish labor for Janitorial Services and to provide cleaning tools, equipment and cleaning supplies to clean and to maintain the hospital wards, offices, comfort rooms, lobbies and corridors of the areas, section and facilities of NOPH. 365 days (24/7) 55 pax March 1 to Nov 15, 2024	Negros Oriental Provincial Hospital	No	Competitive Bidding	January	January		March	GoP	9,220,749.63	9,220,749.63			B-37-2024
4411R- 50203050	Food Supplies	Negros Oriental Provincial Hospital	NO	Negotiated (SVP)	January	January	February	March	GoP	696,790.00	696,790.00		Change of Mode of Procurement	N-24-2024
4411R- 50203080	Medical, Dental and Laboratory Supplies	Negros Oriental Provincial Hospital	NO	Negotiated - Agency to agency	January	January	February	March	GoP	3,262,000.00	3,262,000.00		Change of Mode of Procurement	NA-25-2024
4411R- 50203080	50 bottle Calibration A 400ml and 4 others	Negros Oriental Provincial Hospital	NO	Direct	February	February	N/A	March	GoP	570,000.00	570,000.00		Change of Mode of Procurement	D-43-2024

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurem ent	Mode of Procurement		for Each Pro		_	Source of Funds	Est	imated Budget (PhP)	Remarks (brief description of Project)	Bid No.
			Activity? (Yes/No)		Advertisem ent/Posting of IB/REI	Submissio n/Opening of Bids		Contract Signing		Total	MOOE	СО		
	6 kit Dengue Duo, (Ag, IgG & 11gm) 10 est/kit, rapid test	Negros Oriental Provincial Hospital	NO	Negotiated (SVP)	February	February	N/A	March	GoP	49,200.00	49,200.00		Change of Mode of Procurement	N-44-2024
4411R- 50213040	1 piece molded case circuit breaker, 3 phase, 1000 amperes, AC220v and 2 others	Negros Oriental Provincial Hospital	NO	Negotiated (SVP)	February	February	N/A	March	GoP	169,000.00	169,000.00		Change of Mode of Procurement	N-45-2024
4411R- 50203050	Food Supplies	Negros Oriental Provincial Hospital	NO	Negotiated (SVP)	February	February	N/A	March	GoP	300,000.00	300,000.00		Change of Mode of Procurement	N-76-2024
4411R- 50203050	Food Supplies	Negros Oriental Provincial Hospital	NO	Negotiated (SVP)	February	February	N/A	April	GoP	300,000.00	300,000.00		Change of Mode of Procurement	N-141-2024
4411R- 50203990	Other Supplies and Materials	Negros Oriental Provincial Hospital	NO	Negotiated (SVP)	February	February	N/A	April	GoP	312,000.00	312,000.00		Change of Mode of Procurement	N-144-2024
4411R- 50203010	Office Supplies	Negros Oriental Provincial Hospital	NO	Shopping	February	February	N/A	April	GoP	946,352.00	946,352.00		Change of Mode of Procurement	S-143-2024
4411I- 50203070		Negros Oriental Provincial Hospital	No	Competitive Bidding	March	March	April	May	GoP	23,523,494.50	23,523,494.50		Change of Mode of Procurement	B-127-2024
4411R- 50203070	Drugs and Medicines	Negros Oriental Provincial Hospital	No	Direct	March	March	N/A	May	GoP	2,520,000.00	2,520,000.00		Change of Mode of Procurement	D-151-2024
4411R 50203010	Office Supplies	Negros Oriental Provincial Hospital	No	Direct	March	March	N/A	May	GoP	73,530.00	73,530.00		Change of Mode of Procurement	D-211-2024
4411R- 50203070	Drugs and Medicines	Negros Oriental Provincial Hospital	No	Direct	March	March	N/A	May	GoP	2,479,995.00	2,479,995.00		Change of Mode of Procurement	D-288-2024

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurem ent	Mode of Procurement	Schedule 1	for Each Pro	ocurement	Activity	Source of Funds	Est	imated Budget (PhP)	Remarks (brief description of Project)	Bid No.
			Activity? (Yes/No)		Advertisem ent/Posting of IB/REI			Contract Signing		Total	MOOE	со		
4411R- 50203010	Office Supplies	Negros Oriental Provincial Hospital	No	Negotiated (SVP)	March	March	N/A	Мау	GoP	111,020.00	111,020.00		Change of Mode of Procurement	N-145-2024
4411R- 50203050	Food Supplies	Negros Oriental Provincial Hospital		Negotiated (SVP)	March	March	N/A	May	GoP	105,344.00	105,344.00		Change of Mode of Procurement	N-152-2024
4411R- 50203050	Food Supplies	Negros Oriental Provincial Hospital	No	Negotiated (SVP)	March	March	N/A	May	GoP	527,055.00	527,055.00		Change of Mode of Procurement	N-153-2024
4411R- 50203050	Food Supplies	Negros Oriental Provincial Hospital	No	Negotiated (SVP)	March	March	N/A	May	GoP	955,378.00	955,378.00		Change of Mode of Procurement	N-154-2024
4411R- 50203050	Food Supplies	Negros Oriental Provincial Hospital	No	Negotiated (SVP)	March	March	N/A	May	GoP	629,106.50	629,106.50		Change of Mode of Procurement	N-155-2024
4999-02A- 50203050	Food Supplies	Negros Oriental Provincial Hospital		Negotiated (SVP)	March	March	N/A	May	GoP	100,000.00	100,000.00		Change of Mode of Procurement	N-156-2024
4411R- 50202010	Training	Negros Oriental Provincial Hospital	No	Negotiated (SVP)	March	March	N/A	May	GoP	25,000.00	25,000.00		Change of Mode of Procurement	N-206-2024
1999-02A 50203990	Other Supplies and Materials	Negros Oriental Provincial Hospital	No	Negotiated (SVP)	March	March	N/A	May	GoP	179,165.00	179,165.00		Change of Mode of Procurement	N-212-2024
4999-02A 50203050	Food Supplies	Negros Oriental Provincial Hospital	No	Negotiated (SVP)	March	March	N/A	May	GoP	301,520.00	301,520.00		Change of Mode of Procurement	N-213-2024
4411R- 50202010	Training	Negros Oriental Provincial Hospital	No	Negotiated (SVP)	March	March	N/A	May	GoP	25,000.00	25,000.00		Change of Mode of Procurement	N-220-2024

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurem ent	Mode of Procurement		for Each Pro		•	Source of Funds	Est	imated Budget (PhP)	Remarks (brief description of Project)	Bid No.
			Activity? (Yes/No)		Advertisem ent/Posting of IB/REI	Submissio n/Opening of Bids		Contract Signing		Total	MOOE	СО		
4411R- 50203990	Other Supplies and Materials	Negros Oriental Provincial Hospital	No	Negotiated (SVP)	March	March	N/A	May	GoP	778,890.00	778,890.00		Change of Mode of Procurement	N-221-2024
4411R- 50203080	Medical, Dental and Laboratory Supplies	Negros Oriental Provincial Hospital	No	Negotiated (SVP)	March	March	N/A	May	GoP	766,000.00	766,000.00		Change of Mode of Procurement	N-222-2024
4411R- 50203080	Medical, Dental and Laboratory Supplies	Negros Oriental Provincial Hospital	No	Negotiated (SVP)	March	March	N/A	May	GoP	425,000.00	425,000.00		Change of Mode of Procurement	N-223-2024
4411R- 50203050	Food Supplies	Negros Oriental Provincial Hospital	No	Negotiated (SVP)	March	March	N/A	May	GoP	955,378.00	955,378.00		Change of Mode of Procurement	N-224-2024
4411I- 50203070	Drugs and Medicines	Negros Oriental Provincial Hospital	No	Negotiated (SVP)	March	March	N/A	May	GoP	999,920.00	999,920.00		Change of Mode of Procurement	N-273-2024
4411R- 50203080	Medical, Dental and Laboratory Supplies	Negros Oriental Provincial Hospital	No	Negotiated (SVP)	March	March	N/A	Мау	GoP	129,760.00	129,760.00		Change of Mode of Procurement	N-274-2024
4411R- 50203080	Medical, Dental and Laboratory Supplies	Negros Oriental Provincial Hospital	No	Negotiated (SVP)	March	March	N/A	May	GoP	32,100.00	32,100.00		Change of Mode of Procurement	N-275-2024 N-276-2024
4411R- 50203990	Other Supplies and Materials	Negros Oriental Provincial Hospital	No	Negotiated (SVP)	March	March	N/A	May	GoP	653,455.00	653,455.00		Change of Mode of Procurement	N-277-2024
4411R- 50203080	Medical, Dental and Laboratory Supplies	Negros Oriental Provincial Hospital	No	Direct	March	March	N/A	May	GoP	977,680.00	977,680.00		Change of Mode of Procurement	N-278-2024
4411R- 50203080	Medical, Dental and Laboratory Supplies	Negros Oriental Provincial Hospital		Direct	March	March	N/A	May	GoP	989,026.00	989,026.00		Change of Mode of Procurement	N-279-2024

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurem ent	Mode of Procurement	Schedule 1	for Each Pro	ocurement	Activity	Source of Funds	Est	imated Budget (PhP)	Remarks (brief description of Project)	Bid No.
			Activity? (Yes/No)		Advertisem ent/Posting of IB/REI	Submissio n/Opening of Bids		Contract Signing		Total	MOOE	СО		
4999-02A- 50203080	Medical, Dental and Laboratory Supplies	Negros Oriental Provincial Hospital	No	Negotiated (SVP)	March	March	N/A	May	GoP	86,998.50	86,998.50		Change of Mode of Procurement	N-300-2024
4411R- 50203080	Medical, Dental and Laboratory Supplies	Negros Oriental Provincial Hospital	No	Negotiated (SVP)	March	March	N/A	May	GoP	310,690.00	310,690.00		Change of Mode of Procurement	N-301-2024
4411R- 07(24)- 50203080	Medical, Dental and Laboratory Supplies	Negros Oriental Provincial Hospital	No	Negotiated (SVP)	March	March	N/A	May	GoP	528,000.00	528,000.00		Change of Mode of Procurement	N-330-2024
4411R- 07(24)- 50203070	Drugs and Medicines	Negros Oriental Provincial Hospital	No	Negotiated (SVP)	March	March	N/A	May	GoP	959,880.00	959,880.00		Change of Mode of Procurement	N-332-2024
4411R- 5020380	Medical, Dental and Laboratory Supplies	Negros Oriental Provincial Hospital	No	Negotiated (SVP)	March	March	N/A	May	GoP	711,691.00	711,691.00		Change of Mode of Procurement	N-347-2024
4411R- 50203080	Medical, Dental and Laboratory Supplies	Negros Oriental Provincial Hospital	No	Direct	March	March	N/A	May	GoP	994,152.00	994,152.00		Change of Mode of Procurement	N-348-2024
	Medical, Dental and Laboratory Supplies	Negros Oriental Provincial Hospital	No	Direct	March	March	N/A	May	GoP	462,500.00	462,500.00		Change of Mode of Procurement	N-349-2024
4411-DXI- 50203080	Medical, Dental and Laboratory Supplies	Negros Oriental Provincial Hospital	No	Negotiated (SVP)	March	March	N/A	May	GoP	456,000.00	456,000.00		Change of Mode of Procurement	N-350-2024
	Medical, Dental and Laboratory Supplies	Negros Oriental Provincial Hospital	No	Direct	March	March	N/A	May	GoP	496,750.00	496,750.00		Change of Mode of Procurement	D-351-2024
4411-DXI- 50203080	Medical, Dental and Laboratory Supplies	Negros Oriental Provincial Hospital	No	Direct	March	March	N/A	May	GoP	586,200.00	586,200.00		Change of Mode of Procurement	N-352-2024

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurem	Mode of Procurement	Schedule f	or Each Pro	ocurement	Activity	Source of Funds	Est	imated Budget (PhP)	Remarks (brief description of Project)	Bid No.
			ent		Advertisem	Submissio	Notice of	Contract	1					
			Activity? (Yes/No)			n/Opening		Signing						
			(Tes/No)		of IB/REI	of Bids	7	0.99		Total	MOOE	CO		
					0.12,112.	e. Dide								
		Negros Oriental												
4411-DXI-	Medical, Dental and Laboratory	Provincial		Negotiated									Change of Mode of	
50203080	Supplies	Hospital	No	(SVP)	March	March	N/A	May	GoP	884,160.00	884,160.00		Procurement	N-353-2024
				, ,				,		,	•			
		Negros Oriental												
4411-DXI-	Medical, Dental and Laboratory	Provincial		Negotiated									Change of Mode of	
50203080	Supplies	Hospital	No	(SVP)	March	March	N/A	May	GoP	998,400.00	998,400.00		Procurement	N-354-2024
		Negros Oriental												
4411-DXI-	Medical, Dental and Laboratory	Provincial		Negotiated									Change of Mode of	
50203080	Supplies	Hospital	No	(SVP)	March	March	N/A	May	GoP	99,000.00	99,000.00		Procurement	N-355-2024
		Negros Oriental												
4411R-		Provincial											Change of Mode of	
50203010	Office Supplies	Hospital	No	Shopping	March	March	N/A	May	GoP	472,000.00	472,000.00		Procurement	N-356-2024
		Negros Oriental												
	Medical, Dental and Laboratory	Provincial		Negotiated		_							Change of Mode of	
50203080	Supplies	Hospital	No	(SVP)	March	March	N/A	May	GoP	638,990.00	638,990.00		Procurement	N-357-2024
4411R-														
		Names Oriental												
09(24)GA		Negros Oriental		Nonetistad									Change of Made of	
D-	Tuetata	Provincial	N1 -	Negotiated	N. d. a. van la	8.4 l-	N1 / A		C - D	44 600 00	44 600 00		Change of Mode of	N 250 2024
50202010	Training	Hospital	No	(SVP)	March	March	N/A	May	GoP	11,600.00	11,600.00		Procurement	N-359-2024
4411R-		Negros Oriental												
11(24)-		Provincial		Negotiated									Change of Mode of	
	Fuel, Oil and Lubricants	Hospital	No	(SVP)	March	March	N/A	May	GoP	60,000.00	60,000.00		_	N-360-2024
30203090	i uei, Oii aiiu Lubillallis	ιτυνριταί	INO	(345)	IVIAICII	IVIAICII	IN/A	iviay	GUP	00,000.00	00,000.00		Procurement	14-300-2024
4411R-		Negros Oriental												
11(24)-		Provincial		Negotiated									Change of Mode of	
	Other Supplies and Materials	Hospital	No	(SVP)	March	March	N/A	May	GoP	240,000.00	240,000.00		Procurement	N-361-2024
30203330	other Supplies and Materials	Hospital	140	(541)	IVIGICII	IVIUICII	14/ ^	iviay	301	240,000.00	240,000.00		Trocurement	14 301-2024
4411R-		Negros Oriental												
07(24)-		Provincial		Negotiated									Change of Mode of	
	Chemical and Filtering Supplies	Hospital	No	(SVP)	March	March	N/A	May	GoP	550,374.40	550,374.40		Procurement	N-366-2024
50200100				1/			,	,		230,37 1.40	230,37 1.40			300 202 1
		Negros Oriental												
4411R-		Provincial		Negotiated									Change of Mode of	
50203030	Non-Accountable Forms	Hospital	No	Agency-Agency	March	March	N/A	May	GoP	316,800.00	316,800.00		Procurement	NA-225-2024

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurem ent	Mode of Procurement		for Each Pro		_	Source of Funds	Est	imated Budget (PhP)	Remarks (brief description of Project)	Bid No.
			Activity? (Yes/No)		Advertisem ent/Posting of IB/REI	Submissio n/Opening of Bids		Contract Signing		Total	MOOE	СО		
4411R- 50203020	Accountable Forms	Negros Oriental Provincial Hospital	No	Negotiated Agency-Agency	March	March	N/A	Мау	GoP	298,935.00	298,935.00		Change of Mode of Procurement	NA-228-2024
4411R- 50203020	Accountable Forms	Negros Oriental Provincial Hospital	No	Negotiated Agency-Agency	March	March	N/A	Мау	GoP	298,935.00	298,935.00		Change of Mode of Procurement	NA-331-2024
4999-02A 50203010	Office Supplies	Negros Oriental Provincial Hospital	No	Shopping	March	March	N/A	May	GoP	53,805.00	53,805.00		Change of Mode of Procurement	S-214-2024
4411R- 50203010	Office Supplies	Negros Oriental Provincial Hospital		Shopping	March	March	N/A	May	GoP	834,787.00	834,787.00		Change of Mode of Procurement	S-281-2024
	Office Supplies	Negros Oriental Provincial Hospital		Shopping	March	March	N/A	May	GoP	49,999.98	49,999.98		Change of Mode of Procurement	S-358-2024
20401010- 903-4999- 02- 50203050	Food Supplies	Negros Oriental Provincial Hospital	No	Competitive Bidding	March	March	April	May	Trust Fund	400,000.00	400,000.00		Talay Rehabilitation Center (NOPH BCC) - Food Supplies (City Aid)	
4411-DXI- 50203080	Medical, Dental and Laboratory Supplies	Negros Oriental Provincial Hospital	No	Direct	April	April	N/A	May	GoP	1,556,855.00	1,556,855.00		Change of Mode of Procurement	D-391-2024
4411-DXI- 50203080	Medical, Dental and Laboratory Supplies	Negros Oriental Provincial Hospital	No	Direct	April	April	N/A	Мау	GoP	1,690,253.00	1,690,253.00		Change of Mode of Procurement	D-392-2024
4411I- 50299020	Printing and Publication	Negros Oriental Provincial Hospital	No	Negotiated (SVP)	April	April	N/A	May	GoP	5,670.00	5,670.00		Change of Mode of Procurement	N-409-2024
4411R- 50202010	Training	Negros Oriental Provincial Hospital		Negotiated (SVP)	April	April	N/A	May	GoP	17,500.00	17,500.00		Change of Mode of Procurement	N-425-2024

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurem ent	Mode of Procurement	Schedule f	for Each Pro	ocurement	Activity	Source of Funds	Est	imated Budget (PhP)	Remarks (brief description of Project)	Bid No.
			Activity? (Yes/No)		Advertisem ent/Posting of IB/REI	Submissio n/Opening of Bids		Contract Signing		Total	MOOE	СО		
4411R- 50213050	Repairs and Maintenance - Machinery and Equipment	Negros Oriental Provincial Hospital	No	Negotiated (SVP)	April	April	N/A	May	GoP	26,000.00	26,000.00		Change of Mode of Procurement	N-404-2024
4411R- 50213050	Repairs and Maintenance - Machinery and Equipment	Negros Oriental Provincial Hospital	No	Negotiated (SVP)	April	April	N/A	May	GoP	27,000.00	27,000.00		Change of Mode of Procurement	N-424-2024
4411R- 50203990	Other Supplies and Materials	Negros Oriental Provincial Hospital	No	Negotiated (SVP)	April	April	N/A	May	GoP	27,500.00	27,500.00		Change of Mode of Procurement	N-441-2024
4411R- 50202010	Training	Negros Oriental Provincial Hospital	No	Negotiated (SVP)	April	April	N/A	May	GoP	30,000.00	30,000.00		Change of Mode of Procurement	N-427-2024
4411R- 50202010	Training	Negros Oriental Provincial Hospital	No	Negotiated (SVP)	April	April	N/A	May	GoP	30,000.00	30,000.00		Change of Mode of Procurement	N-428-2024
4411R- 07(24)- 50213050	Repairs and Maintenance - Machinery and Equipment	Negros Oriental Provincial Hospital	No	Negotiated (SVP)	April	April	N/A	May	GoP	40,000.00	40,000.00		Change of Mode of Procurement	N-4421-2024
4411R- 50213050	Repairs and Maintenance - Machinery and Equipment	Negros Oriental Provincial Hospital	No	Negotiated (SVP)	April	April	N/A	May	GoP	82,229.80	82,229.80		Change of Mode of Procurement	N-407-2024
4411R- 07A(24)- 10705030	Information and Communication Technology Equipment	Negros Oriental Provincial Hospital	No	Negotiated (SVP)	April	April	N/A	May	GoP	100,000.00		100,000.00	Change of Mode of Procurement	N-443-2024
4411R- 50213050	Repairs and Maintenance - Machinery and Equipment	Negros Oriental Provincial Hospital	No	Negotiated (SVP)	April	April	N/A	May	GoP	132,000.00	132,000.00		Change of Mode of Procurement	N-423-2024
4411R- 50213050	Repairs and Maintenance - Machinery and Equipment	Negros Oriental Provincial Hospital	No	Negotiated (SVP)	April	April	N/A	May	GoP	175,500.00	175,500.00		Change of Mode of Procurement	N-408-2024

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurem ent	Mode of Procurement		for Each Pro		•	Source of Funds	Est	imated Budget (PhP)	Remarks (brief description of Project)	Bid No.
			Activity? (Yes/No)		Advertisem ent/Posting of IB/REI			Contract Signing		Total	MOOE	СО		
4411R- 11(24)- 50203070	Drugs and Medicines	Negros Oriental Provincial Hospital	No	Negotiated (SVP)	April	April	N/A	May	GoP	199,999.50	199,999.50		Change of Mode of Procurement	N-381-2024
4411R- 50213040	Repairs and Maintenance - Buildings and Other Structures	Negros Oriental Provincial Hospital	No	Negotiated (SVP)	April	April	N/A	May	GoP	239,800.00	239,800.00		Change of Mode of Procurement	N-387-2024
	Medical, Dental and Laboratory Supplies	Negros Oriental Provincial Hospital	No	Negotiated (SVP)	April	April	N/A	May	GoP	287,500.00	287,500.00		Change of Mode of Procurement	N-394-2024
4999-02A- 50203050	Food Supplies	Negros Oriental Provincial Hospital	No	Negotiated (SVP)	April	April	N/A	May	GoP	315,115.00	315,115.00		Change of Mode of Procurement	N-385-2024
4411R- 50203080	Medical, Dental and Laboratory Supplies	Negros Oriental Provincial Hospital	No	Negotiated (SVP)	April	April	N/A	May	GoP	360,000.00	360,000.00		Change of Mode of Procurement	N-405-2024
4411R- 50203050	Food Supplies	Negros Oriental Provincial Hospital	No	Negotiated (SVP)	April	April	N/A	May	GoP	432,272.00	432,272.00		Change of Mode of Procurement	N-384-2024
4411R- 07(24)- 50203090	Fuel, Oil and Lubricants	Negros Oriental Provincial Hospital	No	Negotiated (SVP)	April	April	N/A	May	GoP	500,000.00	500,000.00		Change of Mode of Procurement	N-375-2024
4411R- 50213040	Repairs and Maintenance - Buildings and Other Structures	Negros Oriental Provincial Hospital	No	Negotiated (SVP)	April	April	N/A	May	GoP	500,000.00	500,000.00		Change of Mode of Procurement	N-410-2024
4411R- 50203050	Food Supplies	Negros Oriental Provincial Hospital	No	Negotiated (SVP)	April	April	N/A	May	GoP	535,202.00	535,202.00		Change of Mode of Procurement	N-382-2024
4411R- 50203050	Food Supplies	Negros Oriental Provincial Hospital	No	Negotiated (SVP)	April	April	N/A	May	GoP	799,805.00	799,805.00		Change of Mode of Procurement	N-386-2024

Code	Procurement	PMO/	Is this an	Mode of	Schedule f	or Each Pro	curement	Activity	Source of	Fst	imated Budget (PhP)	Remarks	
(PAP)	Project	End-User	Early	Procurement		0. 200	, ca. c		Funds		atou Daugot (,	(brief description	Bid No.
	•		Procurem										of Project)	
			ent Activity?		Advertisem	Submissio	Notice of	Contract						
			(Yes/No)			n/Opening	Award	Signing						
					of IB/REI	of Bids				Total	MOOE	СО		
		Negros Oriental												
4411R-		Provincial		Negotiated									Change of Mode of	
	Food Supplies	Hospital		(SVP)	April	April	N/A	May	GoP	827,600.00	827,600.00		_	N-383-2024
30203030	1 ood supplies	Tiospital	110	(341)	, tprii	7 (р тп	1477	iviay	001	027,000.00	027,000.00		rrocarement	14 303 202 1
4411R-		Negros Oriental												
07(24)-		Provincial		Negotiated									Change of Mode of	
50203070	Drugs and Medicines	Hospital	No	(SVP)	April	April	N/A	May	GoP	847,245.00	847,245.00		Procurement	N-413-2024
4444 DVI	Madical Dantal and Laboration	Negros Oriental		N									Charact Adada at	
	Medical, Dental and Laboratory	Provincial		Negotiated	A: I	A:1	N1 / A		C-D	077.650.00	977,650.00		Change of Mode of	N 274 2024
50203080	Supplies	Hospital	NO	(SVP)	April	April	N/A	May	GoP	977,650.00	977,650.00		Procurement	N-374-2024
		Negros Oriental												
4999-02A-		Provincial		Negotiated									Change of Mode of	
50203070	Drugs and Medicines	Hospital	No	(SVP)	April	April	N/A	May	GoP	999,962.60	999,962.60		Procurement	N-373-2024
4411R-														
03(24)GA		Negros Oriental												
	Medical, Dental and Laboratory	Provincial		Negotiated									Change of Mode of	
50203080	Supplies	Hospital	No	Agency-Agency	April	April	N/A	May	GoP	180,000.00	180,000.00		Procurement	NA-406-2024
		Negros Oriental												
4411R-		Provincial											Change of Mode of	
	Office Supplies	Hospital	No	Shopping	April	April	N/A	May	GoP	15,000.00	15,000.00			S-422-2024
30203010	отпес заррпез	Tiospitai	140	эноррина	, .b. !!	, M.	11/17	ividy		15,000.00	13,000.00		. rocurement	J 122 2027
		Negros Oriental												
4411R-		Provincial		Negotiated									Change of Mode of	
50202010	Office Supplies	Hospital	No	(SVP)	April	April	N/A	May	GoP	30,000.00	30,000.00		Procurement	N-426-2024
4411R-		Negros Oriental												
18(24)-		Provincial		<u>.</u> .	[Change of Mode of	
50203010	Office Supplies	Hospital	No	Shopping	April	April	N/A	May	GoP	70,000.00	70,000.00		Procurement	S-395-2024

Code	Draguramant	PMO/	Is this an	Mada of	Cabadula f	ior Each Dro		Activity	Course of	l Fat	imated Budget (DhD)	Domonico	1
(PAP)	Procurement Project	End-User	Early	Mode of Procurement	Schedule	or Each Pro	curement	Activity	Source of Funds	EST	imated Budget (PNP)	Remarks (brief description	D:J N
(****)	rioject	Liiu-03ei	Procurem	Fiocurement					i unus				of Project)	Bid No.
			ent		Advertisem	Submissio	Notice of	Contract	4			T	-	
			Activity?			n/Opening		Signing						
			(Yes/No)		of IB/REI	of Bids	Awaiu	Jigilling		Total	MOOE	со		
					OI ID/ICE	OI DIGO								
	Purchase of 50 bxs of 25 vials Depo													
	Medroxy Progesterone Acetate,													
	150mg/ml suspension for injection													
	(im)Lyndavel, hormonal contraceptive													
	with syringe & 5,570 single cycle Oral Contraceptive (Levonorgestrel + Ethinyl													
4411R-	Estradiol 150/30mcg tablet x 28													
05(24)GA	pills/box) for the use of PHO Technical	Negros Oriental												
D-	Division Dumaguete City, Province of	Provincial		Competitive										
50203070	Negros Oriental	Hospital	No	Bidding	April	April	May	June	GoP	1,284,000.00	1,284,000.00			B-133-2024
	Purchase 2,123 vial Purified Chick													
	Embryo Cell Culture Vaccine													
	(Vaxirab) & 100 vial Equirab													
	Immunoglobulin													
4411R-	Vaccine for the use of PHO	Negros Oriental												
07(24)-	Technical Division, Dumaguete	Provincial		Competitive										
50203070	City, Province of Negros Oriental	Hospital	No	Bidding	April	April	May	June	GoP	4,000,000.00	4,000,000.00			B-134-2024
	Purchase of Medical, Dental &													
		Negros Oriental												
4411 -	the CSR and Dialysis Section of	Provincial		Competitive										
50203080	NOPH	Hospital	No	Bidding	April	April	May	June	GoP	8,999,534.00	8,999,534.00			B-135-2024
	Purchase of Medical, Dental &	Negros Oriental												
4411-DXI-		Provincial		Competitive										
50203080	the CSR Section of NOPH	Hospital	No	Bidding	April	April	May	June	GoP	8,326,380.00	8,326,380.00			B-136-2024
3020000		. respica.		2.008	, .p					3,523,555.55	0,020,000.00			2 200 202 .
4411R-		Negros Oriental												
14(24)-		Provincial		Negotiated									Change of Mode of	
50202010	Training	Hospital	No	(SVP)	April	April	N/A	May	GoP	6,000.00	6,000.00		Procurement	N-508-2024
					 									
		Negros Oriental												
4411R-	Other Complies and Materials	Provincial	N	Negotiated	Ai.l	A:1	N1/A		C-D	10,000,00	10,000,00		Change of Mode of	N 504 2024
50203990	Other Supplies and Materials	Hospital	No	(SVP)	April	April	N/A	May	GoP	10,000.00	10,000.00		Procurement	N-504-2024
		Negros Oriental												
4411R-	Repairs and Maintenance -	Provincial		Negotiated									Change of Mode of	
	Transportation Equipment	Hospital	No	(SVP)	April	April	N/A	May	GoP	16,800.00	16,800.00		Procurement	N-496-2024
	· · · · · · · · · · · · · · · · · · ·			1 /		P	7	,,		20,000.00	20,000.00			

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurem ent	Mode of Procurement	Schedule f	for Each Pro	ocurement	Activity	Source of Funds	Est	imated Budget (PhP)	Remarks (brief description of Project)	Bid No.
			Activity? (Yes/No)		Advertisem ent/Posting of IB/REI	Submissio n/Opening of Bids		Contract Signing		Total	MOOE	СО		
4411R- 50202010	Training	Negros Oriental Provincial Hospital	No	Negotiated (SVP)	April	April	N/A	May	GoP	30,000.00	30,000.00		Change of Mode of Procurement	N-555-2024
4999-02A- 50203990	Other Supplies and Materials	Negros Oriental Provincial Hospital	No	Negotiated (SVP)	April	April	N/A	May	GoP	62,400.00	62,400.00		Change of Mode of Procurement	N-552-2024
4411R- 14(24)- 50203090	Fuel, Oil and Lubricants	Negros Oriental Provincial Hospital	No	Negotiated (SVP)	April	April	N/A	May	GoP	65,000.00	65,000.00		Change of Mode of Procurement	N-507-2024
4411R- 50202010	Training	Negros Oriental Provincial Hospital	No	Negotiated (SVP)	April	April	N/A	May	GoP	70,000.00	70,000.00		Change of Mode of Procurement	N-553-2024
4411R- 50213050	Repairs and Maintenance - Machinery and Equipment	Negros Oriental Provincial Hospital	No	Negotiated (SVP)	April	April	N/A	May	GoP	73,000.00	73,000.00		Change of Mode of Procurement	N-554-2024
4411R- 50203050	Food Supplies	Negros Oriental Provincial Hospital	No	Negotiated (SVP)	April	April	N/A	May	GoP	74,000.00	74,000.00		Change of Mode of Procurement	N-501-2024
4411R- 10(24)- 50203990	Other Supplies and Materials	Negros Oriental Provincial Hospital	No	Negotiated (SVP)	April	April	N/A	May	GoP	90,500.00	90,500.00		Change of Mode of Procurement	N-495-2024
4411R- 08(23)- 10705110	Medical Equipment	Negros Oriental Provincial Hospital	No	Negotiated (SVP)	April	April	N/A	May	GoP	110,000.00		110,000.00	Change of Mode of Procurement	N-503-2024
4411R- 50213050	Repairs and Maintenance - Machinery and Equipment	Negros Oriental Provincial Hospital	No	Negotiated (SVP)	April	April	N/A	May	GoP	130,000.00	130,000.00		Change of Mode of Procurement	N-564-2024
4411R- 50213040	Repairs and Maintenance - Buildings and Other Structures	Negros Oriental Provincial Hospital	No	Negotiated (SVP)	April	April	N/A	May	GoP	180,000.00	180,000.00		Change of Mode of Procurement	N-530-2024

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurem ent	Mode of Procurement		for Each Pro			Source of Funds	Est	imated Budget (PhP)	Remarks (brief description of Project)	Bid No.
			Activity? (Yes/No)		Advertisem ent/Posting of IB/REI	Submissio n/Opening of Bids		Contract Signing		Total	MOOE	СО		
4411R- 50203990	Other Supplies and Materials	Negros Oriental Provincial Hospital	No	Negotiated (SVP)	April	April	N/A	May	GoP	260,000.00	260,000.00		Change of Mode of Procurement	N-497-2024
4411R- 50203050 20401010-	Food Supplies	Negros Oriental Provincial Hospital	No	Negotiated (SVP)	April	April	N/A	May	GoP	300,000.00	300,000.00		Change of Mode of Procurement	N-500-2024
903-4999- 02- 50203050	Food Supplies	Negros Oriental Provincial Hospital	No	Negotiated (SVP)	April	April	N/A	May	Trust Fund	317,105.00	317,105.00		Change of Mode of Procurement	N-502-2024
4411R- 09(24)GA D- 50202010	Training	Negros Oriental Provincial Hospital	No	Negotiated (SVP)	April	April	N/A	May	GoP	362,400.00	362,400.00		Change of Mode of Procurement	N-534-2024
	Repairs and Maintenance - Buildings and Other Structures	Negros Oriental Provincial Hospital	No	Negotiated (SVP)	April	April	N/A	May	GoP	469,876.33	469,876.33		Change of Mode of Procurement	N-471-2024
4411R- 50203080	Medical, Dental and Laboratory Supplies	Negros Oriental Provincial Hospital	No	Negotiated (SVP)	April	April	N/A	Мау	GoP	608,340.00	608,340.00		Change of Mode of Procurement	N-499-2024
50203990	Medical, Dental and Laboratory Supplies	Negros Oriental Provincial Hospital	No	Negotiated (SVP)	April	April	N/A	May	GoP	611,395.00	611,395.00		Change of Mode of Procurement	N-549-2024
4411R- 04(24)GA D- 50203080	Medical, Dental and Laboratory Supplies	Negros Oriental Provincial Hospital	No	Negotiated (SVP)	April	April	N/A	May	GoP	700,000.00	700,000.00		Change of Mode of Procurement	N-548-2024
, ,	Medical, Dental and Laboratory Supplies	Negros Oriental Provincial Hospital	No	Negotiated (SVP)	April	April	N/A	May	GoP	714,606.10	714,606.10		Change of Mode of Procurement	N-547-2024
4411R- 07(24)- 50203070	Drugs and Medicines	Negros Oriental Provincial Hospital	No	Negotiated (SVP)	April	April	N/A	May	GoP	900,000.00	900,000.00		Change of Mode of Procurement	N-457-2024

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurem ent	Mode of Procurement	Schedule 1	for Each Pro	ocurement	Activity	Source of Funds	Est	imated Budget (PhP)	Remarks (brief description of Project)	Bid No.
			Activity? (Yes/No)			Submissio n/Opening of Bids		Contract Signing		Total	MOOE	СО		
	Food Supplies	Negros Oriental Provincial Hospital	No	Negotiated (SVP)	April	April	N/A	May	GoP	992,928.00	992,928.00		Change of Mode of Procurement	N-551-2024
4411R- 03(24)GA D- 50203080	Medical, Dental and Laboratory Supplies	Negros Oriental Provincial Hospital	No	Negotiated Agency-Agency	April	April	N/A	May	GoP	180,000.00	180,000.00		Change of Mode of Procurement	NA-498-2024
4411R- 10(24)- 50203010	Office Supplies	Negros Oriental Provincial Hospital	No	Shopping	April	April	N/A	May	GoP	40,000.00	40,000.00		Change of Mode of Procurement	S-494-2024
4411R- 07(24)- 50203010	Office Supplies	Negros Oriental Provincial Hospital	No	Shopping	April	April	N/A	May	GoP	137,950.00	137,950.00		Change of Mode of Procurement	S-492-2024
4411R- 07(24)- 50203010	Office Supplies	Negros Oriental Provincial Hospital	No	Shopping	April	April	N/A	May	GoP	139,900.00	139,900.00		Change of Mode of Procurement	S-493-2024
4411- 50203010	Office Supplies	Negros Oriental Provincial Hospital	No	Negotiated (SVP)	April	April	N/A	May	GoP	948,150.00	948,150.00		Change of Mode of Procurement	S-550-2024
4411R- 07(24)- 50203070	Purchase 2,123 vial Purified Chick Embryo Cell Culture Vaccine (Vaxirab) & 100 vial Equirab Immunoglobulin Vaccine for the use of PHO Technical Division, Dumaguete City, Province of Negros Oriental	Negros Oriental Provincial Hospital	No	Competetive Bidding	Мау	May	June	July	GoP	4,000,000.00	4,000,000.00			B-185-2024
4411-DXI-	Purchase of Medical, Dental & Laboratory Supplies for the use at the CSR Section of NOPH Purchase of Medical, Dental &	Negros Oriental Provincial Hospital	No	Competetive Bidding	May	May	June		GoP	8,326,380.00	8,326,380.00			B-190-2024
	Laboratory Supplies for the use at the CSR and Dialysis Section of	Negros Oriental Provincial Hospital	No	Competetive Bidding	May	May	June	July	GoP	8,999,534.00	8,999,534.00			B-191-2024

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurem ent	Mode of Procurement		for Each Pro		_	Source of Funds	Est	imated Budget (PhP)	Remarks (brief description of Project)	Bid No.
			Activity? (Yes/No)		Advertisem ent/Posting of IB/REI	Submissio n/Opening of Bids		Contract Signing		Total	MOOE	СО		
	2 units wall mounted exhaust fan and 2 others	Negros Oriental Provincial Hospital	No	Negotiated (SVP)	May	May	June	June	GoP	10,600.00	10,600.00		Change of Mode of Procurement	N-635-2024
4411I- 50203070	Drugs and Medicines	Negros Oriental Provincial Hospital	No	Negotiated (SVP)	May	May	June	June	GoP	288,000.00	288,000.00		Change of Mode of Procurement	N-636-2024
4411I- 50202010	Training	Negros Oriental Provincial Hospital	No	Negotiated (SVP)	May	May	June	June	GoP	71,500.00	71,500.00		Change of Mode of Procurement	N-740-2024
4411R- 50213040	Repairs and Maintenance - Buildings and Other Structures	Negros Oriental Provincial Hospital	No	Negotiated (SVP)	May	May	June	June	GoP	102,500.00	102,500.00		Change of Mode of Procurement	N-693-2024
4411R- 07(24)- 50203070	Drugs and Medicines	Negros Oriental Provincial Hospital	No	Negotiated (SVP)	May	May	June	June	GoP	195,000.00	195,000.00		Change of Mode of Procurement	N-761-2024
	Repairs and Maintenance - Buildings and Other Structures	Negros Oriental Provincial Hospital	No	Negotiated (SVP)	May	May	June	June	GoP	196,300.00	196,300.00		Change of Mode of Procurement	N-695-2024
4411R- 50203990	Other Supplies and Materials	Negros Oriental Provincial Hospital	No	Negotiated (SVP)	May	May	June	June	GoP	312,000.00	312,000.00		Change of Mode of Procurement	N-781-2024
4411I- 50203010	Office Supplies	Negros Oriental Provincial Hospital	No	Negotiated (SVP)	May	May	June	June	GoP	353,700.00	353,700.00		Change of Mode of Procurement	N-734-2024
4421-7R- 50203080	Medical, Dental and Laboratory Supplies	Negros Oriental Provincial Hospital	No	Negotiated (SVP)	May	May	June	June	GoP	685,346.00	685,346.00		Change of Mode of Procurement	N-756-2024
	Repairs and Maintenance - Buildings and Other Structures	Negros Oriental Provincial Hospital	No	Negotiated (SVP)	May	May	June	June	GoP	749,810.00	749,810.00		Change of Mode of Procurement	N-696-2024 N-697-2024 N-698-2024

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurem ent	Mode of Procurement		for Each Pro			Source of Funds	Est	imated Budget (PhP)	Remarks (brief description of Project)	Bid No.
			Activity? (Yes/No)			Submissio n/Opening of Bids		Contract Signing		Total	MOOE	СО		
4411R-		Negros Oriental Provincial		Negotiated									Change of Mode of	
50203050	Food Supplies	Hospital Negros Oriental	No	(SVP)	May	May	June	June	GoP	991,928.00	991,928.00		Procurement	N-694-2024
4411 -		Provincial		Negotiated									Change of Mode of	
	Food Supplies	Hospital	No	(SVP)	May	May	June	June	GoP	991,928.00	991,928.00		Procurement	N-754-2024
4411R- 03(24)GA D-	1864 pcs Newborn Screening Kits,	Negros Oriental Provincial		Negotiated									Change of Mode of	
50203080	Expanded	Hospital	No	Agency-Agency	May	May	June	June	GoP	3,262,000.00	3,262,000.00		Procurement	NA-678-2024
4411I- 50203010	Office Supplies	Negros Oriental Provincial Hospital	No	Shopping	May	May	June	June	GoP	820,612.00	820,612.00		Change of Mode of Procurement	S-745-2024
4411I- 50203010	Office Supplies	Negros Oriental Provincial Hospital	No	Shopping	May	May	June	June	GoP	994,620.00	994,620.00		Change of Mode of Procurement	S-733-2024
	Repairs and Maintenance - Machinery and Equipment	Negros Oriental Provincial Hospital	No	Direct	May	May	June	June	GoP	73,000.00	73,000.00		Change of Mode of Procurement	D-784-2024
4411R- 50203020	Accountable Forms	Negros Oriental Provincial Hospital	No	Negotiated Agency-Agency	May	May	June	June	GoP	324,930.00	324,930.00		Change of Mode of Procurement	NA-808-2024
4411R- 50203990	Other Supplies and Materials	Negros Oriental Provincial Hospital	No	Negotiated (SVP)	June	June	July	July	GoP	60,000.00	60,000.00		Change of Mode of Procurement	N-926-2024
4411R- 50203990	Other Supplies and Materials	Negros Oriental Provincial Hospital	No	Negotiated (SVP)	June	June	July	July	GoP	120,950.00	120,950.00		Change of Mode of Procurement	N-923-2024
4411R- 01(22)- 10705020	Office Equipments	Negros Oriental Provincial Hospital	No	Negotiated (SVP)	June	June	July	July	GoP	240,000.00		240,000.00	Change of Mode of Procurement	N-925-2024

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurem ent	Mode of Procurement		for Each Pro		_	Source of Funds	Est	imated Budget (PhP)	Remarks (brief description of Project)	Bid No.
			Activity? (Yes/No)		Advertisem ent/Posting of IB/REI	Submissio n/Opening of Bids		Contract Signing		Total	MOOE	CO		
4411R- 50203990	Other Supplies and Materials	Negros Oriental Provincial Hospital	No	Negotiated (SVP)	June	June	July	July	GoP	716,750.00	716,750.00		Change of Mode of Procurement	N-924-2024
4411I- 50203070	Drugs and Medicines	Negros Oriental Provincial Hospital	No	Negotiated (SVP)	June	June	July	July	GoP	2,520,000.00	2,520,000.00		Change of Mode of Procurement	N-831-2024
4411R- 05(24)GA D- 50203070	50 bxs of 25 vials Depo Medroxy Progesterone Acetate, 150mg/ml suspension for injection (im)Lyndavel, hormonal contraceptive with syringe & 5,570 single cycle Oral Contraceptive (Levonorgestrel + Ethinyl Estradiol 150/30mcg tablet x 28 pills/box) for the use of PHO Technical Division Dumaguete City, Province of Negros Oriental	Negros Oriental Provincial Hospital	No	Competetive Bidding	June	June	July	August	GoP	1,284,000.00	1,284,000.00			B-208-2024
	Repairs and Maintenance -	Negros Oriental Provincial Hospital	No	Direct	June	June	July	July	GoP	130,000.00	130,000.00		Change of Mode of Procurement	D-960-2024(B)
4411-DXI- 50203090	Fuel, Oll and Lubricants	Negros Oriental Provincial Hospital	No	Negotiated (SVP)	June	June	July	July	GoP	7,500.00	7,500.00		Change of Mode of Procurement	N-1018-2024
4411I- 50203080	Medical, Dental and Laboratory Supplies	Negros Oriental Provincial Hospital	No	Negotiated (SVP)	June	June	July	July	GoP	76,670.00	76,670.00		Change of Mode of Procurement	N-1016-2024
4411-DXI- 50203080	Medical, Dental and Laboratory Supplies	Negros Oriental Provincial Hospital	No	Negotiated (SVP)	June	June	July	July	GoP	104,550.00	104,550.00		Change of Mode of Procurement	N-1015-2024
4411R- 46(22)- 10705110	Medical Equipment	Negros Oriental Provincial Hospital	No	Negotiated (SVP)	June	June	July	July	GoP	160,000.00		160,000.00	Change of Mode of Procurement	N-991-2024

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurem ent	Mode of Procurement	Schedule f	for Each Pro	ocurement	Activity	Source of Funds	Est	imated Budget (PhP)	Remarks (brief description of Project)	Bid No.
			Activity? (Yes/No)		Advertisem ent/Posting of IB/REI			Contract Signing		Total	MOOE	СО		
4411I- 50203050	Food Supplies	Negros Oriental Provincial Hospital	No	Negotiated (SVP)	June	June	July	July	GoP	300,000.00	300,000.00		Change of Mode of Procurement	N-994-2024
4999-02A- 50203050	Food Supplies	Negros Oriental Provincial Hospital	No	Negotiated (SVP)	June	June	July	July	GoP	318,905.00	318,905.00		Change of Mode of Procurement	N-993-2024
4411-DXI- 50203090	Fuel, Oll and Lubricants	Negros Oriental Provincial Hospital	No	Negotiated (SVP)	June	June	July	July	GoP	369,000.00	369,000.00		Change of Mode of Procurement	N-1017-2024
4411R- 50203990	Other Supplies and Materials	Negros Oriental Provincial Hospital	No	Negotiated (SVP)	June	June	July	July	GoP	613,725.00	613,725.00		Change of Mode of Procurement	N-992-2024
	Repairs and Maintenance - Machinery and Equipment	Negros Oriental Provincial Hospital	No	Negotiated (SVP)	June	June	July	July	GoP	704,500.00	704,500.00		Change of Mode of Procurement	N-969-2024
4411R- 50203050	Food Supplies	Negros Oriental Provincial Hospital	No	Negotiated (SVP)	June	June	July	July	GoP	827,600.00	827,600.00		Change of Mode of Procurement	N-995-2024
1022- 50299020	Printing and Publication	Office of the Sec	NO	Negotiated (SVP)	February	February	N/A	April	GoP	200,000.00	200,000.00		Change of Mode of Procurement	N-77-2024
1022- 50299010	Advertising	Office of the Sec to the SP Office of the	NO	Negotiated (SVP)	February	February	N/A	April	GoP	8,000.00	8,000.00		Change of Mode of Procurement	N-78-2024
1022- 50203990	Other Supplies and Materials	Secretary to the SP Office of the	No	Negotiated (SVP)	March	March	N/A	May	GoP	70,445.00	70,445.00		Change of Mode of Procurement	N-251-2024
1022- 50299010	Advertising	Secretary to the SP Office of the	No	Negotiated (SVP)	March	March	N/A	May	GoP	55,000.00	55,000.00		Change of Mode of Procurement	N-252-2024
1022- 50205010	Postage and Courier	Secretary to the SP	No	Negotiated Agency-Agency	March	March	N/A	May	GoP	20,510.00	20,510.00		Change of Mode of Procurement	NA-250-2024

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurem ent	Mode of Procurement		for Each Pro			Source of Funds	Est	imated Budget (PhP)	Remarks (brief description of Project)	Bid No.
			Activity?		Advertisem ent/Posting	n/Opening		Contract Signing						
			(Yes/No)		of IB/REI	of Bids	Awaiu	Joigining		Total	MOOE	CO		
		Office of the												
1022-		Secretary to the											Change of Mode of	
50203010	Office Supplies	SP	No	Shopping	March	March	N/A	May	GoP	126,425.00	126,425.00		Procurement	S-253-2024
1022-	Publication of SP Resolution/Ordinance in three (3) consecutive of newspaper in general circulation: Resolution No. 248, Ordinance No. 31, Series 2023 Amending certain Provisions under Sec.3, Article K of Res. No. 741 Series of 2023 enacting Provincial Ordinance	Secretary to the		Negotiated									Change of Mode of	
50299010	No.29.	SP	No	(SVP)	May	May	June	June	GoP	14,000.00	14,000.00		Procurement	N-625-2024
1022- 04(23)- 10705030		Office of the Secretary to the SP		Negotiated (SVP)	May	May	June	June	GoP	499,987.00	499,987.00		Change of Mode of Procurement	N-662-2024
1022-01(19) 10705020/ 1022-06(22) 10705990 1999-	l '	Office of the Secretary to the SP	No	Negotiated (SVP)	Мау	May	June	June	GoP	546,000.00	546,000.00		Change of Mode of Procurement	N-661-2024
104(24)GA D- 50202010 1999-	Training	PESO	NO	Negotiated (SVP)	February	February	N/A	April	GoP	17,500.00	17,500.00		Change of Mode of Procurement	N-80-2024
104(24)GA D- 50202010	Training	PESO	NO	Negotiated (SVP)	February	February	N/A	April	GoP	108,000.00	108,000.00		Change of Mode of Procurement	N-81-2024
1999- 104(24)GA D- 50202010	Training	PESO	NO	Negotiated (SVP)	February	February	N/A	April	GoP	36,000.00	36,000.00		Change of Mode of Procurement	N-82-2024
		PESO	NO	Negotiated (SVP)	February	February	N/A	April	GoP	120,000.00	120,000.00		Change of Mode of Procurement	N-83-2024
1999- 104(24)GA D- 50299990	Other Maintenance and Operating	PESO	NO	Negotiated (SVP)	February	February	N/A	April	GoP	19,344.00	19,344.00		Change of Mode of Procurement	N-84-2024

Code	Procurement	PMO/	Is this an	Mode of	Schedule	for Each Pro	curement	Activity	Source of	Fet	imated Budget (PhP\	Remarks	
(PAP)	Project	End-User	Early	Procurement	Ochledale	ioi Lacii i i	Carement	Activity	Funds		illiated Budget (,	(brief description	Bid No.
	•		Procurem										of Project)	2.2.10.
			ent Activity?		Advertisem	Submissio	Notice of	Contract						
			(Yes/No)		ent/Posting	n/Opening		Signing						
					of IB/REI	of Bids				Total	MOOE	СО		
1999-														
104(24)GA				Namakiakad									Change of Made of	
D- 50299990	Other Maintenance and Operating	DESO		Negotiated (SVP)	February	February	N/A	April	GoP	25,000.00	25,000.00		Change of Mode of Procurement	N-85-2024
1999-	Other Maintenance and Operating	PESO	NO	(344)	reblualy	rebluary	N/A	Артп	GUP	25,000.00	25,000.00		Procurement	14-63-2024
104(24)GA														
D-				Negotiated									Change of Mode of	
50202010	Training	PESO	NO	(SVP)	February	February	N/A	April	GoP	20,813.00	20,813.00		Procurement	N-123-2024
1999-														
104(24)GA														
D-	Other Counties and Materials	DECO	NO	Negotiated	F. L	F - l	A1 / A	A*1	C - D	27.457.00	27 457 00		Change of Mode of	N 424 2024
1999-	Other Supplies and Materials	PESO	NO	(SVP)	February	February	N/A	April	GoP	27,157.00	27,157.00		Procurement	N-131-2024
1999- 104(24)GA														
D-				Negotiated									Change of Mode of	
50202010	Training	PESO	NO	(SVP)	February	February	N/A	April	GoP	66,000.00	66,000.00		Procurement	N-122-2024
1999-				, ,	,	,	•			Í	•			
104(24)GA														
D-													Change of Mode of	
	Office Supplies	PESO	NO	Shopping	February	February	N/A	April	GoP	27,619.58	27,619.58		Procurement	S-139-2024
1999- 05(24)-				Negotioted									Change of Made of	
	Other Supplies and Materials	PESO		Negotiated (SVP)	March	March	N/A	May	GoP	69,615.00	69,615.00		Change of Mode of Procurement	N-267-2024
1999-	Other Supplies and Materials	1 130	140	(341)	IVIAICII	IVIAICII	IN/A	iviay	001	05,015.00	05,015.00		riocarement	14-207-2024
104(24)GA														
D-				Negotiated									Change of Mode of	
50202010	Training	PESO	No	(SVP)	March	March	N/A	May	GoP	8,000.00	8,000.00		Procurement	N-308-2024
1999- 104(24)GA														
104(24)GA D-				Negotiated									Change of Mode of	
50202010	Training	PESO		(SVP)	March	March	N/A	May	GoP	90,000.00	90,000.00		Procurement	N-316-2024
1999-		. 200	110	(5)			.,,,,			30,000.00	30,000.00			525 252 1
05(24)-				Negotiated									Change of Mode of	
	Other Supplies and Materials	PESO	No	(SVP)	March	March	N/A	May	GoP	162,668.00	162,668.00		Procurement	N-317-2024
1999-														
104(24)GA D-				Negotiated									Change of Mode of	
50202010	Training	PESO		Negotiated (SVP)	March	March	N/A	May	GoP	36,000.00	36,000.00		Change of Mode of Procurement	N-346-2024(A)
30202010	Halling	FLJU	INU	(344)	ivialCII	ividitii	IN/A	ividy	uur	30,000.00	30,000.00		rioculement	N-240-2024(A)

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurem ent	Mode of Procurement		or Each Pro			Source of Funds	Esti	imated Budget (PhP)	Remarks (brief description of Project)	Bid No.
			Activity? (Yes/No)		Advertisem ent/Posting of IB/REI	Submissio n/Opening of Bids		Contract Signing		Total	MOOE	СО		
1999-														
104(24)GA D-				Negotiated									Change of Mode of	
50202010	Training	PESO	No	(SVP)	April	April	N/A	May	GoP	49,500.00	49,500.00		Procurement	N-430-2024
1999-							,	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		,	10,000100			
104(24)-		2550		Negotiated				. .		50,000,00	50,000,00		Change of Mode of	
50202010 1999-	Training	PESO	No	(SVP)	April	April	N/A	May	GoP	50,000.00	50,000.00		Procurement	N-440-2024
104(24)GA														
D-				Negotiated									Change of Mode of	
50202010 1999-	Training	PESO	No	(SVP)	April	April	N/A	May	GoP	100,000.00	100,000.00		Procurement	N-403-2024
1999- 104(24)GA														
D-				Negotiated									Change of Mode of	
	Other Supplies and Materials	PESO	No		April	April	N/A	May	GoP	15,575.00	15,575.00		Procurement	N-556-2024
1999- 104(24)GA														
104(24)0A D-				Negotiated									Change of Mode of	
50202010	Training	PESO	No		May	May	June	June	GoP	85,000.00	85,000.00		Procurement	N-671-2024
1999-														
104(24)GA D-				Negotiated									Change of Mode of	
50202010	Training	PESO	No	(SVP)	May	May	June	June	GoP	45,000.00	45,000.00		Procurement	N-705-2024
1999-				,	. ,	- /				-,	.,			
104(24)GA														
D-		2550		Negotiated						70 000 00	70.000.00		Change of Mode of	702 2024
50202010 1999-	Training	PESO	No	(SVP)	May	May	June	June	GoP	70,000.00	70,000.00		Procurement	N-703-2024
116(24)GA														
D-				Negotiated									Change of Mode of	
50202010 1999-	Training	PESO	No	(SVP)	May	May	June	June	GoP	141,212.00	141,212.00		Procurement	N-704-2024
1999- 104(24)GA														
D-				Negotiated									Change of Mode of	
50202010	Training	PESO	No		May	May	June	June	GoP	22,500.00	22,500.00		Procurement	N-741-2024(A)
1999- 104(24)GA														
D-				Negotiated									Change of Mode of	
50203990	Other Supplies and Materials	PESO	No	_	June	June	July	July	GoP	7,195.00	7,195.00		Procurement	N-932-2024

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurem ent	Mode of Procurement		for Each Pro		_	Source of Funds	Esti	imated Budget (PhP)	Remarks (brief description of Project)	Bid No.
1000			Activity? (Yes/No)		Advertisem ent/Posting of IB/REI	Submissio n/Opening of Bids		Contract Signing		Total	MOOE	СО		
1999- 104(24)GA														
D-				Negotiated									Change of Mode of	
50202010	Training	PESO	No	(SVP)	June	June	July	July	GoP	157,500.00	157,500.00		Procurement	N-829-2024
1999-														
104(24)GA				Negotiated									Change of Mode of	
50202010	Training	PESO	No	(SVP)	June	June	July	July	GoP	180,000.00	180,000.00		Procurement	N-896-2024
1999-	-	. 100		(611)	June	-	J W. 1	J G. 1 ,		200,000.00	100,000.00			
104(24)GA														
D-													Change of Mode of	
50203010 1999-	Office Supplies	PESO	No	Shopping	June	June	July	July	GoP	11,646.25	11,646.25		Procurement	S-931-2024
104(24)GA														
D-													Change of Mode of	
50203010	Office Supplies	PESO	No	Shopping	June	June	July	July	GoP	17,365.74	17,365.74		Procurement	S-933-2024
1999-														
104(24)GA													Change of Made of	
50202010	Training	PESO	No	Shopping	June	June	July	July	GoP	40,395.00	40,395.00		Change of Mode of Procurement	S-934-2024
1999-	Training	PESO	INO	Shopping	Julie	Julie	July	July	GOP	40,393.00	40,393.00		Procurement	3-934-2024
	Information and Communication	PGO-DepEd		Negotiated									Change of Mode of	
		Library Hub	No	(SVP)	March	March	N/A	May	GoP	70,000.00		70.000.00	Procurement	N-318-2024
1999-	2 2 3 7 4 1	,		,			,	,		.,		.,		
32A(24)-		PGO-DepEd		Negotiated									Change of Mode of	
	Other Machinery and Equipment	Library Hub	No	(SVP)	March	March	N/A	May	GoP	396,000.00		396,000.00	Procurement	N-319-2024
1999-														
32(24)-		PGO-DepEd		Negotiated				l.,		40 700 00	40 700 00		Change of Mode of	N 222 2224
1999-	Other Supplies and Materials	Library Hub	No	(SVP)	March	March	N/A	May	GoP	40,700.00	40,700.00		Procurement	N-320-2024
32(24)-		PGO-DepEd		Negotiated									Change of Mode of	
	Other Maintenance and Operating		No	(SVP)	March	March	N/A	May	GoP	19,300.00	19,300.00		Procurement	N-321-2024
1999-	. 3	-								·				
32(24)-		PGO-DepEd											Change of Mode of	
50203010	Office Supplies	Library Hub	No	Shopping	March	March	N/A	May	GoP	81,810.00	81,810.00		Procurement	S-336-2024
		PGO-Environment												
20401010(and Natural		Negotiated									Change of Mode of	
79)1T	Training	Resources Division	No	(SVP)	January	January	N/A	February	GoP	60,000.00	60,000.00		Procurement	N-02-2024

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurem ent	Mode of Procurement	Schedule 1	for Each Pro	ocurement	Activity	Source of Funds	Esti	imated Budget (PhP)	Remarks (brief description of Project)	Bid No.
			Activity? (Yes/No)			Submissio n/Opening of Bids		Contract Signing		Total	MOOE	со		
20401010(79)1T	Printer w/ Scanner	PGO-Environment and Natural Resources Division		Negotiated (SVP)	January	January	N/A	February	GoP	15,000.00	15,000.00		Change of Mode of Procurement	N-03-2024
1999- 80(24)- 50202010	Training	PGO-Environment and Natural Resources Division		Negotiated (SVP)	February	February	N/A	April	GoP	66,625.00	66,625.00		Change of Mode of Procurement	N-114-2024
1999- 86(24)- 50202010	Training	PGO-Environment and Natural Resources Division	NO	Negotiated (SVP)	February	February	N/A	April	GoP	49,000.00	49,000.00		Change of Mode of Procurement	N-119-2024(A)
1999- 91(24)- 50203990	Other Supplies and Materials	PGO-Environment and Natural Resources Division		Negotiated (SVP)	March	March	N/A	Мау	GoP	35,000.00	35,000.00		Change of Mode of Procurement	N-175-2024
1999- 91(24)- 50203990	Other Supplies and Materials	PGO-Environment and Natural Resources Division		Negotiated (SVP)	March	March	N/A	Мау	GoP	30,000.00	30,000.00		Change of Mode of Procurement	N-176-2024
1999- 84(24)- 50202010	Training	PGO-Environment and Natural Resources Division		Negotiated (SVP)	March	March	N/A	Мау	GoP	40,000.00	40,000.00		Change of Mode of Procurement	N-177-2024
1999- 84(24)- 50202010	Training	PGO-Environment and Natural Resources Division		Negotiated (SVP)	March	March	N/A	Мау	GoP	28,000.00	28,000.00		Change of Mode of Procurement	N-178-2024
1999- 89(24)- 50202010	Training	PGO-Environment and Natural Resources Division		Negotiated (SVP)	March	March	N/A	May	GoP	90,100.00	90,100.00		Change of Mode of Procurement	N-179-2024

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Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early	Mode of Procurement	Schedule 1	for Each Pro	curement	Activity	Source of Funds	EST	mated Budget (PNP)	Remarks (brief description	Did No
(. / /	Froject	Eliu-Osei	Procurem	Floculement					ruilus				of Project)	Bid No.
			ent		Advertisem	Submissio	Notice of	Contract					-	
			Activity?			n/Opening		Signing						
			(Yes/No)		of IB/REI	of Bids	Awara	Oigiiiig		Total	MOOE	СО		
1000														
1999-		PGO-Environment		Nogotiotod									Change of Made of	
89(24)-	Tarababaa	and Natural	N1 -	Negotiated	N. d. a. van la	0.0l-	N1 / A		C - D	474 500 00	474 500 00		Change of Mode of	N 400 2024
50202010	Iraining	Resources Division	No	(SVP)	March	March	N/A	May	GoP	171,500.00	171,500.00		Procurement	N-180-2024
1000														
1999-		PGO-Environment		Ni At - A d									Characa af NA a da a f	
85(24)-	Toologo	and Natural	N1 -	Negotiated	N. d. a. van la	0.0l-	N1 / A		C - D	460,000,00	460,000,00		Change of Mode of	N 402 2024
50202010	Training	Resources Division	No	(SVP)	March	March	N/A	May	GoP	168,000.00	168,000.00		Procurement	N-183-2024
1000														
1999-		PGO-Environment		Nogotiotod									Change of Made of	
86(24)- 50202010	Training	and Natural	No	Negotiated (SVP)	March	March	N/A	May	GoP	52,000.00	52,000.00		Change of Mode of	N-230-2024
30202010	Trailing	Resources Division	INO	(3VP)	IVIdicii	March	IN/A	May	GUP	32,000.00	32,000.00		Procurement	N-230-2024
1999-														
90(24)-	Repairs and Maintenance -	PGO-Environment and Natural		Negotiated									Change of Mode of	
50213060	Transportation Equipment	Resources Division	No	(SVP)	March	March	N/A	May	GoP	46,330.00	46,330.00		Procurement	N-254-2024
30213000	Transportation Equipment	Resources Division	140	(371)	Widicii	IVIGICII	NA	iviay	001	40,330.00	+0,550.00		rrocarement	14 254 2024
1999-		DCO Facilitation												
90(24)-	Repairs and Maintenance -	PGO-Environment and Natural		Negotiated									Change of Mode of	
50213060	Transportation Equipment	Resources Division	No	(SVP)	March	March	N/A	May	GoP	2,920.00	2,920.00		Procurement	N-255-2024
5522555	Transportation Equipment			(611)			.,,,,		00.	2,520.00	2,520.00		. rocarement	
1999-														
90(24)-	Repairs and Maintenance -	PGO-Environment		Negotiated									Change of Mode of	
	Transportation Equipment	and Natural Resources Division	No	(SVP)	March	March	N/A	May	GoP	25,000.00	25,000.00		Procurement	N-256-2024
30213000	Transportation Equipment	Resources Division	INO	(341)	IVIATOR	IVIGICII	N/A	iviay	GOI	23,000.00	23,000.00		rrocarement	14-230-2024
	During the second second second													
	Provision of lunch and am/pm snack for 225 persons to be served for the													
	Orientation and Training on RA 10354													
	(RPRH Law) on April 11-12, 2024 at													
	Siaton, Negros Oriental; May 21-22,													
	2024 at Amlan, Negros Oriental, June													
1999-	19-20, 2024 at Guihulngan City, Negros													
	Oriental and on June 26-27, 2024 at	and Natural		Negotiated		0.4 a a la	N1 / A		C-D	400 000 55	400 000 55		Change of Mode of	N 257 2024
D	Bindoy, Negros Oriental.	Resources Division	No	(SVP)	March	March	N/A	May	GoP	180,000.00	180,000.00		Procurement	N-257-2024

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurem ent	Mode of Procurement		for Each Pro		-	Source of Funds	Esti	imated Budget (PhP)	Remarks (brief description of Project)	Bid No.
			Activity? (Yes/No)		Advertisem ent/Posting of IB/REI	Submissio n/Opening of Bids		Contract Signing		Total	MOOE	СО		
1999- 91(24)- 50202010	Training	PGO-Environment and Natural Resources Division		Negotiated (SVP)	March	March	N/A	May	GoP	180,000.00	180,000.00		Change of Mode of Procurement	N-282-2024
1999- 87(24)- 50202010	Training	PGO-Environment and Natural Resources Division		Negotiated (SVP)	March	March	N/A	May	GoP	96,000.00	96,000.00		Change of Mode of Procurement	N-283-2024
1999- 86(24)- 50203990	Other Supplies and Materials	PGO-Environment and Natural Resources Division	No	Negotiated (SVP)	March	March	N/A	May	GoP	60,750.00	60,750.00		Change of Mode of Procurement	N-302-2024
	Information and Communication Technology Equipment	PGO-Environment and Natural Resources Division		Negotiated (SVP)	March	March	N/A	May	GoP	160,000.00		160,000.00	Change of Mode of Procurement	N-333-2024
1999- 90(24)- 50203990	Other Supplies and Materials	PGO-Environment and Natural Resources Division	No	Shopping	March	March	N/A	May	GoP	91,500.00	91,500.00		Change of Mode of Procurement	S-292-2024
	Repairs and Maintenance - Transportation Equipment	PGO-Environment and Natural Resources Division		Negotiated (SVP)	April	April	N/A	May	GoP	19,800.00	19,800.00		Change of Mode of Procurement	N-420-2024
1999- 86(24)- 50202010	Training	PGO-Environment and Natural Resources Division		Negotiated (SVP)	April	April	N/A	May	GoP	20,000.00	20,000.00		Change of Mode of Procurement	N-367-2024
1999- 86(24)- 50202010	Training	PGO-Environment and Natural Resources Division		Negotiated (SVP)	April	April	N/A	May	GoP	24,000.00	24,000.00		Change of Mode of Procurement	N-368-2024

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurem	Mode of Procurement	Schedule f	for Each Pro	ocurement	Activity	Source of Funds	Est	imated Budget (PhP)	Remarks (brief description	Bid No.
			ent Activity? (Yes/No)			Submissio n/Opening		Contract Signing					of Project)	
			(Tes/NO)		of IB/REI	of Bids	7	0.99		Total	MOOE	CO		
1999-														
90(24)-		PGO-Environment and Natural		Negotiated									Change of Mode of	
	Other Supplies and Materials	Resources Division	No	(SVP)	April	April	N/A	May	GoP	40,000.00	40,000.00			N-397-2024
				,		,	,	,		·	,			
1999-														
88A(24)-		PGO-Environment and Natural		Negotiated									Change of Mode of	
	Motor Vehicle	Resources Division	No	(SVP)	April	April	N/A	May	GoP	180,000.00		180.000.00	_	N-369-2024
				(0.1.)			,	,,,,						
1000														
1999- 84A(23)-		PGO-Environment		Negotiated									Change of Mode of	
	Other Supplies and Materials	and Natural Resources Division	No	(SVP)	April	April	N/A	May	GoP	750,000.00	750,000.00		Procurement	N-421-2024
30203330	other supplies and Materials	Nesources Division	140	(341)	Дріп	Дріп	N/A	iviay	GOI	750,000.00	750,000.00		rrocurement	11-421-2024
1999-		PGO-Environment												
90(24)-	Faced Councillar	and Natural		Negotiated	A	A!!	N1 / A		C - D	4 500 00	4.500.00		Change of Mode of	N 562 2024
50203050	Food Supplies	Resources Division	No	(SVP)	April	April	N/A	May	GoP	4,500.00	4,500.00		Procurement	N-562-2024
1999-		PGO-Environment												
89(24)-		and Natural		Negotiated									Change of Mode of	
50202010	Training	Resources Division	No	(SVP)	April	April	N/A	May	GoP	10,500.00	10,500.00		Procurement	N-526-2024
1999-		PGO-Environment												
	Repairs and Maintenance -	and Natural		Negotiated									Change of Mode of	
50213060	Transportation Equipment	Resources Division	No	(SVP)	April	April	N/A	May	GoP	15,759.57	15,759.57		Procurement	N-470-2024
1999-		PGO-Environment												
86(24)-		and Natural		Negotiated									Change of Mode of	
50299990	Other Maintenance and Operating	Resources Division	No	(SVP)	April	April	N/A	May	GoP	49,450.00	49,450.00		Procurement	N-463-2024
1999-		PGO-Environment												
90(24)-		and Natural											Change of Mode of	
	Office Supplies	Resources Division	No	Shopping	April	April	N/A	May	GoP	67,180.00	67,180.00		Procurement	N-464-2024

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurem ent	Mode of Procurement		for Each Pro		-	Source of Funds	Est	imated Budget (PhP)	Remarks (brief description of Project)	Bid No.
			Activity? (Yes/No)		Advertisem ent/Posting of IB/REI			Contract Signing		Total	MOOE	CO		
1999- 86(24)- 50203990	Other Supplies and Materials	PGO-Environment and Natural Resources Division	No	Negotiated (SVP)	April	April	N/A	May	GoP	82,800.00	82,800.00		Change of Mode of Procurement	N-465-2024
1999- 88(24)- 50202010	Training	PGO-Environment and Natural Resources Division		Negotiated (SVP)	April	April	N/A	May	GoP	300,000.00	300,000.00		Change of Mode of Procurement	N-563-2024
1999- 90(24)- 50203010	Office Supplies	PGO-Environment and Natural Resources Division	No	Shopping	April	April	N/A	May	GoP	97,363.00	97,363.00		Change of Mode of Procurement	S-446-2024
1999- 88A(23)- 10706010	Motor Vehicle	PGO-Environment and Natural Resources Division	No	Competetive Bidding	May	May	June	July	GoP	1,600,000.00		1,600,000.00	Administration and Management of ENRD Programs - 4x4 Pick-Up Vehicle	
1999- 86(24)- 50202010	Provision of lunch and 2 am/pm snacks for the served for the Orientation Seminar and Planning Workshop on Solid Waste Management for the Youth Leaders/Students and Partners on May 14, 2024 in Dumaguete City, Negros Oriental.	PGO-Environment and Natural Resources Division		Negotiated (SVP)	Мау	Мау	June	June	GoP	27,000.00	27,000.00		Change of Mode of Procurement	N-613-2024
1999- 84(24)- 50202010	Provision of lunch and am/pm snack to be served for the Participatory Fish Visual Census/Assessment on May 28- 30, 2024 in Amlan, Negros Oriental.	PGO-Environment and Natural Resources Division	No	Negotiated (SVP)	May	May	June	June	GoP	30,000.00	30,000.00		Change of Mode of Procurement	N-614-2024
1999- 84(24)- 50202010	Provision la lunch and am/pm snack to be served for the Participatory Fish Visual Census/Assessment on June 3-7, 2024 in Bindoy, Negros Oriental.	PGO-Environment and Natural Resources Division	No	Negotiated (SVP)	May	May	June	June	GoP	50,000.00	50,000.00		Change of Mode of Procurement	N-615-2024

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurem	Mode of Procurement	Schedule f	for Each Pro	curement	Activity	Source of Funds	Esti	imated Budget (PhP)	Remarks (brief description	Bid No.
			ent Activity? (Yes/No)		ent/Posting	Submissio n/Opening		Contract Signing					of Project)	
			` ′		of IB/REI	of Bids				Total	MOOE	CO		
1999-		PGO-Environment												
84(24)-		and Natural		Negotiated									Change of Mode of	
50202010	Training	Resources Division	No	(SVP)	May	May	June	June	GoP	31,500.00	31,500.00		Procurement	N-739-2024
1999-														
86(24)-		PGO-Environment		Negotiated									Change of Mode of	
	Other Supplies and Materials	and Natural Resources Division	No	(SVP)	May	May	June	June	GoP	45,500.00	45,500.00		Procurement	N-721-2024
30203330	other supplies and Materials	nessarees Brisien	110	(341)	iviay	iviay	June	June	GOI	13,300.00	13,300.00		rrocarement	14 721 2021
1999-		PGO-Environment												
86(24)-		and Natural		Negotiated									Change of Mode of	
50202010	Training	Resources Division	No	(SVP)	May	May	June	June	GoP	50,000.00	50,000.00		Procurement	N-776-2024
1999-		PGO-Environment												
86(24)-		and Natural		Negotiated									Change of Mode of	
50202010	Training	Resources Division	No	(SVP)	May	May	June	June	GoP	55,000.00	55,000.00		Procurement	N-777-2024
1999-														
88B(24)-	Information and Communication	PGO-Environment and Natural		Negotiated									Change of Mode of	
	Technology Equipment	Resources Division	No	(SVP)	May	May	June	June	GoP	80,000.00	80,000.00		Procurement	N-772-2024
10703030	reciniology Equipment	Nesources Division	INO	(341)	iviay	iviay	Julie	Julie	001	80,000.00	80,000.00		rrocurement	14-772-2024
1999-		PGO-Environment												
84(24)-		and Natural		Negotiated									Change of Mode of	
50203100	Agricultural and Marine Supplies	Resources Division	No	(SVP)	May	May	June	June	GoP	182,000.00	182,000.00		Procurement	N-774-2024
1999-		PGO-Environment												
84B(24)-		and Natural		Negotiated									Change of Mode of	
10705990	Other Machinery and Equipment	Resources Division	No	(SVP)	May	May	June	June	GoP	250,000.00	250,000.00		Procurement	N-773-2024
1999-		DCO F												
85(24)-		PGO-Environment and Natural		Negotiated									Change of Mode of	
50202010	Training	Resources Division		(SVP)	May	May	June	June	GoP	595,000.00	595,000.00		Procurement	N-775-2024

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurem	Mode of Procurement	Schedule	for Each Pro	ocurement	Activity	Source of Funds	Est	imated Budget (PhP)	Remarks (brief description of Project)	Bid No.
			ent Activity? (Yes/No)		Advertisem ent/Posting of IB/REI	Submissio n/Opening of Bids		Contract Signing		Total	MOOE	СО		
1999- 86(24)- 50202010	Training	PGO-Environment and Natural Resources Division		Negotiated (SVP)	June	June	July	July	GoP	4,000.00	4,000.00		Change of Mode of Procurement	N-850-2024
1999- 86(24)- 50202010	Training	PGO-Environment and Natural Resources Division		Negotiated (SVP)	June	June	July	July	GoP	18,000.00	18,000.00		Change of Mode of Procurement	N-849-2024
1999- 86(24)- 50202010	Training	PGO-Environment and Natural Resources Division		Negotiated (SVP)	June	June	July	July	GoP	52,000.00	52,000.00		Change of Mode of Procurement	N-854-2024
1999- 90(24)- 50203990	Other Supplies and Materials	PGO-Environment and Natural Resources Division		Negotiated (SVP)	June	June	July	July	GoP	76,940.00	76,940.00		Change of Mode of Procurement	N-852-2024
1999- 85(24)- 50203990	Other Supplies and Materials	PGO-Environment and Natural Resources Division		Negotiated (SVP)	June	June	July	July	GoP	99,900.00	99,900.00		Change of Mode of Procurement	N-851-2024
1999- 89(24)- 50202010	Training	PGO-Environment and Natural Resources Division		Negotiated (SVP)	June	June	July	July	GoP	128,000.00	128,000.00		Change of Mode of Procurement	N-848-2024
1999- 89(24)- 50203990	Other Supplies and Materials	PGO-Environment and Natural Resources Division		Negotiated (SVP)	June	June	July	July	GoP	283,215.00	283,215.00		Change of Mode of Procurement	N-853-2024
1999- 90(24)- 50203010	Office Supplies	PGO-Environment and Natural Resources Division		Shopping	June	June	July	July	GoP	43,720.00	43,720.00		Change of Mode of Procurement	S-961-2024

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurem ent	Mode of Procurement		for Each Pro			Source of Funds	Est	imated Budget (PhP)	Remarks (brief description of Project)	Bid No.
			Activity? (Yes/No)		Advertisem ent/Posting of IB/REI	Submissio n/Opening of Bids		Contract Signing		Total	MOOE	СО		
1999-														
92(24)GA														
D-				Negotiated									Change of Mode of	
	Printing and Publication	PGO-GADRCC	No	(SVP)	May	May	June	June	GoP	150,000.00	150,000.00		Procurement	N-751-2024
1999-														
93(24)GA													SI (14) (
D-	Dont	DCO CADDCC	N.a	Negotiated (SVP)		N.4	1	1	C-D	FO 100 00	FO 100 00		Change of Mode of	N 000 2024
50299020 1999-	Kent	PGO-GADRCC	No	(304)	May	May	June	June	GoP	50,100.00	50,100.00		Procurement	N-809-2024
105(24)GA														
D-				Negotiated									Change of Mode of	
50299020	Rent	PGO-GADRCC	No	(SVP)	May	May	June	June	GoP	249,900.00	249,900.00		Procurement	N-810-2024
9998- 30(23)- 10705090	augmented and harmonized as well as other DRRM/CCA related activities, PDRRMC, Province of Negros Oriental	PGO-Local Disaster Risk Reduction and Mangement Division	NO	Competitive Bidding	January	January	February	March	GoP	10,000,000.00		10,000,000.00		B-12-2024
0000	and other DRRM/CCA related activities enhanced,PDRRMC, Province of Negros	PGO-Local Disaster Risk Reduction and Mangement Division PGO-Local Disaster Risk	NO	Competitive Bidding	January	January	February	March	GoP	5,500,000.00		5,500,000.00		B-13-2024
	20 Set Field Tents	Reduction and Mangement Division	No	Competitive Bidding	January	January	February	March	GoP	1,823,916.80	1,823,916.80			B-45-2024
	1 Unit Drone (big size) complete with accessories & 2 others	PGO-Local Disaster Risk Reduction and Mangement Division	No	Competitive Bidding	January	January	February	March	GoP	1,500,000.00		1,500,000.00		B-46-2024
9998- 02(24)- 50202010		PGO-Local Disaster Risk Reduction and Mangement Division	NO	Negotiated (SVP)	January	January	·	March	GoP	89,000.00	89,000.00		Change of Mode of Procurement	N-20-2024

Code	Progurement	PMO/	Is this an	Mode of	Sabadula f	for Each Pro	ouromont	Activity	Source of	l Eat	imated Budget (DhD\	Domarka	
(PAP)	Procurement Project	End-User	Early	Procurement	Schedule	for Each Pro	curement	Activity	Funds	EST	imated Budget (PNP)	Remarks (brief description	
(1 74)	Project	Ena-Oser	Procurem	Procurement					Funds				of Project)	Bid No.
			ent			1		T =					oi Project)	
			Activity?											
			(Yes/No)		ent/Posting		Award	Signing		Tatal	МООГ	со		
					of IB/REI	of Bids				Total	MOOE	CO		
		PGO-Local												
0000		Disaster Risk												
9998-		Reduction and											CI	
02(24)-		Mangement		Negotiated									Change of Mode of	
50202010	Training	Division	No	(SVP)	March	March	N/A	May	GoP	45,000.00	45,000.00		Procurement	N-163-2024(A)
		PGO-Local												
0000		Disaster Risk												
9998-		Reduction and												
02(24)-		Mangement		Negotiated									Change of Mode of	
50202010	Training	Division	No	(SVP)	March	March	N/A	May	GoP	30,000.00	30,000.00		Procurement	N-244-2024
		PGO-Local												
0000		Disaster Risk												
9998-		Reduction and												
02(24)-		Mangement		Negotiated									Change of Mode of	
50202010	Training	Division	No	(SVP)	March	March	N/A	May	GoP	19,500.00	19,500.00		Procurement	N-248-2024
		PGO-Local												
9998-		Disaster Risk												
		Reduction and											CI	
02(24)-		Mangement		Negotiated									Change of Mode of	
50202010	Training	Division	No	(SVP)	March	March	N/A	May	GoP	428,800.00	428,800.00		Procurement	N-304-2024
		PGO-Local												
9998-		Disaster Risk												
		Reduction and		Ni Ai - A I									Characa af NA a da af	
02(24)-		Mangement		Negotiated									Change of Mode of	
50202010	Training	Division	No	(SVP)	March	March	N/A	May	GoP	150,000.00	150,000.00		Procurement	N-335-2024
		PGO-Local												
0000		Disaster Risk												
9998-		Reduction and		Nogotiotad									Change of Made of	
02(24)-		Mangement		Negotiated		,		l.,		440.000.00	440.000.00		Change of Mode of	
50202010	Training	Division	No	(SVP)	April	April	N/A	May	GoP	140,000.00	140,000.00		Procurement	N-431-2024
		PGO-Local												
9998-		Disaster Risk												
		Reduction and		Negatioted									Change of Made of	
02(24)-	Too to to a	Mangement		Negotiated	A	A	N1 / A		G - D	450 000 00	450 000 00		Change of Mode of	N 444 2024
50202010	Training	Division	No	(SVP)	April	April	N/A	May	GoP	150,000.00	150,000.00		Procurement	N-411-2024
		PGO-Local												
9998-		Disaster Risk												
	Disaster Bosnones and Bossons	Reduction and		Compotition									Change of Made of	
	Disaster Response and Rescure	Mangement		Competitive	A	A		l	G - D	6 000 000 00		6 000 000 00	Change of Mode of	
10705090	Equipment	Division	No	Bidding	April	April	May	June	GoP	6,000,000.00		6,000,000.00	Procurement	

Code	D	PMO/	Is this an	Madad	Cabadula 4	iou Fook Du		A adicitor	Causa of	I 5-4	incated Dudwet (DLD)	Demonto	I
(PAP)	Procurement Project	End-User	Early	Mode of Procurement	Schedule	for Each Pro	ocurement	Activity	Source of Funds	EST	imated Budget (PNP)	Remarks (brief description	D'AN-
(. / /	Project	Eliu-Osei	Procurem	Procurement					ruilus				of Project)	Bid No.
			ent		A -l	0	N-4:6	0					or Project)	
			Activity?		Advertisem			Contract						
			(Yes/No)		_	n/Opening	Award	Signing		Total	MOOE	со		
					of IB/REI	of Bids				Total	WOOL	00		
	Purchase of One (1) unit 6x6 Mobile													
	Operations Center to be used for	PGO-Local												
	Emergency Response, Capability	Disaster Risk												
9998-		Reduction and												
30(23)-	activities, PDRRMC, Province of Negros			Competitive									Change of Mode of	
	Oriental	Division	No	Bidding	April	April	May	June	GoP	10,000,000.00		10,000,000.00		B-145-2024
		PGO-Local		J		•								
		Disaster Risk												
9998-		Reduction and												
02(24)-		Mangement		Negotiated									Change of Mode of	
50202010	Training	Division	No	(SVP)	April	April	N/A	May	GoP	100,000.00	100,000.00		Procurement	N-466-2024
		PGO-Local												
0000		Disaster Risk												
9998-		Reduction and												
02(24)-		Mangement		Negotiated		_							Change of Mode of	
50202010	Training	Division	No	(SVP)	April	April	N/A	May	GoP	150,000.00	150,000.00		Procurement	N-514-2024
		PGO-Local												
9998-		Disaster Risk												
02(24)-		Reduction and		Negotiated									Change of Mode of	
	Testata	Mangement		ŭ	A1	A	N1 / A		C-D	370 000 00	270 000 00		ŭ	N 545 2024
50202010	iraining	Division	No	(SVP)	April	April	N/A	May	GoP	270,000.00	270,000.00		Procurement	N-515-2024
		PGO-Local Disaster Risk												
9998-		Reduction and												
02(24)-		Mangement		Negotiated									Change of Mode of	
50202010	Training	Division		(SVP)	April	April	N/A	May	GoP	450,000.00	450,000.00		Procurement	N-444-2024
30202010	Truming .	DIVISION	110	(341)	Д	Д	11,77	iviay	G01	130,000.00	130,000.00		rrocurement	14 111 2021
	Purchase of One (1) Lot Establishment	PGO-Local											1	
	of DDRM/CCA Response & Emergency	Disaster Risk												
9998-	Operation Center for response	Reduction and												
38(23)-	capabilities improved, PDRRMC,	Mangement		Competitive										
50213050	Province of Negros Oriental	Division	No	Bidding	April	April	May	June	GoP	6,000,000.00		6,000,000.00)	B-154-2024
	Purchase of One (1) Unit Skid Steer												1	
	Loader to be used as a transportation													
	facility for disaster preparedness,	PGO-Local												
0008	response and recovery activities as well												1	
9998-	as other DRRM related activities,	Reduction and		C									1	
10(24)-		Mangement		Competetive			l.	l		2 500 052 53		2 500 000 00		D 405 2024
10705080	Oriental	Division	No	Bidding	May	May	June	July	GoP	2,500,000.00		2,500,000.00	1	B-186-2024

Codo	D	DMO/	lo thio on	Mada e	0-11-1-4	for Foot Do		A - 41: -14: -	0	F-4	:	DI-D)	D	
Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early	Mode of Procurement	Schedule 1	for Each Pro	curement	Activity	Source of Funds	EST	imated Budget (PnP)	Remarks (brief description	B. 1 a.
(1 7.1)	Project	End-Oser	Procurem	Procurement					runus				of Project)	Bid No.
			ent		Advertisem	Cubmiccio	Notice of	Contract				<u> </u>	01110,000,	
			Activity?			n/Opening		Signing						
			(Yes/No)		of IB/REI	of Bids	Awara	Oigining		Total	MOOE	CO		
					9.1.2.11.2.	0. 2.00								
	Purchase of Two (2) Units Hard Hull													
	with 40 Horsepower (HP) Outboard													
	Engine to be used for water-related													
	DRRM/CCA activities, SAR trainings,	PGO-Local												
9998-	simulation exercises, Vulnerability and	Disaster Risk												
	risk assessment, and actual SAR	Reduction and		Competetive										
	Operations, PDRRMC, PGO, Province of	Mangement Division	No	Bidding	May	May	luna	Luke	GoP	2,000,000.00		2,000,000.00		B-187-2024
10705090	Negros Oriental Purchase of Three (3) Units Special	PGO-Local	No	Blading	May	May	June	July	GOP	2,000,000.00		2,000,000.00		B-187-2024
	Purpose DRRM/CCA Vehicle for	Disaster Risk												
9998-	Response Capability enhanced,	Reduction and												
26(24)-	PDRRMC, PGO, Province of Negros	Mangement		Competetive										
10705090		Division	No	Bidding	May	May	June	July	GoP	5,250,000.00		5,250,000.00		B-188-2024
			110		,	,,,,		,				5,=53,555.55		
	Purchase of One (1) Unit													
	DRRM/Emergency Response Vehicle													
	(4x4 Close Van Box-Type) with													
	Accessories (Brand New) to be used for													
	emergency response, capability													
	enhance, hazard mapping, geotagging,	PGO-Local												
	vulnerability and risk assessment as	Disaster Risk												
	well as other DRRM related activities,	Reduction and												
24(24)-	PDRRMC, PGO, Province of Negros	Mangement		Competetive										
10705090	Oriental	Division	No	Bidding	May	May	June	July	GoP	2,500,000.00		2,500,000.00		B-189-2024
	Purchase of One (1) Lot Establishment	PGO-Local												
0000	of DDRM/CCA Response & Emergency	Disaster Risk												
	Operation Center for response	Reduction and												
38(23)-	capabilities improved, PDRRMC,	Mangement		Competetive		l								
50213050	Province of Negros Oriental	Division	No	Bidding	May	May	June	July	GoP	6,000,000.00	6,000,000.00			B-196-2024
		PGO-Local												
9998-		Disaster Risk												
02(24)-		Reduction and Mangement		Negotiated									Change of Mode of	
50202010	Training	Division	No	(SVP)	May	May	June	June	GoP	9,000.00	9,000.00		Procurement	N-626-2024(C)
30202010	i i u i i i i i	PGO-Local	INU	(301)	iviay	iviay	Julie	Julie	301	3,000.00	3,000.00		rocurement	14 020-2024(C)
		Disaster Risk												
1999-		Reduction and												
22(24)-	Repairs and Maintenance -			Negotiated									Change of Mode of	
	•	Division	No	•	Mav	Mav	June	June	GoP	15.550.00	15.550.00		_	N-633-2024
	Transportation Equipment	Mangement Division	No	(SVP)	May	May	June	June	GoP	15,550.00	15,550.00		Procurement	N-633

Code	Procurement	PMO/	Is this an	Mode of	Schedule	for Each Pro	curement	Activity	Source of	Fet	imated Budget (PhP)	Remarks	
(PAP)	Project	End-User	Early Procurem ent	Procurement	ochedale i	or Each Tiv	ocurement.	Activity	Funds	230	imateu Buuget (,	(brief description of Project)	Bid No.
			Activity? (Yes/No)			Submissio n/Opening of Bids		Contract Signing		Total	MOOE	со		
02(24)-	Provision of meals and snacks to be served for the conduct of LDRRM Enhancement Geographic Information System (GS) Workshop to be held at the Local Disaster Risk Reduction and Management Division (LDRRMD) Operation Center, Capitol Area,	PGO-Local Disaster Risk Reduction and Mangement		Negotiated									Change of Mode of	
50202010	Dumaguete City on May 21-24, 2024.	Division PGO-Local	No	(SVP)	May	May	June	June	GoP	78,000.00	78,000.00		Procurement	N-618-2024
1999- 22(24)- 50213060	Repairs and Maintenance - Transportation Equipment	Disaster Risk Reduction and Mangement Division	No	Negotiated (SVP)	May	May	June	June	GoP	131,222.30	131,222.30		Change of Mode of Procurement	N-632-2024 N-634-2024
30213000	Transportation Equipment	PGO-Local	140	(501)	iviay	iviay	Julie	Julie	301	131,222.30	131,222.30		Trocurement	14 034-2024
1999- 22(24)- 50203990	Other Supplies and Materials	Disaster Risk Reduction and Mangement Division	No	Negotiated (SVP)	May	May	June	June	GoP	150,000.00	150,000.00		Change of Mode of Procurement	N-651-2024
1999- 21(24)-		PGO-Local Disaster Risk Reduction and Mangement		Negotiated	- ,	- ,				.,			Change of Mode of	
50203990	Other Supplies and Materials	Division	No	(SVP)	May	May	June	June	GoP	150,000.00	150,000.00		Procurement	N-652-2024
9998- 02(24)- 50202010	Training	PGO-Local Disaster Risk Reduction and Mangement Division PGO-Local	No	Negotiated (SVP)	May	May	June	June	GoP	150,000.00	150,000.00		Change of Mode of Procurement	N-670-2024
9998- 02(24)- 50202010	Training	Disaster Risk Reduction and Mangement Division	No	Negotiated (SVP)	May	May	June	June	GoP	180,000.00	180,000.00		Change of Mode of Procurement	N-652-2024(A)
9998- 02(24)- 50202010	Provision of am snacks, lunch, pm snacks and buffet dinner and room accommodations, with free use of venue to be served for the Conduct of Search, Rescue and Retrieval Training to be held at a Hotel/Resort in Dauin, Negros Oriental on May 13-19, 2024.	PGO-Local Disaster Risk Reduction and Mangement Division	No	Negotiated (SVP)	May	May	June	June	GoP	450,000.00	450,000.00		Change of Mode of Procurement	N-617-2024

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurem ent	Mode of Procurement		for Each Pro			Source of Funds	Est	imated Budget (PhP)	Remarks (brief description of Project)	Bid No.
			Activity?		Advertisem	Submissio	Notice of	Contract	1					
			(Yes/No)		ent/Posting	n/Opening	Award	Signing						
			(100/110)		of IB/REI	of Bids		"		Total	MOOE	CO		
	Provision of am snacks, lunch pm													
	snacks and buffet dinner and room													
	accommodations with free use of													
	venue to be served during the conduct	PGO-Local												
0000	of Search, Rescue and Retrieval	Disaster Risk												
9998-	Training to be held at a Hotel/Resort in	Reduction and												
02(24)-	Bindoy, Negros Oriental on May 23-29,	Mangement		Negotiated									Change of Mode of	
50202010	2024.	Division	No	(SVP)	May	May	June	June	GoP	450,000.00	450,000.00		Procurement	N-619-2024
		PGO-Local												
9998-	3 roll specification value: 3 roll (100	Disaster Risk												
	meter each roll) and 4 others (to be	Reduction and												
07(23)-	used for various phases of DRRM/CCA	Mangement		Negotiated									Change of Mode of	
50203990	activities addressed and conducted)	Division	No	(SVP)	May	May	June	June	GoP	496,000.00	496,000.00		Procurement	N-629-2024
		PGO-Local												
9998-		Disaster Risk												
		Reduction and		Nonetistad									Change of Made of	
01(24)-		Mangement		Negotiated			.	l.		40 000 000 00	40 000 000 00		Change of Mode of	NE 626 2024/B)
50203060	Welfare Goods	Division	No	Emergency	May	May	June	June	GoP	19,998,900.00	19,998,900.00		Procurement	NE-626-2024(B)
		PGO-Local												
9998-		Disaster Risk												
02(24)-		Reduction and		Negotiated									Change of Mode of	
	Training	Mangement Division	No	(SVP)	May	May	luno	luno	GoP	58,500.00	58,500.00		_	N-746-2024
50202010	Training	PGO-Local	INO	(3VP)	May	May	June	June	GOP	38,300.00	38,300.00		Procurement	N-740-2024
		Disaster Risk												
9998-		Reduction and												
02(24)-		Mangement		Negotiated									Change of Mode of	
50202010	Training	Division	No	(SVP)	May	May	June	June	GoP	85,000.00	85,000.00		Procurement	N-671-2024(B)
50202010	Truming	PGO-Local	110	(341)	iviay	ividy	June	June	301	03,000.00	03,000.00		rrocurement	14 071 202+(B)
		Disaster Risk							[
1999-		Reduction and												
22(24)-	Repairs and Maintenance -	Mangement		Negotiated									Change of Mode of	
50213050	Machinery and Equipment	Division	No	(SVP)	May	May	June	June	GoP	101,756.25	101,756.25		Procurement	N-707-2024
	7 77 15 - 5 - 5	PGO-Local		,	<u> </u>	,		<u> </u>		, , , , , , , , , , , , , , , , , , , ,	. ,			
		Disaster Risk							[
9998-		Reduction and							1					
02(24)-		Mangement		Negotiated									Change of Mode of	
50202010	Training	Division	No	(SVP)	May	May	June	June	GoP	140,000.00	140,000.00		Procurement	N-750-2024
		PGO-Local												
		Disaster Risk												
1999-		Reduction and							1					
22(24)-	Repairs and Maintenance -	Mangement		Negotiated									Change of Mode of	
50213050	Machinery and Equipment	Division	No	(SVP)	May	May	June	June	GoP	162,255.00	162,255.00		Procurement	N-706-2024

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Code (PAP)	Procurement	PMO/	Is this an Early	Mode of	Schedule 1	for Each Pro	curement	Activity	Source of	Est	imated Budget (PhP)	Remarks	
(PAP)	Project	End-User	Procurem	Procurement					Funds				(brief description	Bid No.
			ent				1					1	of Project)	
			Activity?		Advertisem									
			(Yes/No)			n/Opening	Award	Signing		Tatal	MOOE	со		
					of IB/REI	of Bids				Total	MOUE	CO		
		PGO-Local												
9998-		Disaster Risk												
02(24)-		Reduction and Mangement		Negotiated									Change of Mode of	
50202010	Training	Division	No	(SVP)	May	May	June	June	GoP	188,000.00	188,000.00		Procurement	N-738-2024
30202010	Trailing	PGO-Local	INO	(341)	iviay	iviay	Julie	Julie	doi	100,000.00	188,000.00		rrocurement	11-730-2024
		Disaster Risk												
9998-		Reduction and												
19(24)-	Information and Communication	Mangement		Negotiated									Change of Mode of	
	Technology Equipment	Division	No	(SVP)	May	May	June	June	GoP	300,000.00		300.000.00	Procurement	N-747-2024
		PGO-Local		(0.11)	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,								
		Disaster Risk												
9998-		Reduction and												
13(24)-	Disaster Response and Rescue	Mangement		Negotiated									Change of Mode of	
10705090	Equipment	Division	No	(SVP)	May	May	June	June	GoP	650,000.00		650,000.00	Procurement	N-748-2024
		PGO-Local												
0000		Disaster Risk												
9998-		Reduction and												
01(24)-		Mangement		Negotiated									Change of Mode of	
50203990	Other Supplies and Materials	Division	No	Emergency	May	May	June	June	GoP	4,965,000.00	4,965,000.00		Procurement	NE-745-2024(A)
	Purchase of One (1) Lot Upgrading of													
	EOC Digital Monitoring and Early	PGO-Local												
9998-	Warning Device for use in hazard	Disaster Risk												
09(24)-	monitoring and early warning, PDRRMC, PGO, Province of Negros	Reduction and		Competetive										
	Oriental	Mangement Division	No	-	May	May	June	July	GoP	3,000,000.00		3,000,000.00		B-197-2024
10703030	Orientai	DIVISION	INO	bidding	iviay	iviay	Julie	July	GOF	3,000,000.00		3,000,000.00		B-137-2024
	Six (6) Sets Purchase and Installation of													
	Water Impounding Reservoir for 6 Pilot													
	Barangays to be used in evacuation	PGO-Local												
	centers in the Barangays to mitigate	Disaster Risk												
9998-	water shortage during emergency	Reduction and												
22(24)-	situations, PDRRMC, PGO, Province of	Mangement		Competetive										
10705090	Negros Oriental	Division	No	Bidding	May	May	June	July	GoP	8,100,000.00		8,100,000.00		B-199-2024
	One (1) Lot Purchase and Installation of													
	Command Center Module with ICT and													
	Rescue Equipment for 13 Hospitals for	PGO-Local												
0000	'	Disaster Risk												
9998-	and disaster response capabilities,	Reduction and		Compotativo										
12(24)-	PDRRMC, PGO, Province of Negros	Mangement	NI-	Competetive	May	May	luna	lude.	CoD	13 350 000 00		12 250 000 00		D 200 2024
10705090	Oriental	Division	No	Bidding	May	May	June	July	GoP	12,350,000.00		12,350,000.00		B-200-2024

Codo	D	DMO/	la thia an	NA	0.1	f Fb D		A - 4114	0	F-4	:	DI- D)	D	1
Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early	Mode of Procurement	Schedule	for Each Pro	curement	Activity	Source of Funds	EST	imated Budget (PnP)	Remarks (brief description	8:14:
(17.1)	Project	Ena-Oser	Procurem	Procurement					runus				of Project)	Bid No.
			ent		Advertisem	Cubmiccio	Notice of	Contract					01110,000,	
			Activity?			n/Opening		Signing						
			(Yes/No)		of IB/REI	of Bids	Awara	Oigining		Total	MOOE	CO		
					<u> </u>	0. 2.00								
	One (1) Lot Purchase and Installation of													
	Water Purification System for 6 pilot													
	Barangaysto be used in evacuation	PGO-Local												
9998-	centers in the Barangays to mitigate	Disaster Risk												
	water shortage during emergency	Reduction and		Compotativo										
18(24)-	situations, PDRRMC, PGO, Province of	Mangement		Competetive	l			l		2 600 000 00		2 500 000 00		D 204 2024
10705090	Negros Oriental	Division	No	Bidding	May	May	June	July	GoP	3,600,000.00		3,600,000.00		B-201-2024
	Six (6) Sets Purchase and Installation of													
	Command Center Module with ICT and													
	Rescue Equipment for 6 Pilot Barangays	PGO-Local												
	for use in the Improvement of	Disaster Risk												
9998-	multihazard and disaster response	Reduction and												
16(24)-	capabilities, PDRRMC, PGO, Province of	Mangement		Competetive										
10705090	Negros Oriental	Division	No	Bidding	May	May	June	July	GoP	5,700,000.00		5,700,000.00		B-202-2024
	One (1) Lot Enhancement of LDRRMD													
	Emergency Operation Center,													
	Dumaguete City, Negros Oriental for													
	use in LDRRMD Operation Center													
	providing uninterrupted back-up power	DCO Level												
	supply for multi-DRRM linkages and interoperability activities especially	PGO-Local Disaster Risk												
9998-	during disasters and emergencies,	Reduction and												
09(24)-	PDRRMC, PGO, Province of Negros	Mangement		Competetive										
10705090		Division	No	Bidding	May	May	June	July	GoP	3,000,000.00		3,000,000.00		B-206-2024(A)
		PGO-Local			, , , , , , , , , , , , , , , , , , ,	,		,		-,,		-,,		\ /
		Disaster Risk												
9998-		Reduction and												
02(24)-		Mangement		Negotiated									Change of Mode of	
50202010	Training	Division	No	(SVP)	May	May	June	June	GoP	30,000.00	30,000.00		Procurement	N-744-2024(A)
		PGO-Local												
1999-		Disaster Risk												
78(23)-		Reduction and		Nogotiated									Change of Made of	
	Sum the second State and	Mangement	N.	Negotiated					C - D	450.000.00		450.000.00	Change of Mode of	N 005 2024
10/0/010	Furniture and Fixtures	Division	No	(SVP)	May	May	June	June	GoP	150,000.00		150,000.00	Procurement	N-805-2024
		PGO-Local Disaster Risk												
1999-		Reduction and												
22(24)-		Mangement		Negotiated									Change of Mode of	
. ,	Fuel, Oll and Lubricants	Division	No	(SVP)	June	June	July	July	GoP	50,000.00	50,000.00		Procurement	N-891-2024
	,			\-··/			11	11	,	30,000.00	30,000.00		300. 00110	1 552 252 1

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurem ent	Mode of Procurement		for Each Pro		-	Source of Funds	Est	imated Budget (PhP)	Remarks (brief description of Project)	Bid No.
			Activity? (Yes/No)		Advertisem ent/Posting of IB/REI			Contract Signing		Total	MOOE	со		
1999- 22(24)- 50203010	Office Supplies	PGO-Local Disaster Risk Reduction and Mangement Division	No	Shopping	June	June	July	July	GoP	294,993.00	294,993.00		Change of Mode of Procurement	S-898-2024
9998- 22(24)- 10705090	Six (6) Sets Purchase and Installation of Water Impounding Reservoir for 6 Pilot Barangays to be used in evacuation centers in the Barangays to mitigate water shortage during emergency situations, PDRRMC, PGO, Province of Negros Oriental	PGO-Local Disaster Risk Reduction and Mangement Division	No	Competetive Bidding	June	June	July	August	GoP	8,100,000.00		8,100,000.00		B-225-2024
9998- 16(24)- 10705090	Six (6) Sets Purchase and Installation of Command Center Module with ICT and Rescue Equipment for 6 Pilot Barangays for use in the Improvement of multihazard and disaster response capabilities, PDRRMC, PGO, Province of Negros Oriental	Disaster Risk Reduction and	No	Competetive Bidding	June	June	July	August	GoP	5,700,000.00		5,700,000.00		B-226-2024
9998- 20(24)- 10705030	One (1) Lot Purchase and Installation of Radio Communications Network for use in Comprehensive DRRM/CCA Multipurpose Evacuation Centers in 6 Pilot Barangays, PDRRMC, PGO, Province of Negros Oriental	PGO-Local Disaster Risk Reduction and Mangement Division	No	Competetive Bidding	June	June	July	August	GoP	1,200,000.00		1,200,000.00		B-228-2024
9998- 17(24)-	One (1) Lot Purchase and Installation of Community Kitchens for use in the multipurpose evacuation centers and support DRRM/CCA activities in the province, PDRRMC, PGO, Province of Negros Oriental	PGO-Local Disaster Risk Reduction and Mangement Division	No	Competetive Bidding	June	June	July	August	GoP	4,200,000.00		4,200,000.00		B-229-2024
9998- 21(24)-	One (1) Lot Purchase and Installation of Solar Back-up Power Supply for use in the DRRM-CCA Satellite Response and Emergency Operations Center for 13 Health Facilities, PDRRMC, PGO, Province of Negros Oriental	PGO-Local Disaster Risk Reduction and Mangement Division	No	Competetive Bidding	June	June	July	August	GoP	5,100,000.00		5,100,000.00		B-230-2024

Code	Procurement	PMO/	Is this an	Mode of	Sahadula f	for Each Pro		Activity	Source of	Eat	imated Budget (DhD\	Remarks	
(PAP)	Project	End-User	Early	Procurement	Scriedule	OI Eacii Fic	Curement	Activity	Funds	⊑ 5≀	imateu Buuget (riir)	(brief description	Bid No.
, ,	1.0,000	2.1.0 0001	Procurem	1 Toodi omone					- unuo				of Project)	Biu No.
			ent		Advertisem	Submissio	Notice of	Contract					1	
			Activity? (Yes/No)			n/Opening		Signing						
			(100/110)		of IB/REI	of Bids				Total	MOOE	CO		
	One (1) Lot Purchase and Installation of	DCO Level												
	Solar Back-up Power Supply for use in the DRRM-CCA Satellite Response and	PGO-Local Disaster Risk												
9998-	Emergency Operations Center for 13	Reduction and												
15(24)-	Health Facilities, PDRRMC, PGO,	Mangement		Competetive										
	Province of Negros Oriental	Division	No	Bidding	June	June	July	August	GoP	11,500,000.00		11,500,000.00		B-232-2024
	Ü						,			, ,		, ,		
	One (1) Lot Purchase and Installation of													
	Radio Communications Network for use	PGO-Local												
9998-	in DRRM/CCA Satellite Response and	Disaster Risk												
	Emergency Operations Centers in 13	Reduction and		Compotativo										
14(24)-	Health Facilities, PDRRMC, PGO,	Mangement	No	Competetive	lung	lung	lude.	August	CoD	2,600,000.00		2,600,000.00		B-233-2024
10/05090	Province of Negros Oriental	Division PGO-Local	INO	Bidding	June	June	July	August	GoP	2,600,000.00		2,600,000.00		B-233-2024
		Disaster Risk												
9998-		Reduction and												
02(24)-		Mangement		Negotiated									Change of Mode of	
50202010	Training	Division	No	(SVP)	June	June	July	July	GoP	30,000.00	30,000.00		Procurement	N-978-2024(A)
	9	PGO-Local		,			,	,		•	•			, ,
		Disaster Risk												
1999-		Reduction and												
22(24)-		Mangement		Negotiated									Change of Mode of	
50203090	Fuel, OII and Lubricants	Division	No	(SVP)	June	June	July	July	GoP	100,000.00	100,000.00		Procurement	N-953-2024
		PGO-Local												
1999-		Disaster Risk												
22(24)-		Reduction and		Nogotistod									Change of Mode of	
	Fuel, OII and Lubricants	Mangement		Negotiated (SVP)	1	1	la de c	1	C-D	350,000,00	350,000.00		_	N-952-2024
50203090	Fuel, Oil and Lubricants	Division PGO-Negros	No	(3VP)	June	June	July	July	GoP	350,000.00	350,000.00		Procurement	N-952-2024
		Oriental												
		Detention and												
1012-	155 sacks Corngrits, 50kgs (good	Rehabilitation		Negotiated									Change of Mode of	
50203050		Center	NO	(SVP)	February	February	N/A	March	GoP	286,750.00	286,750.00		Procurement	N-46-2024
	<u>'</u>	PGO-Negros		,	,	,				,	,			
		Oriental												
		Detention and												
1012-		Rehabilitation		Negotiated									Change of Mode of	
50203050	465 sacks NFR rice, 50kgs	Center	NO	(SVP)	February	February	N/A	March	GoP	581,250.00	581,250.00		Procurement	N-47-2024

Code	Procurement	PMO/	Is this an	Mode of	Schedule	for Each Pro	curement	Activity	Source of	Est	imated Budget (PhP)	Remarks	
(PAP)	Project	End-User	Early Procurem	Procurement					Funds				(brief description of Project)	Bid No.
			ent		Advertisem	Submissio	Notice of	Contract	1				1	
			Activity? (Yes/No)		ent/Posting of IB/REI	n/Opening of Bids		Signing		Total	MOOE	СО		
		PGO-Negros			OI ID/ICEI	OI DIGS								
		Oriental												
		Detention and												
1012-		Rehabilitation		Negotiated									Change of Mode of	
50203050	2,100 kgs Fish & 24 others	Center	NO	(SVP)	February	February	N/A	March	GoP	757,866.00	757,866.00		Procurement	N-48-2024
		PGO-Negros		Ì	Í						·			
		Oriental												
		Detention and												
1012-		Rehabilitation		Negotiated									Change of Mode of	
50203050	Food Supplies	Center	NO	(SVP)	February	February	N/A	April	GoP	303,800.00	303,800.00		Procurement	N-128-2024
		PGO-Negros												
		Oriental												
		Detention and												
1012-		Rehabilitation		Negotiated									Change of Mode of	
50203050	Food Supplies	Center	NO	(SVP)	February	February	N/A	April	GoP	821,500.00	821,500.00		Procurement	N-127-2024
		PGO-Negros												
		Oriental												
		Detention and												
1012-		Rehabilitation		Negotiated									Change of Mode of	
50203050	Food Supplies	Center	No	(SVP)	March	March	N/A	May	GoP	759,291.00	759,291.00		Procurement	N-219-2024
		PGO-Negros												
		Oriental												
		Detention and												
1012-		Rehabilitation		Negotiated									Change of Mode of	
50203050	Food Supplies	Center	No	(SVP)	April	April	N/A	May	GoP	759,291.00	759,291.00		Procurement	N-468-2024
		PGO-Negros												
		Oriental												
		Detention and							[
1012-		Rehabilitation		Negotiated									Change of Mode of	
50203050	Food Supplies	Center	No	(SVP)	April	April	N/A	May	GoP	821,500.00	821,500.00		Procurement	N-585-2024
		PGO-Negros												
		Oriental							[
		Detention and							[
1012-		Rehabilitation		Negotiated									Change of Mode of	
50203050	Food Supplies	Center	No	(SVP)	May	May	June	June	GoP	48,750.00	48,750.00		Procurement	N-749-2024
		PGO-Negros												
		Oriental							[
		Detention and												
1012-		Rehabilitation		Negotiated									Change of Mode of	
50203050	Food Supplies	Center	No	(SVP)	May	May	June	June	GoP	759,291.00	759,291.00		Procurement	N-732-2024

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurem ent	Mode of Procurement	Schedule f	or Each Pro	ocurement	Activity	Source of Funds	Est	imated Budget (PhP)	Remarks (brief description of Project)	Bid No.
			Activity? (Yes/No)		Advertisem ent/Posting of IB/REI			Contract Signing		Total	MOOE	со		
1012-	Food Swalter	PGO-Negros Oriental Detention and Rehabilitation	No.	Negotiated	lives	Luna.	I. I.	luk.		224 500 00	824 500 00		Change of Mode of	N 030 3034
	Food Supplies	PGO-Negros Oriental Detention and	No	(SVP)	June	June	July	July	GoP	821,500.00	821,500.00		Procurement Change of Mode of	N-929-2024
1012- 50203120	Military, Police and Traffic Supplies	Rehabilitation Center PGO-Negros	No	Negotiated (SVP)	June	June	July	July	GoP	60,000.00	60,000.00		Change of Mode of Procurement	N-951-2024
1012- 01(24)- 10705030	Information and Communication Technology Equipment	Oriental Detention and Rehabilitation Center	No	Negotiated (SVP)	June	June	July	July	GoP	100,000.00		100 000 00	Change of Mode of Procurement	N-949-2024
1012- 02(24)-		PGO-Negros Oriental Detention and Rehabilitation		Negotiated			·	,					Change of Mode of	
1012-	Other Machinery and Equipment	Center PGO-Negros Oriental Detention and Rehabilitation Center	No No	(SVP) Negotiated (SVP)	June June	June	July	July	GOP GOP	155,000.00 759,291.00	759,291.00		Change of Mode of	N-948-2024
1011-	Food Supplies One (1) unit Electronic Basketball Scoreboard 6ft x 8ft with Complete Accessories and installation for the Replacement for defective Electronic Basketball Scoreboard at Lamberto Macias Sports and Cultural	Center	INO		June	June	July	July	GOP	759,291.00	759,291.00		Procurement	B-32-2024
19(23)- 10705130	Center, NOSDEP, Province of Negros Oriental	PGO-Nosdep	No	Competitive Bidding	January	January	February	March	GoP	1,000,000.00		1,000,000.00		(rebidding B-264- 2023)
3999- 01(24)- 50203990	Other Supplies and Materials	PGO-NOSDEP	No	Negotiated (SVP)	May	May	June	June	GoP	41,510.00	41,510.00		Change of Mode of Procurement	N-708-2024
3999- 01(24)- 50203990	Other Supplies and Materials	PGO-NOSDEP	No	Negotiated (SVP)	May	May	June	June	GoP	94,780.00	94,780.00		Change of Mode of Procurement	N-709-2024

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurem ent	Mode of Procurement		for Each Pro		_	Source of Funds	Esti	imated Budget (PhP)	Remarks (brief description of Project)	Bid No.
			Activity? (Yes/No)		Advertisem ent/Posting of IB/REI			Contract Signing		Total	MOOE	СО		
3999-														
08(24)GA														
D-				Negotiated									Change of Mode of	
50203990	Other Supplies and Materials	PGO-NOSDEP	No	(SVP)	May	May	June	June	GoP	114,900.00	114,900.00		Procurement	N-730-2024
3999-														
01(24)-				Negotiated									Change of Mode of	
50202010	Training	PGO-NOSDEP	No	(SVP)	May	May	June	June	GoP	246,700.00	246,700.00		Procurement	N-753-2024(A)
3999-				Namatint - d									Change of Marile C	
01(24)- 50202010	Training	PGO-NOSDEP	No	Negotiated (SVP)	May	May	luno	luno	GoP	23,850.00	22.850.00		Change of Mode of Procurement	N-801-2024
50202010	Training	PGO-NOSDEP	NO	(3VP)	May	May	June	June	GOP	23,830.00	23,850.00		Procurement	N-801-2024
3999-														
01(24)-	Repairs and Maintenance -			Negotiated									Change of Mode of	
50213050	Machinery and Equipment	PGO-NOSDEP	No	(SVP)	May	May	June	June	GoP	45,000.00	45,000.00		Procurement	N-802-2024
2000														
3999- 01(24)-				Nogotistod									Change of Made of	
	Other Supplies and Materials	PGO-NOSDEP	No	Negotiated (SVP)	May	May	June	June	GoP	127,150.00	127,150.00		Change of Mode of Procurement	N-803-2024
30203330	Other Supplies and Waterials	I GO-NOSDEI	110	(341)	iviay	iviay	June	Julie	GOI	127,130.00	127,130.00		rocarement	14-003-2024
3999-														
01(24(-				Negotiated									Change of Mode of	
50203990	Other Supplies and Materials	PGO-Nosdep	No	(SVP)	June	June	July	July	GoP	57,750.00	57,750.00		Procurement	N-1019-2024
3999-														
01(24)-				Negotiated									Change of Mode of	
	Other Supplies and Materials	PGO-Nosdep	No	(SVP)	June	June	July	July	GoP	99,600.00	99,600.00		Procurement	N-999-2024
	FF			,	-	_	,	,		,	,			
3999-														
01(24)-				Negotiated				1.					Change of Mode of	
50203990	Other Supplies and Materials	PGO-Nosdep	No	(SVP)	June	June	July	July	GoP	119,480.00	119,480.00		Procurement	N-978-2024
1999-	One (1) unit Brand New 4x2 A/T	PGO-Provincial												
258(23)-	Pick-up for DILG Provincial Office,	Peace and Order		Competitive										
	Province of Negros Oriental	Council	NO	Bidding	January	January	February	March	GoP	1,500,000.00		1,500,000.00		B-21-2024
1999-	0 - (4) - : 0 4	DC0 D : : : !												
	One (1) unit Brand New 4x2 A/T Pick-up for DILG Provincial Office, Province of	PGO-Provincial Peace and Order		Competitive										
	Negros Oriental	Council	NO	Bidding	January	January	February	March	GoP	1,500,000.00		1,500,000.00		B-50-2024

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurem ent	Mode of Procurement		for Each Pro			Source of Funds	Est	imated Budget (PhP)	Remarks (brief description of Project)	Bid No.
			Activity? (Yes/No)		Advertisem ent/Posting of IB/REI	Submissio n/Opening of Bids		Contract Signing		Total	MOOE	СО		
1999- 206(24)- 50203090	Fuel, Oil and Lubricants	PGO-Provincial Peace and Order Council	NO	Negotiated (SVP)	February	February	N/A	April	GoP	140,000.00	140,000.00		Change of Mode of Procurement	N-89-2024
1999- 206(24)- 50203010	Office Supplies	PGO-Provincial Peace and Order Council	NO	Shopping	February	February	N/A	April	GoP	100,000.00	100,000.00		Change of Mode of Procurement	S-90-2024
1999- 208(24)- 50202010	Training	PGO-Provincial Peace and Order Council	NO	Negotiated (SVP)	February	February	N/A	April	GoP	32,000.00	32,000.00		Change of Mode of Procurement	N-86-2024(A)
206(24)PO P- 50202010		PGO-Provincial Peace and Order Council	NO	Negotiated (SVP)	February	February	N/A	April	GoP	36,000.00	36,000.00		Change of Mode of Procurement	N-119-2024(B)
1999- 260(24)- 50202010	Training	PGO-Provincial Peace and Order Council	No	Negotiated (SVP)	March	March	N/A	May	GoP	48,000.00	48,000.00		Change of Mode of Procurement	N-164-2024(A)
1999- 252(24)PO P- 50202010		PGO-Provincial Peace and Order Council	No	Negotiated (SVP)	March	March	N/A	May	GoP	45,000.00	45,000.00		Change of Mode of Procurement	N-260-2024
1999- 252(24)PO P- 50202010	Training	PGO-Provincial Peace and Order Council	No	Negotiated (SVP)	March	March	N/A	May	GoP	114,000.00	114,000.00		Change of Mode of Procurement	N-261-2024
1999- 206(24)-	Office Supplies	PGO-Provincial Peace and Order Council		Shopping	March	March	N/A	May	GoP	32,000.00	32,000.00		Change of Mode of Procurement	S-174-2024
1999- 206(24)PO P- 50202010		PGO-Provincial Peace and Order Council	No	Negotiated (SVP)	April	April	N/A	May	GoP	42,000.00	42,000.00		Change of Mode of Procurement	N-393-2024(B)
1999- 206(24)PO P- 50202010		PGO-Provincial Peace and Order Council	No	Negotiated (SVP)	May	May	June	June	GoP	75,000.00	75,000.00		Change of Mode of Procurement	N-811-2024

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early	Mode of Procurement	nent Fu			Source of Funds	Est	imated Budget (PhP)	Remarks (brief description	Bid No.	
			ent Activity? (Yes/No)		Advertisem ent/Posting of IB/REI			Contract Signing		Total	MOOE	СО	of Project)	
1999- 218(24)PO P- 50202010		PGO-Provincial Peace and Order Council		Negotiated (SVP)	June	June	July	July	GoP	150,000.00	150,000.00		Change of Mode of Procurement	N-1021-2024
1999- 264(24)PO P- 10706010	Motor Vehicles	PGO-Provincial Peace and Order Council		Negotiated (SVP)	June	June	July	July	GoP	250,000.00		250,000.00	Change of Mode of Procurement	N-1020-2024
(,	Information and Communication Technology Equipment	PGO-Provincial Peace and Order Council	No	Negotiated (SVP)	June	June	July	July	GoP	992,000.00	992,000.00	·	Change of Mode of Procurement	N-990-2024
	1000 pcs Customized polo shirt	PGO-Provincial School Board PGO-Provincial	NO	Competitive Bidding Competitive	January	January	February	March	GoP	900,000.00	900,000.00			B-53-2024
		School Board		Bidding	January	January	February	March	GoP	1,350,000.00	1,350,000.00			B-54-2024
	511 pcs 4x4 sterile gauze (individually packed) and & others	PGO-Provincial School Board		Negotiated (SVP)	January	January	February	March	GoP	100,000.00	100,000.00		Change of Mode of Procurement	N-22-2024
	250 tablet Sodium ascorbate + zinc 500mg/10mg tab and 18 others	PGO-Provincial School Board	NO	Negotiated (SVP)	January	January	February	March	GoP	100,000.00	100,000.00		Change of Mode of Procurement	N-23-2024
	•	PGO-Provincial School Board	NO	Negotiated (SVP)	January	January	February	March	GoP	130,000.00	130,000.00		Change of Mode of Procurement	N-26-2024
3392S- 01(24)		PGO-Provincial School Board		Negotiated (SVP)	January	January	February	March	GoP	770,000.00	770,000.00		Change of Mode of Procurement	N-27-2024
	250 complete set jersey (for uniform of athletes of NOHS Delegation during the conduct of NORAA 2024)	PGO-Provincial School Board		Negotiated (SVP)	February	February	N/A	March	GoP	200,000.00	200,000.00		Change of Mode of Procurement	N-36-2024
	1 unit vehicle rental (Vehicles for use in athletes of NOHS Delegation during the conduct of NORAA 2024)	PGO-Provincial School Board		Negotiated (SVP)	February	February	N/A	March	GoP	50,000.00	50,000.00		Change of Mode of Procurement	N-37-2024
		PGO-Provincial School Board		Negotiated (SVP)	February	February	N/A	March	GoP	686,500.00	686,500.00		Change of Mode of Procurement	N-38-2024

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurem ent	Mode of Procurement	Schedule	for Each Pro	ocurement	Activity	Source of Funds	Est	imated Budget (PhP)	Remarks (brief description of Project)	Bid No.
			Activity? (Yes/No)		Advertisem ent/Posting of IB/REI			Contract Signing		Total	MOOE	со		
33925- 05(24)- 50203080	Medical, Dental and Laboratory Supplies	PGO-Provincial School Board	NO	Negotiated (SVP)	February	February	N/A	March	GoP	41,750.00	41,750.00		Change of Mode of Procurement	N-39-2024
3392S- 05(24)- 50203070	Drugs and Medicines	PGO-Provincial School Board	NO	Negotiated (SVP)	February	February	N/A	March	GoP	21,750.00	21,750.00		Change of Mode of Procurement	N-40-2024
3392S- 01(24)- 50299050	Rent	PGO-Provincial School Board	NO	Negotiated (SVP)	February	February	N/A	April	GoP	20,000.00	20,000.00		Change of Mode of Procurement	N-103-2024
3392S- 01(24)- 50299050	Rent	PGO-Provincial School Board	NO	Negotiated (SVP)	February	February	N/A	April	GoP	20,000.00	20,000.00		Change of Mode of Procurement	N-104-2024
39995-	Purchase of 145 Package Basic Learning Materials in Reading, Mathematics & Science with Manipulative for Division Wide use – to be distributed to the lowest performing schools in the division in support of the NLC-LEND thru DEAL program in support of the National Recovery Program, Provincial School Board-PGO, Province of Negros Oriental	PGO-Provincial School Board	No	Competitive Bidding	March	March	April	May	GoP	7,999,998.00		7,999,998.00		B-101-2024
	Purhcase of One (1) Lot Athletes Uniform for the Division of Negros Oriental Delegation in the participation of Central Visayas Athletes Association Meet 2024, Provincial School Board- PGO, Province of Negros Oriental	PGO-Provincial School Board	EPA	Competitive Bidding	March	March	April	May	GoP	2,867,950.00		2,867,950.00		B-111-2024

Code	Procurement	PMO/	Is this an	Mode of	Schodulo f	or Each Pro	curement	Activity	Source of	Fet	imated Budget (DhD\	Remarks	
(PAP)	Project	End-User	Early	Procurement	Scriedule	OI Lacii Fic	Curement	Activity	Funds	LSt	illiated Budget (r III <i>)</i>	(brief description	Bid No.
			Procurem										of Project)	Dia No.
			ent Activity?		Advertisem	Submissio	Notice of	Contract					1	
			(Yes/No)			n/Opening		Signing						
			(1001110)		of IB/REI	of Bids				Total	MOOE	CO		
	Purchase of Robotics AI Learning Set,													
	Spike Prime Set for Secondary STEM													
	High School (Science, Technology,													
3999S-	Engineering & Mathematics) & Special													
11(24)-	Science Elementary School of DepEd	DCO Des testal		Competitive										
10705030	Negros Oriental, Provincial School Board-PGO, Province of Negros Oriental	PGO-Provincial School Board	No	Bidding	March	March	April	May	GoP	3,460,600.00		3,460,600.00		B-122-2024
3999S-	200. 0 1 00, 1 104 mee of Negros offental	SCHOOL BOOK	.,,	2.441119				ay	Special	3, 100,000.00		3, +00,000.00		J
10(24)-		PGO-Provincial		Negotiated					Education				Change of Mode of	
50205030	Hosting and Domain Subscription	School Board	No	(SVP)	March	March	N/A	May	Fund	300,000.00	300,000.00		Procurement	N-190-2024
3999S-														
11(24)-	Information and Communication	PGO-Provincial		Negotiated									Change of Mode of	
10705030	Technology Equipment	School Board	No	(SVP)	March	March	N/A	May	GoP	39,400.00		39,400.00	Procurement	N-191-2024
	L ,													
	Playing shoes –(rubber shoes–running	PGO-Provincial		Negotiated									Change of Mode of	
	shoes, soccer shoes, sepak takraw shoes, wrestling shoes)	School Board	No	(SVP)	March	March	N/A	May	GoP	481,000.00	481,000.00		Procurement	N-262-2024
39995-	energy meaning energy			(611)			.,,,	,,,,		102)000100	.02,000.00		. rodurement	
04(24)-		PGO-Provincial		Negotiated									Change of Mode of	
50202010	Training	School Board	No	(SVP)	March	March	N/A	May	GoP	380,000.00	380,000.00		Procurement	N-342-2024
22026														
3392S- 02(24)-		DCO Dancin sinl		Competitive									Particitation in the	
50202010	Training	PGO-Provincial School Board	No	Bidding	March	March	April	May	GoP	1,800,000.00	1,800,000.00		Palarong Panrehiyon (CVIRRA 2024)	
30202010		School Board	110	Didding	14101011	TVIGIT CIT	7.0111	iviay	001	1,000,000.00	1,000,000.00		(CVIIIIV 2024)	
3392S-													Particitation in the	
02(24)-		PGO-Provincial		Competitive									Palarong Panrehiyon	
50202050	Food Supplies	School Board	No	Bidding	March	March	April	May	GoP	1,950,000.00	1,950,000.00		(CVIRRA 2024)	
22020														
3392S- 02(24)-				Compotitivo									Particitation in the	
	Drugs and Medicines	PGO-Provincial School Board	No	Competitive Bidding	March	March	April	May	GoP	100,000.00	100,000.00		Palarong Panrehiyon (CVIRRA 2024)	
30203070	Di ugo ariu iviculcines	SCHOOL BOOLU	INU	Diddillg	ivialCII	IVIGICII	∠hι ιι	iviay	GUF	100,000.00	100,000.00		(CVINNA 2024)	
3392S-													Particitation in the	
02(24)-		PGO-Provincial		Competitive									Palarong Panrehiyon	
50203080	Supplies	School Board	No	Bidding	March	March	April	May	GoP	3,350,000.00	3,350,000.00		(CVIRRA 2024)	

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurem ent	Mode of Procurement		for Each Pro		,	Source of Funds	Esti	imated Budget (PhP)	Remarks (brief description of Project)	Bid No.
			Activity? (Yes/No)		Advertisem ent/Posting of IB/REI	Submissio n/Opening of Bids		Contract Signing		Total	MOOE	СО		
3392S- 02(24)- 50299050	Rent	PGO-Provincial School Board	No	Competitive Bidding	March	March	April	May	GoP	100,000.00	100,000.00		Particitation in the Palarong Panrehiyon (CVIRRA 2024)	
3999S- 04(24)- 50299990	Other Maintenance and Operating	PGO-Provincial School Board	No	Negotiated (SVP)	April	April	N/A	Мау	GoP	663,000.00	663,000.00		Change of Mode of Procurement	N-393-2024(A)
	Other Supplies and Materials	PGO-Provincial School Board	No	Negotiated (SVP)	May	May	June	June	GoP	500,000.00	500,000.00		Change of Mode of Procurement	N-813-2024
3392S- 03(24)- 50203990	Other Supplies and Materials	PGO-Provincial School Board	No	Negotiated (SVP)	May	May	June	June	GoP	567,000.00	567,000.00		Change of Mode of Procurement	N-812-2024
1013-	One (1) unit 7-seater, 1.5L, 2WD, AT, Multi Purpose Vehicle (MPV) for transportation use of Provincial Tourism Office, Province of Negros Oriental	PGO-Provincial Tourism Office	No	Competitive Bidding	March	March	April	May	GoP	1,500,000.00		1,500,000.00		B-85-2024
1013- 11(24)- 50299990	Other Maintenance and Operating	PGO-Provincial Tourism Office	No	Negotiated (SVP)	March	March	N/A	May	GoP	232,500.00	232,500.00		Change of Mode of Procurement	N-149-2024
1013- 11(24)- 50299990	Other Maintenance and Operating	PGO-Provincial Tourism Office	No	Negotiated (SVP)	March	March	N/A	May	GoP	297,100.00	297,100.00		Change of Mode of Procurement	N-150-2024
1013- 11(24)- 50299050	Rent	PGO-Provincial Tourism Office	No	Negotiated (SVP)	March	March	N/A	May	GoP	204,500.00	204,500.00		Change of Mode of Procurement	N-157-2024
1013- 11(24)- 50299050	Rent	PGO-Provincial Tourism Office	No	Negotiated (SVP)	March	March	N/A	May	GoP	204,500.00	204,500.00		Change of Mode of Procurement	N-158-2024
1013- 50203990	Other Supplies and Materials	PGO-Provincial Tourism Office	No	Negotiated (SVP)	March	March	N/A	May	GoP	500,000.00	500,000.00		Change of Mode of Procurement	N-164-2024(C)
1013- 50203990	Other Supplies and Materials	PGO-Provincial Tourism Office	No	Negotiated (SVP)	March	March	N/A	May	GoP	325,000.00	325,000.00		Change of Mode of Procurement	N-165-2024

Code	Procurement	PMO/	Is this an	Mode of	Schodula	for Each Pro	curement	Activity	Source of	Fet	imated Budget (DhD\	Remarks	
(PAP)	Project	End-User	Early	Procurement	Scriedule	IOI Lacii Fic	Curement	Activity	Funds	Lot	illiated Budget (r iir j	(brief description	Bid No.
	,		Procurem										of Project)	Dia No.
			ent Activity?		Advertisem	Submissio	Notice of	Contract					1	
			(Yes/No)					Signing						
			(1001110)		of IB/REI	of Bids				Total	MOOE	CO		
1010														
1013-				Namakiakad									Change of Made of	
08(24)- 50299990	Other Maintenance and Operating	PGO-Provincial	No	Negotiated (SVP)	March	March	N/A	May	GoP	79,000.00	79,000.00		Change of Mode of	N-193-2024(A)
50299990	Other Maintenance and Operating	Tourism Office	INO	(304)	IVIdicii	March	N/A	May	GOP	79,000.00	79,000.00		Procurement	N-193-2024(A)
1013-														
08(24)-		PGO-Provincial		Negotiated									Change of Mode of	
50202010	Training	Tourism Office	No	(SVP)	March	March	N/A	May	GoP	61,000.00	61,000.00		Procurement	N-193-2024(B)
1013-														
08(24)-	5 .	PGO-Provincial		Negotiated		l., .				42.000.00	42.000.00		Change of Mode of	N. 402 2024/0\
50299050	Rent	Tourism Office	No	(SVP)	March	March	N/A	May	GoP	42,000.00	42,000.00		Procurement	N-193-2024(C)
1013-														
08(24)-		PGO-Provincial		Negotiated									Change of Mode of	
	Rent	Tourism Office	No	(SVP)	March	March	N/A	May	GoP	24,600.00	24,600.00		Procurement	N-193-2024(E)
1013-		PGO-Provincial		Negotiated									Change of Mode of	
50202010	Training	Tourism Office	No	(SVP)	March	March	N/A	May	GoP	252,000.00	252,000.00		Procurement	N-194-2024
1013				Namakiakad									Change of Made of	
1013- 50202010	Training	PGO-Provincial Tourism Office	No	Negotiated (SVP)	March	March	N/A	May	GoP	168,000.00	168,000.00		Change of Mode of Procurement	N-195-2024
30202010	Trailing	Tourism Office	INO	(344)	iviai Cii	IVIdicii	IN/A	iviay	GUP	100,000.00	108,000.00		Procurement	N-193-2024
1013-														
08(24)-		PGO-Provincial		Negotiated									Change of Mode of	
50299050	Rent	Tourism Office	No	(SVP)	March	March	N/A	May	GoP	42,000.00	42,000.00		Procurement	N-203-2024
1012														
1013-				Ni									Chausa af Mad.	
08(24)-	Dont	PGO-Provincial		Negotiated	N 4 a wala	Manala	N1 / A	N.4	C-D	24 600 00	24 600 00		Change of Mode of	N 204 2024
50299050	Rent	Tourism Office	No	(SVP)	March	March	N/A	May	GoP	24,600.00	24,600.00		Procurement	N-204-2024
1013-														
11(24)-		PGO-Provincial		Negotiated									Change of Mode of	
	Advertising	Tourism Office		(SVP)	March	March	N/A	May	GoP	120,000.00	120,000.00		Procurement	N-233-2024
					_									
1013-														
11(24)-		PGO-Provincial		Negotiated	l., ,	l			l				Change of Mode of	
50299010	Advertising	Tourism Office	No	(SVP)	March	March	N/A	May	GoP	67,500.00	67,500.00		Procurement	N-234-2024

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurem ent	Mode of Procurement		for Each Pro		_	Source of Funds	Est	imated Budget (PhP)	Remarks (brief description of Project)	Bid No.
			Activity? (Yes/No)		Advertisem ent/Posting of IB/REI	Submissio n/Opening of Bids		Contract Signing		Total	MOOE	СО		
1013- 11(24)- 50299010	Advertising	PGO-Provincial Tourism Office	No	Negotiated (SVP)	March	March	N/A	May	GoP	165,000.00	165,000.00		Change of Mode of Procurement	N-235-2024
1013- 11(24)- 50299010	Advertising	PGO-Provincial Tourism Office	No	Negotiated (SVP)	March	March	N/A	May	GoP	28,000.00	28,000.00		Change of Mode of Procurement	N-236-2024
1013- 11(24)- 50299990	Other Maintenance and Operating	PGO-Provincial Tourism Office	No	Negotiated (SVP)	March	March	N/A	May	GoP	165,000.00	165,000.00		Change of Mode of Procurement	N-237-2024
1013- 11(24)- 50299010	Advertising	PGO-Provincial Tourism Office	No	Negotiated (SVP)	March	March	N/A	May	GoP	19,000.00	19,000.00		Change of Mode of Procurement	N-238-2024
1013- 01(23)- 10705990	Other Machinery and Equipment	PGO-Provincial Tourism Office	No	Negotiated (SVP)	March	March	N/A	May	GoP	220,000.00	220,000.00		Change of Mode of Procurement	N-241-2024
1013- 11(24)- 50299010	Advertising	PGO-Provincial Tourism Office	No	Negotiated (SVP)	March	March	N/A	May	GoP	28,000.00	28,000.00		Change of Mode of Procurement	N-309-2024
1013- 11(24)- 50299010	Advertising	PGO-Provincial Tourism Office	No	Negotiated (SVP)	March	March	N/A	May	GoP	165,000.00	165,000.00		Change of Mode of Procurement	N-310-2024
1013- 11(24)- 50299010	Advertising	PGO-Provincial Tourism Office	No	Negotiated (SVP)	March	March	N/A	May	GoP	62,500.00	62,500.00		Change of Mode of Procurement	N-311-2024
1013- 11(24)- 50299010	Advertising	PGO-Provincial Tourism Office	No	Negotiated (SVP)	March	March	N/A	May	GoP	120,000.00	120,000.00		Change of Mode of Procurement	N-312-2024
1013- 11(24)- 50299050	Rent	PGO-Provincial Tourism Office	No	Negotiated (SVP)	March	March	N/A	May	GoP	22,000.00	22,000.00		Change of Mode of Procurement	N-313-2024

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurem ent	Mode of Procurement	Schedule f	or Each Pro	ocurement	Activity	Source of Funds	Esti	imated Budget (PhP)	Remarks (brief description of Project)	Bid No.
			Activity? (Yes/No)		Advertisem ent/Posting of IB/REI	Submissio n/Opening of Bids		Contract Signing		Total	MOOE	СО		
3392S- 02(24)- 50203080	Medical, Dental and Laboratory Supplies	PGO-Provincial Tourism Office	No	Negotiated (SVP)	March	March	N/A	May	GoP	99,992.50	99,992.50		Change of Mode of Procurement	N-314-2024
3392S- 02(24)- 50203070	Drugs and Medicines	PGO-Provincial Tourism Office	No	Negotiated (SVP)	March	March	N/A	May	GoP	99,999.00	99,999.00		Change of Mode of Procurement	N-315-2024
1013- 11(24)- 50299010	Advertising	PGO-Provincial Tourism Office	No	Negotiated (SVP)	March	March	N/A	May	GoP	70,000.00	70,000.00		Change of Mode of Procurement	N-322-2024
1013- 11(24)- 50299010	Advertising	PGO-Provincial Tourism Office	No	Negotiated (SVP)	March	March	N/A	May	GoP	35,000.00	35,000.00		Change of Mode of Procurement	N-323-2024
1013- 11(24)- 50299010	Advertising	PGO-Provincial Tourism Office	No	Negotiated (SVP)	March	March	N/A	May	GoP	70,000.00	70,000.00		Change of Mode of Procurement	N-324-2024
1013- 11(24)- 50299050	Rent	PGO-Provincial Tourism Office	No	Negotiated (SVP)	March	March	N/A	May	GoP	120,000.00	120,000.00		Change of Mode of Procurement	N-325-2024
1013- 11(24)- 50299990	Other Maintenance and Operating	PGO-Provincial Tourism Office	No	Negotiated (SVP)	March	March	N/A	May	GoP	165,000.00	165,000.00		Change of Mode of Procurement	N-326-2024
1013- 11(24)- 50299990	Other Maintenance and Operating	PGO-Provincial Tourism Office	No	Negotiated (SVP)	March	March	N/A	May	GoP	62,500.00	62,500.00		Change of Mode of Procurement	N-327-2024
1013- 11(24)- 50299990	Other Maintenance and Operating	PGO-Provincial Tourism Office	No	Negotiated (SVP)	March	March	N/A	May	GoP	28,000.00	28,000.00		Change of Mode of Procurement	N-328-2024
1013- 11(24)- 50299050	Rent	PGO-Provincial Tourism Office	No	Negotiated (SVP)	March	March	N/A	May	GoP	22,000.00	22,000.00		Change of Mode of Procurement	N-329-2024

Code	Procurement	PMO/	Is this an	Mode of	Schodula	for Each Pro	curement	Activity	Source of	Fet	imated Budget (DhD)	Remarks	1
(PAP)	Project	End-User	Early	Procurement	Scriedule	IOI Lacii Fic	curement	Activity	Funds	Est	illiated Budget (riir)	(brief description	Bid No.
` '	1.0,000		Procurem	T TOOLITOTION					- unao				of Project)	Bid No.
			ent		Advertisem	Submissio	Notice of	Contract				l	1	
			Activity? (Yes/No)					Signing						
			(163/140)		of IB/REI	of Bids				Total	MOOE	CO		
20401010-														
11-		PGO-Provincial		Competitive									Buglasan Festival	
50299990	Other Maintenance and Operating	Tourism Office	No	Bidding	March	March	April	May	Trust Fund	2,900,000.00	2,900,000.00		Sponsorships, Rental	
1013-														
11(24)-		PGO-Provincial		Negotiated									Change of Mode of	
	Rent	Tourism Office	No	(SVP)	April	April	N/A	May	GoP	13,000.00	13,000.00		Procurement	N-591-2024
30233030	rene	Tourism office	110	(341)	7,0111	тртп	14,71	iviay	001	13,000.00	13,000.00		rrocarement	14 331 202 1
1013-														
11(24)-		PGO-Provincial		Negotiated									Change of Mode of	
50299050	Rent	Tourism Office	No	(SVP)	April	April	N/A	May	GoP	20,000.00	20,000.00		Procurement	N-520-2024
1013-														
11(24)-		PGO-Provincial		Negotiated									Change of Mode of	
50299990	Other Maintenance and Operating	Tourism Office	No	(SVP)	April	April	N/A	May	GoP	28,000.00	28,000.00		Procurement	N-518-2024
1013-														
11(24)-		DCO Duestin siel		Negotiated									Change of Mode of	
	Other Maintenance and Operating	PGO-Provincial	No	(SVP)	April	April	N/A	May	GoP	28,000.00	28,000.00		Procurement	N-590-2024
30233330	Other Maintenance and Operating	PGO-Provincial		Negotiated	Дріп	Дріп	IN/ A	iviay	001	20,000.00	28,000.00		Change of Mode of	14-550-2024
	Rent	Tourism Office			April	April	N/A	May	GoP	40,000.00	40,000.00		Procurement	N-572-2024
		PGO-Provincial		Negotiated			,	,		,	,		Change of Mode of	
	Rent	Tourism Office	No	(SVP)	April	April	N/A	May	GoP	40,000.00	40,000.00		Procurement	N-573-2024
1013-														
11(24)-		PGO-Provincial		Negotiated									Change of Mode of	
50299990	Other Maintenance and Operating	Tourism Office	No	(SVP)	April	April	N/A	May	GoP	62,500.00	62,500.00		Procurement	N-519-2024
1013-														
1013- 11(24)-		nco nu i i i		Negotiated									Change of Mode of	
	Other Maintenance and Operating	PGO-Provincial	No	(SVP)	April	April	N/A	May	GoP	62,500.00	62,500.00		Procurement	N-589-2024
3023330	Other Maintenance and Operating	PGO-Provincial		Negotiated	∠hi ii	∠hi ii	IV/A	iviay	GUF	02,300.00	02,300.00		Change of Mode of	IN-303-2024
	Rent	Tourism Office		(SVP)	April	April	N/A	May	GoP	80,000.00	80,000.00		Procurement	N-571-2024
		. Janom Office	.,,	\-··/	p			,		30,000.00	30,000.00			5/2 2021
1013-														
11(24)-		PGO-Provincial		Negotiated									Change of Mode of	
50299050	Rent	Tourism Office	No	(SVP)	April	April	N/A	May	GoP	120,000.00	120,000.00		Procurement	N-517-2024

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurem ent	Mode of Procurement		for Each Pro		-	Source of Funds	Est	imated Budget (PhP)	Remarks (brief description of Project)	Bid No.
			Activity? (Yes/No)		Advertisem ent/Posting of IB/REI			Contract Signing		Total	MOOE	со		
1013-														
11(24)-		PGO-Provincial		Negotiated									Change of Mode of	
50299050	Rent	Tourism Office	No	(SVP)	April	April	N/A	May	GoP	120,000.00	120,000.00		Procurement	N-592-2024
1013-														
11(24)-		PGO-Provincial		Negotiated									Change of Mode of	
50299990	Other Maintenance and Operating	Tourism Office	No	(SVP)	April	April	N/A	May	GoP	165,000.00	165,000.00		Procurement	N-516-2024
1013-														
11(24)-		PGO-Provincial		Negotiated									Change of Mode of	
	Other Maintenance and Operating	Tourism Office	No	(SVP)	April	April	N/A	May	GoP	165,000.00	165,000.00		Procurement	N-593-2024
	Other Maintenance and	PGO-Provincial		Negotiated									Change of Mode of	
	Operating	Tourism Office	No	(SVP)	April	April	N/A	May	GoP	550,000.00	550,000.00		Procurement	N-570-2024
	Training	PGO-Provincial	N	Competetive	N.4	N.4		le de c	C-D	700 000 00	700 000 00			D 402 2024
	Training	Tourism Office PGO-Provincial	No	Bidding Competetive	May	May	June	July	GoP	790,000.00	790,000.00			B-183-2024
	Training	Tourism Office	No	Bidding	May	May	June	July	GoP	300,000.00	300,000.00			B-184-2024
	-													
1013-														
11(24)-	Dont	PGO-Provincial	N	Negotiated	N.4	N.4		1	C-D	24 000 00	24 000 00		Change of Mode of	N C22 2024
50299050	Rent	Tourism Office	No	(SVP)	May	May	June	June	GoP	24,000.00	24,000.00		Procurement	N-622-2024
1013-														
11(24)-		PGO-Provincial		Negotiated									Change of Mode of	
50299990	Other Maintenance and Operating	Tourism Office	No	(SVP)	May	May	June	June	GoP	28,000.00	28,000.00		Procurement	N-623-2024
1013-	Repairs and Maintenance -	PGO-Provincial		Negotiated									Change of Mode of	
	Transportation Equipment	Tourism Office		(SVP)	May	May	June	June	GoP	45,540.00	45,540.00		Procurement	N-663-2024
		PGO-Provincial		Negotiated	,	,				Í	•		Change of Mode of	
	Training	Tourism Office	No	(SVP)	May	May	June	June	GoP	49,000.00	49,000.00		Procurement	N-652-2024(C)
1013-														
07(24)-		PGO-Provincial		Negotiated									Change of Mode of	
	Rent	Tourism Office	No	(SVP)	May	May	June	June	GoP	49,999.00	49,999.00		Procurement	N-652-2024(B)
						•								, ,
1013-				Ni									Characa af Maril . 5	
11(24)-	Other Maintenance and Operating	PGO-Provincial		Negotiated	May	May	luno	luno	GoP	62,500.00	62 500 00		Change of Mode of	N_620_2024
30299990	Other Maintenance and Operating	Tourism Office	INU	(SVP)	May	May	June	June	GUP	02,500.00	62,500.00		Procurement	N-620-2024

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurem ent	Mode of Procurement	Schedule 1	for Each Pro	ocurement	_	Source of Funds	Est	imated Budget (PhP)	Remarks (brief description of Project)	Bid No.
			Activity? (Yes/No)			Submissio n/Opening of Bids		Contract Signing		Total	MOOE	СО		
1013-														
07(24)-		PGO-Provincial		Negotiated									Change of Mode of	
50203990	4 units SSD 1T and 4 others	Tourism Office	No	(SVP)	May	May	June	June	GoP	64,360.00	64,360.00		Procurement	N-641-2024
1013-		PGO-Provincial		Negotiated									Change of Mode of	
50203990	Other Supplies and Materials	Tourism Office	No	(SVP)	May	May	June	June	GoP	73,200.00	73,200.00		Procurement	N-640-2024
1013-														
11(24)-		PGO-Provincial		Negotiated									Change of Mode of	
50299050	Rent	Tourism Office	No	(SVP)	May	May	June	June	GoP	120,000.00	120,000.00		Procurement	N-612-2024
1013-														
11(24)-		PGO-Provincial		Negotiated									Change of Mode of	
50299990	Other Maintenance and Operating	Tourism Office	No	(SVP)	May	May	June	June	GoP	165,000.00	165,000.00		Procurement	N-621-2024
1013-				Negotiated									Change of Mode of	
	Other Supplies and Materials	PGO-Provincial Tourism Office	No	(SVP)	May	May	June	June	GoP	200,100.00	200,100.00		Procurement	N-639-2024
30203990	Other Supplies and Materials	PGO-Provincial	INO	Negotiated	iviay	May	June	Julie	GUP	200,100.00	200,100.00		Change of Mode of	11-039-2024
	Rent	Tourism Office	No	(SVP)	May	May	June	June	GoP	350,000.00	350,000.00		Procurement	N-643-2024(C)
1999-														
73(24)-		DCO Des testal		Negotiated									Change of Mode of	
	Other Supplies and Materials	PGO-Provincial Tourism Office	No	(SVP)	May	May	June	June	GoP	500,000.00	500,000.00		Procurement	N-643-2024(B)
30203330	other supplies and materials	Tourism Office	110	(34.7	iviay	iviay	Julie	June	001	300,000.00	300,000.00		rrocurement	14 0 13 202 1(3)
9998-														
02(24)-		PGO-Provincial		Negotiated			l.						Change of Mode of	
50202010	Training	Tourism Office	No	(SVP)	May	May	June	June	GoP	14,990.00	14,990.00		Procurement	N-671-2024(A)
	Rent	PGO-Provincial Tourism Office	No	Negotiated (SVP)	May	May	luno	luno	GoP	20,000.00	20,000.00		Change of Mode of Procurement	N-657-2024(D)
	Neit	PGO-Provincial	INU	Negotiated	iviay	May	June	June	GUP	20,000.00	20,000.00		Change of Mode of	N-037-2024(D)
	Training	Tourism Office	No	(SVP)	May	May	June	June	GoP	62,000.00	62,000.00		Procurement	N-657-2024(A)
		PGO-Provincial	1	Negotiated	,	,	1	1		52,555.00	32,000.00		Change of Mode of	
	Training	Tourism Office	No	(SVP)	May	May	June	June	GoP	94,000.00	94,000.00		Procurement	N-657-2024(E)
1012				Nonetintod									Change of Made of	
1013-	Training	PGO-Provincial	No	Negotiated	Mari	May	luno	luno	CoD	00,000,00	00 000 00		Change of Mode of	N 754 2024(A)
50202010	Tranilly	Tourism Office PGO-Provincial	No	(SVP) Negotiated	May	May	June	June	GoP	99,000.00	99,000.00		Procurement Change of Mode of	N-754-2024(A)
	Rent	Tourism Office	No	(SVP)	May	May	June	June	GoP	102,500.00	102,500.00		Procurement	N-657-2024(C)

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurem	Mode of Procurement	Schedule 1	for Each Pro	ocurement	Activity	Source of Funds	Est	imated Budget (PhP)	Remarks (brief description of Project)	Bid No.
			ent Activity? (Yes/No)		Advertisem ent/Posting of IB/REI			Contract Signing		Total	MOOE	СО		
	Rent	PGO-Provincial Tourism Office	No	Negotiated (SVP)	May	May	June	June	GoP	120,000.00	120,000.00		Change of Mode of Procurement	N-754-2024(B)
	Rent	PGO-Provincial Tourism Office	No	Negotiated (SVP)	May	May	June	June	GoP	120,000.00	120,000.00		Change of Mode of Procurement	N-754-2024(C)
	Training	PGO-Provincial Tourism Office	No	Negotiated (SVP)	May	May	June	June	GoP	299,940.00	299,940.00		Change of Mode of Procurement	N-657-2024(B)
1013- 50299010	Advertising	PGO-Provincial Tourism Office	No	Negotiated (SVP)	May	May	June	June	GoP	15,000.00	15,000.00		Change of Mode of Procurement	N-752-2024(C)
1013- 11(24)- 50299990	Other Maintenance and Operating	PGO-Provincial Tourism Office	No	Negotiated (SVP)	May	May	June	June	GoP	28,000.00	28,000.00		Change of Mode of Procurement	N-787-2024
1013- 50299010	Advertising	PGO-Provincial Tourism Office	No	Negotiated (SVP)	May	May	June	June	GoP	49,500.00	49,500.00		Change of Mode of Procurement	N-613-2024(A)
1013- 07(24)- 50202010	Training	PGO-Provincial Tourism Office	No	Negotiated (SVP)	May	May	June	June	GoP	49,990.00	49,990.00		Change of Mode of Procurement	N-613-2024(B)
1013- 50299010	Advertising	PGO-Provincial Tourism Office	No	Negotiated (SVP)	May	May	June	June	GoP	45,000.00	45,000.00		Change of Mode of Procurement	N-671-2024E
1013- 11(24)- 50299990	Other Maintenance and Operating	PGO-Provincial Tourism Office	No	Negotiated (SVP)	May	May	June	June	GoP	62,500.00	62,500.00		Change of Mode of Procurement	N-786-2024
1013- 11(24)- 50299990	Other Maintenance and Operating	PGO-Provincial Tourism Office	No	Negotiated (SVP)	May	May	June	June	GoP	62,500.00	62,500.00		Change of Mode of Procurement	N-789-2024
1013- 11(24)- 50299990	Other Maintenance and Operating	PGO-Provincial Tourism Office	No	Negotiated (SVP)	May	May	June	June	GoP	165,000.00	165,000.00		Change of Mode of Procurement	N-788-2024
1013- 11(24)- 50299990	Other Maintenance and Operating	PGO-Provincial Tourism Office	No	Negotiated (SVP)	May	May	June	June	GoP	165,000.00	165,000.00		Change of Mode of Procurement	N-790-2024

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurem ent	Mode of Procurement		for Each Pro		-	Source of Funds	Est	imated Budget (PhP)	Remarks (brief description of Project)	Bid No.
			Activity? (Yes/No)		Advertisem ent/Posting of IB/REI	Submissio n/Opening of Bids		Contract Signing		Total	MOOE	со		
1013-														
07(24)-		PGO-Provincial		Negotiated									Change of Mode of	
50299990	Other Maintenance and Operating	Tourism Office	No	(SVP)	May	May	June	June	GoP	49,500.00	49,500.00		Procurement	N-744-2024(B)
1013-														
07(24)-		PGO-Provincial		Negotiated									Change of Mode of	
50299050	Rent	Tourism Office	No	(SVP)	May	May	June	June	GoP	22,000.00	22,000.00		Procurement	N-805-2024(A)
1010														
1013- 07(24)-		DCO Des testal		Negotiated									Change of Mode of	
50299050	Rent	PGO-Provincial Tourism Office	No	(SVP)	June	June	July	July	GoP	45,000.00	45,000.00		Procurement	N-866-2024(A)
30233030	Kent	Tourism office	110	(371)	Julic	Julic	July	July	GOI	+3,000.00	+3,000.00		rrocarement	14 000 202+(A)
1013-														
08(24)-		PGO-Provincial		Negotiated									Change of Mode of	
50299050	Rent	Tourism Office	No	(SVP)	June	June	July	July	GoP	120,000.00	120,000.00		Procurement	N-960-2024(D)
		PGO-Provincial		Competitive										
	1 Unit Island Tour Vessel	Tourism Office	No	Bidding	January	January	February	March	GoP	3,000,000.00		3,000,000.00		B-39-2024
		PGO-Provincial		Competitive										
	1 Unit 5 Seater 4x2 AT Vehicle	Tourism Office	NO	Bidding	January	January	February	March	GoP	1,500,000.00		1,500,000.00		B-51-2024
1013-														
08(24)-		PGO-Provincial		Negotiated									Change of Mode of	
50202010	Training	Tourism Office	No	(SVP)	January	January	N/A	February	GoP	59,000.00	59,000.00		Procurement	N-01-2024
	<u> </u>	PGO-Provincial		Negotiated		•					·		Change of Mode of	
50299050	Rent	Tourism Office	No	(SVP)	January	January	February	March	GoP	213,000.00	213,000.00		Procurement	N-04-2024
		PGO-Provincial		Negotiated									Change of Mode of	
50299050	Rent	Tourism Office	No	(SVP)	January	January	February	March	GoP	24,000.00	24,000.00		Procurement	N-05-2024
1013-		DCO Provincial		Negotiated									Change of Mode of	
50299050	Rent	PGO-Provincial Tourism Office	No	(SVP)	January	January	February	March	GoP	50,000.00	50,000.00		Procurement	N-06-2024
30233030	nene	PGO-Provincial	110	Negotiated	January	Juliuai y	i coi uai y	MIGICII	301	30,000.00	30,000.00		Change of Mode of	14 00-2024
50299050	Rent	Tourism Office	No	(SVP)	January	January	February	March	GoP	70,000.00	70,000.00		Procurement	N-09-2024
30233030		PGO-Provincial	110	Negotiated	Januar y	Januar y	. co. dui y			70,000.00	, 0,000.00		Change of Mode of	33 2024
50299050	Rent	Tourism Office	No	(SVP)	January	January	February	March	GoP	45,000.00	45,000.00		Procurement	N-10-2024
		_		_							_			
1013-														
11(25)-	[PGO-Provincial		Negotiated			L .						Change of Mode of	
50299990	Other Maintenance and Operating	Tourism Office	No	(SVP)	January	January	February	March	GoP	160,000.00	160,000.00		Procurement	N-11-2024

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurem ent	Mode of Procurement		for Each Pro			Source of Funds	Est	imated Budget (PhP)	Remarks (brief description of Project)	Bid No.
			Activity? (Yes/No)		Advertisem ent/Posting of IB/REI	Submissio n/Opening of Bids		Contract Signing		Total	MOOE	CO		
1013-														
08(24)-		PGO-Provincial		Negotiated									Change of Mode of	
50202010	Training	Tourism Office	NO	(SVP)	January	January	February	March	GoP	95,000.00	95,000.00		Procurement	N-21-2024
													1 Unit 5-seater 4x2	
		PGO-Provincial		Competitive									AT Vehicle (Sub-	
10706010	Motor Vehicle	Toursim Office	NO		February	February	March	April	GoP	1,500,000.00		1.500.000.00	compact vehicle)	B-62-2024
		PGO-Provincial	† ··· <u>·</u>	Negotiated				· · · · ·		_,_ 50,000.00		_,500,000.00	Change of Mode of	
	rent	Toursim Office	NO	(SVP)	February	February	N/A	March	GoP	140,000.00	140,000.00		Procurement	N-62-2024
		PGO-Provincial		Negotiated									Change of Mode of	
	Other Maintenance and Operating	Toursim Office	NO	(SVP)	February	February	N/A	March	GoP	230,000.00	230,000.00		Procurement	N-63-2024
1013-														
11(24)-		PGO-Provincial		Negotiated									Change of Mode of	
50299050	Rent	Toursim Office	NO	(SVP)	February	February	N/A	March	GoP	57,000.00	57,000.00		Procurement	N-64-2024
				(0.1.)			.,			0.7000.00	51,000.00			
1013-														
11(24)-		PGO-Provincial		Negotiated									Change of Mode of	
50299990	Rent	Toursim Office	NO	(SVP)	February	February	N/A	March	GoP	87,500.00	87,500.00		Procurement	N-65-2024
1013-		PGO-Provincial		Negotiated									Change of Mode of	
	Advertising	Toursim Office	NO	(SVP)	February	February	N/A	March	GoP	750,000.00	750,000.00		Procurement	N-66-2024
				\- <i>\</i>	,	,	,			,	,			
1013-														
11(24)-		PGO-Provincial		Negotiated									Change of Mode of	
50299990	Other Maintenance and Operating	Toursim Office	NO	(SVP)	February	February	N/A	April	GoP	25,000.00	25,000.00		Procurement	N-35-2024(C)
1013-														
11(24)-		PGO-Provincial		Negotiated									Change of Mode of	
50299050	Rent	Toursim Office	NO	(SVP)	February	February	N/A	April	GoP	31,500.00	31,500.00		Procurement	N-35-2024(D)
				,	,	. ,		<u> </u>		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	,			. , ,
1013-														
11(24)-		PGO-Provincial		Negotiated									Change of Mode of	
50299050	Rent	Toursim Office	NO	(SVP)	February	February	N/A	April	GoP	45,000.00	45,000.00		Procurement	N-35-2024(E)
1013-														
11(24)-		PGO-Provincial		Negotiated									Change of Mode of	
50299050	Rent	Toursim Office	NO	(SVP)	February	February	N/A	April	GoP	47,000.00	47,000.00		Procurement	N-45-2024(B)

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurem	Mode of Procurement	Schedule	for Each Pro	ocurement	Activity	Source of Funds	Esti	imated Budget (PhP)	Remarks (brief description of Project)	Bid No.
			ent Activity? (Yes/No)		Advertisem ent/Posting of IB/REI	Submissio n/Opening of Bids		Contract Signing		Total	MOOE	со		
1013- 50202010	Training	PGO-Provincial Toursim Office	NO	Negotiated (SVP)	February	February	N/A	April	GoP	49,000.00	49,000.00		Change of Mode of Procurement	N-45-2024(C)
1013- 11(24)- 50299050	Rent	PGO-Provincial Toursim Office	NO	Negotiated (SVP)	February	February	N/A	April	GoP	33,000.00	33,000.00		Change of Mode of Procurement	N-45-2024(D)
1013- 08(24)- 50299050	Rent	PGO-Provincial Toursim Office	NO	Negotiated (SVP)	February	February	N/A	April	GoP	43,000.00	43,000.00		Change of Mode of Procurement	N-66-2024(A)
1013- 11(24)- 50299050	Rent	PGO-Provincial Toursim Office	NO	Negotiated (SVP)	February	February	N/A	April	GoP	48,000.00	48,000.00		Change of Mode of Procurement	N-35-2024(A)
1013- 11(24)- 50299990	Other Maintenance and Operating	PGO-Provincial Toursim Office	NO	Negotiated (SVP)	February	February	N/A	April	GoP	49,750.00	49,750.00		Change of Mode of Procurement	N-45-2024(A)
1013- 11(24)- 50299990	Other Maintenance and Operating	PGO-Provincial Toursim Office	NO	Negotiated (SVP)	February	February	N/A	April	GoP	195,000.00	195,000.00		Change of Mode of Procurement	N-35-2024(B)
1999- 108(24)GA D- 50202010		PGO-Technology and Livelihood Developement Center	No	Negotiated (SVP)	May	May	June	June	GoP	19,600.00	19,600.00		Change of Mode of Procurement	N-656-2024
1999- 106(24)GA D-		PGO-Technology and Livelihood Developement Center		Negotiated (SVP)	May	May	June	June	GoP	21,420.00	21,420.00		Change of Mode of Procurement	N-660-2024
1999- 106(24)GA D-		PGO-Technology and Livelihood Developement Center	No	Negotiated (SVP)	May	May	June	June	GoP	23,320.00	23,320.00		Change of Mode of Procurement	N-657-2024

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurem ent	Mode of Procurement		or Each Pro		-	Source of Funds	Esti	imated Budget (PhP)	Remarks (brief description of Project)	Bid No.
			Activity? (Yes/No)		Advertisem ent/Posting of IB/REI	Submissio n/Opening of Bids		Contract Signing		Total	MOOE	СО		
	Repairs and Maintenance - Machinery and Equipment	PGO-Technology and Livelihood Developement Center	No	Negotiated (SVP)	May	Мау	June	June	GoP	35,000.00	35,000.00		Change of Mode of Procurement	N-659-2024
1999- 106(24)GA D- 50203010	Office Supplies	PGO-Technology and Livelihood Developement Center	No	Shopping	May	May	June	June	GoP	7,245.00	7,245.00		Change of Mode of Procurement	S-658-2024
1999- 108(24)GA D- 50202010		PGO-Technology and Livelihood Developement Center	No	Negotiated (SVP)	Мау	May	June	June	GoP	3,400.00	3,400.00		Change of Mode of Procurement	N-737-2024
1999- 108(24)GA D- 50202010		PGO-Technology and Livelihood Developement Center	No	Negotiated (SVP)	May	May	June	June	GoP	108,000.00	108,000.00		Change of Mode of Procurement	N-735-2024
1999- 108(24)GA D- 50202010		PGO-Technology and Livelihood Developement Center	No	Negotiated (SVP)	May	May	June	June	GoP	154,782.00	154,782.00		Change of Mode of Procurement	N-736-2024
1999- 106(24)GA D- 50203990	Other Supplies and Materials	PGO-Technology and Livelihood Developement Center	No	Negotiated (SVP)	June	June	July	July	GoP	86,680.00	86,680.00		Change of Mode of Procurement	N-838-2024
1999- 106(24)GA D- 50203010	Office Supplies	PGO-Technology and Livelihood Developement Center	No	Shopping	June	June	July	July	GoP	3,560.00	3,560.00		Change of Mode of Procurement	S-840-2024
1999- 106(24)GA D- 50203010	Office Supplies	PGO-Technology and Livelihood Developement Center	No	Shopping	June	June	July	July	GoP	21,475.00	21,475.00		Change of Mode of Procurement	S-839-2024

Code	Procurement	PMO/	Is this an	Mode of	Schedule f	or Each Pro	curement	Activity	Source of	Fst	imated Budget (PhP)	Remarks	
(PAP)	Project	End-User	Early Procurem	Procurement	Concadio	or Lucii i i	, our ement	Activity	Funds		imatea Baaget (· · ,	(brief description of Project)	Bid No.
			ent Activity? (Yes/No)		Advertisem ent/Posting of IB/REI	Submissio n/Opening of Bids		Contract Signing		Total	MOOE	СО		
		Provincial	Ī											
1081-		Accountant's		Negotiated									Change of Mode of	
50203990	Other Supplies and Materials	Office	No	(SVP)	June	June	July	July	GoP	45,000.00	45,000.00		Procurement	N-865-2024
4004		Provincial											Charact Adada at	
1081-	Office Supplies	Accountant's Office	No	Channing	luno	luno	luds.	lade.	GoP	86,455.00	86,455.00		Change of Mode of	S-864-2024
50203010	Office Supplies	Provincial	No	Shopping	June	June	July	July	GOP	80,455.00	80,455.00		Procurement	3-804-2024
8713-02-		Agriculture's		Negotiated									Change of Mode of	
50203100	Agricultural and Marine Supplies	Office	No	(SVP)	March	March	N/A	May	GoP	48,500.00	48,500.00		Procurement	N-239-2024
8713-02-	8	Provincial		,			,	- /		-,	-,			
50203040-		Agriculture's		Negotiated									Change of Mode of	
1	Animal and Zoological Supplies	Office	No	(SVP)	March	March	N/A	May	GoP	70,000.00	70,000.00		Procurement	N-240-2024
		Provincial												
8711-		Agriculture's		Negotiated									Change of Mode of	
50203990	Other Supplies and Materials	Office	No	(SVP)	March	March	N/A	May	GoP	101,242.00	101,242.00		Procurement	N-245-2024
8711-														
07(24)/														
8711-		Provincial												
08(24)-		Agriculture's		Negotiated									Change of Mode of	N-285-2024
	Agricultural and Marine Supplies	Office	No	(SVP)	March	March	N/A	May	GoP	400,000.00	400,000.00		Procurement	N-286-2024
	8	Provincial		,			,	- /		,	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			
8711-		Agriculture's											Change of Mode of	
50203010	Office Supplies	Office	No	Shopping	March	March	N/A	May	GoP	400,000.00	400,000.00		Procurement	S-246-2024
8711-														
06(24)GA		Provincial												
D-	Office Counciling	Agriculture's	N.	Ch in -	A 4 a via la	N.4 I-	N1 / A		C - D	50,000,00	F0 000 00		Change of Mode of	C 240 2024
50203010	Office Supplies	Office	No	Shopping	March	March	N/A	May	GoP	50,000.00	50,000.00		Procurement	S-249-2024
8711-		Provincial												
01(21)-		Agriculture's		Competitive									Brand New (4x4)	
	Motor Vehicles	Office	No	Bidding	March	March	April	May	GoP	1,500,000.00		1,500,000.00	` '	
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													Provincial	
8711-		Provincial											Mechanization Support	
8711- 29B(22)-	Agricultural and Forestry			Competitive									Program - 20	
	Agricultural and Forestry Equipment	Agriculture's Office	No	Competitive Bidding	March	March	April	May	GoP	5,500,000.00		5 500 000 00	UnitsTractor implement, rotavator	
10/03040	Lyuipineilt	Office	NO	Diddilig	IVIAICII	ivialCII	Vhili	iviay	OUF	3,300,000.00		3,300,000.00	minpiement, rotavator	

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurem ent	Mode of Procurement		for Each Pro			Source of Funds	Est	imated Budget (PhP)	Remarks (brief description of Project)	Bid No.
			Activity? (Yes/No)		Advertisem ent/Posting of IB/REI	Submissio n/Opening of Bids		Contract Signing		Total	MOOE	СО		
1011-		Provincial												
03(22)-		Agriculture's		Competitive										
10707010	Furniture and fixtures	Office	No	Bidding	March	March	April	May	GoP	90,000.00		90,000.00	2 Sala Set	
8711-		Provincial												
01(21)-	NA stance Valetala	Agriculture's	N-	Competitive	A	A		1	C - D	4 500 000 00		4 500 000 00		D 440 2024
10706010	Motor Vehicle	Office Provincial	No	Bidding	April	April	May	June	GoP	1,500,000.00		1,500,000.00		B-148-2024
8711-		Agriculture's		Competitive										
	Agricultural and Marine Supplies	Office	No	Bidding	April	April	May	June	GoP	2,052,000.00		2,052,000.00	,	B-149-2024
50200100	- Britaina and marine cappines	Provincial		2.008	, .p	, .p				2,002,000.00		2,002,000.00		2 1 10 201 1
8711-		Agriculture's		Negotiated									Change of Mode of	
50202010	Training	Office	No	(SVP)	April	April	N/A	May	GoP	12,000.00	12,000.00		Procurement	N-452-2024
8711-		Provincial												
08(24)-		Agriculture's		Negotiated									Change of Mode of	
50202010	Training	Office	No	(SVP)	April	April	N/A	May	GoP	54,420.00	54,420.00		Procurement	N-574-2024
8711-		Provincial												
07(24)-		Agriculture's		Negotiated									Change of Mode of	
50202010	Training	Office	No	(SVP)	April	April	N/A	May	GoP	61,425.00	61,425.00		Procurement	N-588-2024
8711-		Provincial		(0.1.)			,	,,		52,120100	5=, 1=5100			
07(24)-		Agriculture's		Negotiated									Change of Mode of	
50202010	Training	Office	No	(SVP)	April	April	N/A	May	GoP	76,575.00	76,575.00		Procurement	N-587-2024
		Provincial												
8713-02-		Agriculture's		Negotiated									Change of Mode of	
	Other Supplies and Materials	Office	No	(SVP)	April	April	N/A	May	GoP	100,000.00	100,000.00		Procurement	N-525-2024
8711-		Provincial												
07(24)-		Agriculture's		Negotiated		_							Change of Mode of	
	Training	Office	No	(SVP)	April	April	N/A	May	GoP	110,250.00	110,250.00		Procurement	N-601-2024
8711-		Provincial												
08(24)-		Agriculture's		Negotiated									Change of Mode of	
50202010	Training	Office	No	(SVP)	April	April	N/A	May	GoP	157,500.00	157,500.00		Procurement	N-575-2024
8711-		Provincial		Nissantist 1									Channe of the decision	
08(24)-	Testatas	Agriculture's	.	Negotiated	A	A!!	N. / A		G - D	457 500 00	457.500.00		Change of Mode of	N 506 2024
50202010	Iraining	Office Provincial	No	(SVP)	April	April	N/A	May	GoP	157,500.00	157,500.00		Procurement	N-586-2024
8711-	Repairs and Maintenance -	Agriculture's		Negotiated									Change of Mode of	
	Machinery and Equipment	Office	No	(SVP)	April	April	N/A	May	GoP	436,200.00	436,200.00		Procurement	N-600-2024
30213030	machinery and Equipment	Provincial	INO	(541)	APIII	Whill	14/ ^	iviay	301	430,200.00	430,200.00		rocurement	14 000-2024
8711-	Repairs and Maintenance -	Agriculture's		Negotiated									Change of Mode of	
	Transportation Equipment	Office	No	(SVP)	April	April	N/A	May	GoP	629,005.00	629,005.00		Procurement	N-483-2024

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurem ent	Mode of Procurement		for Each Pro		·	Source of Funds	Est	imated Budget (PhP)	Remarks (brief description of Project)	Bid No.
			Activity? (Yes/No)		Advertisem ent/Posting of IB/REI			Contract Signing		Total	MOOE	СО		
8713-02- 50203100	Agricultural and Marine Supplies	Provincial Agriculture's Office	No	Negotiated (SVP)	April	April	N/A	May	GoP	976,500.00	976,500.00		Change of Mode of Procurement	N-484-2024
8712-02- 50203100	Agricultural and Marine Supplies	Provincial Agriculture's Office	No	Competitive Bidding	April	April	May	June	GoP	1,423,928.00		1,423,928.00		B-150-2024
8711- 06(24)- 50203100	Agricultural and Marine Supplies	Provincial Agriculture's Office	No	Competitive Bidding	April	April	May	June	GoP	2,150,000.00		2,150,000.00		B-151-2024
8711- 50203100	Agricultural and Marine Supplies	Provincial Agriculture's Office	No	Competitive Bidding	April	April	May	June	GoP	2,948,000.00		2,948,000.00		B-152-2024
, ,	Agricultural and Forestry Equipment	Provincial Agriculture's Office	No	Competitive Bidding	April	April	May	June	GoP	5,500,000.00		5,500,000.00		B-153-2024
	Agricultural and Forestry Equipment	Provincial Agriculture's Office	No	Competitive Bidding	April	April	May	June	GoP	1,200,000.00		1,200,000.00		B-176-2024
, ,	Agricultural and Forestry Equipment	Provincial Agriculture's Office	No	Competitive Bidding	April	April	May	June	GoP	4,800,000.00		4,800,000.00		B-177-2024
	Agricultural and Forestry Equipment	Provincial Agriculture's Office	No	Competitive Bidding	April	April	May	June	GoP	6,200,000.00		6,200,000.00		B-178-2024
8711)-	Agricultural and Marine Supplies	Provincial Agriculture's Office	No	Competetive Bidding	May	May	June	July	GoP	2,052,000.00	2,052,000.00			B-192-2024
8711- 07(24)- 50202010	Training	Provincial Agriculture's Office	No	Negotiated (SVP)	May	May	June	June	GoP	110,250.00	110,250.00		Change of Mode of Procurement	N-608-2024
8713-02- 50213020	Repairs and Maintenance - Land Improvement	Provincial Agriculture's Office	No	Negotiated (SVP)	May	May	June	June	GoP	351,880.00	351,880.00		Change of Mode of Procurement	N-609-2024
	Repairs and Maintenance - Transportation Equipment	Provincial Agriculture's Office	No	Negotiated (SVP)	May	May	June	June	GoP	629,005.00	629,005.00		Change of Mode of Procurement	N-628-2024

Code	Procurement	PMO/	Is this an	Mode of	Cabadula	for Each Pro		. A adividu	Source of	l Eat	imated Budget (DhD)	Remarks	
(PAP)	Project	End-User	Early	Procurement	Scriedule	or Each Pro	curement	Activity	Funds	ESI	imated budget (PIIP)	(brief description	Bid No.
(,	rioject	Liid-Osei	Procurem	riocurement					i unus				of Project)	BIG NO.
			ent		Advertisem	Cubmissis	Notice of	Contract	4			<u> </u>	0.1.0,000,	
			Activity?			n/Opening		Signing						
			(Yes/No)		of IB/REI	of Bids	Awaiu	Signing		Total	MOOE	СО		
		Provincial			OI ID/IKEI	OI DIGS			†					
8713-02-		Agriculture's		Negotiated									Change of Mode of	
	Agricultural and Marine Supplies	Office	No	(SVP)	May	May	June	June	GoP	976,500.00	976,500.00		Procurement	N-643-2024(A)
						-								
8711-		Provincial												
05(24)-	Information and Communication	Agriculture's		Negotiated									Change of Mode of	
10705030	Technology Equipment	Office	No	(SVP)	June	June	July	July	GoP	85,000.00		85,000.00	Procurement	N-870-2024
0744		Donas da el 1												
8711-	Information and Communication	Provincial		Namakiakad									Change of Made of	
03(24)-	Information and Communication	Agriculture's	N -	Negotiated	L	Lucia a	t. d.	to to	C - D	05 000 00		05 000 00	Change of Mode of	N 072 2024
10705030	Technology Equipment	Office	No	(SVP)	June	June	July	July	GoP	85,000.00		85,000.00	Procurement	N-872-2024
8711-		Provincial												
04(24)-	Information and Communication	Agriculture's		Negotiated									Change of Mode of	
	Technology Equipment	Office	No	(SVP)	June	June	July	July	GoP	99,579.00		99.579.00	Procurement	N-871-2024
1070000	reamenes, Equipment	000		(611)	54.10	-	J G., 7	July 1		33,373.00		33,373.00	. room ciricin	
8711-		Provincial												
02(24)-		Agriculture's		Negotiated									Change of Mode of	
10705990	Other Machinery and Equipment	Office	No	(SVP)	June	June	July	July	GoP	100,000.00	100,000.00		Procurement	N-847-2024
8711-		Provincial		_										
01(24)-		Agriculture's		Negotiated			l						Change of Mode of	
10705990	Other Machinery and Equipment	Office	No	(SVP)	June	June	July	July	GoP	290,000.00		290,000.00	Procurement	N-834-2024
		Provincial												
20201050-		Agriculture's		Negotiated									Change of Mode of	
01(32)14T	Training	Office	No	(SVP)	June	June	July	July	Trust Fund	30,600.00	30,600.00		Procurement	N-975-2024
51(52/17)			110	(5)			· · · · · ·	July	450 1 4114	33,330.00	30,000.00			5.5 2021
		Provincial												
20201050-		Agriculture's		Negotiated									Change of Mode of	
01(32)14T	Training	Office		(SVP)	June	June	July	July	Trust Fund	36,000.00	36,000.00		Procurement	N-974-2024
		Provincial												
8711-		Agriculture's		Negotiated									Change of Mode of	
50202010	Training	Office	No	(SVP)	June	June	July	July	GoP	60,000.00	60,000.00		Procurement	N-964-2024
		Drovincial												
20201050		Provincial		Negotiota									Change of Made of	
20201050-	Training	Agriculture's Office	No	Negotiated (SVP)	luno	luno	lub.	luk	Truct Fund	81,000.00	81,000.00		Change of Mode of	N-973-2024
01(32)14T	ITAIIIIII	Office	INO	(377)	June	June	July	July	Trust Fund	81,000.00	81,000.00		Procurement	IN-9/3-2U24

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurem ent	Mode of Procurement		for Each Pro		_	Source of Funds	Est	imated Budget (PhP)	Remarks (brief description of Project)	Bid No.
			Activity? (Yes/No)		Advertisem ent/Posting of IB/REI	Submissio n/Opening of Bids		Contract Signing		Total	MOOE	СО		
		Provincial												
20201050-		Agriculture's		Negotiated									Change of Mode of	
01(32)14T	Training	Office	No	(SVP)	June	June	July	July	Trust Fund	264,000.00	264,000.00		Procurement	N-976-2024
1101-		Provincial Assessor's		Negotiated									Change of Mode of	
50202010	Training	Office	NO	(SVP)	February	February	N/A	April	GoP	32,500.00	32,500.00		Procurement	N-119-2024(C)
	3	Provincial			,	,	,				·			, ,
1101-		Assessor's		Negotiated									Change of Mode of	
50202010	Training	Office	No	(SVP)	March	March	N/A	May	GoP	13,000.00	13,000.00		Procurement	N-163-2024(B)
1101-		Provincial												
03(24)-		Assessor's		Negotiated									Change of Mode of	
50202010	Training	Office	No	(SVP)	March	March	N/A	May	GoP	85,800.00	85,800.00		Procurement	N-189-2024
1101-		Provincial												
03(24)-		Assessor's		Negotiated									Change of Mode of	
	Office Supplies	Office	No	(SVP)	March	March	N/A	May	GoP	16,750.00	16,750.00		Procurement	N-242-2024
	•													
1101-		Provincial												
03(24)- 50203990	Other Supplies and Materials	Assessor's Office	No	Negotiated (SVP)	March	March	N/A	May	GoP	82,782.00	82,782.00		Change of Mode of Procurement	N-243-2024
30203990	Other Supplies and Materials	Provincial	INO	(377)	iviaicii	IVIAICII	N/A	iviay	GOF	82,782.00	82,782.00		Frocurement	11-243-2024
8751-	Repairs and Maintenance -	Assessor's		Negotiated									Change of Mode of	
50213050	Machinery and Equipment	Office	No	(SVP)	March	March	N/A	May	GoP	14,800.00	14,800.00		Procurement	N-341-2024
1101		Provincial											Change of Made of	
1101- 50203010	Office Supplies	Assessor's Office	No	Shopping	April	April	N/A	May	GoP	112,531.60	112,531.60		Change of Mode of Procurement	S-388-2024
30203010	отнее заррнез	Office	110	эпорриів	Дріп	Дріп	Ny A	iviay	GOI	112,331.00	112,551.00		rrocurement	3 300 2024
1101-		Provincial												
13(24)-		Assessor's											Change of Mode of	
50203010	Office Supplies	Office Provincial	No	Shopping	May	May	June	June	GoP	41,735.00	41,735.00		Procurement	S-795-2024
1101-		Assessor's		Negotiated									Change of Mode of	
	Other Supplies and Materials	Office	No	(SVP)	June	June	July	July	GoP	9,355.00	9,355.00		Procurement	N-841-2024
	11 2 22 22			,			,	<u> </u>			-,			
20404045														
20401010- 02(42)T-	Repairs and Maintenance -	Provincial Assessor's		Negotiated									Change of Mode of	
, ,	Transportation Equipment	Office - iTax	NO	(SVP)	February	February	N/A	April	Trust Fund	5,800.00	5,800.00		Procurement	N-86-2024

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurem ent	Mode of Procurement		or Each Pro		-	Source of Funds	Est	imated Budget (PhP)	Remarks (brief description of Project)	Bid No.
			Activity? (Yes/No)		Advertisem ent/Posting of IB/REI	Submissio n/Opening of Bids		Contract Signing		Total	MOOE	СО		
20401010- 02(42)T- 50203090	Fuel, Oll and Lubricants	Provincial Assessor's Office-iTax	No	Negotiated (SVP)	May	May	June	June	Trust Fund	130,000.00	130,000.00		Change of Mode of Procurement	N-714-2024
1071- 03(23)- 10705030	Information and Communication Technology Equipment	Provincial Budget Office	No	Negotiated (SVP)	March	March	N/A	May	GoP	395,206.56		395,206.56	Change of Mode of Procurement	N-205-2024
1071- 50203010	Office Supplies	Provincial Budget Office	No	Negotiated (SVP)	May	May	June	June	GoP	3,840.00	3,840.00		Change of Mode of Procurement	N-677-2024
1071- 50203990	Other Supplies and Materials	Provincial Budget Office	No	Negotiated (SVP)	May	May	June	June	GoP	11,200.00	11,200.00		Change of Mode of Procurement	N-675-2024
1071- 50203990	Other Supplies and Materials	Provincial Budget Office	No	Negotiated (SVP)	May	May	June	June	GoP	14,227.55	14,227.55		Change of Mode of Procurement	N-676-2024
1071- 50203010	Office Supplies	Provincial Budget Office	No	Shopping	May	May	June	June	GoP	77,666.85	77,666.85		Change of Mode of Procurement	S-701-2024
1071- 50203990	Other Supplies and Materials	Provincial Budget Office	No	Negotiated (SVP)	June	June	July	July	GoP	11,000.00	11,000.00		Change of Mode of Procurement	N-837-2024
1918- 012(22)	of Motorpool Building, PEO, Talay,	Provincial Engineer's Office	NO	Competitive Bidding	January	January	February	March	GoP	2,940,000.00		2,940,000.00		B-01-2024
	To hire contractor to provide materials, labor and equipment for the "Construction of Spillway			Competitive	·	,	,							
006(23)	Tayasan, Negros Oriental	Office	NO	Bidding	January	January	February	March	GoP	3,424,098.99		3,424,098.99		B-02-2024

Code	Procurement	PMO/	Is this an	Mode of	Schodulo f	for Each Pro	curement	Activity	Source of	Fet	imated Budget (DhD\	Remarks	
(PAP)	Project	End-User	Early	Procurement	Ochedule	or Lacii i i	ocurement.	Activity	Funds	230	illiated Budget (,	(brief description	Bid No.
			Procurem										of Project)	2.2.10.
			ent Activity?		Advertisem	Submissio	Notice of	Contract						
			(Yes/No)		ent/Posting			Signing						
			(100)		of IB/REI	of Bids				Total	MOOE	CO		
		Provincial												
8751-		Engineer's		Negotiated									Change of Mode of	
50299050		Office	NO	(SVP)	January	January	February	March	GoP	45,000.00	45,000.00		Procurement	N-001-2024(B)
		Provincial												
8751-		Engineer's		Negotiated		l.	L						Change of Mode of	
50299050	Rent	Office	NO	(SVP)	January	January	February	March	GoP	45,000.00	45,000.00		Procurement	N-23-2024(A)
	To hiro contractor to provide materials													
	To hire contractor to provide materials, labor and equipment for the													
		Provincial												
8751-		Engineer's		Competitive										
118(22)	Road, Tayasan, Negros Oriental	Office	NO	Bidding	January	January	February	March	GoP	4,900,000.00		4,900,000.00		B-03-2024
	To hire contractor to provide materials,													
	labor and equipment for the	Dravincial												
0010	construction, improvement of	Provincial		Como moditivo										
8918-	1 7	Engineer's Office		Competitive	lanuani	lanuani	Fohruaru	March	GoP	29,400,000.00		29,400,000.00		B-04-2024
066(23)	Tayasan, Negros Oriental	Office	NO	Bidding	January	January	February	March	GOP	29,400,000.00		29,400,000.00		B-04-2024
	One (1) Lot, 2 Infrastructure Projects,													
	viz: To hire contractor to provide													
	materials, labor and equipment for the													
	"Construction of Multipurpose Building													
	/ Evacuation Center, Barangay													
	Caticugan, Sitio, Siaton, Negros Oriental;													
	To provide labor, materials and													
1918-	equipment for the execution for the "Additional Appropriation for the													
022(22)/1		Provincial												
918-		Engineer's		Competitive										
023(23)		Office		Bidding	January	January	February	March	GoP	2,940,000.00		2,940,000.00		B-05-2024
<u> </u>					, i	,				, ,				
	To hire contractor to provide													
	materials, labor and equipment for													
	the "Road Concreting at So.													
	Bunsod, Barangay Obat to	Provincial												
8918-	Barangay Amio Road, Santa	Engineer's		Competitive										
042(23)	Catalina, Negros Oriental	Office	NO	Bidding	January	January	February	March	GoP	4,900,000.00		4,900,000.00		B-06-2024

Code	Procurement	PMO/	Is this an	Mode of	Cobodulo	for Each Pro		Activity	Source of	l Fat	imated Budget	(DhD)	Remarks	T
(PAP)	Project	End-User	Early Procurem	Procurement	Scriedule	ior Each Pro	ocuremen	Activity	Funds	Est	imated Budget	(PIIP)	(brief description of Project)	Bid No.
			ent Activity?		Advertisem	Submissio	Notice of	Contract					1	
			(Yes/No)		ent/Posting of IB/REI	n/Opening of Bids		Signing		Total	MOOE	со		
	Two (2) Lots Jet Matic Hand													
	Pumps" for the Water Supply	Provincial												
	Program to various Barangay's,	Engineer's		Competitive										
	Provincewide	Office	NO	Bidding	January	January	February	March	GoP	17,671,500.00		17,671,500.00)	B-14-2024
	One (1) Lot Electrical Works" for	Provincial												
6918-		Engineer's		Competitive										
01(23)	Various Barangay's, Provincewide	Office	NO	Bidding	January	January	February	March	GoP	11,498,592.00		11,498,592.00		B-15-2024
8751- 114(22)	To hire contractor to provide materials, labor and equipment for the "Road Concreting Mabato-Carol-an Road, Ayungon, Negros Oriental	Provincial Engineer's Office	NO	BIDDING	January	January	February	March	GoP	9,800,000.00		9,800,000.00		B-16-2024
9998- 35(22)		Provincial Engineer's Office	NO	BIDDING	January	January	February	March	GoP	3,920,000.00		3,920,000.00		B-17-2024
1918- 055(22)		Provincial Engineer's Office	NO	BIDDING	January	January	February	March	GoP	2,940,000.00		2,940,000.00		B-18-2024
		Provincial Engineer's Office	EPA	Competitive Bidding	January	January	February	March	GoP	5,255,621.48		5,255,621.48		B-22-2024

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early	Mode of Procurement	Schedule 1	for Each Pro	ocurement	Activity	Source of Funds	Est	imated Budget (PhP)	Remarks (brief description	Bid No.
	110,000	Liid Ooci	Procurem ent	1 Todaromone				_	, and				of Project)	Biu No.
			Activity? (Yes/No)		Advertisem ent/Posting of IB/REI			Contract Signing		Total	MOOE	СО		
	Center, Barangay San Miguel Santa	Provincial Engineer's Office	NO	BIDDING	January	January	February	March	GoP	2,450,000.00		2,450,000.00		B-25-2024
	Capitol Area Dumaguete City,	Provincial Engineer's Office	NO	BIDDING	January	January	February	March	GoP	2,940,000.00		2,940,000.00		B-28-2024
	Operation Center, Dumaguete	Provincial Engineer's Office	NO	BIDDING	January	January	February	March	GoP	4,900,000.00		4,900,000.00		B-29-2024
	To hire contractor to provide materials, labor and equipment for the "Construction	Provincial Engineer's Office	NO	BIDDING	January	January	February	March	GoP	2,940,000.00		2,940,000.00		B-30-2024
8918-	Sections), Barangay Bajumpandan,	Provincial Engineer's Office	NO	BIDDING	January	January	February	March	GoP	4,900,000.00		4,900,000.00		B-31-2024

Code	Procurement	PMO/	Is this an	Mode of	Schedule f	for Each Pro	ocurement	Activity	Source of	Fst	imated Budget (PhP)	Remarks	
(PAP)	Project	End-User	Early Procurem ent	Procurement	Concuaio	101 <u>2</u> 4011 1 1	Journalia	Activity	Funds	200	imatou Buugot (· ··· /	(brief description of Project)	Bid No.
			Activity?		Advertisem								1	
			(Yes/No)		ent/Posting of IB/REI	n/Opening of Bids	Award	Signing		Total	MOOE	со		
					OI ID/IXLI	OI DIUS								
	To bloom and the standard of the													
	To hire contractor to provide materials, labor and equipment for													
		Provincial												
9998-	Isolation Facility, Siaton District	Engineer's												
36(22)	Hospital, Siaton, Negros Oriental	Office	NO	BIDDING	January	January	February	March	GoP	3,430,000.00		3,430,000.00		B-33-2024
	To hire contractor to provide													
	materials, labor and equipment for	Dun din sin l												
8751-	the "Improvement/Repair of Canlaon District Hospital Canlaon,	Provincial Engineer's												
94(22)	Negros Oriental	Office	NO	BIDDING	January	January	February	March	GoP	4,900,000.00		4,900,000.00		B-34-2024
34(22)	Negros Orientai	Office	NO	BIDDING	January	January	TEDITUALY	IVIAICII	GOF	4,300,000.00		4,300,000.00		D-34-2024
	To hire contractor to provide													
	materials, labor and equipment for													
	the "Rehabilitation of Motorpool	Provincial												
1918-	Building, PEO, Talay, Dumaguete	Engineer's												
012(22)	City, Negros Oriental	Office	NO	BIDDING	January	January	February	March	GoP	2,940,000.00		2,940,000.00		B-35-2024
	To hire contractor to provide													
	materials, labor & equipment for													
	the Additional appropriation for													
	the Construction of Multi-purpose													
	evacuation center, Brgy,	Engineer's												
	Gomentoc Ayungon, Neg, Or	Office	NO	BIDDING	January	January	February	March	GoP	2,450,000.00		2,450,000.00		B-36-2024
0040		Provincial												
8918-	Phase II, Barangay Mabigo,	Engineer's	NO	DIDDING	1		E - I	0.4 la	C - D	4 000 000 00		4 000 000 00		D 40 2024
002(23)	Canlaon City Neg. Or	Office	NO	BIDDING	January	January	February	March	GoP	4,900,000.00		4,900,000.00		B-40-2024
	Cosntruction of Farm to market	Provincial												
8918-	road at Malvar St., Barangay	Engineer's												
061(23)	Mabigo, Canalaon City Neg. Or	Office	NO	BIDDING	January	January	February	March	GoP	6,860,000.00		6,860,000.00		B-41-2024
,	Improvement/ repair of Bais	Provincial				,	<u> </u>							
	District Hospital, Bais City Negros	Engineer's												
	Oriental	Office	NO	BIDDING	January	January	February	March	GoP	4,900,000.00		4,900,000.00		B-42-2024
	Construction/ Improvement of	Provincial												
		Engineer's			l	[L .	l						
	Hospital, Neg. Or	Office	NO	BIDDING	January	January	February	March	GoP	3,430,000.00		3,430,000.00		B-43-2024

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurem	Mode of Procurement	Schedule	for Each Pro	ocurement	Activity	Source of Funds	Est	imated Budget ((PhP)	Remarks (brief description of Project)	Bid No.
			ent Activity? (Yes/No)		Advertisem ent/Posting of IB/REI			Contract Signing		Total	MOOE	со		
8918- 060(23)	Construction of Farm to market road at Sitio Alibabay, Señagan Area, Barangay Panubigan, Canlaon City Neg Or Improvement/ enhancement of NOPH nurses' stations at the Central block building and	Provincial Engineer's Office Provincial	NO	BIDDING	January	January	February	March	GoP	9,800,000.00		9,800,000.00		B-44-2024
	pediatrics department, NOPH, Dumaguete City	Engineer's Office	NO	Competitive Bidding	January	January	February	March	GoP	1,222,000.00		1,222,000.00		B-47-2024
1918- 035(19)/ 1918- 024(21)	Lot 1 - To hire contractor to provide materials, labor and equipment for the "Construction of Evacuation Center at Barangay IV, Siaton, Negros Oriental; Lot 2 - To provide labor, materials and equipment for the execution for the "Additional Appropriation for the Construction of Evacuation Center at Barangay IV, Siaton, Negros Oriental To hire contract to provide labor & materials for the (Removal/replacement of 1 unit Passenger Elevator in Central Block Bldg & Removal of 1 Unit Bed lift elevator in OPD, NOPH Dgte City Neg. Or	Provincial Engineer's Office Provincial Engineer's Office	NO NO	Competitive Bidding Competitive Bidding	January	January	February	March	GoP	3,920,000.00		3,920,000.00		B-49-2024 B-49-2024(A)
	To hire contractor to provide labor & materials for the Rmoval/ replacement of 2-units Bed lift elevator central block Bldg & replacement of 1 unit- Bed lift elevator in OPD, NOPH Dgte City, Neg.	Provincial Engineer's	NO	Competitive	January	January	i ebi dai y	March	dor	7,840,000.00		7,040,000.00		B-43-2024(A)
		Office	NO	Bidding	January	January	February	March	GoP	17,640,000.00		17,640,000.00		B-49-2024(B)

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurem ent	Mode of Procurement		or Each Pro		•	Source of Funds	Est	imated Budget ((PhP)	Remarks (brief description of Project)	Bid No.
			Activity? (Yes/No)		Advertisem ent/Posting of IB/REI	Submissio n/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	со		
		Provincial Engineer's Office	NO	Competitive Bidding	January	January	February	March	GoP	4,900,000.00		4,900,000.00		B-52-2024
		Provincial Engineer's Office Provincial	NO	Competitive Bidding	January	January	February	March	GoP	14,700,000.00		14,700,000.00		B-55-2024
	Improvement of road, Barangay Jandalamon, Ayungon, Neg. Or	Engineer's Office	NO	Competitive Bidding	January	January	February	March	GoP	9,800,000.00		9,800,000.00		B-56-2024
8751- 98(22)	Improvement/ repair of Kalumboyan Community Primary Hospital, Bayawan, Neg. Or	Provincial Engineer's Office	NO	Competitive Bidding	January	January	February	March	GoP	4,900,000.00		4,900,000.00		B-57-2024
9998- 25(23)	Construction of Sea wall, Barangay Poblacion, Tayasan, Neg. Or	Provincial Engineer's Office	NO	Competitive Bidding	January	January	February	March	GoP	7,350,000.00		7,350,000.00		B-58-2024
8918- 016(23)	· ·	Provincial Engineer's Office	NO	Competitive Bidding	February	February	March	April	GoP	9,800,000.00		9,800,000.00		B-60-2024
8918- 070(23)	To hire contractor to provide materials, labor, and equipment for the Road concreting from Brgy. New Namangka to Brgy. Inapoy, Mabinay Neg Or	Provincial Engineer's Office	NO	Competitive Bidding	February	February	March	April	GoP	19,600,000.00		19,600,000.00		B-61-2024

Code	Procurement	PMO/	Is this an	Mode of	Schedule	for Each Pro	curement	Activity	Source of	Est	imated Budget	(PhP)	Remarks	
(PAP)	Project	End-User	Early	Procurement				,	Funds		g	(· ···)	(brief description	Bid No.
			Procurem ent										of Project)	
			Activity?		Advertisem									
			(Yes/No)		ent/Posting		Award	Signing		Total	MOOE	со		
-	To hire contractor to provide				of IB/REI	of Bids				Total	WOOL	CO		
	materials, labor and													
	equipment for the "Road													
		Provincial												
8918-	Barangay Bonawon, Siaton, Negros													
097(22)		Office	NO	Bidding	February	February	March	April	GoP	2,450,000.00		2,450,000.00		B-63-2024
037(22)	To hire contractor to provide	Office	NO	Diddillig	rebruary	rebruary	IVIAICII	Дріп	doi	2,430,000.00		2,430,000.00		D-03-202 4
	materials, labor and													
	equipment for the "Road													
		Provincial												
	Barangay Bonawon, Siaton, Negros	Engineer's												
		Office	NO	Bidding	February	February	March	April	GoP	2,450,000.00		2,450,000.00		B-64-2024
					, , , , , , , , , , , , , , , , , , , ,	,		- II						
	To hire contractor to provide													
	materials, labor and													
	equipment for the "Road													
	Improvement of So. Tampasanun													
	to													
	So. Paginuman Farm-to-Market	Provincial												
	Road, Barangay Bahian,	Engineer's												
	Tanjay City, Negros Oriental	Office	NO	Bidding	February	February	March	April	GoP	2,450,000.00		2,450,000.00		B-65-2024
	To hire contractor to provide													
	materials, labor and													
	equipment for the "Additional													
	Appropriation for the													
	Improvement/Renovation of													
		Provincial												
	Barangay Sandulot, Siaton, Negros													
	Oriental	Office	NO	Bidding	February	February	March	April	GoP	7,840,000.00		7,840,000.00		B-66-2024
	To him combination to many ide													
	To hire contractor to provide													
	materials, labor and													
	equipment for the													
		Provincial												
		Engineer's			L .			l						
	Valencia, Negros Oriental	Office	NO	Bidding	February	February	March	April	GoP	4,900,000.00		4,900,000.00		B-67-2024

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurem ent	Mode of Procurement	Schedule	for Each Pro	ocurement	Activity	Source of Funds	Est	timated Budget	(PhP)	Remarks (brief description of Project)	Bid No.
			Activity? (Yes/No)		Advertisem ent/Posting of IB/REI			Contract Signing		Total	MOOE	со		
	To hire contractor to provide materials, labor and equipment for the "Rehabilitation/Improvement of La Libertad-Pacuan Provincial Road, La Libertad, Negros Oriental	Provincial Engineer's Office	NO	Bidding	February	February	March	April	GoP	2,058,000.00		2,058,000.00		B-68-2024
		Provincial Engineer's Office	NO	Bidding	February	February	March	April	GoP	5,194,000.00		5,194,000.00		B-69-2024
		Provincial Engineer's Office	NO	Bidding	February	February	March	April	GoP	2,940,000.00		2,940,000.00		B-70-2024
8751- 11(23)	Three (3) Units Brand New Survey Equipment for use in the various infrastructure projects in the Province of Negros Oriental	Provincial Engineer's Office	EPA	Bidding	February	February	March	April	GoP	5,255,621.48		5,255,621.48		B-71-2024
4918- 07(24)	Removal and Replacement of 2- units Bed Lift Elevators in Central Block Building and Replacement of 1-unit Bed Lift Elevator in OPD, NOPH	Provincial Engineer's Office Provincial	NO	Bidding	February	February	March	April	GoP	17,640,000.00		17,640,000.00		B-73-2024
	1 Lot Installation of New bed lift elevators	Engineer's Office	NO	Bidding	February	February	March	April	GoP	7,840,000.00		7,840,000.00		B-72-2024

Code	Procurement	PMO/	Is this an	Mode of	Schedule	for Each Pro	curement	Activity	Source of	Fst	imated Budget (PhP)	Remarks	
(PAP)	Project	End-User	Early Procurem	Procurement	Concuare	ioi Euoii i i	our cilicine	Activity	Funds	200	matea Baaget (,	(brief description of Project)	Bid No.
			ent Activity?		Advertisem	Submissio	Notice of	Contract						
			(Yes/No)		ent/Posting			Signing						
			, ,		of IB/REI	of Bids				Total	MOOE	CO		
	To hire contractor to provide													
	materials, labor, and equipments													
	for the Improvement/ repair of													
	Cong. Lamberto L. Macias	Provincial												
8751-		Engineer's												
91(22)	Or.	Office	NO	Bidding	February	February	March	April	GoP	4,891,670.00		4,891,670.00		B-74-2024
	To hire contractor to provide													
	materials, labor and equipment for													
	the "Additional Appropriation for													
	the Construction of Native Chicken													
	Hatchery in Negros Oriental at													
	8 ,	Provincial												
1918-		Engineer's		Competitive										
001(23)	Negros Oriental	Office	NO	Bidding	February	February	March	April	GoP	3,920,000.00		3,920,000.00		B-75-2024
	Additional appropriation for the													
	construction of Women's Crisis													
	Center with two comfort rooms													
4999-	(GAD), Mabinay Medicare	Provincial												
052(19)GA	Community Hospital Mabinay,	Engineer's		Competitive										
D	Negros Oriental	Office	NO	Bidding	February	February	March	April	GoP	235,879.30		235,879.30		
		Provincial												
8918-	0,	Engineer's		Competitive			1.							
021(23)	Tandayag Amlan, Neg. Or.	Office	NO	Bidding	February	February	N/A	April	GoP	9,310,000.00		9,310,000.00		
0046	Construction of d	Provincial		G										
8918-	Construction of drainage system at	_	NO	Competitive	F = h =		N. / A	A:1	C-D	2.047.670.45		2 047 670 45		
005(22)	Poblacion, Mabinay, Neg. Or	Office	NO	Bidding	February	February	N/A	April	GoP	2,947,670.45		2,947,670.45		
	To hire contractor to provide													
	materials, labor and equipment for													
	the "Construction of Farm-to-	Provincial												
		Engineer's		Competitive			ĺ.							
	Jimalalud, Negros Oriental	Office	NO	Bidding	February	February	N/A	April	GoP	9,800,000.00		9,800,000.00		B-76-2024

Code	Procurement	PMO/	Is this an	Mode of	Schedule t	for Each Pro	ocurement	Activity	Source of	Fet	imated Budget (PhP)	Remarks	
(PAP)	Project	End-User	Early Procurem ent	Procurement				Activity	Funds	230	imateu Buuget (,	(brief description of Project)	Bid No.
			Activity?		Advertisem			Contract						
			(Yes/No)		ent/Posting of IB/REI	n/Opening of Bids	Award	Signing		Total	MOOE	со		
					OI IB/REI	OI BIUS								
	To hire contractor to provide materials, labor and equipment for the "Construction of Farm-to-Market Road at Lamogong, Manjuyod, Negros Oriental	Provincial Engineer's Office	NO	Competitive Bidding	February	February	N/A	April	GoP	9,800,000.00		9,800,000.00		B-77-2024
	To hire contractor to provide materials, labor and equipment for the "Additional Appropriation for the Construction of Footbridge at Barangay Obat, Sta. Catalina, Negros Oriental	Provincial Engineer's Office	NO	Competitive Bidding	February	February	n/a	April	GoP	1,960,000.00		1,960,000.00		B-78-2024
8751-	To hire contractor to provide materials, labor and equipment for the "Rehabilitation/Improvement of Barangay Dobdob-Barangay Talalak Provincial Road Section, Valencia-Santa Catalina, Negros Oriental	Provincial Engineer's Office	NO	Competitive Bidding	February	February	N/A	April	GoP	25,622,544.92		25,622,544.92		B-79-2024
8918- 075(22)	To hire contractor to provide materials, labor and equipment for the "Improvement of Road, Barangay Cangharay, Jimalalud, Negros Oriental	Provincial Engineer's Office Provincial	NO	Competitive Bidding	February		N/A	April	GoP	2,058,000.00		2,058,000.00		B-80-2024
8751- 50299050	Rent	Engineer's Office	NO	Negotiated (SVP)	February	February	N/A	April	GoP	45,000.00	45,000.00		Change of Mode of Procurement	N-144-2024(A)
8918-	To hire contractor to provide materials, labor and equipment for the "Improvement of Barangay Road, Brgy. Bagtic, Mabinay, Negros Oriental	Provincial Engineer's Office	NO	Competitive Bidding	February	February	N/A	April	GoP	2,058,000.00		2,058,000.00		B-81-2024

Code	Duagunamant	DMO/	Is this an	Madaaf	Cabadula	iou Fook Due		A -41: -14: -	Course of	l F-4	incated Dudwet	DLD)	Damanka	1
(PAP)	Procurement	PMO/ End-User	Early	Mode of Procurement	Schedule	for Each Pro	curement	Activity	Source of Funds	EST	imated Budget (PNP)	Remarks	5111
(1 741)	Project	Ena-oser	Procurem	Procurement					Funas				(brief description of Project)	Bid No.
			ent		A 1 ()	0 1	ls: 41 - 6	10	ļ			1	oi Fioject)	
			Activity?		Advertisem									
			(Yes/No)		ent/Posting of IB/REI	n/Opening of Bids	Award	Signing		Total	MOOE	со		
	To hire contractor to provide				OI ID/REI	OI DIUS				10141				
	materials, labor and													
	equipment for the													
	"Rehabilitation/Improvement of													
	Mabato-Carol-an-Lamigan-													
	Nabhang-Banban, Provincial Road,	Provincial												
		Engineer's		Competitive										
	Negros Oriental	Office	No	Bidding	March	March	April	May	GoP	14,700,000.00		14,700,000.00		B-100-2024
	To hire contractor to provide													
	materials, labor and													
	equipment for the													
	"Improvement/Rehabilitation of													
	, , , , , , , , ,	Provincial												
8751-		Engineer's		Competitive										
84(22)	Negros Oriental	Office	No	Bidding	March	March	April	May	GoP	2,401,000.00		2,401,000.00		B-102-2024
	To hire contractor to provide													
	materials, labor and equipment for													
	the "Construction of Training													
	_	Provincial												
1918-	_	Engineer's		Competitive										
008(23)		Office	No	Bidding	March	March	April	May	GoP	9.800.000.00		9.800.000.00		B-103-2024
000(23)	Hegios oriental	Office	110	Didding	iviai cii	TVIGIT CIT	, ф. п	iviay	001	3,000,000.00		3,000,000.00		D 103 202 1
	To hire contractor to provide													
	materials, labor and													
	equipment for the "Completion of													
	Multipurpose Hall,	Provincial												
1918-	Barangay Abis, Mabinay, Negros	Engineer's		Competitive										
006(22)	Oriental	Office	No	Bidding	March	March	April	May	GoP	2,058,000.00		2,058,000.00		B-104-2024
	L													
	To hire contractor to provide													
	materials, labor and													
	equipment for the "Construction	L												
		Provincial												
8918-	Camudlas Amotik, Tubod-Manseje,			Competitive		8 4 aab	A		C - D	0.000.000.00		0.000.000.00		D 405 2024
068(23)	Bindoy, Negros Oriental	Office	No	Bidding	March	March	April	May	GoP	9,800,000.00		9,800,000.00		B-105-2024

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurem ent	Mode of Procurement	Schedule 1	for Each Pro	ocurement	Activity	Source of Funds	Est	imated Budget (PhP)	Remarks (brief description of Project)	Bid No.
			Activity? (Yes/No)		Advertisem ent/Posting of IB/REI			Contract Signing		Total	MOOE	со		
8918- 070(23)	New Namangka to Barangay	Provincial Engineer's Office		Competitive Bidding	March	March	April	May	GoP	19,600,000.00		19,600,000.00		B-106-2024
8918- 109(22)	Barangay Bago, Tayasan, Negros	Provincial Engineer's Office		Competitive Bidding	March	March	April	Мау	GoP	1,960,000.00		1,960,000.00		B-107-2024
	Sitio Tula-Tula, Barangay Biga-a La-	Provincial		Competitive Bidding	March	March	April	May	GoP	4,900,000.00		4,900,000.00		B-108-2024
8918- 001(23)	Manganao-Canal, Dumaguete City,	Provincial	No	Competitive Bidding	March	March	April	May	GoP	2,058,000.00		2,058,000.00		B-109-2024

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurem ent	Mode of Procurement	Schedule 1	for Each Pro	ocurement	Activity	Source of Funds	Est	imated Budget (PhP)	Remarks (brief description of Project)	Bid No.
			Activity? (Yes/No)		Advertisem ent/Posting of IB/REI			Contract Signing		Total	MOOE	со		
8918- 027(23)	Provincial Road, Valencia and	Provincial Engineer's Office	No	Competitive Bidding	March	March	April	May	GoP	9,800,000.00		9,800,000.00		B-110-2024
8751- 130(22)	Malalangsi, Pamplona, Negros	Provincial Engineer's Office	No	Competitive Bidding	March	March	April	May	GoP	3,920,000.00		3,920,000.00		B-112-2024
1918- 005(22)	at Sitio Igbalanac, Brgy. Malalangsi,	Provincial Engineer's Office	No	Competitive Bidding	March	March	April	May	GoP	4,900,000.00		4,900,000.00		B-113-2024
8751- 92(22)	Memorial Hospital,	Provincial Engineer's Office	No	Competitive Bidding	March	March	April	May	GoP	2,009,490.00		2,009,490.00		B-114-2024

Code		DMO/	Is this an	Madaaf	Cabadula	au Caala Dua		A adicular	C	F-4	incoted Dudget /	DLD)	Damanka	
(PAP)	Procurement Project	PMO/ End-User	Early	Mode of Procurement	Schedule 1	or Each Pro	curement	Activity	Source of Funds	ESI	imated Budget (PNP)	Remarks (brief description	Bid No.
(****)	rioject	Liiu-03ei	Procurem	riocurement					i ulius				of Project)	BIG NO.
			ent		Advertisem	Submissio	Notice of	Contract						
			Activity? (Yes/No)			n/Opening		Signing						
			(Tes/No)		of IB/REI	of Bids	,a	o.gg		Total	MOOE	CO		
-	To hire contractor to provide													
	materials, labor and equipment for													
	the "Additional Appropriation for													
	the Rehabilitation/ Improvement													
	of Barangay Dobdob-Barangay													
		Provincial												
8751- ((Phase II) (GAD) Valencia-Santa	Engineer's		Competitive										
		Office	No	Bidding	March	March	April	May	GoP	14,700,000.00		14,700,000.00		B-115-2024
	To bine contraction to conside													
	To hire contractor to provide materials, labor and equipment for													
		Provincial												
		Engineer's		Competitive										
		Office		•	March	March	April	May	GoP	4,900,000.00		4,900,000.00		B-116-2024
	To hire contractor to provide	Office	110	bluding	Widicii	Widicii	Дріп	iviay	001	4,500,000.00		4,500,000.00		D-110-2024
	materials, labor and equipment for													
	the "Design & Build Improvement													
	- '	Provincial												
8912-	Mantalip Reef Building, Bindoy,	Engineer's		Competitive										
		Office	No	Bidding	March	March	April	May	GoP	10,000,000.00		10,000,000.00		B-117-2024
	To hire contractor to provide													
	materials, labor and equipment for													
	•	Provincial		Commentation										
		Engineer's Office		Competitive	N 4 a wala	N A a wala	A: I	N.4	C-D	4 000 000 00		4 000 000 00		D 110 2024
029(23)	Negros Oriental	Office	No	Bidding	March	March	April	May	GoP	4,900,000.00		4,900,000.00		B-118-2024
-	To hire contractor to provide													
	materials, labor and equipment for													
	the "Construction of Multi Purpose													
	Evacuation .													
[Center Sta. Agueda High School,	Provincial												
		Engineer's		Competitive										
131(22)	Negros Oriental	Office	No	Bidding	March	March	April	May	GoP	5,880,000.00		5,880,000.00		B-119-2024

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurem	Mode of Procurement	Schedule f	for Each Pro	ocurement	Activity	Source of Funds	Est	imated Budget (PhP)	Remarks (brief description of Project)	Bid No.
			ent Activity? (Yes/No)		Advertisem ent/Posting of IB/REI			Contract Signing		Total	MOOE	со	, , ,	
		Provincial Engineer's Office	No	Competitive Bidding	March	March	April	May	GoP	9,800,000.00		9,800,000.00		B-120-2024
	at Brgy. Santa Agueda, Pamplona,	Provincial Engineer's Office	No	Competitive Bidding	March	March	April	May	GoP	2,156,000.00		2,156,000.00		B-121-2024
6918-	To hire contractor to provide materials, labor and equipment for the "Installation of Streetlighting System from Sitio Napit-an to Bayawan City Waste Management & Ecology Center (BCWWEC), Bayawan City, Negros Oriental	Provincial Engineer's Office	No	Competitive Bidding	March	March	April	May	GoP	4,900,000.00		4,900,000.00		B-124-2024
9998-	. , , ,	Provincial Engineer's Office	No	Competitive Bidding	March	March	April	May	GoP	4,900,000.00		4,900,000.00		B-130-2024
8751-	To hire contractor to provide materials, labor and equipment for the "Rehabilitation/Improvement of Lower Casalaan-Apoloy Road	Provincial Engineer's Office	No	Competitive Bidding	March		April	May	GoP	14,700,000.00		14,700,000.00		B-131-2024

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurem ent	Mode of Procurement	Schedule 1	for Each Pro	ocurement	Activity	Source of Funds	Est	imated Budget (PhP)	Remarks (brief description of Project)	Bid No.
			Activity? (Yes/No)		Advertisem ent/Posting of IB/REI			Contract Signing		Total	MOOE	СО		
8918- 036(23)	Nawacat, Brgy. Casalaan, Siaton,	Provincial Engineer's Office	No	Competitive Bidding	March	March	April	May	GoP	4,900,000.00		4,900,000.00		B-132-2024
8918- 021(23)	of Road at Brgy. Tandayag Amlan,	Provincial Engineer's Office		Competitive Bidding	March	March	April	May	GoP	9,310,000.00		9,310,000.00		B-82-2024
	Removal and Replacemet of 1 unit Passenger Elevator in Central Block Building and Removal of 1 unit Bed Lift Elevator in OPD, NOPH		No	Competitive Bidding	March	March	April	May	GoP	7,840,000.00		7,840,000.00		B-83-2024
	Bindoy District Hospital, Negros	Provincial Engineer's Office		Competitive Bidding	March	March	April	May	GoP	6,860,000.00		6,860,000.00		B-84-2024
8918- 043(23)	Road, Bayawan City, Negros	Provincial Engineer's Office	No	Competitive Bidding	March	March	April	May	GoP	9,800,000.00		9,800,000.00		B-86-2024

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurem ent	Mode of Procurement	Schedule 1	for Each Pro	ocurement	Activity	Source of Funds	Est	imated Budget (PhP)	Remarks (brief description of Project)	Bid No.
			Activity? (Yes/No)		Advertisem ent/Posting of IB/REI	Submissio n/Opening of Bids		Contract Signing		Total	MOOE	СО		
8918- 043(23)	of Tayasan-Tambulan Provincial	Provincial Engineer's Office	No	Competitive Bidding	March	March	April	May	GoP	6,227,406.08		6,227,406.08		B-87-2024
8918- 049(23)	at Barangay Novallas, Tanjay City, Negros Oriental	Provincial Engineer's Office	No	Competitive Bidding	March	March	April	May	GoP	9,800,000.00		9,800,000.00		B-88-2024
8918- 017(23)		Provincial Engineer's Office		Competitive Bidding	March	March	April	May	GoP	9,800,000.00		9,800,000.00		B-89-2024
8918- 007(23)	Road Barangay Bago Tayasan,	Provincial Engineer's Office	No	Competitive Bidding	March	March	April	May	GoP	9,800,000.00		9,800,000.00		B-90-2024
8918- 056(23)	Malalangsi, Pamplona, Negros	Provincial Engineer's Office	No	Competitive Bidding	March	March	April	May	GoP	2,940,000.00		2,940,000.00		B-91-2024

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurem ent	Mode of Procurement	Schedule 1	for Each Pro	ocurement	Activity	Source of Funds	Est	imated Budget (PhP)	Remarks (brief description of Project)	Bid No.
			Activity? (Yes/No)		Advertisem ent/Posting of IB/REI	Submissio n/Opening of Bids		Contract Signing		Total	MOOE	со		
	Francisco, Santa Catalina, Negros Oriental	Provincial Engineer's Office	No	Competitive Bidding	March	March	April	May	GoP	2,940,000.00		2,940,000.00		B-92-2024
8751- 100(22)	Community Hospital, La Libertad,	Provincial Engineer's Office	No	Competitive Bidding	March		April	May	GoP	1,960,000.00		1,960,000.00		B-93-2024
8918- 062(23)	at Sandayao, Guihulngan City,	Provincial Engineer's Office	No	Competitive Bidding	March	March	April	May	GoP	9,800,000.00		9,800,000.00		B-94-2024
1918-	at So. ABACA, Barangay Nalundan,	Provincial Engineer's Office	No	Competitive Bidding	March	March	April	May	GoP	9,800,000.00		9,800,000.00		B-95-2024
8751- 115(22)	To hire contractor to provide materials, labor and equipment for the "Road Concreting Sitio Pagang, Barangay Caticugan, Siaton,	Provincial Engineer's Office	No	Competitive Bidding	March	March	April	May	GoP	9,800,000.00		9,800,000.00		B-96-2024

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early	Mode of Procurement	Schedule f	for Each Pro	ocurement	Activity	Source of Funds	Esti	imated Budget (PhP)	Remarks (brief description	Bid No.
			ent Activity? (Yes/No)		Advertisem ent/Posting of IB/REI	Submissio n/Opening of Bids		Contract Signing		Total	MOOE	СО	of Project)	
	To hire contractor to provide materials, labor and equipment for the "Improvement of Multipurpose Building Barangay Bayog, Canlaon City, Negros Oriental	Provincial Engineer's Office	No	Competitive Bidding	March	March	April	May	GoP	2,058,000.00		2,058,000.00		B-98-2024
8918- 067(23)	To hire contractor to provide materials, labor and equipment for the "Construction of Farm-to-Market Road at Lamigan-Proper to Anura's Ayungon, Negros Orienta	Provincial Engineer's Office	No	Competitive Bidding	March	March	April	May	GoP	9,800,000.00		9,800,000.00		B-99-2024
8751- 85(22) Misc. & Cont.	Improvement/ rehabilitation of ramp to dialysis center, NOPH, Dumaguete City	Provincial Engineer's Office Provincial	No	Negotiated (SVP)	March	March	N/A	May	GoP	7,210.00		7,210.00	Change of Mode of Procurement	N-247-2024
8751- 50203010	Office Supplies	Engineer's Office	No	Direct	March	March	N/A	May	GoP	259,000.00	259,000.00		Change of Mode of Procurement	D-268-2024
8751- 01(24)/ 8751- 02(24)- 10705990	Other Machinery and Equipment	Provincial Engineer's Office	No	Negotiated (SVP)	March	March	N/A	May	GoP	120,000.00		120,000.00	Change of Mode of Procurement	N-269-2024
8751- 50203990	Other Supplies and Materials	Provincial Engineer's Office	No	Negotiated (SVP)	March	March	N/A	May	GoP	404,532.00	404,532.00		Change of Mode of Procurement	N-298-2024
8751- 07(24)- 10706010	Motor Vehicles	Provincial Engineer's Office	No	Negotiated (SVP)	March	March	N/A	May	GoP	300,000.00		300,000.00	Change of Mode of Procurement	N-337-2024
8751- 50203090	Fuel, Oil and Lubricants	Provincial Engineer's Office	No	Negotiated (SVP)	March	March	N/A	May	GoP	468,000.00	468,000.00		Change of Mode of Procurement	N-338-2024
8751-	Repairs and Maintenance - Machinery and Equipment	Provincial Engineer's Office	No	Negotiated (SVP)	March	March	N/A	May	GoP	831,270.00	831,270.00		Change of Mode of Procurement	N-339-2024

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurem ent	Mode of Procurement	Schedule 1	for Each Pro	ocurement	Activity	Source of Funds	Est	imated Budget (PhP)	Remarks (brief description of Project)	Bid No.
			Activity? (Yes/No)		Advertisem ent/Posting of IB/REI	Submissio n/Opening of Bids		Contract Signing		Total	MOOE	СО		
8751- 50213060	Repairs and Maintenance - Transportation Equipment	Provincial Engineer's Office	No	Negotiated (SVP)	March	March	N/A	May	GoP	33,400.00	33,400.00		Change of Mode of Procurement	N-340-2024
8751-	Office Supplies	Provincial Engineer's Office		Shopping	March		, N/A	May	GoP	104,210.00	104,210.00		Change of Mode of Procurement	S-280-2024
3999S- 02A(22)	Improvement of perimeter fence at Sacsac E/S, Manjuyod, Neg. Or.	Provincial Engineer's Office	No	Negotiated (SVP)	March	March	N/A	May	GoP	326,872.39		326,872.39		
4421-3R- 02(20)GA D	Provision of emergency room with own comfort room for Ob-gyne patients, Mabinay Medicare Community Primary Hospital	Provincial Engineer's Office	No	Negotiated (SVP)	March	March	N/A	May	GoP	64,116.94		64,116.94		
3999S-	Additional appropriation for the Completion of School Stage at Manligay H/S., Brgy. Manlingay, Mabinay, Neg. Or.	Provincial Engineer's Office	No	Competitive Bidding	March	March	April	May	GoP	210,343.70		210,343.70		
8751- 50299050	Rent	Provincial Engineer's Office	No	Negotiated (SVP)	March	March	N/A	May	GoP	45,000.00	45,000.00		Change of Mode of Procurement	N-346-2024('C)
1011- 18(23)	To hire contractor to provide materials, labor and equipment for the "Renovation of Governor's Office, Provincial Capitol, Capitol Area, Dumaguete City, Negros Oriental	Provincial Engineer's Office	No	Competitive Bidding	April	April	May	June	GoP	2,500,000.00		2,500,000.00		B-137-2024
8918- 051(22)	To hire contractor to provide materials, labor and equipment for the "Rehabilitation/Improvement of Cabaron-Quezon Provincial Road, Vallehermoso, Negros Oriental	Provincial Engineer's Office	No	Competitive Bidding	April	April	May	June	GoP	2,058,000.00		2,058,000.00		B-138-2024
	To hire contractor to provide materials, labor and equipment for the (Design & Build) for the "Construction of New Negros Oriental Government Center, Dumaguete City, Negros Oriental	Provincial Engineer's Office	EPA	Competitive Bidding	April	April	May	June	GoP	1,460,000,000.00		1,460,000,000.00		B-142-2024

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurem	Mode of Procurement	Schedule 1	for Each Pro	ocurement	Activity	Source of Funds	Est	imated Budget (PhP)	Remarks (brief description of Project)	Bid No.
			ent Activity? (Yes/No)		Advertisem ent/Posting of IB/REI			Contract Signing		Total	MOOE	СО		
7999- 034(20))/3 999S- 01A(23)		Provincial Engineer's Office	EPA	Competitive Bidding	April	April	May	June	GoP	4,900,000.00		4,900,000.00		B-143-2024
9998- 024(20)	Evacuation Center Brgy. Bolisong,	Provincial Engineer's Office	No	Competitive Bidding	April	April	May	June	GoP	1,960,000.00		1,960,000.00		B-144-2024
8918- 073(22)	Dobdob Provincial Road, Siaton-	Provincial Engineer's Office	No	Competitive Bidding	April	April	May	June	GoP	4,900,000.00		4,900,000.00		B-147-2024
4421-3R- 02(20)GA D		Provincial Engineer's Office	No	Negotiated (SVP)	April	April	N/A	May	GoP	2,404.97		2,404.97	Change of Mode of Procurement	N-448-2024
3999S- 02G(22)		Provincial Engineer's Office	No	Negotiated (SVP)	April	April	N/A	May	GoP	10,000.00	10,000.00		Change of Mode of Procurement	N-479-2024
3999S- 02G(22)		Provincial Engineer's Office	No	Negotiated (SVP)	April	April	N/A	Мау	GoP	33,680.00	33,680.00		Change of Mode of Procurement	N-478-2024
3999S- 02I(21)	Completion of Multi-purpose Bldg. at Matu-og E/S Tayasan)	Provincial Engineer's Office	No	Negotiated (SVP)	April	April	N/A	May	GoP	47,906.00		47,906.00	Change of Mode of Procurement	N-599-2024

Code	Procurement	PMO/	Is this an	Mode of	Schedule f	for Each Pro	curement	Activity	Source of	Fst	imated Budget (PhP)	Remarks	
(PAP)	Project	End-User	Early	Procurement	Concadio	ioi Luoii i i	, our emiem	Addivity	Funds		matea Baaget (,	(brief description	Bid No.
	-		Procurem										of Project)	
			ent Activity?		Advertisem	Submissio	Notice of	Contract					1	
			(Yes/No)		ent/Posting	n/Opening	Award	Signing						
					of IB/REI	of Bids				Total	MOOE	СО		
	3 lots construction materials (for													
	use in the provision of Emergency													
	Room with own Comfort Room for													
4421-3R-	Ob-Gyne patients, at Mabinay	Provincial												
02(20)GA	Medicare CPH, Mabinay, Negros	Engineer's		Negotiated									Change of Mode of	
D	Oriental)	Office	No	(SVP)	April	April	N/A	May	GoP	61,712.00		61,712.00	Procurement	N-449-2024
		Provincial												
8751-	Repairs and Maintenance -	Engineer's		Negotiated									Change of Mode of	
50213060	Transportation Equipment	Office	No	(SVP)	April	April	N/A	May	GoP	73,769.00	73,769.00		Procurement	N-597-2024
0.754	Danata and Maintanana	Provincial		NI									Characa of Marila of	
8751-	· ·	Engineer's	N -	Negotiated	A	A	N1 / A		C - D	00 672 00	00 672 00		Change of Mode of	N 505 2024
50213060	Transportation Equipment	Office Provincial	No	(SVP)	April	April	N/A	May	GoP	99,672.00	99,672.00		Procurement	N-505-2024
8751-	Repairs and Maintenance -	Engineer's		Negotiated									Change of Mode of	
	Machinery and Equipment	Office	No	(SVP)	April	April	N/A	May	GoP	102,300.00	102,300.00		Procurement	N-533-2024
30223030	machinery and Equipment	Provincial		(311)	, .p	7 10	, , ,	,		102,000.00	102,000.00		. rodurement	555 252 .
8751-	Repairs and Maintenance -	Engineer's		Negotiated									Change of Mode of	
50213050	Machinery and Equipment	Office	No	(SVP)	April	April	N/A	May	GoP	112,860.00	112,860.00		Procurement	N-532-2024
	Additional appropriation for the													
20000	completion of school stage at Manligay	Provincial											61 614 1 6	
3999S-	7-7 07 - 0-17 - 0	Engineer's	N	Negotiated	A!	A: I	N1 / A	N 4 =	C-D	166 662 70	166 662 70		Change of Mode of	N 400 2024
02G(22)	Or.)	Office Provincial	No	(SVP)	April	April	N/A	May	GoP	166,663.70	166,663.70		Procurement	N-480-2024
3999S-	Completion of Multi-purpose Bldg.	Engineer's		Negotiated									Change of Mode of	
021(21)	at Matu-og E/S Tayasan)	Office	No	(SVP)	April	April	N/A	May	GoP	273,157.10		273 157 10	Procurement	N-598-2024
02.(22)	atata 06 270 .a7aba,	Provincial		(011)	, .p	,	, , .			270)207120		270,207120	. rodurement	
8751-		Engineer's		Negotiated									Change of Mode of	
50203090	Fuel, Oil and Lubricants	Office	No	(SVP)	April	April	N/A	May	GoP	393,600.00	393,600.00		Procurement	N-443-2024(A)
		Provincial												
8751-	Repairs and Maintenance -	Engineer's		Negotiated									Change of Mode of	
50213050	Machinery and Equipment	Office	No	(SVP)	April	April	N/A	May	GoP	396,000.00	396,000.00		Procurement	N-474-2024
		Provincial												
8751-		Engineer's		Negotiated		,		l.,		400.000.	400 000		Change of Mode of	N 600 005 1
50203990	Other Supplies and Materials	Office	No	(SVP)	April	April	N/A	May	GoP	486,000.00	486,000.00		Procurement	N-603-2024
8751-	Repairs and Maintenance -	Provincial Engineer's		Negotiated									Change of Mode of	
	Machinery and Equipment	Engineer's Office	No	Negotiated (SVP)	April	April	N/A	May	GoP	751,740.00	751,740.00		Procurement	N-486-2024
30213030	wachinery and Equipment	Office	140	(201)	∠hi ii	∠h. ιι	11/17	iviay	501	731,740.00	731,740.00		i rocurement	14 -100-2024

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurem ent	Mode of Procurement	Schedule	for Each Pro	ocurement	Activity	Source of Funds	Est	imated Budget (PhP)	Remarks (brief description of Project)	Bid No.
			Activity? (Yes/No)		Advertisem ent/Posting of IB/REI			Contract Signing		Total	MOOE	со		
		Provincial Engineer's Office	No	Competitive Bidding	April	April	May	June	GoP	39,800,000.00		39,800,000.00		B-139-2024
	Installation of Solar Streetlights in	Provincial Engineer's Office	No	Competitive Bidding	April	April	May	June	GoP	444,000,000.00		444,000,000.00		B-156-2024

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurem ent	Mode of Procurement	Schedule	for Each Pro	ocurement	Activity	Source of Funds	Esti	mated Budget (PhP)	Remarks (brief description of Project)	Bid No.
			Activity? (Yes/No)		Advertisem ent/Posting of IB/REI			Contract Signing		Total	MOOE	CO		
	To hire contractor to provide materials, labor and equipment for the "Improvement/Concreting of Road, So. Tuway to So. Lamacan, Barangay P. Zamora, Guihulngan City, Negros Oriental	Provincial Engineer's Office	No	Competitive Bidding	April	April	May	June	GoP	4,900,000.00		4,900,000.00		B-160-2024
	To hire contractor to provide materials, labor and equipment for the "Rehabilitation and Improvement of Bonawon-Calangag-Cantiban-San Francisco Road, Siaton and Sta. Catalina, Negros Oriental	Provincial Engineer's Office	No	Competitive Bidding	April	April	May	June	GoP	14,700,000.00		14,700,000.00		B-161-2024
4918- 04(22)	To hire contractor to provide materials, labor and equipment for the "Construction of Public Toilet at NOPH, Dumaguete City, Negros Oriental	Provincial Engineer's Office	No	Competitive Bidding	April	April	May	June	GoP	1,960,000.00		1,960,000.00		B-164-2024
4918-	To hire contractor to provide materials, labor and equipment for the "Additional Appropriation for the Completion of NOPH Annex Isolation Building NOPH, Dumaguete City	Provincial Engineer's Office	No	Competitive Bidding	April	April	May	June	GoP	2,940,000.00		2,940,000.00		B-165-2024
	To hire contractor to provide materials, labor and equipment for the "Construction of River Control at Barangay North Poblacion to	Provincial Engineer's Office	No	Competitive Bidding	April	·	May	June	GoP	4,900,000.00		4,900,000.00		B-180-2024
8751- 50299050	Rent	Provincial Engineer's Office	No	Negotiated (SVP)	April	•	N/A	May	GoP	45,000.00	45,000.00	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		N-490-2024(A)
		Provincial Engineer's Office	No	Competetive Bidding	May	May	June	July	GoP	2,058,000.00	·	2,058,000.00		B-193-2024

Code	Procurement	PMO/	Is this an	Mode of	Schedule	for Each Pro	ocurement	Activity	Source of	Est	imated Budget (PhP)	Remarks	
(PAP)	Project	End-User	Early Procurem	Procurement	Somodulo	.0. 200		. / 10.11.15	Funds		atou Daugot (· ··· ,	(brief description of Project)	Bid No.
			ent Activity?		Advertisem	Submissio	Notice of	Contract	1					
			(Yes/No)					Signing		Total	MOOE	СО		
8918- 052(22)	To hire contractor to provide materials, labor and equipment for the "Rehabilitation/ Improvement of Inawasan-Bahian-Pal-ew-Sto. Niño-Ali-is Provincial Road Section, Pamplona-Tanjay City-Bayawan City, Negros Oriental	Provincial Engineer's Office	No	Competetive Bidding	Мау	May	June	July	GoP	22,050,000.00		22,050,000.00		B-194-2024
9998- 25(22)	To hire contractor to provide materials, labor and equipment for the "Construction of Footbridge, Sitio	Provincial Engineer's Office	No	Competetive Bidding	May	May	June	July	GoP	2,450,000.00		2,450,000.00		B-195-2024
3999S- 02B(22)	1 lot automotive diesel fueland1 lot unleaded gasoline	Provincial Engineer's Office	No	Negotiated (SVP)	May	May	June	June	GoP	34,582.46		34,582.46	Change of Mode of Procurement	N-610-2024
3999S- 02B(22)	4 lots construction materials (for use in completion of perimeter fence at Bakid E/S, Guihulngan City, Negros Oriental)	Provincial Engineer's Office	No	Negotiated (SVP)	May	May	June	June	GoP	163,948.56		163,948.56	Change of Mode of Procurement	N-611-2024
8751- 50213060	Repairs and Maintenance - Transportation Equipment	Provincial Engineer's Office	No	Negotiated (SVP)	May	Мау	June	June	GoP	233,705.00	233,705.00		Change of Mode of Procurement	N-655-2024
8751- 50213050		Provincial Engineer's Office	No	Negotiated (SVP)	May	May	June	June	GoP	772,150.00	772,150.00		Change of Mode of Procurement	N-653-2024 N-654-2024
3999S- 02H(22)	1 lot unleaded gasoline	Provincial Engineer's Office	No	Negotiated (SVP)	May	May	June	June	GoP	19,200.00	19,200.00		Change of Mode of Procurement	N-672-2024
8751- 50213050	Machinery and Equipment	Provincial Engineer's Office	No	Negotiated (SVP)	May	May	June	June	GoP	98,345.77	98,345.77		Change of Mode of Procurement	N-710-2024
3999S- 02H(22)	. 0, , ,,	Provincial Engineer's Office	No	Negotiated (SVP)	May	May	June	June	GoP	309,393.90	309,393.90		Change of Mode of Procurement	N-673-2024

Code	Procurement	PMO/	Is this an	Mode of	Sabadula	for Each Pro	ouromont	Activity	Source of	l Eat	imated Budget (DhD\	Remarks	
(PAP)	Project	End-User	Early	Procurement	Scriedule	IOI Eacii Pic	curement	Activity	Funds	Est	illiated Budget (FIIF)	(brief description	Bid No.
, ,	1 10,000	Lila Osci	Procurem	1 Toodi cinicit					l unus				of Project)	Biu No.
			ent		Advertisem	Submissio	Notice of	Contract	1				51115 ,	
			Activity?		ent/Posting	n/Opening		Signing						
			(Yes/No)		of IB/REI	of Bids	Awaiu	Oigining		Total	MOOE	CO		
					0112/1121	0. 2.00								
	To hire contractor to provide materials,													
	labor and equipment for the	Donat de atal												
0000	construction of Flood Control Dike,	Provincial		C										
9998-	Crossing Mayabon, Barangay Mayabon,		NI-	Competetive	N.4 m		la	te de c	C-D	2.050.000.00		2 050 000 00		D 100 2024
17(22)	Zamboanguita, Negros Oriental	Office	No	Bidding	May	May	June	July	GoP	2,058,000.00		2,058,000.00		B-198-2024
	Fuel for the Repair and Maintenance-													
8751-	Infrastructure Assets (Provincial Roads	Provincial												
01(23)-	& Bridges) / (Including Work/Other	Engineer's		Competetive										
50203090	Work or Expenses)	Office	No	Bidding	May	May	June	July	GoP	4,830,652.70	4,830,652.70			B-205-2024
		Provincial												
8751-		Engineer's											Change of Mode of	
50203010	Office Supplies	Office	No	Shopping	May	May	June	June	GoP	255,795.00	255,795.00		Procurement	S-806-2024
0754		Provincial												
8751-	•	Engineer's	N1 -	D'acat		L	to de c	t. de	C - D	07.746.57	07.746.57		Change of Mode of	D 002 2024
50213050	Machinery and Equipment	Office Provincial	No	Direct	June	June	July	July	GoP	97,746.57	97,746.57		Procurement	D-893-2024
3999S-		Engineer's		Negotiated									Change of Mode of	
02B(23)		Office	No	(SVP)	June	June	July	July	GoP	3,061.75	3,061.75		Procurement	N-877-2024
020(23)	1 for datomotive dieserraei	Office	110	(341)	Julic	Julic	July	July	GOI	3,001.73	3,001.73		Trocurement	14 077 2024
	3 lot construction materials (lot	Provincial												
3999S-	completion of perimeter fence at Bakid	Engineer's		Negotiated									Change of Mode of	
02B(22)	E/s, Guihulngan City, Negros Oriental)	Office	No	(SVP)	June	June	July	July	GoP	163,948.56		163,948.56	Procurement	N-836-2024
	Construction of comfort room at Dahile	Provincial		_										
3999S-		Engineer's		Negotiated									Change of Mode of	
02B(24)	Mabinay, Neg.Or.	Office	No	(SVP)	June	June	July	July	GoP	208,043.92		208,043.92	Procurement	N-901-2024
8751-	Repairs and Maintenance -	Provincial Engineer's		Nogotiated									Change of Mode of	
50213050	·	Engineer's Office	No	Negotiated	June	luno	July	July	GoP	231,270.00	231,270.00		Change of Mode of	N-835-2024
30213030	Machinery and Equipment	Office	INO	(SVP)	Julie	June	July	July	GUP	231,270.00	231,270.00		Procurement	14-053-2024
8751-														
05(24)/		Provincial												
8751-03(24)	Information and Communication	Engineer's		Negotiated									Change of Mode of	
		Office	No	(SVP)	June	June	July	July	GoP	449,700.00	449,700.00		Procurement	N-897-2024
8751-		Provincial												
08(24)-		Engineer's		Negotiated									Change of Mode of	
50203090	Fuel, Oll and Lubricants	Office	No	(SVP)	June	June	July	July	GoP	500,000.00	500,000.00		Procurement	N-894-2024

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurem ent	Mode of Procurement		or Each Pro		-	Source of Funds	Est	imated Budget (PhP)	Remarks (brief description of Project)	Bid No.
			Activity? (Yes/No)		Advertisem ent/Posting of IB/REI	Submissio n/Opening of Bids		Contract Signing		Total	MOOE	СО		
8751- 01(24)- 10705990	Other Machinery and Equipment	Provincial Engineer's Office	No	Negotiated (SVP)	June	June	July	July	GoP	600,000.00		600,000.00	Change of Mode of Procurement	N-843-2024
8751-	To hire contractor to provide materials, labor and equipment for the "Improvement/ Repair of Luz-Sikatuna Community Primary Hospital, Guihulngan, Negros Oriental	Provincial Engineer's Office	No	Competetive Bidding	June	June	July	August	GoP	5,405,036.14		5,405,036.14		B-209-2024
8751-		Provincial Engineer's Office	No	Competetive Bidding	June	June	July	August	GoP	2,500,000.00		2,500,000.00		B-210-2024
08(24)	Purchase of 1 Lot Automtive Diesel Fuel for the Repair and Maintenance- Infrastructure Assets (Provincial Roads & Bridges) / (Including Work/Other Work or Expenses	Provincial Engineer's Office	No	Competetive Bidding	June	June	July	August	GoP	2,500,000.00		2,500,000.00		B-211-2024
8751- 08(24)- 50213030	Repairs and Maintenance Infrastructure Assests	Provincial Engineer's Office	No	Competetive Bidding	June	June	July	August	GoP	1,901,276.00	1,901,276.00			B-212-2024
8751- 08(24)- 50213030 8751-	·	Provincial Engineer's Office Provincial	No	Competetive Bidding	June	June	July	August	GoP	2,717,026.00	2,717,026.00			B-213-2024
08(24)- 50213030		Engineer's Office	No	Competetive Bidding	June	June	July	August	GoP	8,607,526.00	8,607,526.00			B-214-2024
1999- 235(24)POP- 50299990-34	Other Maintenance and Operating	Provincial Engineer's Office	No	Competetive Bidding	June	June	July	August	GoP	2,758,050.00	2,758,050.00			B-215-2024
8918-	System at Cangmata Creek, Brgy. Sto.	Provincial Engineer's Office	No	Competetive Bidding	June	June	July	August	GoP	2,450,000.00		2,450,000.00		B-216-2024

Code	Procurement	PMO/	Is this an	Mode of	Cabadula f	for Each Pro		Activity	Source of	Eat	imated Budget (DhD\	Remarks	1
(PAP)	Project	End-User	Early Procurem ent	Procurement	Scriedule	or Each Pro	curement	Activity	Funds	ESI	imated budget (riir)	(brief description of Project)	Bid No.
			Activity? (Yes/No)		Advertisem ent/Posting of IB/REI			Contract Signing		Total	MOOE	со		
8918- 012(24)	Candabong, Municipality of Manjuyod,	Provincial Engineer's Office	No	Competetive Bidding	June	June	July	August	GoP	4,900,000.00		4,900,000.00		B-218-2024
8751- 103(22)	Community Primary Hospital Mabinay,	Provincial Engineer's Office	No	Competetive Bidding	June	June	July	August	GoP	3,920,000.00		3,920,000.00		B-219-2024
8918- 115(22)	Barangay Bongalonan, Basay, Negros	Provincial Engineer's Office	No	Competetive Bidding	June	June	July	August	GoP	2,940,000.00		2,940,000.00		B-220-2024
8918- 013(24)	Municipality of Manjuyod, Negros	Provincial Engineer's Office	No	Competetive Bidding	June	June	July	August	GoP	7,350,000.00		7,350,000.00		B-221-2024
8751- 132(22)	Building, Bagacay Elementary School	Provincial Engineer's Office	No	Competetive Bidding	June	June	July	August	GoP	1,470,000.00		1,470,000.00		B-222-2024
8751- 03(23)GA D	, , , , , , , , , , , , , , , , , , , ,	Provincial Engineer's Office	No	Competetive Bidding	June	June	July	August	GoP	14,700,000.00		14,700,000.00		B-223-2024

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Code	Procurement	PMO/	Is this an	Mode of	Schedule f	or Each Pro	ocurement	Activity	Source of	Est	imated Budget (PhP)	Remarks	
(PAP)	Project	End-User	Early	Procurement					Funds				(brief description	Bid No.
			Procurem										of Project)	
			ent		Advertisem	Submissio	Notice of	Contract						
			Activity?		ent/Posting			Signing						
			(Yes/No)		of IB/REI	of Bids	Awara	Oigiiiig		Total	MOOE	СО		
					OI IB/KEI	OI DIUS								
	To hire contractor to provide materials,													
	labor and equipment for the													
	"Construction of Bridge-Reinforced													
	Concrete Deck Gerder (from Footbridge													
	to RCDG) Between So. Avocado & So.	Provincial												
8918-		Engineer's		Competetive										
041(23)	<i>c, c,</i> , , , , , , , , , , , , , , , , ,	Office	No	Bidding	June	June	July	August	GoP	80,580,000.00		80,580,000.00		B-224-2024
041(23)	Negros Orientai	Office	INO	biduilig	Julie	Julie	July	August	GOP	80,380,000.00		80,380,000.00		D-224-2024
	To hire contractor to provide materials,													
	labor and equipment for the "													
	Rehabilitation/													
		Provincial												
8918-		Engineer's		Competetive										
004(23)		Office	No	Bidding	June	June	July	August	GoP	14,700,000.00		14,700,000.00		B-227-2024
004(23)	Noda, Jimalaida, Negros Orientai	Office	110	Didding	Julic	Julic	July	August	G01	14,700,000.00		14,700,000.00		D 227 2024
	To hire contractor to provide materials, labor													
	and equipment: "Installation of Solar													
	Streetlights in Zamboanguita, Negros													
	Oriental" To hire contractor to provide labor,													
	materials and equipment: "Installation of													
	Solar Streetlights in Santa Catalina, Negros Oriental" To hire contractor to provide													
	materials, Labor and equipment: "Installation													
	of Solar Streetlights in Bayawan City, Negros													
	Oriental" To hire contractor to provide													
	materials, labor, and equipment: "Installation													
	of Solar Streetlights in Basay, Negros													
	Oriental" To hire contractor to provide													
	materials, labor, and equipment: "Installation													
	of Solar Streetlights in Tayasan, Negros Oriental" To hire contractor to provide													
	materials, Labor, and equipment:													
	"Installation of Solar Streetlights in Jimalalud,													
	Negros Oriental" To hire contractor to													
	provide materials, labor, and equipment:													
	"Installation of Solar Streetlights in La													
	Libertad, Negros Oriental" To hire contractor													
	to provide materials, labor, and equipment: "Installation of Solar Streetlights in													
	Guihulngan City, Negros Oriental" To hire													
	contractor to provide materials, labor, and													
	equipment: "Installation of Solar Streetlights													
	in Vallehermoso, Negros Oriental" To hire	Drovincia!												
	contractor to provide materials, labor, and	Provincial		C										
	- 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1	Engineer's		Competetive										
	in Canlaon City, Negros Oriental"	Office	No	Bidding	June	June	July	August	GoP	296,000,000.00		296,000,000.00		B-236-2024

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurem	Mode of Procurement	Schedule 1	for Each Pro	ocurement	Activity	Source of Funds	Est	imated Budget (PhP)	Remarks (brief description of Project)	Bid No.
			ent Activity? (Yes/No)			Submissio n/Opening of Bids		Contract Signing		Total	MOOE	СО		
8751- 50213050	Repairs and Maintenance - Machinery and Equipment	Provincial Engineer's Office	No	Direct	June	June	July	July	GoP	25,760.00	25,760.00		Change of Mode of Procurement	D-979-2024
8751- 50213050	Repairs and Maintenance - Machinery and Equipment	Provincial Engineer's Office	No	Direct	June	June	July	July	GoP	53,079.04	53,079.04		Change of Mode of Procurement	D-980-2024
8751- 50213060	Repairs and Maintenance - Transportation Equipment	Provincial Engineer's Office	No	Negotiated (SVP)	June	June	July	July	GoP	10,300.00	10,300.00		Change of Mode of Procurement	N-956-2024
8751- 50213050	Repairs and Maintenance - Machinery and Equipment	Provincial Engineer's Office Provincial	No	Negotiated (SVP)	June	June	July	July	GoP	273,000.00	273,000.00		Change of Mode of Procurement	N-954-2024
8751- 50213050	Repairs and Maintenance - Machinery and Equipment	Engineer's Office	No	Negotiated (SVP)	June	June	July	July	GoP	340,200.00	340,200.00		Change of Mode of Procurement	N-955-2024
	To furnish labor for Janitorial Services and to provide cleaning tools, equipment and chemicals to clean and to maintain the offices, comfort rooms, lobbies and corridors of the different offices and facilities of the Provincial Government of Negros Oriental for 313 days factor (6 days per week, 8 hours per day) for Fifty (50) personnel to perform duties from April 16 to December 31, 2024	Provincial General Service Office	No	Competitive Bidding	March	March	April	May	GoP	7,934,155.00	7,934,155.00			B-128-2024
	To furnish Security Services good for Two Hundred Five (205) Security Guards to perform duties from May 1 to December 31, 2024 to the different offices and hospitals of the Provincial Government of Negros Oriental, 395 days factor (24 hours for 7 days a week with at least 8 hours per shift) for 205 Security Guards	Provincial General Service Office	No	Competitive Bidding	March	March	April	May	GoP	33,755,308.42	33,755,308.42			B-129-2024
1061- 50213040	Repairs and Maintenance - Buildings and Other Structures	Provincial General Service Office	No	Negotiated (SVP)	March	March	N/A	May	GoP	600,000.00	600,000.00		Change of Mode of Procurement	N-182-2024

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurem ent	Mode of Procurement	Schedule f	or Each Pro	ocurement	Activity	Source of Funds	Est	imated Budget (PhP)	Remarks (brief description of Project)	Bid No.
			Activity? (Yes/No)		Advertisem ent/Posting of IB/REI	Submissio n/Opening of Bids		Contract Signing		Total	MOOE	СО		
1061- 50213040	Repairs and Maintenance - Buildings and Other Structures	Provincial General Service Office	No	Negotiated (SVP)	March	March	N/A	May	GoP	976,194.10	976,194.10		Change of Mode of Procurement	N-196-2024
1061- 50213040	Repairs and Maintenance - Buildings and Other Structures	Provincial General Service Office		Negotiated (SVP)	March	March	N/A	May	GoP	630,749.00	630,749.00		Change of Mode of Procurement	N-197-2024
1061- 50203990	Other Supplies and Materials	Provincial General Service Office		Negotiated (SVP)	March	March	N/A	May	GoP	118,463.40	118,463.40		Change of Mode of Procurement	N-198-2024
1061- 50213040	Repairs and Maintenance - Buildings and Other Structures	Provincial General Service Office	No	Negotiated (SVP)	March	March	N/A	May	GoP	114,000.00	114,000.00		Change of Mode of Procurement	N-226-2024
1061- 50203990	Other Supplies and Materials	Provincial General Service Office		Negotiated (SVP)	March	March	N/A	May	GoP	40,000.00	40,000.00		Change of Mode of Procurement	N-227-2024
1061- 50213040	Repairs and Maintenance - Buildings and Other Structures	Provincial General Service Office		Negotiated (SVP)	March	March	N/A	May	GoP	617,858.51	617,858.51		Change of Mode of Procurement	N-306-2024
1061- 50203990	Other Supplies and Materials	Provincial General Service Office	No	Negotiated (SVP)	March	March	N/A	May	GoP	114,813.80	114,813.80		Change of Mode of Procurement	N-307-2024
1061- 50203990	Other Supplies and Materials	Provincial General Service Office		Negotiated (SVP)	April	April	N/A	May	GoP	42,855.00	42,855.00		Change of Mode of Procurement	N-477-2024
1061- 50203010	Office Supplies	Provincial General Service Office		Shopping	April	April	N/A	May	GoP	16,975.00	16,975.00		Change of Mode of Procurement	S-475-2024
1061- 50203010	Office Supplies	Provincial General Service Office		Shopping	April	April	N/A	May	GoP	165,813.25	165,813.25		Change of Mode of Procurement	S-476-2024
	To furnish Security Services good for One Hundred Eighty-Five (185) Security Guards to perform duties from May 16 to August 31, 2024 to the different offices and hospitals of the Provincial Government of Negros Oriental, 395 days factor (24 hours for 7 days a week with at least 8 hours per shift) for 185	Provincial General Service		Competitive										
	Security Guards	Office	No	Bidding	April	April	May	June	GoP	13,296,460.55		13,296,460.55		B-158-2024

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

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurem ent	Procurement		for Each Pro		Activity	Source of Funds	Est	imated Budget (PhP)	Remarks (brief description of Project)	Bid No.
			Activity? (Yes/No)		Advertisem ent/Posting of IB/REI	Submissio n/Opening of Bids		Contract Signing		Total	MOOE	СО		
1011- 26(23)- 10706010	Five (5) units Motor Vehicle, 4x4 MT (Pick-up) & Three (3) units Motor Vehicle, 4x4 AT (SUV) for use in the Office of the Governor, Province of Negros Oriental	Provincial Governor's Office	NO	Competitive Bidding	January	January	February	March	GoP	16,000,000.00		16,000,000.00		B-20-2024
1011- 22(23)- 10706010	Four (4) units Motor Vehicle, 4x4 MT (Pick-up) for use in the Office of the Governor, Province of Negros Oriental	Provincial Governor's Office	NO	Competitive Bidding	January	January	February	March	GoP	8,000,000.00		8,000,000.00		B-23-2024
1011- 24(23)- 10706010	One (1) unit Bi-Squad Vehicle for use in the Office of the Governor, Province of Negros Oriental	Provincial Governor's Office	NO	Competitive Bidding	January	January	February	March	GoP	3,000,000.00		3,000,000.00		B-24-2024
	7,547 Sack rice, 50 kilos/ sack Provision of Removal & Replacement of	Provincial Governor's Office	No	Competitive Bidding	January	January	February	March	GoP	19,999,550.00	19,999,550.00			B-38-2024
	two (2) units bed lift elevators in Central Block bldg. & replacement of one (1) unit bed lift elevator OPD, NOPH	Provincial Governor's Office	No	Competitive Bidding	January	January	February	March	GoP	18,000,000.00		18,000,000.00		B-48-2024
1011- 50210030	Extraordinary and Miscellaneous	Provincial Governor's Office Provincial	No	Negotiated (SVP)	January	January	N/A	February	GoP	30,100.00	30,100.00		Change of Mode of Procurement	N-001-2024
1011- 50210030	Extraordinary and Miscellaneous	Governor's Office Provincial	NO	Negotiated (SVP)	January	January	February	March	GoP	1,000.00	1,000.00		Change of Mode of Procurement	N-06-2024(A)
1011- 50210030	Extraordinary and Miscellaneous	Governor's Office Provincial	NO	Negotiated (SVP)	January	January	February	March	GoP	1,500.00	1,500.00		Change of Mode of Procurement	N-06-2024(B)
1011- 50210030	Extraordinary and Miscellaneous	Governor's Office Provincial	NO	Negotiated (SVP)	January	January	February	March	GoP	24,000.00	24,000.00		Change of Mode of Procurement	N-07-2024(A)
1011- 50210030	Extraordinary and Miscellaneous	Governor's Office Provincial	NO	Negotiated (SVP)	January	January	February	March	GoP	16,000.00	16,000.00		Change of Mode of Procurement	N-07-2024(B)
1011- 50203990	Other Supplies and Materials	Governor's Office	NO	Negotiated (SVP)	January	January	February	March	GoP	7,050.00	7,050.00		Change of Mode of Procurement	N-35-2024(A)

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurem ent	Mode of Procurement		for Each Pro			Source of Funds	Est	imated Budget (PhP)	Remarks (brief description of Project)	Bid No.
			Activity? (Yes/No)		Advertisem ent/Posting of IB/REI	Submissio n/Opening of Bids		Contract Signing		Total	MOOE	СО		
1999-		Provincial												
39(24)-	L	Governor's		Negotiated									Change of Mode of	
50202010	Training	Office Provincial	NO	(SVP)	February	February	N/A	March	GoP	40,000.00	40,000.00		Procurement	N-49-2024
		Governor's		Nogotistod									Change of Mode of	
50202010	Training	Office	NO	Negotiated (SVP)	February	February	N/A	March	GoP	33,750.00	33,750.00		Change of Mode of Procurement	N-52-2024
30202010	Trailing	Provincial	NO	(341)	rebruary	rebruary	IN/A	IVIAICII	GUF	33,730.00	33,730.00		Frocurement	11-52-2024
		Governor's		Negotiated									Change of Mode of	
50202010	Training	Office	NO	(SVP)	February	February	N/A	March	GoP	12,000.00	12,000.00		Procurement	N-53-2024
	. 0	Provincial		,	,	,	,			,	,			
		Governor's		Negotiated									Change of Mode of	
50299990	Other Maintenance and Operating	Office	NO	(SVP)	February	February	N/A	March	GoP	77,400.00	77,400.00		Procurement	N-68-2024
		Provincial												
1011-		Governor's		Negotiated									Change of Mode of	
50299990	Other Maintenance and Operating		NO	(SVP)	February	February	N/A	April	GoP	14,875.00	14,875.00		Procurement	N-94-2024
		Provincial												
1011-		Governor's		Negotiated		L .		ļ					Change of Mode of	
50299990	Other Maintenance and Operating	Office Provincial	NO	(SVP)	February	February	N/A	April	GoP	12,950.00	12,950.00		Procurement	N-42-2024(A)
1011-		Governor's		Negotiated									Change of Mode of	
	Other Maintenance and Operating		NO	(SVP)	February	February	N/A	April	GoP	16,000.00	16,000.00		Procurement	N-95-2024
	Other Maintenance and Operating	Provincial	NO	(341)	rebruary	rebruary	IN/A	Арііі	GUF	10,000.00	10,000.00		Frocurement	11-93-2024
1999- 111(24)EG-		Governor's		Negotiated									Change of Mode of	
50203990	Other Supplies and Materials	Office	NO	(SVP)	February	February	N/A	April	GoP	99,951.00	99,951.00		Procurement	N-117-2024
30203330	other supplies and materials	Provincial	110	(341)	rebruary	residary	11//1	7.0111	GOI	33,331.00	33,331.00		rrocurement	117 2021
		Governor's		Negotiated									Change of Mode of	
	1 Unit Airconditioning Unit	Office	NO	(SVP)	February	February	N/A	April	GoP	142,950.00		142,950.00	Procurement	N-110-2024
1999-		Provincial												
111(24)EG-		Governor's		Negotiated									Change of Mode of	
50203090	Fuel, Oil and Lubricants	Office	NO	(SVP)	February	February	N/A	April	GoP	200,000.00	200,000.00		Procurement	N-118-2024
1999-		Provincial												
03(24)-		Governor's		Negotiated									Change of Mode of	
50203990	Other Supplies and Materials	Office	NO	(SVP)	February	February	N/A	April	GoP	299,993.00	299,993.00		Procurement	N-112-2024
1999-		Provincial												
20(24)-		Governor's		Negotiated									Change of Mode of	
50202010	Training	Office	NO	(SVP)	February	February	N/A	April	GoP	300,000.00	300,000.00		Procurement	N-109-2024
1999-		Provincial												
176(24)EG-		Governor's		Negotiated									Change of Mode of	
50203990	Other Supplies and Materials	Office	NO	(SVP)	February	February	N/A	April	GoP	491,550.00	491,550.00		Procurement	N-119-2024

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurem ent	Mode of Procurement	Schedule 1	for Each Pro		-	Source of Funds	Est	imated Budget (PhP)	Remarks (brief description of Project)	Bid No.
			Activity? (Yes/No)		Advertisem ent/Posting of IB/REI			Contract Signing		Total	MOOE	СО		
1999-		Provincial		_										
175(24)EG-		Governor's		Negotiated									Change of Mode of	
	Other Supplies and Materials	Office	NO	(SVP)	February	February	N/A	April	GoP	497,700.00	497,700.00		Procurement	N-120-2024
1999-		Provincial											Character of Manda of	
03(240-	Office Counties	Governor's Office	NO	Chamaina	Falam ram r	Falanam.	NI/A	١ ١	C-D	350,000,00	250 000 00		Change of Mode of	C 112 2024
	Office Supplies	Provincial	NO	Shopping	February	February	N/A	April	GoP	250,980.00	250,980.00		Procurement	S-113-2024
1999-		Governor's											Change of Mode of	
111(24)EG- 50203010	Office Supplies	Office	NO	Shopping	February	February	N/A	April	GoP	55,500.00	55,500.00		Procurement	S-116-2024
30203010	Office Supplies	Provincial	NO	эпорріпів	rebruary	rebruary	IN/A	Дріп	001	33,300.00	33,300.00		Trocurement	3-110-2024
1011-		Governor's		Negotiated									Change of Mode of	
	Other Maintenance and Operating	Office	NO	(SVP)	February	February	N/A	April	GoP	14,875.00	14,875.00		Procurement	N-86-2024(C)
		Provincial		,	,	,	,	r		,	,			
1011-		Governor's		Negotiated									Change of Mode of	
50299990	Other Maintenance and Operating	Office	NO	(SVP)	February	February	N/A	April	GoP	16,000.00	16,000.00		Procurement	N-86-2024(D)
4999-		Provincial												
20(23)-	Information and Communication	Governor's		Negotiated									Change of Mode of	
10705030	Technology Equipment	Office	NO	(SVP)	February	February	N/A	April	GoP	140,000.00		140,000.00	Procurement	N-138-2024
		Provincial												
1021-	Repairs and Maintenance -	Governor's		Negotiated									Change of Mode of	
50213060	Transportation Equipment	Office	NO	(SVP)	February	February	N/A	April	GoP	373,000.00	373,000.00		Procurement	N-121-2024
	Purchase of 443 sacks Commercial Rice, 50 kilos/sack to be distributed in the 1st, 2nd and 3rd District for Municipalities, Cities and Barangays, Office of the Vice-Governor, Province of Negros Oriental	Provincial Governor's Office	No	Competitive Bidding	March	March	April	May	GoP	1,192,000.00		1,192,000.00		B-123-2024
	Purchase of Medicines and Medical/Dental Laboratory Supplies- Outreach Program to be used during the conduct of Medical Mission, Office of the Governor, Province of Negros Oriental	Provincial Governor's Office	No	Competitive Bidding	March	March	April	May	GoP	3,740,881.60	3,740,881.60			B-125-2024
1999- 202(24)- 10706010	Purchase of Two (2) units Ambulance for donation, Office of the Vice- Governor, Province of Negros Oriental	Provincial Governor's Office	No	Competitive Bidding	March	March	April	May	GoP	3,000,000.00		3,000,000.00		B-126-2024

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurem	Mode of Procurement	Schedule f	or Each Pro	ocurement	Activity	Source of Funds	Est	imated Budget (PhP)	Remarks (brief description of Project)	Bid No.
			ent Activity? (Yes/No)			Submissio n/Opening of Bids		Contract Signing		Total	MOOE	CO	31113,333,4	
1999-		Provincial												
111(24)EG-		Governor's		Negotiated									Change of Mode of	
50203990	Other Supplies and Materials	Office	No	(SVP)	March	March	N/A	May	GoP	348,000.00	348,000.00		Procurement	N-160-2024
		Provincial												
1011-		Governor's		Negotiated						20 275 00	20.275.00		Change of Mode of	N. 464 2024(D)
50202010	Training	Office	No	(SVP)	March	March	N/A	May	GoP	39,375.00	39,375.00		Procurement	N-164-2024(B)
1999-														
428(23) 1999-		Provincial												
429(23)-	Information and Communication	Governor's		Negotiated									Change of Mode of	N-199-2024
10705030	Technology Equipment	Office	No	(SVP)	March	March	N/A	May	GoP	600,000.00		600,000.00	Procurement	N-200-2024
1999-		Provincial												
430(23)-		Governor's		Negotiated									Change of Mode of	
10705990	Other Machinery and Equipment	Office	No	(SVP)	March	March	N/A	May	GoP	299,991.00		299,991.00	Procurement	N-201-2024
1999-		Provincial												
179(24)EG	Medical, Dental and Laboratory	Governor's		Negotiated									Change of Mode of	
50203080	Supplies	Office	No	(SVP)	March	March	N/A	May	GoP	400,000.00	400,000.00		Procurement	N-215-2024
1999-		Provincial												
180(24)EG-		Governor's		Negotiated									Change of Mode of	
50203990	Other Supplies and Materials	Office	No	(SVP)	March	March	N/A	May	GoP	219,500.00	219,500.00		Procurement	N-218-2024
1999-		Provincial												
265C(23)-		Governor's		Negotiated									Change of Mode of	
	Other Machinery and Equipment	Office	No	(SVP)	March	March	N/A	May	GoP	100,000.00		100,000.00	Procurement	N-229-2024
4999-		Provincial												
10(24)-	Medical, Dental and Laboratory	Governor's											Change of Mode of	
50203080	Supplies	Office	No	Shopping	March	March	N/A	May	GoP	438,784.00	438,784.00		Procurement	N-231-2024
4000		Provincial												
1999-	Repairs and Maintenance -	Governor's		Negotiated									Change of Mode of	
	Transportation Equipment	Office	No	(SVP)	March	March	N/A	May	GoP	107.000.00	107,000.00		Procurement	N-287-2024
5 50225000	Transportation Equipment	Provincial		(811)			,	,		207,000.00	107,000.00		. room ciricine	
1021-	Repairs and Maintenance -	Governor's		Negotiated									Change of Mode of	
50213060	Transportation Equipment	Office	No	(SVP)	March	March	N/A	May	GoP	45,000.00	45,000.00		Procurement	N-296-2024
		Provincial		•							·			
1011-		Governor's		Negotiated									Change of Mode of	
50210030	Extraordinary and Miscellaneous	Office	No	(SVP)	March	March	N/A	May	GoP	280,000.00	280,000.00		Procurement	N-346-2024(B)
1999-		Provincial												
111(24)EG-		Governor's											Change of Mode of	
50203010	Office Supplies	Office	No	Shopping	March	March	N/A	May	GoP	119,900.00	119,900.00		Procurement	S-163-2024

Code	Procurement	PMO/	Is this an	Mode of	Schodulo	for Each Pro	curomont	Activity	Source of	Eet	mated Budget (DhD\	Remarks	1
(PAP)	Procurement	End-User	Early	Procurement	Scriedule	ior Each Pro	curement	Activity	Funds	ESI	mated budget (PIIP)	(brief description	D'AN-
(,	Froject	Eliu-Osei	Procurem	Floculement					Fullus				of Project)	Bid No.
			ent		A .l	0	N - 4' 6	0	ŀ		1		01110,000,	
			Activity?			Submissio								
			(Yes/No)		ent/Posting of IB/REI	n/Opening of Bids	Award	Signing		Total	MOOE	СО		
					OI IB/REI	OI BIUS								
1999-		Provincial												
111(24)EG-		Governor's											Change of Mode of	
	Office Supplies	Office	No	Shopping	March	March	N/A	May	GoP	49,455.00	49,455.00		Procurement	S-216-2024
1999-		Provincial											Purchase of 3-in-1	
429(23)-	Information and Communication	Governor's		Negotiated									Printer to be	
	Technology Equipment	Office	No	(SVP)	March	March	N/A	May	GoP	250,000.00		250,000.00	distributed to diff.	
1999-		Provincial											Purchase of	
428(23)-	Information and Communication	Governor's		Negotiated									Computer Set with	
	Technology Equipment	Office	No	(SVP)	March	March	N/A	May	GoP	350,000.00		350,000.00	complete	
1011-		Provincial												
22(23)-		Governor's		Competitive									Purchase of 4 Units	
	Motor Vehicle	Office	No	Bidding	April	April	May	June	GoP	8,000,000.00		8,000,000.00	4x4 Pick-Up Vehicle	
1011-		Provincial												
24(23)-		Governor's		Competitive									Purchase of 1 Unit Bi-	
10706010	Motor Vehicle	Office	No	Bidding	April	April	May	June	GoP	3,000,000.00		3,000,000.00	Squad Vehicle	
1011-		Provincial											Purchase of 1 Unit	
23(23)-		Governor's		Competitive									4x4 Sports Utility	
10706010	Motor Vehicle	Office	No	Bidding	April	April	May	June	GoP	2,700,000.00		2,700,000.00	Vehicle	
1999-		Provincial												
111A(24)EG-		Governor's		Negotiated									Change of Mode of	
10705030	Technology Equipment	Office	No	(SVP)	April	April	N/A	May	GoP	14,999.00		14,999.00	Procurement	N-400-2024
4000		Provincial												
1999- 111B(24)EG-	Information and Communication	Governor's		Negotiated									Change of Mode of	
10705030		Office	No	(SVP)	April	April	N/A	May	GoP	49,900.00		49.900.00	Procurement	N-399-2024
20703030	resimered Equipment	060		(611)		, .p	,	,		.5)500.00		.5,500.00	. rocarement	055 202 .
1999-		Provincial												
39(24)-		Governor's		Negotiated									Change of Mode of	
	Other Maintenance and Operating		No	(SVP)	April	April	N/A	May	GoP	58,480.00	58,480.00		Procurement	N-379-2024
				, ,				,		22, 2000	,			
1999-		Provincial												
111F(24)EG-	Information and Communication	Governor's		Negotiated									Change of Mode of	
10705030	Technology Equipment	Office	No	(SVP)	April	April	N/A	May	GoP	59,900.00		59,900.00	Procurement	N-398-2024
		Provincial												
1011-	Repairs and Maintenance -	Governor's		Negotiated									Change of Mode of	
50213060	Transportation Equipment	Office	No	(SVP)	April	April	N/A	May	GoP	890,296.00	890,296.00		Procurement	N-417-2024

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurem ent	Mode of Procurement		for Each Pro		-	Source of Funds	Est	imated Budget (PhP)	Remarks (brief description of Project)	Bid No.
			Activity? (Yes/No)		Advertisem ent/Posting of IB/REI			Contract Signing		Total	MOOE	СО		
1999-		Provincial												
265(24)-		Governor's		Negotiated									Change of Mode of	
10706010	Motor Vehicle	Office	No	(SVP)	April	April	N/A	May	GoP	900,000.00		900,000.00	Procurement	N-396-2024
		Provincial												
1011-		Governor's											Change of Mode of	
50203010	Office Supplies	Office	No	Shopping	April	April	N/A	May	GoP	586,708.00	586,708.00		Procurement	S-412-2024
1011-		Provincial Governor's		Negatiated									Change of Mode of	
	Extraordinant and Missallancous	Office	No	Negotiated (SVP)	April	April	N/A	Mary	GoP	4,375.00	4,375.00		· ·	N-443-2024(C)
50210030	Extraordinary and Miscellaneous	Provincial	INO	(3VP)	Aprii	Арпі	N/A	May	GOP	4,375.00	4,375.00		Procurement	N-443-2024(C)
1011-		Governor's		Negotiated									Change of Mode of	
_	Extraordinary and Miscellaneous	Office	No	(SVP)	April	April	N/A	May	GoP	13,500.00	13,500.00		Procurement	N-474-2024(A)
1999-		Provincial		(0 11)			,	,,			==,====			
20(24)-		Governor's		Negotiated									Change of Mode of	
50202010	Training	Office	No	(SVP)	April	April	N/A	May	GoP	40,000.00	40,000.00		Procurement	N-506-2024
1999-		Provincial												
223(24)POP-		Governor's	N1 -	Negotiated	A	A*!	21/2		C - D	40 565 00	40 565 00		Change of Mode of	N 520 204
50203990	Other Supplies and Materials	Office	No	(SVP)	April	April	N/A	May	GoP	40,565.00	40,565.00		Procurement	N-528-204
1999-		Provincial												
(,	Repairs and Maintenance -	Governor's		Negotiated									Change of Mode of	
50213060	Transportation Equipment	Office	No	(SVP)	April	April	N/A	May	GoP	60,000.00	60,000.00		Procurement	N-522-2024
4000		Provincial												
1999- 111E(24)EG-		Governor's		Negotiated									Change of Mode of	
	Other Machinery and Equipment	Office	No		April	April	N/A	May	GoP	75,000.00	75,000.00		Procurement	N-524-2024
1999-	, a = 4apoe	Provincial		<u>'</u>	-	· ·	,	<u> </u>		12,223.00	2,223.00			
111(24)EG-		Governor's		Negotiated									Change of Mode of	
50203090	Fuel, Oil and Lubricants	Office	No	(SVP)	April	April	N/A	May	GoP	144,000.00	144,000.00		Procurement	N-557-2024
1999-		Provincial												
111(24)EG-		Governor's	l	Negotiated			.	l.,		450.053.55	450.000.00		Change of Mode of	
50203990	Other Supplies and Materials	Office Provincial	No	(SVP)	April	April	N/A	May	GoP	150,000.00	150,000.00		Procurement	N-521-2024
1011-		Governor's		Negotiated									Change of Mode of	
50202010	Training	Office	No	(SVP)	April	April	N/A	May	GoP	174,525.00	174,525.00		Procurement	N-565-2024
30202010	Tranillig	Provincial	INU	(SVF)	ΔΡΙΙΙ	Αριιι	11/74	iviay	GUF	174,323.00	174,323.00		rocurement	IN-303-2024
1011-		Governor's		Negotiated									Change of Mode of	
50202010	Training	Office	No	(SVP)	April	April	N/A	May	GoP	194,525.00	194,525.00		Procurement	N-556-2024(A)

Code	Procurement	PMO/	Is this an	Mode of	Schodulo f	for Each Pro	curement	Activity	Source of	Fet	imated Budget (DhD\	Remarks	
(PAP)	Project	End-User	Early	Procurement	ochedule i	or Lacii Fic	Curement	Activity	Funds	Lat	illiated Budget (r III <i>)</i>	(brief description	Bid No.
	-		Procurem										of Project)	
			ent Activity?		Advertisem	Submissio	Notice of	Contract						
			(Yes/No)			n/Opening	Award	Signing						
			` ′		of IB/REI	of Bids				Total	MOOE	CO		
1999-		Provincial												
114(24)EG-	Medical, Dental and Laboratory	Governor's		Negotiated									Change of Mode of	
50203080	Supplies	Office	No	(SVP)	April	April	N/A	May	GoP	200,000.00	200,000.00		Procurement	N-559-2024
1999-		Provincial												
115(24)EG-	Other Counties and Marketis	Governor's	NI-	Negotiated	A	A!!	N1 / A		C - D	350 000 00	350 000 00		Change of Mode of	N 550 2024
50203990	Other Supplies and Materials	Office	No	(SVP)	April	April	N/A	May	GoP	250,000.00	250,000.00		Procurement	N-558-2024
1999-		Provincial		Namakiakad									Change of Made of	
116(24)EG-	Other Supplies and Materials	Governor's Office	No	Negotiated (SVP)	Anril	Amril	N/A	Mary	GoP	250,000.00	350,000,00		Change of Mode of	N-561-2024
	Other Supplies and Materials	Provincial	INO	(377)	April	April	N/A	May	GOP	250,000.00	250,000.00		Procurement	N-301-2024
1999- 117(24)EG-		Governor's		Negotiated									Change of Mode of	
	Other Supplies and Materials	Office	No	(SVP)	April	April	N/A	May	GoP	300,000.00	300,000.00		Procurement	N-560-2024
1999-	other supplies and materials	Provincial		(811)	, , , , .	, .p	,			550,000.00	300,000.00			., 200 202 .
178(24)EG-		Governor's		Negotiated									Change of Mode of	
	Other Supplies and Materials	Office	No	(SVP)	April	April	N/A	May	GoP	400,000.00	400,000.00		Procurement	N-543-2024
1999-		Provincial												
71(24)-		Governor's		Negotiated									Change of Mode of	
50203990	Other Supplies and Materials	Office	No	(SVP)	April	April	N/A	May	GoP	588,212.50	588,212.50		Procurement	N-450-2024
1011		Provincial												
1011-		Governor's		Negotiated						624 050 00	624 050 06		Change of Mode of	N 524 2024
50203990	Other Supplies and Materials	Office Provincial	No	(SVP)	April	April	N/A	May	GoP	621,050.98	621,050.98		Procurement	N-531-2024
1061-		Governor's		Negotiated									Change of Mode of	
	Fuel, Oil and Lubricants	Office	No	_	April	April	N/A	May	GoP	794,340.00	794,340.00		Procurement	N-491-2024
30203030	ruci, on and Edbricants	Provincial	110	(341)	Дріп	Дріп	IN/A	iviay	GOI	754,540.00	754,540.00		rocarcinent	14 431 2024
1011-	Repairs and Maintenance -	Governor's		Negotiated									Change of Mode of	
	Transportation Equipment	Office	No	(SVP)	April	April	N/A	May	GoP	824,635.00	824,635.00		Procurement	N-447-2024
1999-	· · ·	Provincial		•							·			
197(24)EG-		Governor's		Negotiated									Change of Mode of	
50203990	Other Supplies and Materials	Office	No	(SVP)	April	April	N/A	May	GoP	899,955.00	899,955.00		Procurement	N-597-2024(A)
		Provincial												
1011-26(23)		Governor's]]	Negotiated			.	l.,		040.000.00	040.000.00		Change of Mode of	N. 604 2024
10705990	Other Machinery and Equipment	Office	No	(SVP)	April	April	N/A	May	GoP	910,000.00	910,000.00		Procurement	N-604-2024
1999-		Provincial												
232(24)POP-		Governor's											Change of Mode of	
, ,	Office Supplies	Office	No	Shopping	April	April	N/A	May	GoP	64,000.00	64,000.00		Procurement	S-454-2024

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurem ent	Mode of Procurement	Schedule f	for Each Pro	ocurement	Activity	Source of Funds	Est	imated Budget (PhP)	Remarks (brief description of Project)	Bid No.
			Activity? (Yes/No)			Submissio n/Opening of Bids		Contract Signing		Total	MOOE	СО		
1999-		Provincial												
111(24)EG-		Governor's											Change of Mode of	
50203010	Office Supplies	Office	No	shopping	April	April	N/A	May	GoP	99,999.80	99,999.80		Procurement	S-595-2024
1999-		Provincial												
111(24)EG-		Governor's											Change of Mode of	
50203010	Office Supplies	Office	No	shopping	April	April	N/A	May	GoP	100,000.00	100,000.00		Procurement	S-594-2024
1999-		Provincial												
1999- 223(24)POP-		Governor's											Change of Mode of	
	Office Supplies	Office	No	Shopping	April	April	N/A	May	GoP	145,540.54	145,540.54		Procurement	S-529-2024
	- Sealthann	Provincial	1.0			r	7	·,		5,5 .5.5 !	0,0 .0.0 1			
1999-03(24)		Governor's											Change of Mode of	
	Office Supplies	Office	No	Shopping	April	April	N/A	May	GoP	259,980.00	259,980.00		Procurement	S-453-2024
1999-		Provincial												
173(24)EG-		Governor's		Competitive										
	Other Supplies and Materials	Office	No	Bidding	April	April	May	June	GoP	1,192,000.00		1,192,000.00		B-162-2024
		Donation at all		J								· · ·		
1999-		Provincial												
232(24)POP-	0.1 0 1: 144	Governor's		Competitive			l.,	l.		4 000 000 00		4 000 000 00		D 460 0004
50203990	Other Supplies and Materials	Office	No	Bidding	April	April	May	June	GoP	1,080,000.00		1,080,000.00		B-163-2024
1999-		Provincial												
278(24)EG-		Governor's		Negotiated									Change of Mode of	
50203990	Other Supplies and Materials	Office	No	(SVP)	May	May	June	June	GoP	149,995.00	149,995.00		Procurement	N-669-2024
		Provincial												
1011-		Governor's		Negotiated									Change of Mode of	
50210030	Extraordinary and Miscellaneous	Office	No	(SVP)	May	May	June	June	GoP	35,100.00	35,100.00		Procurement	N-643-2024(D)
		Provincial												
1011-		Governor's		Negotiated									Change of Mode of	
	Extraordinary and Miscellaneous	Office	No	(SVP)	May	May	June	June	GoP	10,000.00	10,000.00		Procurement	N-799-2024(B)
1999-		Provincial												
03B(24)-	Information and Communication	Governor's		Negotiated									Change of Mode of	
10705030	Technology Equipment	Office	No	(SVP)	May	May	June	June	GoP	48,000.00		48,000.00	Procurement	N-763-2024
1999-		Provincial												
1999- 111(24)EGB-		Governor's		Negotiated									Change of Mode of	
50203090	Fuel, Oll and Lubricants	Office	No	(SVP)	May	May	June	June	GoP	48,000.00	48,000.00		Procurement	N-770-2024
1999-	,	Provincial		, ,	,	- 1				,	. 2,222.00			1
11(24)-		Governor's		Negotiated									Change of Mode of	
	Other Maintenance and Operating		No	(SVP)	May	May	June	June	GoP	49,962.50	49,962.50		Procurement	N-671-2024(D)

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurem ent	Mode of Procurement		or Each Pro		•	Source of Funds	Est	imated Budget (PhP)	Remarks (brief description of Project)	Bid No.
			Activity? (Yes/No)		Advertisem ent/Posting of IB/REI	Submissio n/Opening of Bids		Contract Signing		Total	MOOE	со		
1999-		Provincial												
11(24)-		Governor's		Negotiated									Change of Mode of	
	Other Maintenance and Operating	Office	No	(SVP)	May	May	June	June	GoP	49,995.00	49,995.00		Procurement	N-705-2024(B)
1999-		Provincial												
06(24)-		Governor's		Negotiated									Change of Mode of	
50202010	Training	Office	No	(SVP)	May	May	June	June	GoP	75,000.00	75,000.00		Procurement	N-768-2024
1011		Provincial		Nonetintod									Change of Made of	
1011-	Other Supplies and Materials	Governor's Office	No	Negotiated (SVP)	May	May	luno	luno	CoD	70.250.00	70 250 00		Change of Mode of	N 670 2024
1999-	Other Supplies and Materials	Provincial	No	(377)	May	May	June	June	GoP	79,350.00	79,350.00		Procurement	N-679-2024
1999- 03A(24)-		Governor's		Negotiated									Change of Mode of	
	Motor Vehicle	Office	No	(SVP)	May	May	June	June	GoP	80,000.00		80 000 00	Procurement	N-764-2024
10700010	Wotor Vernicle	Provincial	NO	(347)	iviay	iviay	Julie	Julie	GOF	80,000.00		80,000.00	rioculement	11-704-2024
1011-		Governor's		Negotiated									Change of Mode of	
-	Other Supplies and Materials	Office	No	(SVP)	May	May	June	June	GoP	93,656.00	93,656.00		Procurement	N-780-2024
1999-		Provincial		V- /	,	- /					,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			
03C(24)-	Information and Communication	Governor's		Negotiated									Change of Mode of	
	Technology Equipment	Office	No	(SVP)	May	May	June	June	GoP	120,000.00		120.000.00	Procurement	N-762-2024
		Provincial		(5.1.)	, ,	,								
1011-		Governor's		Negotiated									Change of Mode of	
50202010	Training	Office	No	(SVP)	May	May	June	June	GoP	150,000.00	150,000.00		Procurement	N-671-2024(C)
		Provincial												
1999-		Governor's		Negotiated									Change of Mode of	
111(24)EGB- 50203090	Fuel, Oll and Lubricants	Office	No	(SVP)	May	May	June	June	GoP	199,999.80	199,999.80		Procurement	N-771-2024
1999-	r dei, on and Eubricants	Provincial	INO	(341)	iviay	iviay	Julie	Julie	GOI	133,333.80	155,555.80		rocarement	11-771-2024
220(24)-		Governor's		Negotiated									Change of Mode of	
	Other Supplies and Materials	Office	No	(SVP)	May	May	June	June	GoP	200,000.00	200,000.00		Procurement	N-702-2024
		Provincial			,	•				·	·			
1011-		Governor's		Negotiated									Change of Mode of	
	Other Supplies and Materials	Office	No	(SVP)	May	May	June	June	GoP	215,000.00	215,000.00		Procurement	N-779-2024
1999-		Provincial												
11(24)-		Governor's	l	Negotiated	l.,].		200 002 22	200 002 22		Change of Mode of	N 600 0004
50299990 1999-	Other Maintenance and Operating	Office Provincial	No	(SVP)	May	May	June	June	GoP	380,000.00	380,000.00		Procurement	N-692-2024
	Medical, Dental and Laboratory	Governor's		Negotiated									Change of Mode of	
50203080		Office	No	(SVP)	May	May	June	June	GoP	384,925.00	384,925.00		Procurement	N-778-2024
30203000	σαργίτες	Provincial	140	(341)	iviay	iviay	Julie	Julie	301	304,323.00	304,323.00		rocurement	14 770-2024
		Governor's		Negotiated									Change of Mode of	
	Training	Office	No	(SVP)	May	May	June	June	GoP	405,000.00	405,000.00		Procurement	N-715-2024(A)

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurem ent	Mode of Procurement	Schedule f	or Each Pro	ocurement	Activity	Source of Funds	Est	imated Budget (PhP)	Remarks (brief description of Project)	Bid No.
			Activity? (Yes/No)			Submissio n/Opening of Bids		Contract Signing		Total	MOOE	СО		
		Provincial												
1011-	Repairs and Maintenance -	Governor's	N-	Negotiated	140	N.4		1	C-D	461 440 00	461 440 00		Change of Mode of	N 700 2024
	Transportation Equipment	Office Provincial	No	(SVP)	May	May	June	June	GoP	461,440.00	461,440.00		Procurement	N-769-2024
1999-		Governor's		Negotiated									Change of Mode of	
111(24)EG- 50203990	Other Supplies and Materials	Office	No	(SVP)	May	May	June	June	GoP	700,000.00	700,000.00		Procurement	N-741-2024
50203990	Other Supplies and Materials	Provincial	INO	(3VF)	iviay	iviay	Julie	Julie	GOP	700,000.00	700,000.00		Procurement	N-741-2024
4000 44(24)		Governor's		Negotiated									Change of Mode of	
1999-11(24) 50299990	Other Maintenance and Operating		No	(SVP)	May	May	June	June	GoP	791,000.00	791,000.00		Procurement	N-692-2024(A)
30299990	Other Maintenance and Operating	Office	INO	(SVF)	iviay	iviay	Julie	Julie	GOF	791,000.00	791,000.00		Frocurement	N-032-2024(A)
1999-		Provincial												B-204-2024
232(24)POP-		Governor's		Competetive										(Rebidding from B-
50203990	Other Supplies and Materials	Office	No	Bidding	May	May	June	July	GoP	1,080,000.00	1,080,000.00			123-2024)
1999-		Provincial												
03E(24)-	Information and Communication	Governor's		Negotiated									Change of Mode of	
10705030	Technology Equipment	Office	No	(SVP)	May	May	June	June	GoP	18,695.00		18,695.00	Procurement	N-821-2024
		Provincial												
1011-		Governor's		Negotiated									Change of Mode of	
50202010	Training	Office	No	(SVP)	May	May	June	June	GoP	36,000.00	36,000.00		Procurement	N-799-2024(A)
4000		Provincial												
1999- 287(24)EG1	Information and Communication	Governor's		Negotiated									Change of Mode of	
` '	Technology Equipment	Office	No	_	May	May	June	June	GoP	100,000.00		100 000 00	Procurement	N-814-2024
	reemology Equipment	Provincial	140	(341)	ividy	ividy	Julic	June	001	100,000.00		100,000.00	rrocurement	N 014 2024
1999- 03D(24)-	Information and Communication	Governor's		Negotiated									Change of Mode of	
10705030	Technology Equipment	Office	No	(SVP)	May	May	June	June	GoP	128,670.00		128.670.00	Procurement	N-822-2024
	. comicios, Equipment	Provincial		(01.)			54110			120,070.00		120,070.00	. rodurement	022 202 .
1999-		Governor's		Negotiated									Change of Mode of	
111(24)EG- 50203090	Fuel, Oll and Lubricants	Office	No	(SVP)	May	May	June	June	GoP	300,000.00	300,000.00		Procurement	N-799-2024
30203090	Tuei, on and Eubricants	Provincial	IVO	(541)	Iviay	iviay	Julie	Julie	GOI	300,000.00	300,000.00		rrocurement	14-733-2024
1011-	Repairs and Maintenance -	Governor's		Negotiated									Change of Mode of	
	Transportation Equipment	Office	No	(SVP)	May	May	June	June	GoP	404,500.00	404,500.00		Procurement	N-823-2024
	to a control of authorities		1	,	,	- 1				2 1,2 2 2 1 0 0	3 1,2 2 2 100			
1999-		Provincial												
232(24)POP-		Governor's		Negotiated									Change of Mode of	
50203090	Fuel, Oll and Lubricants	Office	No	(SVP)	May	May	June	June	GoP	456,000.00	456,000.00		Procurement	N-792-2024
		Provincial		L									L	
1011-		Governor's	l	Negotiated	l			l.	l		a		Change of Mode of	
50203990	Other Supplies and Materials	Office	No	(SVP)	May	May	June	June	GoP	620,855.95	620,855.95		Procurement	N-824-2024

Code	Procurement	PMO/	Is this an	Mode of	Schedule f	for Each Pro	curement	Activity	Source of	Fst	imated Budget (PhP)	Remarks	
(PAP)	Project	End-User	Early Procurem	Procurement	ochedale i	or Lucii i i	ocurement.	Activity	Funds		imateu Buuget (,	(brief description of Project)	Bid No.
			ent Activity? (Yes/No)		Advertisem ent/Posting of IB/REI	Submissio n/Opening of Bids		Contract Signing		Total	MOOE	CO		
1999-		Provincial		Negotiated										
274(24)-		Governor's		Procurement-									Change of Mode of	
50299990	Other Maintenance and Operating	Office	No	NGO	May	May	June	June	GoP	3,000,000.00	3,000,000.00		Procurement	NGOP-800-2024
1999-		Provincial												
111(24)EG-		Governor's											Change of Mode of	
50203010	Office Supplies	Office	No	Shopping	May	May	June	June	GoP	60,000.00	60,000.00		Procurement	S-820-2024
1999-		Provincial												
23(24)-		Governor's		Negotiated									Change of Mode of	
	Fuel, OII and Lubricants	Office	No	(SVP)	June	June	July	July	GoP	2,450.00	2,450.00		Procurement	N-866-2024
		Provincial												
1011-	Repairs and Maintenance -	Governor's		Negotiated									Change of Mode of	
50213060	Transportation Equipment	Office	No	(SVP)	June	June	July	July	GoP	8,440.00	8,440.00		Procurement	N-876-2024(A)
1999-		Provincial												
111(24)EG-		Governor's		Negotiated									Change of Mode of	
	Fuel, Oll and Lubricants	Office	No	(SVP)	June	June	July	July	GoP	20,940.00	20,940.00		Procurement	N-915-2024
1999-		Provincial					-							
03(24)-		Governor's		Negotiated									Change of Mode of	
50202010	Training	Office	No	(SVP)	June	June	July	July	GoP	35,000.00	35,000.00		Procurement	N-900-2024
1999-		Provincial												
195(24)EG-		Governor's		Negotiated									Change of Mode of	
50203990	Other Supplies and Materials	Office	No	(SVP)	June	June	July	July	GoP	40,000.00	40,000.00		Procurement	N-902-2024
1999-		Provincial												
124(24)EG-		Governor's		Negotiated									Change of Mode of	
	Other Supplies and Materials	Office	No	(SVP)	June	June	July	July	GoP	196,950.00	196,950.00		Procurement	N-922-2024
		Drovincial												
1999-		Provincial Governor's		Negotiated									Change of Mode of	
123(24)EG0	Other Supplies and Materials	Office	No	(SVP)	June	June	July	July	GoP	198,980.00	198,980.00		Procurement	N-857-2024
1999-	Other Supplies and Materials	Provincial	INU	(341-)	Julie	Juile	July	July	GUF	130,300.00	130,300.00		Trocurentent	14-037-2024
1999- 120(24)EG-		Governor's		Negotiated									Change of Mode of	
	Other Supplies and Materials	Office	No	(SVP)	June	June	July	July	GoP	297,000.00	297,000.00		Procurement	N-921-2024
	F.E	Provincial		, ,	-	-		1		21,222.00	2.,222.00			
1999- 179(24)EG-	Medical, Dental and Laboratory	Governor's		Negotiated									Change of Mode of	
50203080	Supplies	Office	No	(SVP)	June	June	July	July	GoP	400,000.00	400,000.00		Procurement	N-842-2024
			1	\- <i>I</i>			1	, ,		122,230.00	,			
1999-		Provincial												
119(24)EG0		Governor's		Negotiated									Change of Mode of	
7-50203990	Other Supplies and Materials	Office	No	(SVP)	June	June	July	July	GoP	446,880.00	446,880.00		Procurement	N-856-2024

Code (PAP)	Procurement	PMO/	Is this an	Mode of	Schedule	for Each Pro	curement	Activity	Source of	Esti	mated Budget (l	PhP)	Remarks	
(PAP)	Project	End-User	Early Procurem ent	Procurement					Funds				(brief description of Project)	Bid No.
			Activity?		Advertisem	Submissio	Notice of	Contract						
			(Yes/No)		ent/Posting of IB/REI	n/Opening of Bids	Award	Signing		Total	MOOE	СО		
		Provincial												
1999-		Governor's		Negotiated									Change of Mode of	
97B(24)GA	Other Mechines and Faviance		Na	Negotiated		1	la de c	te de c	C-D	F00 000 00	F00 000 00			N 075 2024
D-10705990	Other Machinery and Equipment	Office Provincial	No	(SVP)	June	June	July	July	GoP	500,000.00	500,000.00		Procurement	N-875-2024
1011-		Governor's		Negotiated									Change of Mode of	
_	Other Supplies and Materials	Office	No	(SVP)	luno	luno	luke	lub.	GoP	895,860.00	895,860.00		_	N-930-2024
50203990	Other Supplies and Materials	Office	INO	(3VP)	June	June	July	July	GOP	893,860.00	893,860.00		Procurement	N-930-2024
1999-		Provincial												
111(24)EG0		Governor's											Change of Mode of	
	Office Supplies	Office	No	Shopping	June	June	July	July	GoP	49,988.00	49,988.00		Procurement	S-855-2024
1999-		Provincial												
97(24)GAD-		Governor's											Change of Mode of	
	Office Supplies	Office	No	Shopping	June	June	July	July	GoP	100,000.00	100,000.00		Procurement	S-876-2024
1999-		Provincial		C										
11(24)-		Governor's		Competetive			l. ,			000 000 00	222 222 22			
1999-	Other Maintenance and Operating	Office Provincial	No	Bidding	June	June	July	August	GoP	900,000.00	900,000.00			B-234-2024
				C										
11(24)-		Governor's		Competetive			l. ,			200 000 00	202 002 00			D 225 2224
50299990	Other Maintenance and Operating	Office	No	Bidding	June	June	July	August	GoP	300,000.00	300,000.00			B-235-2024
1999-		Provincial												
297(24)EG1		Governor's		Negotiated									Change of Mode of	
. ,	Other Supplies and Materials	Office	No	(SVP)	June	June	July	July	GoP	30,000.00	30,000.00		Procurement	N-998-2024
	It It		1	,		-	, , , , , , , , , , , , , , , , , , ,	1	_	32,222,00	2 2,2 2 2 7 0 0			
1999-		Provincial												
292(24)EG1		Governor's		Negotiated									Change of Mode of	
	Other Supplies and Materials	Office	No	(SVP)	June	June	July	July	GoP	89,460.00	89,460.00		Procurement	N-996-2024
		Provincial												
1999-11(24)		Governor's		Negotiated									Change of Mode of	
50299050	Rent	Office	No	(SVP)	June	June	July	July	GoP	93,000.00	93,000.00		Procurement	N-960-2024(C)
		Provincial		, , , , , , , , , , , , , , , , , , ,						,	,			, ,
1999-11(24)		Governor's		Negotiated									Change of Mode of	
	Rent	Office	No	(SVP)	June	June	July	July	GoP	280,000.00	280,000.00		Procurement	N-960-2024(E)
	10.000.00	Provincial	1	1/						200,000.00	200,000.00			
1999-				Nogotiated									Change of Mode of	
121(24)EG-	Other Supplies and Materials	Governor's Office	No	Negotiated (SVP)	luno	luno	luk.	luke	GoP	288,000.00	288,000.00		Change of Mode of	N-946-2024
50203990	Other Supplies and Materials	Office	INO	(347)	June	June	July	July	GUP	288,000.00	200,000.00		Procurement	IN-340-2U24

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurem ent	Mode of Procurement		for Each Pro			Source of Funds	Est	imated Budget (PhP)	Remarks (brief description of Project)	Bid No.
			Activity? (Yes/No)		Advertisem ent/Posting of IB/REI	Submissio n/Opening of Bids		Contract Signing		Total	MOOE	СО		
1999- 296(24)EG1	Other Cupplies and Materials	Provincial Governor's Office	No	Negotiated (SVP)	luna	luna	July	liste	GoP	288,400.00	288,400.00		Change of Mode of	N-997-2024
1999- 122(24)EG0	Other Supplies and Materials Other Supplies and Materials	Provincial Governor's Office	No	Negotiated (SVP)	June June	June June	July	July	GoP	295,800.00	295,800.00		Procurement Change of Mode of Procurement	N-945-2024
	Military, Policy and Security Equipment	Provincial Governor's Office	No	Negotiated (SVP)	June	June	July	July	GoP	500,000.00		500,000.00	Change of Mode of Procurement	N-963-2024
1011- 50299990	Other Maintenance and Operating	Provincial Governor's Office	No	Negotiated (SVP)	June	June	July	July	GoP	700,000.00	700,000.00		Change of Mode of Procurement	N-960-2024(A)
1999- 293(24)EG1 2-50203990	Other Supplies and Materials	Provincial Governor's Office	No	Negotiated (SVP)	June	June	July	July	GoP	943,000.00	943,000.00		Change of Mode of Procurement	N-947-2024
1999- 169(24)EG- 50203990	Other Supplies and Materials	Provincial Governor's Office	No	Shopping	June	June	July	July	GoP	999,050.00	999,050.00		Change of Mode of Procurement	S-972-2024
20401010(7 3)T- 50203990	Other Supplies and Materials	Provincial Health Insurance of Negros Oriental	NO	Negotiated (SVP)	February	February	N/A	April	Trust Fund	3,780.00	3,780.00		Change of Mode of Procurement	N-93-2024
20401010(7 3)T- 10705030	Information and Communication Technology Equipment	Provincial Health Insurance of Negros Oriental	NO	Negotiated (SVP)	February	February	N/A	April	Trust Fund	81,990.00		81,990.00	Change of Mode of Procurement	N-92-2024
20401010(7 3)T- 50203010	Office Supplies	Provincial Health Insurance of Negros Oriental	NO	Shopping	February	February	N/A	April	Trust Fund	10,620.00	10,620.00		Change of Mode of Procurement	S-91-2024
20401010(7 3)T	Training	Provincial Health Insurance of Negros Oriental	No	Negotiated (SVP)	April	April	N/A	May	Trust Fund	12,000.00	12,000.00		Change of Mode of Procurement	N-455-2024

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurem ent	Mode of Procurement	Schedule f	for Each Pro	ocurement	Activity	Source of Funds	Est	imated Budget (PhP)	Remarks (brief description of Project)	Bid No.
			Activity? (Yes/No)		Advertisem ent/Posting of IB/REI	Submissio n/Opening of Bids		Contract Signing		Total	MOOE	со		
1121- 50213050	Repairs and Maintenance - Machinery and Equipment	Provincial Internal Audit Office	No	Negotiated (SVP)	May	May	June	June	GoP	1,200.00	1,200.00		Change of Mode of Procurement	N-767-2024
1121- 50203010	Office Supplies	Provincial Internal Audit Office	No	Negotiated (SVP)	June	June	July	July	GoP	11,660.00	11,660.00		Change of Mode of Procurement	N-874-2024
1121- 50203990	Other Supplies and Materials	Provincial Internal Audit Office	No	Negotiated (SVP)	June	June	July	July	GoP	42,000.00	42,000.00		Change of Mode of Procurement	N-830-2024
	Repairs and Maintenance - Machinery and Equipment	Provincial Internal Audit Service Office	No	Negotiated (SVP)	March	March	N/A	May	GoP	1,150.00	1,150.00		Change of Mode of Procurement	N-291-2024
1121- 05(23)- 10705030	Information and Communication Technology Equipment	Provincial Internal Audit Service Office	No	Competitive Bidding	March	March	April	May	GoP	60,000.00		60,000.00	Purchase of 1 Unit Laptop	
1121- 05(23)- 10705030	Information and Communication Technology Equipment	Provincial Internal Audit Service Office	No	Negotiated (SVP)	April	April	N/A	May	GoP	55,000.00		55,000.00	Change of Mode of Procurement	N-390-2024
	Repairs and Maintenance - Machinery and Equipment	Provincial Internal Audit Service Office	No	Negotiated (SVP)	April	April	N/A	May	GoP	1,200.00	1,200.00		Change of Mode of Procurement	N-467-2024
1121- 50203990	Other Supplies and Materials	Provincial Internal Audit Service Office	No	Negotiated (SVP)	April	April	N/A	May	GoP	26,670.00	26,670.00		Change of Mode of Procurement	N-456-2024
1131- 03(23)- 10705030	Information and Communication Technology Equipment	Provincial Legal Office	NO	Negotiated (SVP)	February	February	N/A	March	GoP	60,000.00		60,000.00	Change of Mode of Procurement	N-51-2024
1131- 01(24)- 10705030	Information and Communication Technology Equipment	Provincial Legal Office	NO	Negotiated (SVP)	February	February	N/A	March	GoP	48,800.00		48,800.00	Change of Mode of Procurement	N-67-2024
1131- 50203990	Other Supplies and Materials	Provincial Legal Office	No	Negotiated (SVP)	March	March	N/A	May	GoP	71,591.80	71,591.80		Change of Mode of Procurement	N-232-2024(B)

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurem ent	Mode of Procurement		for Each Pro			Source of Funds	Est	imated Budget (PhP)	Remarks (brief description of Project)	Bid No.
			Activity? (Yes/No)		Advertisem ent/Posting of IB/REI	Submissio n/Opening of Bids		Contract Signing		Total	MOOE	СО		
1131-	Office Consider	Provincial Legal	Na	Dinast	D. da wala	D. A. a. a. b.	N1/A	N.40	Can	14 800 00	14 800 00		Change of Mode of	N 222 2024(C)
50203010	Office Supplies	Office	No	Direct	March	March	N/A	May	GoP	14,800.00	14,800.00		Procurement	N-232-2024(C)
1131-		Provincial Legal											Change of Mode of	
50203010 1999-	Office Supplies	Office	No	Shopping	March	March	N/A	May	GoP	41,360.79	41,360.79		Procurement	S-232-2024(A)
258(23)-	Motor Vehicle	Provincial Peace and Order Council	NO	Competitive Bidding	January	January	February	March	GoP	1,500,000.00		1,500,000.00	Acquisition of pick- up for peace and	B-59-2024
1041-	Wiotor verneie	Provincial	110	Didding	January	January	rebruary	iviaicii	GOI	1,300,000.00		1,300,000.00	ordery elede	D 33 2024
06(21)- 10705990	Other Machinery and Equipment	Planning and Development	No	Negotiated (SVP)	March	March	N/A	May	GoP	310,503.00		310,503.00	Change of Mode of Procurement	N-169-2024
1041- 50213060	Repairs and Maintenance - Transportation Equipment	Provincial Planning and Development	No	Negotiated (SVP)	March	March	N/A	May	GoP	73,450.00	73,450.00		Change of Mode of Procurement	N-170-2024
1041- 01(24)- 50202010	Training	Provincial Planning and Development	No	Negotiated (SVP)	April	April	N/A	May	GoP	12,250.00	12,250.00		Change of Mode of Procurement	N-527-2024
1041- 01(24)- 50202010	Training	Provincial Planning and Development	No	Negotiated (SVP)	April	April	N/A	May	GoP	13,500.00	13,500.00		Change of Mode of Procurement	N-482-2024
1041- 01(24)- 50202010		Provincial Planning and Development	No	Negotiated (SVP)	April	April	N/A	May	GoP	14,000.00	14,000.00		Change of Mode of Procurement	N-596-2024
1041- 01(24)- 50202010	Training	Provincial Planning and Development	No	Negotiated (SVP)	April	April	N/A	May	GoP	27,000.00	27,000.00		Change of Mode of Procurement	N-471-2024(A)
1041- 02(24)- 50203010	Office Supplies	Provincial Planning and Development	No	Shopping	May	May	June	June	GoP	10,000.00	10,000.00		Change of Mode of Procurement	S-649-2024
1041- 04(24)-	Office Supplies	Provincial Planning and Development	No	Shopping	May	May	June	June	GoP	29,070.00	29,070.00		Change of Mode of Procurement	S-645-2024
1041- 01(24)-	Office Supplies	Provincial Planning and Development		Shopping	May	May	June	June	GoP	46,252.00	46,252.00		Change of Mode of Procurement	S-648-2024
1041- 03(24)- 50203010	Office Supplies	Provincial Planning and Development	No	Shopping	May	May	June	June	GoP	47,985.00	47,985.00		Change of Mode of Procurement	S-646-2024

Code (PAP)	Procurement Project	PMO/ End-User	Is this an	Mode of Procurement	Schedule	for Each Pro	ocurement	t Activity	Source of Funds	Est	imated Budget (PhP)	Remarks (brief description	Bid No.
			Procurem ent Activity? (Yes/No)		Advertisem ent/Posting of IB/REI	Submissio n/Opening of Bids		Contract Signing		Total	MOOE	со	of Project)	
1041- 50203010	Office Supplies	Provincial Planning and Development	No	Shopping	May	May	June	June	GoP	99,944.00	99,944.00		Change of Mode of Procurement	S-647-2024
	Provision of am snacks, buffet lunch and pm snacks to be served for the Provincial Land Use Committee Workshop on May 13, 2024 at Governor's Office, Provincial Capitol Building, Dumaguete City.	Provincial Planning and Development	No	Negotiated (SVP)	May	May	June	June	GoP	24,750.00	24,750.00		Change of Mode of Procurement	N-657-2024(F)
1041- 01(24)- 50202010	Training	Provincial Planning and Development	No	Negotiated (SVP)	May	May	June	June	GoP	3,500.00	3,500.00		Change of Mode of Procurement	N-749-2024(A)
1041- 01(24)- 50202010	Training	Provincial Planning and Development	No	Negotiated (SVP)	May	May	June	June	GoP	15,750.00	15,750.00		Change of Mode of Procurement	N-705-2024(A)
1999- 79(24)- 50202010	Training	Provincial Planning and Development	No	Negotiated (SVP)	May	May	June	June	GoP	15,750.00	15,750.00		Change of Mode of Procurement	N-752-2024(A)
1014- 06(24)- 50202010	Training	Provincial Planning and Development	No	Negotiated (SVP)	May	May	June	June	GoP	15,750.00	15,750.00		Change of Mode of Procurement	N-749-2024(B)
1041- 07(24)- 50202010	Training	Provincial Planning and Development	No	Negotiated (SVP)	June	June	July	July	GoP	24,750.00	24,750.00		Change of Mode of Procurement	N-895-2024(B)
1999- 79(24)- 50202010	Training	Provincial Planning and Development	No	Negotiated (SVP)	June	June	July	July	GoP	31,500.00	31,500.00		Change of Mode of Procurement	N-895-2024(A)
1041- 01(24)- 50202010	Training	Provincial Planning and Development	No	Negotiated (SVP)	June	June	July	July	GoP	12,500.00	12,500.00		Change of Mode of Procurement	N-1008-2024(A)
1041- 01(24)- 50202010	Training	Provincial Planning and Development Office	NO	Negotiated (SVP)	January	January	February	March	GoP	3,000.00	3,000.00		Change of Mode of Procurement	N-13-2024
1041-01- 50202010	Training	Provincial Planning and Development Office	NO	Negotiated (SVP)	January	January	February	March	GoP	19,250.00	19,250.00		Change of Mode of Procurement	N-14-2024

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurem ent	Mode of Procurement		for Each Pro		•	Source of Funds	Est	imated Budget (PhP)	Remarks (brief description of Project)	Bid No.
			Activity? (Yes/No)		Advertisem ent/Posting of IB/REI	Submissio n/Opening of Bids		Contract Signing		Total	MOOE	со		
		Provincial												
		Planning and												
1041-01-		Development		Negotiated									Change of Mode of	
50202010	Training	Office	NO	(SVP)	January	January	February	March	GoP	8,750.00	8,750.00		Procurement	N-15-2024
		Provincial												
1011 01		Planning and												
1041-01-		Development		Negotiated									Change of Mode of	
50202010	Training	Office	NO	(SVP)	January	January	February	March	GoP	4,000.00	4,000.00		Procurement	N-16-2024
		Provincial											1	
		Planning and		Negotiated									Change of Made of	
		Development		Negotiated			L						Change of Mode of	
50202010	Training	Office	NO	(SVP)	January	January	February	March	GoP	22,500.00	22,500.00		Procurement	N-17-2024
		Provincial												
		Planning and		Negotiated									Change of Mode of	
50202010	Training	Development Office	NO	(SVP)	lanuani	lanuani	Fohruaru	March	GoP	3,000.00	3,000.00		· ·	N 10 2024
50202010	Training	Provincial	NO	(3VP)	January	January	February	IVIarcri	GOP	3,000.00	3,000.00		Procurement	N-18-2024
		Planning and												
		Development		Negotiated									Change of Mode of	
50202010	Training	Office	NO	(SVP)	January	January	February	March	GoP	13,500.00	13,500.00		Procurement	N-19-2024
30202010	Truming		110	(341)	January	January	Cordary	Widicii	001	13,300.00	13,300.00		rrocarement	N 13 2024
1041-		Provincial												
01(24)-		Planning and		Negotiated									Change of Mode of	
	Training	Development Office	NO	(SVP)	Fabruari.	Fobruary.	N/A	March	GoP	10,000.00	10,000.00		_	N-35-2024
50202010	Training		NO	(3VP)	February	February	N/A	IVIarcri	GOP	10,000.00	10,000.00		Procurement	N-35-2024
		Provincial												
1011-		Planning and Development		Negotiated									Change of Mode of	
50202010	Training	Office	NO	(SVP)	February	February	N/A	March	GoP	120,000.00	120,000.00		Procurement	N-74-2024
30202010	Trailing	Provincial	INO	(341)	rebruary	rebruary	IN/ A	Widicii	001	120,000.00	120,000.00		riocarement	14-74-2024
		Planning and												
1011-		Development		Negotiated									Change of Mode of	
50202010	Training	Office	NO	(SVP)	February	February	N/A	March	GoP	230,000.00	230,000.00		Procurement	N-75-2024
30202020				(01.)	,		,			200,000.00	200,000.00		Purchase of four (4)	. , , , , , , , , , , , , , , , , , , ,
													Units 2.0 HP wall	
													mounted aircon	
		Provincial											inverter and one (1)	
1041-		Planning and											Unit 4.0 HP Ceiling	
06(21)-		Development		Negotiated									Mounted Aicon-Non	
10705990	Other Machinery and Equipment	Office	NO	(SVP)	February	February	N/A	April	GoP	313,037.00		313,037.00	Inverter	
1011	·	Provincial												
1041-		Planning and											[
06(24)-		Development		Negotiated									Change of Mode of	
50202010	Training	Office	NO	(SVP)	February	February	N/A	April	GoP	18,000.00	18,000.00		Procurement	N-86-2024(B)

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurem ent	Mode of Procurement		for Each Pro		-	Source of Funds	Esti	imated Budget (PhP)	Remarks (brief description of Project)	Bid No.
			Activity? (Yes/No)		Advertisem ent/Posting of IB/REI			Contract Signing		Total	MOOE	СО		
1999- 29(24)- 50202010	Training	Provincial Planning and Development Office		Negotiated (SVP)	March	March	N/A	May	GoP	15,750.00	15,750.00		Change of Mode of Procurement	N-163-2024(C)
1041- 01(24)- 50202010	Training	Provincial Planning and Development Office		Negotiated (SVP)	March	March	N/A	May	GoP	3,500.00	3,500.00		Change of Mode of Procurement	N-163-2024(D)
1041- 50203990	Other Supplies and Materials	Provincial Planning and Development Office		Negotiated (SVP)	March	March	N/A	May	GoP	19,636.00	19,636.00		Change of Mode of Procurement	N-202-2024
1041- 01(24)- 50202010	Training	Provincial Planning and Development Office		Negotiated (SVP)	March	March	N/A	May	GoP	15,750.00	15,750.00		Change of Mode of Procurement	N-289-2024(A)
1041- 50202010	Training	Provincial Planning and Development Office		Negotiated (SVP)	March	March	N/A	May	GoP	15,750.00	15,750.00		Change of Mode of Procurement	N-302-2024(A)
7999- 12(24)- 50202010	Training	Provincial Social Welfare and Development Office		Negotiated (SVP)	March	March	N/A	May	GoP	17,150.00	17,150.00		Change of Mode of Procurement	N-192-2024
7999- 12(24)- 50202010	Training	Provincial Social Welfare and Development Office		Negotiated (SVP)	March	March	N/A	Мау	GoP	90,000.00	90,000.00		Change of Mode of Procurement	N-193-2024
7611- 50202010	Training	Provincial Social Welfare and Development Office		Negotiated (SVP)	March	March	N/A	May	GoP	30,000.00	30,000.00		Change of Mode of Procurement	N-193-2024(D)
7611- 50202010	Training	Provincial Social Welfare and Development Office		Negotiated (SVP)	March	March	N/A	May	GoP	30,000.00	30,000.00		Change of Mode of Procurement	N-264-2024

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurem ent	Mode of Procurement	Schedule 1	for Each Pro	ocurement	Activity	Source of Funds	Est	imated Budget (PhP)	Remarks (brief description of Project)	Bid No.
			Activity? (Yes/No)		Advertisem ent/Posting of IB/REI	Submissio n/Opening of Bids		Contract Signing		Total	MOOE	со		
7999- 27(24)- 50202010	Training	Provincial Social Welfare and Development Office	No	Negotiated (SVP)	March	March	N/A	May	GoP	39,000.00	39,000.00		Change of Mode of Procurement	N-265-2024
1999- 177(24)EG- 50203090	Fuel, Oil and Lubricants	Provincial Social Welfare and Development Office	No	Negotiated (SVP)	March	March	N/A	May	GoP	898,000.00	898,000.00		Change of Mode of Procurement	N-266-2024
7999- 07(24)- 50202010	Training	Provincial Social Welfare and Development Office	No	Negotiated (SVP)	March	March	N/A	May	GoP	60,000.00	60,000.00		Change of Mode of Procurement	N-289-2024
7999- 34(24)GA D- 50202010	Training	Provincial Social Welfare and Development Office	No	Negotiated (SVP)	March	March	N/A	May	GoP	13,500.00	13,500.00		Change of Mode of Procurement	N-293-2024
7999- 28(24)- 50202010	Training	Provincial Social Welfare and Development Office	No	Negotiated (SVP)	March	March	N/A	May	GoP	258,000.00	258,000.00		Change of Mode of Procurement	N-334-2024
7999- 27(24)- 50203010	Office Supplies	Provincial Social Welfare and Development Office	No	Shopping	March	March	N/A	May	GoP	200,000.00	200,000.00		Change of Mode of Procurement	S-284-2024
7999- 07(24)- 50203010	Office Supplies	Provincial Social Welfare and Development Office	No	Shopping	March	March	N/A	May	GoP	79,894.00	79,894.00		Change of Mode of Procurement	S-297-2024
7999- 36(24)GA D- 50202010	Training	Provincial Social Welfare and Development Office	No	Negotiated (SVP)	April	April	N/A	May	GoP	11,220.00	11,220.00		Change of Mode of Procurement	N-419-2024

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurem ent	Mode of Procurement	Schedule 1	for Each Pro	ocurement	Activity	Source of Funds	Esti	imated Budget (PhP)	Remarks (brief description of Project)	Bid No.
			Activity? (Yes/No)		Advertisem ent/Posting of IB/REI	Submissio n/Opening of Bids		Contract Signing		Total	MOOE	СО		
7999- 36(24)GA D- 50202010	Training	Provincial Social Welfare and Development Office	No	Negotiated (SVP)	April	April	N/A	May	GoP	144,000.00	144,000.00		Change of Mode of Procurement	N-418-2024
7999- 22(24)- 50202010	Training	Provincial Social Welfare and Development Office	No	Negotiated (SVP)	April	April	N/A	May	GoP	25,000.00	25,000.00		Change of Mode of Procurement	N-567-2024
7999- 22(24)- 50202010	Training	Provincial Social Welfare and Development Office	No	Negotiated (SVP)	April	April	N/A	May	GoP	25,000.00	25,000.00		Change of Mode of Procurement	N-568-2024
7999- 22(24)- 50202010	Training	Provincial Social Welfare and Development Office	No	Negotiated (SVP)	April	April	N/A	May	GoP	25,000.00	25,000.00		Change of Mode of Procurement	N-569-2024
7999- 41(24)- 50202010		Provincial Social Welfare and Development Office	No	Negotiated (SVP)	April	April	N/A	May	GoP	42,000.00	42,000.00		Change of Mode of Procurement	N-513-2024
7611- 50202010	Quarter Consultation with PSWDO	Provincial Social Welfare and Development Office	No	Negotiated (SVP)	May	May	June	June	GoP	29,700.00	29,700.00		Change of Mode of Procurement	N-626-2024
7999- 36(24)GA D- 50202010	Training	Provincial Social Welfare and Development Office	No	Negotiated (SVP)	Мау	Мау	June	June	GoP	67,500.00	67,500.00		Change of Mode of Procurement	N-665-2024
7999- 37(24)GA D- 50203990	Other Supplies and Materials	Provincial Social Welfare and Development Office	No	Negotiated (SVP)	May	May	June	June	GoP	80,000.00	80,000.00		Change of Mode of Procurement	N-666-2024

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurem ent	Mode of Procurement		for Each Pro			Source of Funds	Esti	imated Budget (PhP)	Remarks (brief description of Project)	Bid No.
			Activity? (Yes/No)		Advertisem ent/Posting of IB/REI	Submissio n/Opening of Bids		Contract Signing		Total	MOOE	СО		
7999- 36(24)GA D- 50202010	Training	Provincial Social Welfare and Development Office	No	Negotiated (SVP)	May	May	June	June	GoP	126,000.00	126,000.00		Change of Mode of Procurement	N-627-2024
7999- 22(24)- 50203990	Other Supplies and Materials	Provincial Social Welfare and Development Office	No	Negotiated (SVP)	Мау	May	June	June	GoP	300,000.00	300,000.00		Change of Mode of Procurement	N-643-2024
7999- 35(24)GA D- 50203990	Other Supplies and Materials	Provincial Social Welfare and Development Office	No	Negotiated (SVP)	May	May	June	June	GoP	850,000.00	850,000.00		Change of Mode of Procurement	N-624-2024
7999- 39(24)- 50202010	Training	Provincial Social Welfare and Development Office	No	Negotiated (SVP)	May	May	June	June	GoP	73,600.00	73,600.00		Change of Mode of Procurement	N-715-2024
7999- 23(24)- 50202010	Training	Provincial Social Welfare and Development Office	No	Negotiated (SVP)	May	May	June	June	GoP	215,000.00	215,000.00		Change of Mode of Procurement	N-765-2024
7999- 28(24)- 50202010	Training	Provincial Social Welfare and Development Office	No	Negotiated (SVP)	May	May	June	June	GoP	507,000.00	507,000.00		Change of Mode of Procurement	N-766-2024
7999- 07(24)- 50202010	Training	Provincial Social Welfare and Development Office	No	Negotiated (SVP)	May	May	June	June	GoP	60,000.00	60,000.00		Change of Mode of Procurement	N-796-2024
7999- 12(24)- 50202010	Training	Provincial Social Welfare and Development Office	No	Negotiated (SVP)	June	June	July	July	GoP	17,150.00	17,150.00		Change of Mode of Procurement	N-869-2024

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurem ent	Mode of Procurement		for Each Pro		_	Source of Funds	Est	imated Budget (PhP)	Remarks (brief description of Project)	Bid No.
			Activity? (Yes/No)		Advertisem ent/Posting of IB/REI	Submissio n/Opening of Bids		Contract Signing		Total	MOOE	СО		
7999- 26(24)- 50202010	Training	Provincial Social Welfare and Development Office	No	Negotiated (SVP)	June	June	July	July	GoP	18,000.00	18,000.00		Change of Mode of Procurement	N-927-2024
7999- 34(24)GA D- 50202010	Training	Provincial Social Welfare and Development Office	No	Negotiated (SVP)	June	June	July	July	GoP	32,500.00	32,500.00		Change of Mode of Procurement	N-833-2024
7611- 50202010	Training	Provincial Social Welfare and Development Office	No	Negotiated (SVP)	June	June	July	July	GoP	36,000.00	36,000.00		Change of Mode of Procurement	N-832-2024
7999- 27(24)- 50202010	Training	Provincial Social Welfare and Development Office	No	Negotiated (SVP)	June	June	July	July	GoP	39,000.00	39,000.00		Change of Mode of Procurement	N-914-2024
7999- 12(24)- 50202010	Training	Provincial Social Welfare and Development Office	No	Negotiated (SVP)	June	June	July	July	GoP	90,000.00	90,000.00		Change of Mode of Procurement	N-868-2024
7999- 12(24)- 50202010	Training	Provincial Social Welfare and Development Office	No	Negotiated (SVP)	June	June	July	July	GoP	108,000.00	108,000.00		Change of Mode of Procurement	N-867-2024
7999- 07(24)- 50203990	Other Supplies and Materials	Provincial Social Welfare and Development Office	No	Negotiated (SVP)	June	June	July	July	GoP	147,975.00	147,975.00		Change of Mode of Procurement	N-928-2024
7999- 34(24)GA D- 50202010	Training	Provincial Social Welfare and Development Office	No	Negotiated (SVP)	June	June	July	July	GoP	15,000.00	15,000.00		Change of Mode of Procurement	N-957-2024

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurem ent	Mode of Procurement		for Each Pro		-	Source of Funds	Est	imated Budget (PhP)	Remarks (brief description of Project)	Bid No.
			Activity? (Yes/No)		Advertisem ent/Posting of IB/REI			Contract Signing		Total	MOOE	со		
7999-		Provincial Social												
34(24)GA		Welfare and												
D-		Development		Negotiated									Change of Mode of	
50202010	Training	Office		(SVP)	June	June	July	July	GoP	15,000.00	15,000.00		Procurement	N-958-2024
7611- 50202010	Training	Provincial Social Welfare and Development Office		Negotiated (SVP)	June	June	July	July	GoP	30,000.00	30,000.00		Change of Mode of Procurement	N-977-2024
7999- 42(24)- 50202010	Training	Provincial Social Welfare and Development Office	No	Negotiated (SVP)	June	June	July	July	GoP	49,200.00	49,200.00		Change of Mode of Procurement	N-959-2024
1091-		Provincial		Negotiated -										
50203020-	Accountable Forms - PTO for	Treasurer's		Agency to									Change of Mode of	
01	Resale to LGU	Office			February	February	N/A	March	GoP	8,606,750.00	8,606,750.00		Procurement	NA-28-2024
1091-		Provincial		Negotiated -										
	Accountable Forms - PTO for	Treasurer's		Agency to	L .								Change of Mode of	
01	Resale to LGU	Office Provincial	NO	agency	February	February	N/A	March	GoP	700,885.00	700,885.00		Procurement	NA-29-2024
1091-	Repairs and Maintenance -	Treasurer's		Negotiated	Saharana	F.b	21/2	A 4 l-	C-D	45 300 00	45 200 00		Change of Mode of	N 20 2024
50213060	Transportation Equipment	Office Provincial	NO	(SVP)	February	February	N/A	March	GoP	15,290.00	15,290.00		Procurement	N-30-2024
1091-	Repairs and Maintenance -	Treasurer's		Negotiated									Change of Mode of	
	Transportation Equipment	Office	NO	•	February	February	N/A	March	GoP	45,000.00	45,000.00		Procurement	N-31-2024
	-1	Provincial		,	,		, , , , , , , , , , , , , , , , , , ,	1		12,223.00	12,223100			
1091-	Repairs and Maintenance -	Treasurer's		Negotiated									Change of Mode of	
50213060	Transportation Equipment	Office	NO	(SVP)	February	February	N/A	March	GoP	19,284.00	19,284.00		Procurement	N-32-2024
		Provincial												
1091-		Treasurer's		Negotiated									Change of Mode of	
50299020	Printing and Publication	Office	NO	(SVP)	February	February	N/A	March	GoP	357,500.00	357,500.00		Procurement	N-33-2024
1001	A accountable Forms DTC for	Provincial		Namatintad									Change of Made of	
1091-	Accountable Forms - PTO for	Treasurer's Office		Negotiated	Fobrus ::	Fobrus	NI/A	Marah	CoD	E40 000 00	E40 000 00		Change of Mode of	N 24 2024
50203020	Resale to LGU	Provincial	NO	(SVP) Negotiated-	February	February	N/A	March	GoP	510,000.00	510,000.00		Procurement	N-34-2024
1091-200-		Treasurer's		Agency to									Change of Mode of	
	Accountable Forms	Office		Agency	February	February	N/A	March	GoP	310,881.00	310,881.00		Procurement	NA-50-2024

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurem ent	Mode of Procurement	Schedule 1	for Each Pro	ocurement	Activity	Source of Funds	Esti	imated Budget (PhP)	Remarks (brief description of Project)	Bid No.
			Activity? (Yes/No)		Advertisem ent/Posting of IB/REI	Submissio n/Opening of Bids		Contract Signing		Total	MOOE	СО		
1091-		Provincial												
03(24)-		Treasurer's		Negotiated									Change of Mode of	
50202010	Training	Office	NO	(SVP)	February	February	N/A	March	GoP	71,500.00	71,500.00		Procurement	N-61-2024
		Provincial												
1091-	Repairs and Maintenance -	Treasurer's		Negotiated									Change of Mode of	
50213050	Machinery and Equipment	Office	NO	(SVP)	February	February	N/A	April	GoP	8,100.00	8,100.00		Procurement	N-87-2024
l		Provincial		Negotiated -										
1091-		Treasurer's		Agency to									Change of Mode of	
50203020	Accountable Forms	Office Provincial	NO	agency	February	February	N/A	April	GoP	216,480.00	216,480.00		Procurement	NA-88-2024
1091-	Repairs and Maintenance -	Treasurer's		Nogotistod									Change of Made of	
	•	Office	No	Negotiated (SVP)	March	March	N/A	Mary	GoP	8,500.00	8,500.00		Change of Mode of	N-172-2024
50213050	Machinery and Equipment	Provincial	NO	(304)	IVIdICII	March	N/A	May	GOP	8,500.00	8,500.00		Procurement	IN-1/2-2U24
1091-		Treasurer's											Change of Mode of	
	Office Supplies	Office	No	Shopping	March	March	N/A	May	GoP	226,147.00	226,147.00		Procurement	S-303-2024
		Provincial					,	, ,		===,=				
1091-		Treasurer's		Negotiated									Change of Mode of	
50203990	Other Supplies and Materials	Office	No	(SVP)	April	April	N/A	May	GoP	44,300.00	44,300.00		Procurement	N-414-2024
1091-		Provincial												
50203020-		Treasurer's		Negotiated									Change of Mode of	
1	Accountable Forms	Office	No	Agency-Agency	April	April	N/A	May	GoP	8,606,750.00	8,606,750.00		Procurement	NA-389-2024
		Provincial												
1091-		Treasurer's		Negotiated									Change of Mode of	
	Other Supplies and Materials	Office	No	(SVP)	May	May	June	June	GoP	29,000.00	29,000.00		Procurement	N-664-2024
1091-		Provincial												
50203020-	A	Treasurer's	N1-	Negotiated			1	to one	C - D	440.020.00	110 030 00		Change of Mode of	N 607 2024
01	Accountable Forms	Office	No	(SVP)	May	May	June	June	GoP	119,830.00	119,830.00		Procurement	N-607-2024
	To furnish labor and materials for	Provincial												
20401010-	the production of 1000 pads	Treasurer's		Negotiated									Change of Mode of	
06		Office	No	(SVP)	May	May	June	June	Trust Fund	325,000.00	325,000.00		Procurement	N-606-2024
-	Time a resource Benvery Receipt.	Provincial	110	(0)	···· ,		Varie	30110	asc i and	323,000.00	323,000.00			550 2021
1091-	Repairs and Maintenance -	Treasurer's		Negotiated									Change of Mode of	
	Transportation Equipment	Office	No	(SVP)	May	May	June	June	GoP	9,040.00	9,040.00		Procurement	N-713-2024
		Provincial								·				
1091-	Repairs and Maintenance -	Treasurer's		Negotiated									Change of Mode of	
50213060	Transportation Equipment	Office	No	(SVP)	June	June	July	July	GoP	10,610.00	10,610.00		Procurement	N-916-2024
		Provincial												
1091-	Repairs and Maintenance -	Treasurer's		Negotiated									Change of Mode of	
50213060	Transportation Equipment	Office	No	(SVP)	June	June	July	July	GoP	34,400.00	34,400.00		Procurement	N-920-2024

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurem ent	Mode of Procurement	Schedule 1	for Each Pro	ocurement	Activity	Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Project)	Bid No.
			Activity? (Yes/No)		Advertisem ent/Posting of IB/REI			Contract Signing		Total	MOOE	со		
		Provincial		Negotiated										
1091-		Treasurer's		Agency to									Change of Mode of	
50203020	Accountable Forms	Office	No	Agency	June	June	July	July	GoP	37,584.00	37,584.00		Procurement	NA-827-2024
0724		Dunasina												
8721-		Provincial		NI A' - A I									Character of NA and a set	
06(24)-	Assistant and Zantanian Counting	Veterinary's		Negotiated	E-harren.	F - 1	N1 / A	A*1	C - D	550,000,00	550,000,00		Change of Mode of	N 420 2024
50203040	Animal and Zoological Supplies	Office Provincial	NO	(SVP)	February	February	N/A	April	GoP	550,000.00	550,000.00		Procurement	N-130-2024
8721-		Veterinary's		Negotiated									Change of Mode of	
	Other Supplies and Materials	Office		(SVP)	March	March	N/A	May	GoP	100,000.00	100,000.00		Procurement	N-161-2024
30203330	other Supplies and Materials	Provincial	INO	(501)	IVIGICII	IVIGICII	14/ ^	iviay	301	100,000.00	100,000.00		Tocurement	14 101-2024
8721-		Veterinary's		Negotiated									Change of Mode of	
	Office Supplies	Office		(SVP)	March	March	N/A	May	GoP	150,000.00	150,000.00		Procurement	N-173-2024
8721-		Provincial		\- /			,	- /		,				
02(24)		Veterinary's		Negotiated									Change of Mode of	
	Other Supplies and Materials	Office		(SVP)	March	March	N/A	May	GoP	70,000.00	70,000.00		Procurement	N-207-2024
8721-		Provincial		\- /			,	- /		.,				
03(24)		Veterinary's		Negotiated									Change of Mode of	
	Other Supplies and Materials	Office		(SVP)	March	March	N/A	May	GoP	15,000.00	15,000.00		Procurement	N-208-2024
8721-		Provincial		, ,				, , , , , , , , , , , , , , , , , , ,		,	,			
08(24)		Veterinary's		Negotiated									Change of Mode of	
	Animal and Zoological Supplies	Office	No	(SVP)	March	March	N/A	May	GoP	585,000.00	585,000.00		Procurement	N-209-2024
8721-		Provincial												
10(24)		Veterinary's		Negotiated									Change of Mode of	
	Other Supplies and Materials	Office	No	(SVP)	March	March	N/A	May	GoP	100,000.00	100,000.00		Procurement	N-210-2024
8721-		Provincial		Niamaking 1									Change of the 1	
07(24)GAD-	Autoral and Zanlanian Complian	Veterinary's		Negotiated	A 4 a made	0.4 I-	N1 / A		C - D	005 000 00	005 000 00		Change of Mode of	N 205 2024
50203040	Animal ans Zoological Supplies	Office	No	(SVP)	March	March	N/A	May	GoP	895,000.00	895,000.00		Procurement	N-305-2024
		Provincial												
8721-02(24)	l	Veterinary's		Negotiated			l,.	l					Change of Mode of	
50203040	Animal and Zoological Supplies	Office	No	(SVP)	April	April	N/A	May	GoP	274,000.00	274,000.00		Procurement	N-415-2024
		Provincial												
8721-03(24)		Veterinary's		Negotiated				l		506.050.00	505 050 00		Change of Mode of	
50203040	Animal and Zoological Supplies	Office	No	(SVP)	April	April	N/A	May	GoP	506,250.00	506,250.00	1	Procurement	N-416-2024
		Provincial												
8751-04(24)	l	Veterinary's		Negotiated			l,.	l					Change of Mode of	
50203040	Animal and Zoological Supplies	Office	No	(SVP)	April	April	N/A	May	GoP	376,150.00	376,150.00		Procurement	N-541-2024

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurem ent	Mode of Procurement	Schedule 1	or Each Pro	ocurement	Activity	Source of Funds	Est	imated Budget (Remarks (brief description of Project)	Bid No.	
			Activity? (Yes/No)			Submissio n/Opening of Bids		Contract Signing		Total	MOOE	СО		
8721-06(24) 50203040	Animal and Zoological Supplies	Provincial Veterinary's Office	No	Negotiated (SVP)	April	April	N/A	May	GoP	450,000.00	450,000.00		Change of Mode of Procurement	N-566-2024
8721-05(24) 50203040	Animal and Zoological Supplies	Provincial Veterinary's Office	No	Negotiated (SVP)	April	April	N/A	Мау	GoP	544,230.00	544,230.00		Change of Mode of Procurement	N-542-2024
8721- 07(24)GAD- 50203040	Animal and Zoological Supplies	Provincial Veterinary's Office	No	Negotiated (SVP)	May	May	June	June	GoP	840,000.00	840,000.00		Change of Mode of Procurement	N-785-2024
8721- 07B(24)GAD- 10705030	Information and Communication Technology Equipment	Provincial Veterinary's Office	No	Negotiated (SVP)	June	June	July	July	GoP	70,000.00		70,000.00	Change of Mode of Procurement	N-1010-2024
8721-01(24) 10705990	Other Machinery and Equipment	Provincial Veterinary's Office	No	Negotiated (SVP)	June	June	July	July	GoP	155,000.00		155,000.00	Change of Mode of Procurement	N-1009-2024
1999-31(24) 50203010	Office Supplies	Registry of Deeds	No	Shopping	May	May	June	June	GoP	192,796.00	192,796.00		Change of Mode of Procurement	S-700-2024
1999-31(24) 50203010	Office Supplies	Registry of Deeds	No	Shopping	May	May	June	June	GoP	207,196.00	207,196.00		Change of Mode of Procurement	S-699-2024
1021- 50203990	Other Supplies and Materials	Sangguniang Panlalawigan	No	Negotiated (SVP)	April	April	N/A	May	GoP	249,960.00	249,960.00		Change of Mode of Procurement	N-451-2024
1021- 50213060	Repairs and Maintenance - Transportation Equipment	Sangguniang Panlalawigan	No	Negotiated (SVP)	April	April	N/A	Мау	GoP	410,000.00	410,000.00		Change of Mode of Procurement	N-535-2024
1021- 50203010	Office Supplies	Sangguniang Panlalawigan	No	Shopping	April	April	N/A	May	GoP	300,000.00	300,000.00		Change of Mode of Procurement	S-469-2024
1021- 50213060	Repairs and Maintenance - Transportation Equipment	Sangguniang Panlalawigan	No	Negotiated (SVP)	May	May	June	June	GoP	92,000.00	92,000.00		Change of Mode of Procurement	N-616-2024
1021- 50213060	Repairs and Maintenance - Transportation Equipment	Sangguniang Panlalawigan	No	Negotiated (SVP)	May	May	June	June	GoP	92,000.00	92,000.00		Change of Mode of Procurement	N-650-2024
1021- 50213060	Repairs and Maintenance - Transportation Equipment	Sangguniang Panlalawigan	No	Negotiated (SVP)	May	May	June	June	GoP	92,000.00	92,000.00		Change of Mode of Procurement	N-804-2024

Province of Negros Oriental Annual Procurement Plan for FY 2024

(Changes within the 1st Semester)

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurem ent	Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Project)	Bid No.
			Activity? (Yes/No)		Advertisem ent/Posting of IB/REI			Contract Signing		Total	MOOE	СО		
1021- 50213060	•	Sangguniang Panlalawigan		Negotiated (SVP)	June	June	July	July	GoP	63,250.00	63,250.00		Change of Mode of Procurement	N-873-2024
1021- 50213060	•	Sangguniang Panlalawigan		Negotiated (SVP)	June	June	July	July	GoP	92,800.00	92,800.00		Change of Mode of Procurement	N-895-2024
1021- 50213060		Sangguniang Panlalawigan		Negotiated (SVP)	June	June	July	July	GoP	110,560.00	110,560.00		Change of Mode of Procurement	N-892-2024

Prepared By: Reviewed by: Approved by:

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BAC - Chairperson

Hon. MANUEL L. SAGARBARRIA
Provincial Governor